

**2021 CERTIFIED TOTALS**

Property Count: 3,509

C01 - AUBREY CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |                |
|----------------------------|------------|-------------|---|-----------------------|----------------|
| Homesite:                  |            | 114,003,167 |   |                       |                |
| Non Homesite:              |            | 70,977,428  |   |                       |                |
| Ag Market:                 |            | 8,951,765   |   |                       |                |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 193,932,360    |
| Improvement                |            | Value       |   |                       |                |
| Homesite:                  |            | 365,246,304 |   |                       |                |
| Non Homesite:              |            | 54,573,199  | <b>Total Improvements</b>                                   | (+)                   | 419,819,503    |
| Non Real                   |            | Count       | Value   |                       |                |
| Personal Property:         | 336        |             | 21,720,116  |                       |                |
| Mineral Property:          | 0          |             | 0   |                       |                |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 21,720,116 |
|                            |            |             | <b>Market Value</b>   | =                     | 635,471,979    |
| Ag                         | Non Exempt | Exempt      |   |                       |                |
| Total Productivity Market: | 8,951,765  | 0           |   |                       |                |
| Ag Use:                    | 16,497     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 8,935,268      |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 626,536,711    |
| Productivity Loss:         | 8,935,268  | 0           | <b>Homestead Cap</b>  | (-)                   | 5,385,379      |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 621,151,332    |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 57,245,519     |
|                            |            |             | <b>Net Taxable</b>  | =                     | 563,905,813    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,960,505.52 = 563,905,813 \* (0.525000 / 100)

Certified Estimate of Market Value: 635,459,965  
 Certified Estimate of Taxable Value: 563,898,799

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

**2021 CERTIFIED TOTALS**

Property Count: 3,509

C01 - AUBREY CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 22    | 220,000          | 0                 | 220,000           |
| DV1              | 9     | 0                | 59,000            | 59,000            |
| DV2              | 10    | 0                | 76,500            | 76,500            |
| DV3              | 13    | 0                | 136,000           | 136,000           |
| DV4              | 32    | 0                | 216,000           | 216,000           |
| DV4S             | 6     | 0                | 36,000            | 36,000            |
| DVHS             | 23    | 0                | 4,421,849         | 4,421,849         |
| DVHSS            | 4     | 0                | 916,770           | 916,770           |
| EX-XL            | 2     | 0                | 182,550           | 182,550           |
| EX-XU            | 1     | 0                | 42,228            | 42,228            |
| EX-XV            | 71    | 0                | 41,067,111        | 41,067,111        |
| EX-XV (Prorated) | 1     | 0                | 733,389           | 733,389           |
| EX366            | 18    | 0                | 4,577             | 4,577             |
| HS               | 1,304 | 6,357,490        | 0                 | 6,357,490         |
| OV65             | 276   | 2,613,737        | 0                 | 2,613,737         |
| OV65S            | 16    | 138,921          | 0                 | 138,921           |
| PC               | 1     | 6,597            | 0                 | 6,597             |
| PPV              | 1     | 16,800           | 0                 | 16,800            |
| <b>Totals</b>    |       | <b>9,353,545</b> | <b>47,891,974</b> | <b>57,245,519</b> |

**2021 CERTIFIED TOTALS**

Property Count: 26,644

C02 - CARROLLTON CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value         |   |                       |                |
|----------------------------|------------|---------------|---|-----------------------|----------------|
| Homesite:                  |            | 1,556,700,759 |   |                       |                |
| Non Homesite:              |            | 987,693,756   |   |                       |                |
| Ag Market:                 |            | 51,632,314    |   |                       |                |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   | 2,596,026,829  |
| Improvement                |            | Value         |   |                       |                |
| Homesite:                  |            | 5,954,367,384 |   |                       |                |
| Non Homesite:              |            | 2,128,257,581 | <b>Total Improvements</b>                                   | (+)                   | 8,082,624,965  |
| Non Real                   |            | Count         | Value   |                       |                |
| Personal Property:         | 1,993      |               | 1,241,793,351   |                       |                |
| Mineral Property:          | 0          |               | 0   |                       |                |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+)            |
|                            |            |               | <b>Market Value</b>   | =                     | 1,241,793,351  |
|                            |            |               |   |                       | 11,920,445,145 |
| Ag                         | Non Exempt | Exempt        |   |                       |                |
| Total Productivity Market: | 51,632,314 | 0             |   |                       |                |
| Ag Use:                    | 28,667     | 0             | <b>Productivity Loss</b>                                    | (-)                   | 51,603,647     |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 11,868,841,498 |
| Productivity Loss:         | 51,603,647 | 0             | <b>Homestead Cap</b>  | (-)                   | 44,751,376     |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 11,824,090,122 |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 2,312,145,632  |
|                            |            |               | <b>Net Taxable</b>  | =                     | 9,511,944,490  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
55,407,076.65 = 9,511,944,490 \* (0.582500 / 100)

Certified Estimate of Market Value: 11,920,395,954  
Certified Estimate of Taxable Value: 9,511,893,456

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

**2021 CERTIFIED TOTALS**

Property Count: 26,644

C02 - CARROLLTON CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count  | Local                | State              | Total                |
|------------------|--------|----------------------|--------------------|----------------------|
| CHODO            | 1      | 13,005,040           | 0                  | 13,005,040           |
| DP               | 187    | 10,950,600           | 0                  | 10,950,600           |
| DPS              | 1      | 60,000               | 0                  | 60,000               |
| DSTR             | 20     | 1,327,900            | 0                  | 1,327,900            |
| DV1              | 58     | 0                    | 493,000            | 493,000              |
| DV2              | 44     | 0                    | 420,000            | 420,000              |
| DV2S             | 1      | 0                    | 7,500              | 7,500                |
| DV3              | 45     | 0                    | 460,360            | 460,360              |
| DV3S             | 1      | 0                    | 10,000             | 10,000               |
| DV4              | 152    | 0                    | 1,116,000          | 1,116,000            |
| DV4S             | 32     | 0                    | 174,000            | 174,000              |
| DVHS             | 84     | 0                    | 24,506,840         | 24,506,840           |
| DVHSS            | 21     | 0                    | 6,252,135          | 6,252,135            |
| EX               | 2      | 0                    | 60,710             | 60,710               |
| EX-XG            | 2      | 0                    | 10,604             | 10,604               |
| EX-XJ            | 3      | 0                    | 13,344,170         | 13,344,170           |
| EX-XU            | 5      | 0                    | 14,297,493         | 14,297,493           |
| EX-XV            | 269    | 0                    | 533,696,543        | 533,696,543          |
| EX-XV (Prorated) | 6      | 0                    | 2,436,904          | 2,436,904            |
| EX366            | 37     | 0                    | 7,080              | 7,080                |
| FR               | 29     | 185,762,741          | 0                  | 185,762,741          |
| FRSS             | 1      | 0                    | 219,878            | 219,878              |
| HS               | 17,557 | 1,185,657,945        | 0                  | 1,185,657,945        |
| OV65             | 5,148  | 302,946,008          | 0                  | 302,946,008          |
| OV65S            | 253    | 14,289,600           | 0                  | 14,289,600           |
| PC               | 8      | 458,281              | 0                  | 458,281              |
| PPV              | 3      | 174,300              | 0                  | 174,300              |
| <b>Totals</b>    |        | <b>1,714,632,415</b> | <b>597,513,217</b> | <b>2,312,145,632</b> |

**2021 CERTIFIED TOTALS**

Property Count: 15,492

C03 - THE COLONY CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value         |   |                       |               |
|----------------------------|------------|---------------|---|-----------------------|---------------|
| Homesite:                  |            | 896,820,988   |   |                       |               |
| Non Homesite:              |            | 783,706,227   |   |                       |               |
| Ag Market:                 |            | 61,456,182    |   |                       |               |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   | 1,741,983,397 |
| Improvement                |            | Value         |   |                       |               |
| Homesite:                  |            | 3,199,902,720 |   |                       |               |
| Non Homesite:              |            | 1,466,306,325 | <b>Total Improvements</b>                                   | (+)                   | 4,666,209,045 |
| Non Real                   |            | Count         | Value   |                       |               |
| Personal Property:         | 1,065      |               | 248,090,235   |                       |               |
| Mineral Property:          | 0          |               | 0   |                       |               |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+)           |
|                            |            |               | <b>Market Value</b>   | =                     | 248,090,235   |
|                            |            |               |   |                       | 6,656,282,677 |
| Ag                         | Non Exempt | Exempt        |   |                       |               |
| Total Productivity Market: | 61,456,182 | 0             |   |                       |               |
| Ag Use:                    | 39,789     | 0             | <b>Productivity Loss</b>                                    | (-)                   | 61,416,393    |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 6,594,866,284 |
| Productivity Loss:         | 61,416,393 | 0             | <b>Homestead Cap</b>  | (-)                   | 43,529,090    |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 6,551,337,194 |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 522,539,865   |
|                            |            |               | <b>Net Taxable</b>  | =                     | 6,028,797,329 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 32,591,322         | 30,403,591         | 179,833.69          | 179,966.48          | 126          |                                |                 |
| DPS             | 365,643            | 358,143            | 2,184.38            | 2,184.38            | 1            |                                |                 |
| OV65            | 631,833,187        | 599,659,633        | 3,554,627.33        | 3,569,503.65        | 2,169        |                                |                 |
| <b>Total</b>    | <b>664,790,152</b> | <b>630,421,367</b> | <b>3,736,645.40</b> | <b>3,751,654.51</b> | <b>2,296</b> | <b>Freeze Taxable</b>          | (-) 630,421,367 |
| <b>Tax Rate</b> | <b>0.6500000</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 5,398,375,962 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
38,826,089.15 = 5,398,375,962 \* (0.6500000 / 100) + 3,736,645.40

Certified Estimate of Market Value: 6,656,282,677  
Certified Estimate of Taxable Value: 6,028,797,329

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

**2021 CERTIFIED TOTALS**

Property Count: 15,492

C03 - THE COLONY CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO (Partial)  | 1            | 3,650,000         | 0                  | 3,650,000          |
| DP               | 136          | 1,315,000         | 0                  | 1,315,000          |
| DPS              | 1            | 0                 | 0                  | 0                  |
| DSTR             | 1            | 31,167            | 0                  | 31,167             |
| DV1              | 49           | 0                 | 385,000            | 385,000            |
| DV1S             | 6            | 0                 | 25,000             | 25,000             |
| DV2              | 28           | 0                 | 229,500            | 229,500            |
| DV2S             | 5            | 0                 | 37,500             | 37,500             |
| DV3              | 35           | 0                 | 354,000            | 354,000            |
| DV4              | 116          | 0                 | 660,000            | 660,000            |
| DV4S             | 17           | 0                 | 132,000            | 132,000            |
| DVHS             | 102          | 0                 | 30,909,680         | 30,909,680         |
| DVHSS            | 8            | 0                 | 2,169,559          | 2,169,559          |
| EX-XG            | 1            | 0                 | 84,918             | 84,918             |
| EX-XL            | 17           | 0                 | 130,901,979        | 130,901,979        |
| EX-XL (Prorated) | 1            | 0                 | 1                  | 1                  |
| EX-XV            | 262          | 0                 | 318,109,828        | 318,109,828        |
| EX-XV (Prorated) | 2            | 0                 | 1,656,223          | 1,656,223          |
| EX366            | 32           | 0                 | 5,653              | 5,653              |
| FR               | 4            | 7,578,293         | 0                  | 7,578,293          |
| MASSS            | 1            | 0                 | 340,986            | 340,986            |
| OV65             | 2,345        | 22,787,514        | 0                  | 22,787,514         |
| OV65S            | 110          | 1,065,000         | 0                  | 1,065,000          |
| PC               | 2            | 80,816            | 0                  | 80,816             |
| PPV              | 2            | 30,248            | 0                  | 30,248             |
| <b>Totals</b>    |              | <b>36,538,038</b> | <b>486,001,827</b> | <b>522,539,865</b> |

**2021 CERTIFIED TOTALS**

Property Count: 8,778

C04 - CORINTH CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value         |   |                       |               |
|----------------------------|------------|---------------|---|-----------------------|---------------|
| Homesite:                  |            | 444,697,300   |   |                       |               |
| Non Homesite:              |            | 256,462,176   |   |                       |               |
| Ag Market:                 |            | 27,640,399    |   |                       |               |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   | 728,799,875   |
| Improvement                |            | Value         |   |                       |               |
| Homesite:                  |            | 1,723,104,882 |   |                       |               |
| Non Homesite:              |            | 331,209,984   | <b>Total Improvements</b>                                   | (+)                   | 2,054,314,866 |
| Non Real                   |            | Count         | Value   |                       |               |
| Personal Property:         | 639        |               | 93,987,505  |                       |               |
| Mineral Property:          | 178        |               | 826,410   |                       |               |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+)           |
|                            |            |               | <b>Market Value</b>   | =                     | 94,813,915    |
|                            |            |               |   |                       | 2,877,928,656 |
| Ag                         | Non Exempt | Exempt        |   |                       |               |
| Total Productivity Market: | 27,640,186 | 213           |   |                       |               |
| Ag Use:                    | 21,944     | 213           | <b>Productivity Loss</b>                                    | (-)                   | 27,618,242    |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 2,850,310,414 |
| Productivity Loss:         | 27,618,242 | 0             | <b>Homestead Cap</b>  | (-)                   | 20,095,709    |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 2,830,214,705 |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 250,858,871   |
|                            |            |               | <b>Net Taxable</b>  | =                     | 2,579,355,834 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,624,947.58 = 2,579,355,834 \* (0.567000 / 100)

Certified Estimate of Market Value: 2,877,904,319  
 Certified Estimate of Taxable Value: 2,579,331,497

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

**2021 CERTIFIED TOTALS**

Property Count: 8,778

C04 - CORINTH CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| AB               | 1     | 5,123,142         | 0                  | 5,123,142          |
| CHODO            | 1     | 26,000,000        | 0                  | 26,000,000         |
| DP               | 54    | 1,060,000         | 0                  | 1,060,000          |
| DPS              | 1     | 0                 | 0                  | 0                  |
| DSTR             | 6     | 348,569           | 0                  | 348,569            |
| DV1              | 43    | 0                 | 383,000            | 383,000            |
| DV1S             | 2     | 0                 | 10,000             | 10,000             |
| DV2              | 33    | 0                 | 297,000            | 297,000            |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 39    | 0                 | 390,000            | 390,000            |
| DV3S             | 4     | 0                 | 40,000             | 40,000             |
| DV4              | 111   | 0                 | 708,000            | 708,000            |
| DV4S             | 7     | 0                 | 30,000             | 30,000             |
| DVHS             | 81    | 0                 | 24,459,291         | 24,459,291         |
| DVHSS            | 5     | 0                 | 1,482,529          | 1,482,529          |
| EX               | 4     | 0                 | 1,320              | 1,320              |
| EX-XJ            | 2     | 0                 | 8,417,272          | 8,417,272          |
| EX-XL            | 2     | 0                 | 1,585,409          | 1,585,409          |
| EX-XR            | 1     | 0                 | 18,660             | 18,660             |
| EX-XU            | 2     | 0                 | 16,646             | 16,646             |
| EX-XU (Prorated) | 1     | 0                 | 1,708,885          | 1,708,885          |
| EX-XV            | 302   | 0                 | 147,360,031        | 147,360,031        |
| EX-XV (Prorated) | 7     | 0                 | 267,817            | 267,817            |
| EX366            | 108   | 0                 | 208,610            | 208,610            |
| MASSS            | 1     | 0                 | 372,779            | 372,779            |
| OV65             | 1,501 | 28,767,781        | 0                  | 28,767,781         |
| OV65S            | 90    | 1,720,000         | 0                  | 1,720,000          |
| PC               | 2     | 70,930            | 0                  | 70,930             |
| PPV              | 1     | 3,700             | 0                  | 3,700              |
| <b>Totals</b>    |       | <b>63,094,122</b> | <b>187,764,749</b> | <b>250,858,871</b> |



**2021 CERTIFIED TOTALS**

Property Count: 55,477

C05 - DENTON CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value         |                           |                                 |                |
|----------------------------|-------------|---------------|---------------------------|---------------------------------|----------------|
| Homesite:                  |             | 1,936,461,452 |                           |                                 |                |
| Non Homesite:              |             | 2,480,600,052 |                           |                                 |                |
| Ag Market:                 |             | 365,570,815   |                           |                                 |                |
| Timber Market:             |             | 0             | <b>Total Land</b>         | (+)                             | 4,782,632,319  |
| Improvement                |             | Value         |                           |                                 |                |
| Homesite:                  |             | 6,486,382,711 |                           |                                 |                |
| Non Homesite:              |             | 4,381,714,060 | <b>Total Improvements</b> | (+)                             | 10,868,096,771 |
| Non Real                   |             | Count         | Value                     |                                 |                |
| Personal Property:         | 4,458       |               | 1,569,374,277             |                                 |                |
| Mineral Property:          | 4,433       |               | 49,942,439                |                                 |                |
| Autos:                     | 0           |               | 0                         | <b>Total Non Real</b>           | (+)            |
|                            |             |               |                           | <b>Market Value</b>             | =              |
|                            |             |               |                           |                                 | 1,619,316,716  |
|                            |             |               |                           |                                 | 17,270,045,806 |
| Ag                         |             | Non Exempt    | Exempt                    |                                 |                |
| Total Productivity Market: | 363,408,970 |               | 2,161,845                 |                                 |                |
| Ag Use:                    | 1,826,747   |               | 2,472                     | <b>Productivity Loss</b>        | (-)            |
| Timber Use:                | 0           |               | 0                         | <b>Appraised Value</b>          | =              |
| Productivity Loss:         | 361,582,223 |               | 2,159,373                 |                                 | 16,908,463,583 |
|                            |             |               |                           | <b>Homestead Cap</b>            | (-)            |
|                            |             |               |                           |                                 | 71,327,644     |
|                            |             |               |                           | <b>Assessed Value</b>           | =              |
|                            |             |               |                           |                                 | 16,837,135,939 |
|                            |             |               |                           | <b>Total Exemptions Amount</b>  | (-)            |
|                            |             |               |                           | <b>(Breakdown on Next Page)</b> | 2,607,076,445  |
|                            |             |               |                           | <b>Net Taxable</b>              | =              |
|                            |             |               |                           |                                 | 14,230,059,494 |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |                                |     |                |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-----|----------------|
| DP              | 57,669,904           | 42,376,603           | 203,601.51          | 205,381.35          | 273          |                                |     |                |
| DPS             | 1,118,656            | 1,093,656            | 4,423.63            | 4,445.98            | 5            |                                |     |                |
| OV65            | 2,249,471,062        | 1,764,274,334        | 8,843,910.09        | 8,952,902.61        | 8,066        |                                |     |                |
| <b>Total</b>    | <b>2,308,259,622</b> | <b>1,807,744,593</b> | <b>9,051,935.23</b> | <b>9,162,729.94</b> | <b>8,344</b> | <b>Freeze Taxable</b>          | (-) | 1,807,744,593  |
| <b>Tax Rate</b> | <b>0.5658230</b>     |                      |                     |                     |              |                                |     |                |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> | =   | 12,422,314,901 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

79,340,250.07 = 12,422,314,901 \* (0.5658230 / 100) + 9,051,935.23

Certified Estimate of Market Value: 17,270,010,398  
 Certified Estimate of Taxable Value: 14,230,024,086

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

**2021 CERTIFIED TOTALS**

Property Count: 55,477

C05 - DENTON CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count  | Local              | State                | Total                |
|------------------|--------|--------------------|----------------------|----------------------|
| AB               | 2      | 10,653,075         | 0                    | 10,653,075           |
| CH               | 1      | 168,898            | 0                    | 168,898              |
| CHODO            | 2      | 28,690,122         | 0                    | 28,690,122           |
| CHODO (Partial)  | 9      | 30,803,197         | 0                    | 30,803,197           |
| DP               | 300    | 13,607,532         | 0                    | 13,607,532           |
| DPS              | 5      | 0                  | 0                    | 0                    |
| DSTR             | 7      | 759,053            | 0                    | 759,053              |
| DV1              | 148    | 0                  | 1,406,785            | 1,406,785            |
| DV1S             | 17     | 0                  | 75,000               | 75,000               |
| DV2              | 113    | 0                  | 1,090,500            | 1,090,500            |
| DV2S             | 7      | 0                  | 52,500               | 52,500               |
| DV3              | 145    | 0                  | 1,494,000            | 1,494,000            |
| DV3S             | 5      | 0                  | 50,000               | 50,000               |
| DV4              | 495    | 0                  | 2,928,000            | 2,928,000            |
| DV4S             | 69     | 0                  | 458,545              | 458,545              |
| DVHS             | 386    | 0                  | 104,026,441          | 104,026,441          |
| DVHSS            | 41     | 0                  | 11,129,358           | 11,129,358           |
| EX               | 47     | 0                  | 4,082,415            | 4,082,415            |
| EX-XG            | 13     | 0                  | 1,297,046            | 1,297,046            |
| EX-XI            | 6      | 0                  | 961,532              | 961,532              |
| EX-XJ            | 11     | 0                  | 11,222,287           | 11,222,287           |
| EX-XL            | 7      | 0                  | 1,311,812            | 1,311,812            |
| EX-XR            | 1      | 0                  | 44,510               | 44,510               |
| EX-XU            | 44     | 0                  | 26,023,965           | 26,023,965           |
| EX-XV            | 2,022  | 0                  | 1,511,801,319        | 1,511,801,319        |
| EX-XV (Prorated) | 40     | 0                  | 2,721,746            | 2,721,746            |
| EX366            | 1,631  | 0                  | 107,745              | 107,745              |
| FR               | 31     | 280,288,821        | 0                    | 280,288,821          |
| FRSS             | 3      | 0                  | 464,348              | 464,348              |
| HS               | 21,390 | 103,325,999        | 0                    | 103,325,999          |
| HT               | 29     | 5,674,138          | 0                    | 5,674,138            |
| OV65             | 8,310  | 394,486,493        | 0                    | 394,486,493          |
| OV65S            | 539    | 25,245,275         | 0                    | 25,245,275           |
| PC               | 25     | 29,554,257         | 0                    | 29,554,257           |
| PPV              | 12     | 184,623            | 0                    | 184,623              |
| SO               | 1      | 885,108            | 0                    | 885,108              |
| <b>Totals</b>    |        | <b>924,326,591</b> | <b>1,682,749,854</b> | <b>2,607,076,445</b> |

**2021 CERTIFIED TOTALS**

Property Count: 32,028

C07 - FLOWER MOUND TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |                   | Value         |                                 |                       |                |
|----------------------------|-------------------|---------------|---------------------------------|-----------------------|----------------|
| Homesite:                  |                   | 2,423,098,278 |                                 |                       |                |
| Non Homesite:              |                   | 977,193,691   |                                 |                       |                |
| Ag Market:                 |                   | 241,990,428   |                                 |                       |                |
| Timber Market:             |                   | 0             | <b>Total Land</b>               | (+)                   | 3,642,282,397  |
| Improvement                |                   | Value         |                                 |                       |                |
| Homesite:                  |                   | 8,262,596,445 |                                 |                       |                |
| Non Homesite:              |                   | 1,892,483,185 | <b>Total Improvements</b>       | (+)                   | 10,155,079,630 |
| Non Real                   |                   | Count         | Value                           |                       |                |
| Personal Property:         | 2,129             |               | 1,033,102,972                   |                       |                |
| Mineral Property:          | 2,553             |               | 1,245,520                       |                       |                |
| Autos:                     | 0                 |               | 0                               | <b>Total Non Real</b> | (+)            |
|                            |                   |               | <b>Market Value</b>             | =                     | 1,034,348,492  |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                 |                       |                |
| Total Productivity Market: | 241,990,428       | 0             | <b>Productivity Loss</b>        | (-)                   | 241,707,012    |
| Ag Use:                    | 283,416           | 0             | <b>Appraised Value</b>          | =                     | 14,590,003,507 |
| Timber Use:                | 0                 | 0             | <b>Homestead Cap</b>            | (-)                   | 94,145,606     |
| Productivity Loss:         | 241,707,012       | 0             | <b>Assessed Value</b>           | =                     | 14,495,857,901 |
|                            |                   |               | <b>Total Exemptions Amount</b>  | (-)                   | 1,746,211,103  |
|                            |                   |               | <b>(Breakdown on Next Page)</b> |                       |                |
|                            |                   |               | <b>Net Taxable</b>              | =                     | 12,749,646,798 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
51,636,069.53 = 12,749,646,798 \* (0.405000 / 100)

Certified Estimate of Market Value: 14,831,700,440  
Certified Estimate of Taxable Value: 12,749,646,589

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

**2021 CERTIFIED TOTALS**

Property Count: 32,028

C07 - FLOWER MOUND TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count  | Local                | State              | Total                |
|------------------|--------|----------------------|--------------------|----------------------|
| AB               | 25     | 54,039,929           | 0                  | 54,039,929           |
| DP               | 152    | 14,153,079           | 0                  | 14,153,079           |
| DPS              | 2      | 0                    | 0                  | 0                    |
| DSTR             | 15     | 1,543,976            | 0                  | 1,543,976            |
| DV1              | 96     | 0                    | 761,200            | 761,200              |
| DV1S             | 5      | 0                    | 25,000             | 25,000               |
| DV2              | 77     | 0                    | 681,000            | 681,000              |
| DV2S             | 5      | 0                    | 37,500             | 37,500               |
| DV3              | 74     | 0                    | 774,000            | 774,000              |
| DV3S             | 2      | 0                    | 20,000             | 20,000               |
| DV4              | 242    | 0                    | 1,710,180          | 1,710,180            |
| DV4S             | 37     | 0                    | 258,000            | 258,000              |
| DVHS             | 167    | 0                    | 63,500,120         | 63,500,120           |
| DVHSS            | 22     | 0                    | 7,479,031          | 7,479,031            |
| EX               | 5      | 0                    | 92,930             | 92,930               |
| EX-XG            | 1      | 0                    | 90,000             | 90,000               |
| EX-XI            | 4      | 0                    | 4,392,230          | 4,392,230            |
| EX-XJ            | 7      | 0                    | 30,686,563         | 30,686,563           |
| EX-XL            | 1      | 0                    | 38,156             | 38,156               |
| EX-XR            | 3      | 0                    | 4,324              | 4,324                |
| EX-XU            | 2      | 0                    | 111,741            | 111,741              |
| EX-XV            | 528    | 0                    | 373,296,745        | 373,296,745          |
| EX-XV (Prorated) | 4      | 0                    | 634,288            | 634,288              |
| EX366            | 729    | 0                    | 78,239             | 78,239               |
| FR               | 27     | 303,544,020          | 0                  | 303,544,020          |
| FRSS             | 3      | 0                    | 1,299,996          | 1,299,996            |
| HS               | 19,096 | 442,031,164          | 0                  | 442,031,164          |
| MASSS            | 1      | 0                    | 426,456            | 426,456              |
| OV65             | 4,448  | 427,576,376          | 0                  | 427,576,376          |
| OV65S            | 185    | 16,559,982           | 0                  | 16,559,982           |
| PC               | 5      | 286,308              | 0                  | 286,308              |
| PPV              | 5      | 78,570               | 0                  | 78,570               |
| <b>Totals</b>    |        | <b>1,259,813,404</b> | <b>486,397,699</b> | <b>1,746,211,103</b> |

**2021 CERTIFIED TOTALS**

Property Count: 6,577

C08 - HIGHLAND VILLAGE CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |           | Value         |                           |   |                 |
|----------------------------|-----------|---------------|---------------------------|---|-----------------|
| Homesite:                  |           | 496,038,412   |                           |   |                 |
| Non Homesite:              |           | 146,597,790   |                           |   |                 |
| Ag Market:                 |           | 1,554,408     |                           |   |                 |
| Timber Market:             |           | 0             | <b>Total Land</b>         | (+)   | 644,190,610     |
| Improvement                |           | Value         |                           |   |                 |
| Homesite:                  |           | 1,783,204,279 |                           |   |                 |
| Non Homesite:              |           | 197,515,975   | <b>Total Improvements</b> | (+)   | 1,980,720,254   |
| Non Real                   |           | Count         | Value                     |   |                 |
| Personal Property:         | 727       |               | 67,108,056                |   |                 |
| Mineral Property:          | 0         |               | 0                         |   |                 |
| Autos:                     | 0         |               | 0                         | <b>Total Non Real</b>                                       | (+) 67,108,056  |
|                            |           |               | <b>Market Value</b>       | =   | 2,692,018,920   |
| Ag                         |           | Non Exempt    | Exempt                    |   |                 |
| Total Productivity Market: | 1,554,408 |               | 0                         |   |                 |
| Ag Use:                    | 2,984     |               | 0                         | <b>Productivity Loss</b>                                    | (-) 1,551,424   |
| Timber Use:                | 0         |               | 0                         | <b>Appraised Value</b>                                      | = 2,690,467,496 |
| Productivity Loss:         | 1,551,424 |               | 0                         | <b>Homestead Cap</b>  | (-) 17,925,375  |
|                            |           |               |                           | <b>Assessed Value</b>                                       | = 2,672,542,121 |
|                            |           |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 177,952,570 |
|                            |           |               |                           | <b>Net Taxable</b>  | = 2,494,589,551 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,045,038.09 = 2,494,589,551 \* (0.563020 / 100)

Certified Estimate of Market Value: 2,692,018,920  
 Certified Estimate of Taxable Value: 2,494,589,551

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

**2021 CERTIFIED TOTALS**

Property Count: 6,577

C08 - HIGHLAND VILLAGE CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local              | State             | Total              |
|---------------|-------|--------------------|-------------------|--------------------|
| DP            | 49    | 3,525,000          | 0                 | 3,525,000          |
| DPS           | 1     | 0                  | 0                 | 0                  |
| DSTR          | 3     | 358,758            | 0                 | 358,758            |
| DV1           | 24    | 0                  | 218,000           | 218,000            |
| DV1S          | 3     | 0                  | 15,000            | 15,000             |
| DV2           | 22    | 0                  | 183,000           | 183,000            |
| DV2S          | 2     | 0                  | 7,500             | 7,500              |
| DV3           | 22    | 0                  | 218,000           | 218,000            |
| DV3S          | 1     | 0                  | 10,000            | 10,000             |
| DV4           | 70    | 0                  | 372,000           | 372,000            |
| DV4S          | 8     | 0                  | 72,000            | 72,000             |
| DVHS          | 60    | 0                  | 20,796,310        | 20,796,310         |
| DVHSS         | 2     | 0                  | 554,770           | 554,770            |
| EX-XI         | 1     | 0                  | 7,154             | 7,154              |
| EX-XR         | 1     | 0                  | 115,375           | 115,375            |
| EX-XV         | 96    | 0                  | 41,199,656        | 41,199,656         |
| EX366         | 56    | 0                  | 5,310             | 5,310              |
| OV65          | 1,425 | 103,953,894        | 0                 | 103,953,894        |
| OV65S         | 85    | 6,300,000          | 0                 | 6,300,000          |
| PPV           | 3     | 40,843             | 0                 | 40,843             |
| <b>Totals</b> |       | <b>114,178,495</b> | <b>63,774,075</b> | <b>177,952,570</b> |

**2021 CERTIFIED TOTALS**

Property Count: 5,722

C09 - JUSTIN CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 100,063,897 |   |                       |             |
| Non Homesite:              |            | 49,354,929  |   |                       |             |
| Ag Market:                 |            | 7,788,024   |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 157,206,850 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 370,740,528 |   |                       |             |
| Non Homesite:              |            | 68,912,818  | <b>Total Improvements</b>                                   | (+)                   | 439,653,346 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 469        |             | 45,324,747  |                       |             |
| Mineral Property:          | 2,507      |             | 3,603,653   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>   | =                     | 48,928,400  |
|                            |            |             |   |                       | 645,788,596 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 7,788,024  | 0           |   |                       |             |
| Ag Use:                    | 57,315     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 7,730,709   |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 638,057,887 |
| Productivity Loss:         | 7,730,709  | 0           | <b>Homestead Cap</b>  | (-)                   | 2,268,740   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 635,789,147 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 20,557,694  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 615,231,453 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 3,489,183         | 3,150,931         | 14,904.21         | 14,904.21         | 16         |                                |                |
| OV65            | 68,602,416        | 65,820,148        | 304,093.77        | 304,516.36        | 286        |                                |                |
| <b>Total</b>    | <b>72,091,599</b> | <b>68,971,079</b> | <b>318,997.98</b> | <b>319,420.57</b> | <b>302</b> | <b>Freeze Taxable</b>          | (-) 68,971,079 |
| <b>Tax Rate</b> | <b>0.6500000</b>  |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 546,260,374  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,869,690.41 = 546,260,374 \* (0.6500000 / 100) + 318,997.98

Certified Estimate of Market Value: 645,788,596  
 Certified Estimate of Taxable Value: 615,231,453

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

**2021 CERTIFIED TOTALS**

Property Count: 5,722

C09 - JUSTIN CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 19    | 0                | 0                 | 0                 |
| DSTR          | 2     | 89,667           | 0                 | 89,667            |
| DV1           | 8     | 0                | 68,000            | 68,000            |
| DV1S          | 1     | 0                | 5,000             | 5,000             |
| DV2           | 8     | 0                | 60,000            | 60,000            |
| DV3           | 12    | 0                | 126,000           | 126,000           |
| DV3S          | 1     | 0                | 10,000            | 10,000            |
| DV4           | 38    | 0                | 252,000           | 252,000           |
| DV4S          | 4     | 0                | 30,000            | 30,000            |
| DVHS          | 35    | 0                | 9,164,987         | 9,164,987         |
| DVHSS         | 2     | 0                | 245,542           | 245,542           |
| EX            | 14    | 0                | 41,106            | 41,106            |
| EX-XG         | 2     | 0                | 48,363            | 48,363            |
| EX-XL         | 1     | 0                | 103,127           | 103,127           |
| EX-XV         | 82    | 0                | 8,579,497         | 8,579,497         |
| EX366         | 1,728 | 0                | 153,668           | 153,668           |
| OV65          | 307   | 1,443,677        | 0                 | 1,443,677         |
| OV65S         | 20    | 100,000          | 0                 | 100,000           |
| PPV           | 2     | 37,060           | 0                 | 37,060            |
| <b>Totals</b> |       | <b>1,670,404</b> | <b>18,887,290</b> | <b>20,557,694</b> |



**2021 CERTIFIED TOTALS**

Property Count: 3,118

C10 - KRUM CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 94,956,149  |   |                       |             |
| Non Homesite:              |            | 40,227,416  |   |                       |             |
| Ag Market:                 |            | 4,446,314   |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 139,629,879 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 343,261,488 |   |                       |             |
| Non Homesite:              |            | 42,633,196  | <b>Total Improvements</b>                                   | (+)                   | 385,894,684 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 281        |             | 14,202,678  |                       |             |
| Mineral Property:          | 257        |             | 636,493   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>   | =                     | 14,839,171  |
|                            |            |             |   |                       | 540,363,734 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 4,446,314  | 0           |   |                       |             |
| Ag Use:                    | 14,911     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 4,431,403   |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 535,932,331 |
| Productivity Loss:         | 4,431,403  | 0           | <b>Homestead Cap</b>  | (-)                   | 2,080,256   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 533,852,075 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 25,862,242  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 507,989,833 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,157,654.64 = 507,989,833 \* (0.621598 / 100)

Certified Estimate of Market Value: 540,363,734  
 Certified Estimate of Taxable Value: 507,989,833

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

**2021 CERTIFIED TOTALS**

Property Count: 3,118

C10 - KRUM CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 17    | 170,000          | 0                 | 170,000           |
| DV1           | 10    | 0                | 71,000            | 71,000            |
| DV1S          | 2     | 0                | 10,000            | 10,000            |
| DV2           | 9     | 0                | 76,500            | 76,500            |
| DV3           | 12    | 0                | 116,000           | 116,000           |
| DV4           | 30    | 0                | 204,000           | 204,000           |
| DV4S          | 3     | 0                | 24,000            | 24,000            |
| DVHS          | 23    | 0                | 5,113,848         | 5,113,848         |
| DVHSS         | 1     | 0                | 136,710           | 136,710           |
| EX-XG         | 5     | 0                | 179,144           | 179,144           |
| EX-XL         | 2     | 0                | 73,125            | 73,125            |
| EX-XV         | 77    | 0                | 16,261,544        | 16,261,544        |
| EX366         | 11    | 0                | 1,691             | 1,691             |
| OV65          | 337   | 3,213,300        | 0                 | 3,213,300         |
| OV65S         | 21    | 190,000          | 0                 | 190,000           |
| PC            | 1     | 21,380           | 0                 | 21,380            |
| <b>Totals</b> |       | <b>3,594,680</b> | <b>22,267,562</b> | <b>25,862,242</b> |

**2021 CERTIFIED TOTALS**

Property Count: 3,666

C11 - LAKE DALLAS CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |                |
|----------------------------|------------|-------------|---|-----------------------|----------------|
| Homesite:                  |            | 112,900,772 |   |                       |                |
| Non Homesite:              |            | 52,808,150  |   |                       |                |
| Ag Market:                 |            | 1,404,504   |   |                       |                |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 167,113,426    |
| Improvement                |            | Value       |   |                       |                |
| Homesite:                  |            | 354,357,328 |   |                       |                |
| Non Homesite:              |            | 95,661,737  | <b>Total Improvements</b>                                   | (+)                   | 450,019,065    |
| Non Real                   |            | Count       | Value   |                       |                |
| Personal Property:         | 438        |             | 31,507,261  |                       |                |
| Mineral Property:          | 0          |             | 0   |                       |                |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 31,507,261 |
|                            |            |             | <b>Market Value</b>   | =                     | 648,639,752    |
| Ag                         | Non Exempt | Exempt      |   |                       |                |
| Total Productivity Market: | 1,404,504  | 0           |   |                       |                |
| Ag Use:                    | 2,150      | 0           | <b>Productivity Loss</b>                                    | (-)                   | 1,402,354      |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 647,237,398    |
| Productivity Loss:         | 1,402,354  | 0           | <b>Homestead Cap</b>  | (-)                   | 7,343,581      |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 639,893,817    |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 62,508,871     |
|                            |            |             | <b>Net Taxable</b>  | =                     | 577,384,946    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,545,853.75 = 577,384,946 \* (0.614123 / 100)

Certified Estimate of Market Value: 648,639,752  
 Certified Estimate of Taxable Value: 577,384,946

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

**2021 CERTIFIED TOTALS**

Property Count: 3,666

C11 - LAKE DALLAS CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State             | Total             |
|------------------|-------|-------------------|-------------------|-------------------|
| CHODO (Partial)  | 1     | 6,902,650         | 0                 | 6,902,650         |
| DP               | 29    | 534,017           | 0                 | 534,017           |
| DSTR             | 1     | 64,916            | 0                 | 64,916            |
| DV1              | 19    | 0                 | 68,000            | 68,000            |
| DV2              | 5     | 0                 | 46,500            | 46,500            |
| DV3              | 2     | 0                 | 20,000            | 20,000            |
| DV4              | 24    | 0                 | 180,000           | 180,000           |
| DV4S             | 2     | 0                 | 12,000            | 12,000            |
| DVHS             | 18    | 0                 | 3,026,850         | 3,026,850         |
| DVHSS            | 1     | 0                 | 296,558           | 296,558           |
| EX-XL            | 3     | 0                 | 445,229           | 445,229           |
| EX-XR            | 2     | 0                 | 176,950           | 176,950           |
| EX-XU            | 3     | 0                 | 1,229,970         | 1,229,970         |
| EX-XV            | 220   | 0                 | 40,952,810        | 40,952,810        |
| EX-XV (Prorated) | 4     | 0                 | 70,736            | 70,736            |
| EX366            | 13    | 0                 | 2,737             | 2,737             |
| OV65             | 436   | 7,832,225         | 0                 | 7,832,225         |
| OV65S            | 33    | 600,000           | 0                 | 600,000           |
| PC               | 1     | 41,223            | 0                 | 41,223            |
| PPV              | 1     | 5,500             | 0                 | 5,500             |
| <b>Totals</b>    |       | <b>15,980,531</b> | <b>46,528,340</b> | <b>62,508,871</b> |

**2021 CERTIFIED TOTALS**

Property Count: 35,283

C12 - LEWISVILLE CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value         |   |                       |                |
|----------------------------|------------|---------------|---|-----------------------|----------------|
| Homesite:                  |            | 1,148,898,483 |   |                       |                |
| Non Homesite:              |            | 2,014,010,130 |   |                       |                |
| Ag Market:                 |            | 66,323,603    |   |                       |                |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   | 3,229,232,216  |
| Improvement                |            | Value         |   |                       |                |
| Homesite:                  |            | 4,486,194,226 |   |                       |                |
| Non Homesite:              |            | 4,768,844,762 | <b>Total Improvements</b>                                   | (+)                   | 9,255,038,988  |
| Non Real                   |            | Count         | Value   |                       |                |
| Personal Property:         | 4,005      |               | 2,632,257,635   |                       |                |
| Mineral Property:          | 4,149      |               | 2,747,463   |                       |                |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+)            |
|                            |            |               | <b>Market Value</b>   | =                     | 2,635,005,098  |
|                            |            |               |   |                       | 15,119,276,302 |
| Ag                         | Non Exempt | Exempt        |   |                       |                |
| Total Productivity Market: | 66,323,603 | 0             |   |                       |                |
| Ag Use:                    | 41,100     | 0             | <b>Productivity Loss</b>                                    | (-)                   | 66,282,503     |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 15,052,993,799 |
| Productivity Loss:         | 66,282,503 | 0             | <b>Homestead Cap</b>  | (-)                   | 26,031,562     |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 15,026,962,237 |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,948,069,177  |
|                            |            |               | <b>Net Taxable</b>  | =                     | 13,078,893,060 |

| Freeze          | Assessed             | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                  |
|-----------------|----------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|------------------|
| DP              | 32,410,277           | 29,202,666         | 91,255.28           | 91,344.75           | 141          |                                |                  |
| DPS             | 1,021,600            | 1,021,600          | 2,724.57            | 2,724.57            | 4            |                                |                  |
| OV65            | 1,010,021,552        | 765,777,096        | 2,104,090.80        | 2,118,508.62        | 3,959        |                                |                  |
| <b>Total</b>    | <b>1,043,453,429</b> | <b>796,001,362</b> | <b>2,198,070.65</b> | <b>2,212,577.94</b> | <b>4,104</b> | <b>Freeze Taxable</b>          | (-) 796,001,362  |
| <b>Tax Rate</b> | <b>0.4433010</b>     |                    |                     |                     |              |                                |                  |
|                 |                      |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 12,282,891,698 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

56,648,252.38 = 12,282,891,698 \* (0.4433010 / 100) + 2,198,070.65

Certified Estimate of Market Value: 15,119,276,302  
Certified Estimate of Taxable Value: 13,078,893,060

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

**2021 CERTIFIED TOTALS**

Property Count: 35,283

C12 - LEWISVILLE CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local                | State              | Total                |
|------------------|-------|----------------------|--------------------|----------------------|
| AB               | 5     | 82,379,221           | 0                  | 82,379,221           |
| CHODO            | 3     | 60,695,600           | 0                  | 60,695,600           |
| CHODO (Partial)  | 4     | 13,883,987           | 0                  | 13,883,987           |
| DP               | 158   | 3,100,639            | 0                  | 3,100,639            |
| DPS              | 4     | 0                    | 0                  | 0                    |
| DSTR             | 19    | 10,266,649           | 0                  | 10,266,649           |
| DV1              | 51    | 0                    | 384,000            | 384,000              |
| DV1S             | 3     | 0                    | 15,000             | 15,000               |
| DV2              | 46    | 0                    | 430,463            | 430,463              |
| DV2S             | 3     | 0                    | 22,500             | 22,500               |
| DV3              | 39    | 0                    | 410,000            | 410,000              |
| DV4              | 155   | 0                    | 986,670            | 986,670              |
| DV4S             | 30    | 0                    | 240,000            | 240,000              |
| DVHS             | 104   | 0                    | 25,566,048         | 25,566,048           |
| DVHSS            | 12    | 0                    | 3,001,321          | 3,001,321            |
| EX               | 14    | 0                    | 34,857             | 34,857               |
| EX-XG            | 6     | 0                    | 345,405            | 345,405              |
| EX-XI            | 2     | 0                    | 78,697             | 78,697               |
| EX-XJ            | 14    | 0                    | 37,920,530         | 37,920,530           |
| EX-XL            | 5     | 0                    | 1,729,940          | 1,729,940            |
| EX-XR            | 8     | 0                    | 5,849,251          | 5,849,251            |
| EX-XU            | 12    | 0                    | 846,381            | 846,381              |
| EX-XV            | 788   | 0                    | 540,922,508        | 540,922,508          |
| EX-XV (Prorated) | 17    | 0                    | 5,879,878          | 5,879,878            |
| EX366            | 2,842 | 0                    | 137,873            | 137,873              |
| FR               | 63    | 900,219,810          | 0                  | 900,219,810          |
| MASSS            | 1     | 0                    | 266,097            | 266,097              |
| OV65             | 4,048 | 233,719,430          | 0                  | 233,719,430          |
| OV65S            | 289   | 16,628,577           | 0                  | 16,628,577           |
| PC               | 24    | 1,991,974            | 0                  | 1,991,974            |
| PPV              | 9     | 115,871              | 0                  | 115,871              |
| <b>Totals</b>    |       | <b>1,323,001,758</b> | <b>625,067,419</b> | <b>1,948,069,177</b> |

**2021 CERTIFIED TOTALS**

Property Count: 17,898

C13 - LITTLE ELM TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value         |   |                       |               |
|----------------------------|------------|---------------|---|-----------------------|---------------|
| Homesite:                  |            | 915,089,251   |   |                       |               |
| Non Homesite:              |            | 665,474,578   |   |                       |               |
| Ag Market:                 |            | 82,885,999    |   |                       |               |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   | 1,663,449,828 |
| Improvement                |            | Value         |   |                       |               |
| Homesite:                  |            | 3,101,867,556 |   |                       |               |
| Non Homesite:              |            | 717,959,411   | <b>Total Improvements</b>                                   | (+)                   | 3,819,826,967 |
| Non Real                   |            | Count         | Value   |                       |               |
| Personal Property:         | 955        |               | 114,316,494   |                       |               |
| Mineral Property:          | 0          |               | 0   |                       |               |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+)           |
|                            |            |               | <b>Market Value</b>   | =                     | 114,316,494   |
|                            |            |               |   |                       | 5,597,593,289 |
| Ag                         | Non Exempt | Exempt        |   |                       |               |
| Total Productivity Market: | 82,885,999 | 0             |   |                       |               |
| Ag Use:                    | 73,493     | 0             | <b>Productivity Loss</b>                                    | (-)                   | 82,812,506    |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 5,514,780,783 |
| Productivity Loss:         | 82,812,506 | 0             | <b>Homestead Cap</b>  | (-)                   | 18,630,622    |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 5,496,150,161 |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 335,208,127   |
|                            |            |               | <b>Net Taxable</b>  | =                     | 5,160,942,034 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 26,155,311         | 24,244,496         | 119,998.70          | 120,689.03          | 93           |                                |                 |
| DPS             | 534,996            | 534,996            | 2,370.65            | 2,370.65            | 3            |                                |                 |
| OV65            | 335,013,790        | 312,897,871        | 1,536,834.71        | 1,551,062.09        | 1,190        |                                |                 |
| <b>Total</b>    | <b>361,704,097</b> | <b>337,677,363</b> | <b>1,659,204.06</b> | <b>1,674,121.77</b> | <b>1,286</b> | <b>Freeze Taxable</b>          | (-) 337,677,363 |
| <b>Tax Rate</b> | <b>0.6439480</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 4,823,264,671 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
32,718,520.44 = 4,823,264,671 \* (0.6439480 / 100) + 1,659,204.06

Certified Estimate of Market Value: 5,597,576,566  
Certified Estimate of Taxable Value: 5,160,925,311

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

**2021 CERTIFIED TOTALS**

Property Count: 17,898

C13 - LITTLE ELM TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| CHODO (Partial)  | 1     | 4,500,000         | 0                  | 4,500,000          |
| DP               | 112   | 1,031,582         | 0                  | 1,031,582          |
| DPS              | 3     | 0                 | 0                  | 0                  |
| DSTR             | 2     | 223,277           | 0                  | 223,277            |
| DV1              | 57    | 0                 | 350,000            | 350,000            |
| DV1S             | 1     | 0                 | 2,500              | 2,500              |
| DV2              | 37    | 0                 | 322,500            | 322,500            |
| DV3              | 58    | 0                 | 588,000            | 588,000            |
| DV4              | 214   | 0                 | 1,236,000          | 1,236,000          |
| DV4S             | 22    | 0                 | 138,000            | 138,000            |
| DVHS             | 186   | 0                 | 52,905,723         | 52,905,723         |
| DVHSS            | 9     | 0                 | 1,910,318          | 1,910,318          |
| EX-XJ            | 3     | 0                 | 3,707,632          | 3,707,632          |
| EX-XJ (Prorated) | 1     | 0                 | 134,215            | 134,215            |
| EX-XL            | 20    | 0                 | 16,096,462         | 16,096,462         |
| EX-XR            | 8     | 0                 | 23,579,504         | 23,579,504         |
| EX-XU            | 3     | 0                 | 51,460             | 51,460             |
| EX-XV            | 359   | 0                 | 204,696,886        | 204,696,886        |
| EX-XV (Prorated) | 2     | 0                 | 77,836             | 77,836             |
| EX366            | 37    | 0                 | 7,367              | 7,367              |
| FR               | 1     | 9,826,823         | 0                  | 9,826,823          |
| OV65             | 1,409 | 13,293,027        | 0                  | 13,293,027         |
| OV65S            | 43    | 373,719           | 0                  | 373,719            |
| PC               | 5     | 144,896           | 0                  | 144,896            |
| PPV              | 1     | 10,400            | 0                  | 10,400             |
| <b>Totals</b>    |       | <b>29,403,724</b> | <b>305,804,403</b> | <b>335,208,127</b> |



**2021 CERTIFIED TOTALS**

Property Count: 3,133

C14 - PILOT POINT CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |                |
|----------------------------|------------|-------------|---|-----------------------|----------------|
| Homesite:                  |            | 88,514,769  |   |                       |                |
| Non Homesite:              |            | 57,259,878  |   |                       |                |
| Ag Market:                 |            | 19,361,770  |   |                       |                |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 165,136,417    |
| Improvement                |            | Value       |   |                       |                |
| Homesite:                  |            | 214,029,979 |   |                       |                |
| Non Homesite:              |            | 70,921,279  | <b>Total Improvements</b>                                   | (+)                   | 284,951,258    |
| Non Real                   |            | Count       | Value   |                       |                |
| Personal Property:         | 449        |             | 35,932,188  |                       |                |
| Mineral Property:          | 0          |             | 0   |                       |                |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 35,932,188 |
|                            |            |             | <b>Market Value</b>   | =                     | 486,019,863    |
| Ag                         | Non Exempt | Exempt      |   |                       |                |
| Total Productivity Market: | 19,361,770 | 0           |   |                       |                |
| Ag Use:                    | 54,263     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 19,307,507     |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 466,712,356    |
| Productivity Loss:         | 19,307,507 | 0           | <b>Homestead Cap</b>  | (-)                   | 12,577,457     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 454,134,899    |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 25,741,199     |
|                            |            |             | <b>Net Taxable</b>  | =                     | 428,393,700    |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 4,476,268         | 4,109,803         | 19,081.68         | 19,081.68         | 22         |                                |                |
| OV65            | 67,520,089        | 62,599,071        | 246,125.46        | 248,282.98        | 351        |                                |                |
| <b>Total</b>    | <b>71,996,357</b> | <b>66,708,874</b> | <b>265,207.14</b> | <b>267,364.66</b> | <b>373</b> | <b>Freeze Taxable</b>          | (-) 66,708,874 |
| <b>Tax Rate</b> | <b>0.6362600</b>  |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 361,684,826  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,566,463.01 = 361,684,826 \* (0.6362600 / 100) + 265,207.14

Certified Estimate of Market Value: 486,019,863  
Certified Estimate of Taxable Value: 428,393,700

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

**2021 CERTIFIED TOTALS**

Property Count: 3,133

C14 - PILOT POINT CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 22    | 190,073          | 0                 | 190,073           |
| DSTR          | 1     | 47,816           | 0                 | 47,816            |
| DV1           | 3     | 0                | 22,000            | 22,000            |
| DV1S          | 1     | 0                | 5,000             | 5,000             |
| DV2           | 1     | 0                | 12,000            | 12,000            |
| DV2S          | 1     | 0                | 7,500             | 7,500             |
| DV3           | 4     | 0                | 44,000            | 44,000            |
| DV4           | 24    | 0                | 168,841           | 168,841           |
| DV4S          | 3     | 0                | 24,000            | 24,000            |
| DVHS          | 11    | 0                | 2,673,642         | 2,673,642         |
| DVHSS         | 1     | 0                | 138,728           | 138,728           |
| EX-XG         | 1     | 0                | 342,298           | 342,298           |
| EX-XR         | 2     | 0                | 330,997           | 330,997           |
| EX-XU         | 6     | 0                | 488,233           | 488,233           |
| EX-XV         | 162   | 0                | 17,588,143        | 17,588,143        |
| EX366         | 36    | 0                | 2,941             | 2,941             |
| FRSS          | 1     | 0                | 209,086           | 209,086           |
| OV65          | 358   | 3,238,771        | 0                 | 3,238,771         |
| OV65S         | 21    | 200,000          | 0                 | 200,000           |
| PC            | 1     | 7,130            | 0                 | 7,130             |
| <b>Totals</b> |       | <b>3,683,790</b> | <b>22,057,409</b> | <b>25,741,199</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2,412

C15 - PONDER TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 37,641,079  |   |                       |             |
| Non Homesite:              |            | 12,751,619  |   |                       |             |
| Ag Market:                 |            | 7,953,707   |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 58,346,405  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 145,358,729 |   |                       |             |
| Non Homesite:              |            | 21,925,772  | <b>Total Improvements</b>                                   | (+)                   | 167,284,501 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 196        |             | 19,876,453  |                       |             |
| Mineral Property:          | 1,239      |             | 4,669,296   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>   | =                     | 24,545,749  |
|                            |            |             |   |                       | 250,176,655 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 7,953,707  | 0           |   |                       |             |
| Ag Use:                    | 113,526    | 0           | <b>Productivity Loss</b>                                    | (-)                   | 7,840,181   |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 242,336,474 |
| Productivity Loss:         | 7,840,181  | 0           | <b>Homestead Cap</b>  | (-)                   | 3,047,006   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 239,289,468 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 27,576,830  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 211,712,638 |

| Freeze          | Assessed          | Taxable           | Actual Tax       | Ceiling          | Count      |                                |                |
|-----------------|-------------------|-------------------|------------------|------------------|------------|--------------------------------|----------------|
| DP              | 2,435,568         | 1,910,568         | 7,815.44         | 7,818.44         | 11         |                                |                |
| OV65            | 25,421,451        | 19,040,686        | 77,792.25        | 77,857.05        | 113        |                                |                |
| <b>Total</b>    | <b>27,857,019</b> | <b>20,951,254</b> | <b>85,607.69</b> | <b>85,675.49</b> | <b>124</b> | <b>Freeze Taxable</b>          | (-) 20,951,254 |
| <b>Tax Rate</b> | <b>0.6813000</b>  |                   |                  |                  |            |                                |                |
|                 |                   |                   |                  |                  |            | <b>Freeze Adjusted Taxable</b> | = 190,761,384  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,385,265.00 = 190,761,384 \* (0.6813000 / 100) + 85,607.69

Certified Estimate of Market Value: 250,176,655  
 Certified Estimate of Taxable Value: 211,712,638

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

**2021 CERTIFIED TOTALS**

Property Count: 2,412

C15 - PONDER TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 12    | 575,000          | 0                 | 575,000           |
| DV1           | 5     | 0                | 46,000            | 46,000            |
| DV2           | 3     | 0                | 22,500            | 22,500            |
| DV2S          | 1     | 0                | 7,500             | 7,500             |
| DV3           | 9     | 0                | 94,000            | 94,000            |
| DV4           | 17    | 0                | 76,008            | 76,008            |
| DV4S          | 1     | 0                | 0                 | 0                 |
| DVHS          | 12    | 0                | 2,821,865         | 2,821,865         |
| DVHSS         | 1     | 0                | 233,501           | 233,501           |
| EX            | 8     | 0                | 580               | 580               |
| EX-XL         | 1     | 0                | 1,432,207         | 1,432,207         |
| EX-XV         | 57    | 0                | 14,995,398        | 14,995,398        |
| EX366         | 500   | 0                | 19,857            | 19,857            |
| FR            | 1     | 1,302,414        | 0                 | 1,302,414         |
| OV65          | 119   | 5,650,000        | 0                 | 5,650,000         |
| OV65S         | 6     | 300,000          | 0                 | 300,000           |
| <b>Totals</b> |       | <b>7,827,414</b> | <b>19,749,416</b> | <b>27,576,830</b> |

**2021 CERTIFIED TOTALS**

Property Count: 4,592

C16 - SANGER CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 126,341,915 |   |                       |               |
| Non Homesite:              |            | 73,136,728  |   |                       |               |
| Ag Market:                 |            | 38,035,557  |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 237,514,200   |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 476,038,022 |   |                       |               |
| Non Homesite:              |            | 149,038,312 | <b>Total Improvements</b>                                   | (+)                   | 625,076,334   |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 513        |             | 139,750,350   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)           |
|                            |            |             | <b>Market Value</b>   | =                     | 139,750,350   |
|                            |            |             |   |                       | 1,002,340,884 |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 38,035,550 | 7           |   |                       |               |
| Ag Use:                    | 413,101    | 7           | <b>Productivity Loss</b>                                    | (-)                   | 37,622,449    |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 964,718,435   |
| Productivity Loss:         | 37,622,449 | 0           | <b>Homestead Cap</b>  | (-)                   | 12,311,523    |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 952,406,912   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 54,608,137    |
|                            |            |             | <b>Net Taxable</b>  | =                     | 897,798,775   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
5,689,449.60 = 897,798,775 \* (0.633711 / 100)

Certified Estimate of Market Value: 1,002,340,884  
Certified Estimate of Taxable Value: 897,787,568

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

**2021 CERTIFIED TOTALS**

Property Count: 4,592

C16 - SANGER CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State             | Total             |
|------------------|-------|-------------------|-------------------|-------------------|
| DP               | 36    | 649,679           | 0                 | 649,679           |
| DPS              | 1     | 10,000            | 0                 | 10,000            |
| DV1              | 14    | 0                 | 126,000           | 126,000           |
| DV2              | 8     | 0                 | 82,500            | 82,500            |
| DV2S             | 1     | 0                 | 7,500             | 7,500             |
| DV3              | 22    | 0                 | 200,000           | 200,000           |
| DV3S             | 1     | 0                 | 10,000            | 10,000            |
| DV4              | 38    | 0                 | 248,280           | 248,280           |
| DV4S             | 5     | 0                 | 36,000            | 36,000            |
| DVHS             | 27    | 0                 | 5,219,333         | 5,219,333         |
| DVHSS            | 3     | 0                 | 627,105           | 627,105           |
| EX               | 1     | 0                 | 8,240             | 8,240             |
| EX-XG            | 1     | 0                 | 94,898            | 94,898            |
| EX-XL            | 6     | 0                 | 2,637,685         | 2,637,685         |
| EX-XV            | 221   | 0                 | 15,709,211        | 15,709,211        |
| EX-XV (Prorated) | 8     | 0                 | 122,151           | 122,151           |
| EX366            | 19    | 0                 | 5,174             | 5,174             |
| FR               | 3     | 13,021,059        | 0                 | 13,021,059        |
| OV65             | 517   | 14,833,322        | 0                 | 14,833,322        |
| OV65S            | 34    | 960,000           | 0                 | 960,000           |
| <b>Totals</b>    |       | <b>29,474,060</b> | <b>25,134,077</b> | <b>54,608,137</b> |

**2021 CERTIFIED TOTALS**

Property Count: 4,222

C17 - ROANOKE CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |                           |                                 |               |
|----------------------------|------------|-------------|---------------------------|---------------------------------|---------------|
| Homesite:                  |            | 189,018,546 |                           |                                 |               |
| Non Homesite:              |            | 424,484,181 |                           |                                 |               |
| Ag Market:                 |            | 27,399,234  |                           |                                 |               |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+)                             | 640,901,961   |
| Improvement                |            | Value       |                           |                                 |               |
| Homesite:                  |            | 673,568,367 |                           |                                 |               |
| Non Homesite:              |            | 660,507,204 | <b>Total Improvements</b> | (+)                             | 1,334,075,571 |
| Non Real                   |            | Count       | Value                     |                                 |               |
| Personal Property:         | 842        |             | 1,382,184,862             |                                 |               |
| Mineral Property:          | 27         |             | 340,490                   |                                 |               |
| Autos:                     | 0          |             | 0                         | <b>Total Non Real</b>           | (+)           |
|                            |            |             |                           | <b>Market Value</b>             | =             |
|                            |            |             |                           |                                 | 1,382,525,352 |
|                            |            |             |                           |                                 | 3,357,502,884 |
| Ag                         |            | Non Exempt  | Exempt                    |                                 |               |
| Total Productivity Market: | 27,399,234 |             | 0                         |                                 |               |
| Ag Use:                    | 33,654     |             | 0                         | <b>Productivity Loss</b>        | (-)           |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b>          | =             |
| Productivity Loss:         | 27,365,580 |             | 0                         |                                 | 3,330,137,304 |
|                            |            |             |                           | <b>Homestead Cap</b>            | (-)           |
|                            |            |             |                           |                                 | 5,164,715     |
|                            |            |             |                           | <b>Assessed Value</b>           | =             |
|                            |            |             |                           |                                 | 3,324,972,589 |
|                            |            |             |                           | <b>Total Exemptions Amount</b>  | (-)           |
|                            |            |             |                           | <b>(Breakdown on Next Page)</b> | 756,063,080   |
|                            |            |             |                           | <b>Net Taxable</b>              | =             |
|                            |            |             |                           |                                 | 2,568,909,509 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |               |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|---------------|
| DP              | 4,957,201         | 3,657,983         | 9,835.91          | 10,325.74         | 20         |                                |               |
| DPS             | 431,109           | 344,887           | 1,192.95          | 1,192.95          | 1          |                                |               |
| OV65            | 86,063,838        | 55,350,712        | 161,405.12        | 164,126.10        | 310        |                                |               |
| <b>Total</b>    | <b>91,452,148</b> | <b>59,353,582</b> | <b>172,433.98</b> | <b>175,644.79</b> | <b>331</b> | <b>Freeze Taxable</b>          | (-)           |
| <b>Tax Rate</b> | <b>0.3751200</b>  |                   |                   |                   |            |                                | 59,353,582    |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | =             |
|                 |                   |                   |                   |                   |            |                                | 2,509,555,927 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
9,586,280.17 = 2,509,555,927 \* (0.3751200 / 100) + 172,433.98

Certified Estimate of Market Value: 3,357,502,884  
Certified Estimate of Taxable Value: 2,568,909,509

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

**2021 CERTIFIED TOTALS**

Property Count: 4,222

C17 - ROANOKE CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local              | State              | Total              |
|---------------|-------|--------------------|--------------------|--------------------|
| AB            | 1     | 1,941,987          | 0                  | 1,941,987          |
| DP            | 20    | 76,500             | 0                  | 76,500             |
| DPS           | 1     | 0                  | 0                  | 0                  |
| DSTR          | 3     | 347,767            | 0                  | 347,767            |
| DV1           | 16    | 0                  | 94,000             | 94,000             |
| DV1S          | 2     | 0                  | 5,000              | 5,000              |
| DV2           | 12    | 0                  | 103,500            | 103,500            |
| DV3           | 11    | 0                  | 114,000            | 114,000            |
| DV4           | 45    | 0                  | 300,000            | 300,000            |
| DV4S          | 2     | 0                  | 12,000             | 12,000             |
| DVHS          | 23    | 0                  | 8,698,681          | 8,698,681          |
| DVHSS         | 1     | 0                  | 88,325             | 88,325             |
| EX-XG         | 3     | 0                  | 448,711            | 448,711            |
| EX-XL         | 3     | 0                  | 5,126,678          | 5,126,678          |
| EX-XR         | 3     | 0                  | 8,404,269          | 8,404,269          |
| EX-XU         | 2     | 0                  | 1,329,277          | 1,329,277          |
| EX-XV         | 139   | 0                  | 112,078,907        | 112,078,907        |
| EX366         | 40    | 0                  | 4,053              | 4,053              |
| FR            | 19    | 469,579,382        | 0                  | 469,579,382        |
| HS            | 1,767 | 133,153,452        | 0                  | 133,153,452        |
| OV65          | 351   | 13,466,132         | 0                  | 13,466,132         |
| OV65S         | 16    | 600,000            | 0                  | 600,000            |
| PC            | 7     | 74,459             | 0                  | 74,459             |
| PPV           | 1     | 16,000             | 0                  | 16,000             |
| <b>Totals</b> |       | <b>619,255,679</b> | <b>136,807,401</b> | <b>756,063,080</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1,008

C18 - KRUGERVILLE CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |           | Value       |                           |   |             |
|----------------------------|-----------|-------------|---------------------------|---|-------------|
| Homesite:                  |           | 49,006,893  |                           |   |             |
| Non Homesite:              |           | 13,052,820  |                           |   |             |
| Ag Market:                 |           | 3,571,293   |                           |   |             |
| Timber Market:             |           | 0           | <b>Total Land</b>         | (+)   | 65,631,006  |
| Improvement                |           | Value       |                           |   |             |
| Homesite:                  |           | 168,398,131 |                           |   |             |
| Non Homesite:              |           | 12,442,240  | <b>Total Improvements</b> | (+)   | 180,840,371 |
| Non Real                   |           | Count       | Value                     |   |             |
| Personal Property:         | 152       |             | 11,073,395                |   |             |
| Mineral Property:          | 0         |             | 0                         |   |             |
| Autos:                     | 0         |             | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |           |             |                           | <b>Market Value</b>   | =           |
|                            |           |             |                           |   | 11,073,395  |
|                            |           |             |                           |   | 257,544,772 |
| Ag                         |           | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 3,571,293 |             | 0                         |   |             |
| Ag Use:                    | 6,678     |             | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0         |             | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 3,564,615 |             | 0                         |   | 253,980,157 |
|                            |           |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |           |             |                           |   | 1,534,546   |
|                            |           |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |           |             |                           |   | 252,445,611 |
|                            |           |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |           |             |                           |   | 11,815,651  |
|                            |           |             |                           | <b>Net Taxable</b>  | =           |
|                            |           |             |                           |   | 240,629,960 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |     |             |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-----|-------------|
| DP              | 2,207,649         | 2,067,649         | 4,870.35          | 4,870.35          | 7          |                                |     |             |
| OV65            | 49,591,045        | 42,369,023        | 100,281.40        | 104,486.98        | 185        |                                |     |             |
| <b>Total</b>    | <b>51,798,694</b> | <b>44,436,672</b> | <b>105,151.75</b> | <b>109,357.33</b> | <b>192</b> | <b>Freeze Taxable</b>          | (-) | 44,436,672  |
| <b>Tax Rate</b> | <b>0.4387010</b>  |                   |                   |                   |            |                                |     |             |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | =   | 196,193,288 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 965,853.67 = 196,193,288 \* (0.4387010 / 100) + 105,151.75

Certified Estimate of Market Value: 257,544,772  
 Certified Estimate of Taxable Value: 240,629,960

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

**2021 CERTIFIED TOTALS**

Property Count: 1,008

C18 - KRUGERVILLE CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State            | Total             |
|------------------|-------|------------------|------------------|-------------------|
| DP               | 8     | 160,000          | 0                | 160,000           |
| DV1              | 4     | 0                | 27,000           | 27,000            |
| DV2              | 11    | 0                | 91,500           | 91,500            |
| DV3              | 4     | 0                | 40,000           | 40,000            |
| DV4              | 16    | 0                | 60,000           | 60,000            |
| DV4S             | 1     | 0                | 0                | 0                 |
| DVHS             | 17    | 0                | 4,913,548        | 4,913,548         |
| DVHSS            | 1     | 0                | 294,146          | 294,146           |
| EX-XV            | 11    | 0                | 2,359,441        | 2,359,441         |
| EX-XV (Prorated) | 1     | 0                | 171,720          | 171,720           |
| EX366            | 26    | 0                | 6,796            | 6,796             |
| OV65             | 192   | 3,470,000        | 0                | 3,470,000         |
| OV65S            | 12    | 220,000          | 0                | 220,000           |
| PPV              | 1     | 1,500            | 0                | 1,500             |
| <b>Totals</b>    |       | <b>3,851,500</b> | <b>7,964,151</b> | <b>11,815,651</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2,847

C19 - HICKORY CREEK TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 144,316,526 |   |                       |             |
| Non Homesite:              |            | 73,336,968  |   |                       |             |
| Ag Market:                 |            | 11,618,382  |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 229,271,876 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 464,700,451 |   |                       |             |
| Non Homesite:              |            | 77,965,433  | <b>Total Improvements</b>                                   | (+)                   | 542,665,884 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 297        |             | 18,307,580  |                       |             |
| Mineral Property:          | 173        |             | 256,810   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>   | =                     | 18,564,390  |
|                            |            |             |   |                       | 790,502,150 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 11,618,382 | 0           |   |                       |             |
| Ag Use:                    | 11,561     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 11,606,821  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 778,895,329 |
| Productivity Loss:         | 11,606,821 | 0           | <b>Homestead Cap</b>  | (-)                   | 4,033,550   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 774,861,779 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 36,215,016  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 738,646,763 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,269,713.77 = 738,646,763 \* (0.307280 / 100)

Certified Estimate of Market Value: 790,502,150  
 Certified Estimate of Taxable Value: 738,646,763

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

**2021 CERTIFIED TOTALS**

Property Count: 2,847

C19 - HICKORY CREEK TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 17    | 169,397          | 0                 | 169,397           |
| DSTR             | 2     | 192,768          | 0                 | 192,768           |
| DV1              | 6     | 0                | 44,000            | 44,000            |
| DV1S             | 1     | 0                | 5,000             | 5,000             |
| DV2              | 9     | 0                | 76,500            | 76,500            |
| DV3              | 10    | 0                | 100,000           | 100,000           |
| DV4              | 36    | 0                | 216,384           | 216,384           |
| DVHS             | 32    | 0                | 9,366,315         | 9,366,315         |
| DVHSS            | 1     | 0                | 88,974            | 88,974            |
| EX               | 2     | 0                | 840               | 840               |
| EX-XJ            | 1     | 0                | 7,033,806         | 7,033,806         |
| EX-XL            | 7     | 0                | 1,144,820         | 1,144,820         |
| EX-XR            | 2     | 0                | 79,351            | 79,351            |
| EX-XV            | 105   | 0                | 13,132,736        | 13,132,736        |
| EX-XV (Prorated) | 1     | 0                | 18,367            | 18,367            |
| EX366            | 59    | 0                | 6,266             | 6,266             |
| OV65             | 456   | 4,225,000        | 0                 | 4,225,000         |
| OV65S            | 28    | 280,000          | 0                 | 280,000           |
| PC               | 1     | 34,492           | 0                 | 34,492            |
| <b>Totals</b>    |       | <b>4,901,657</b> | <b>31,313,359</b> | <b>36,215,016</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2,828

C20 - DALLAS CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value         |   |                       |                |
|----------------------------|------------|---------------|---|-----------------------|----------------|
| Homesite:                  |            | 129,406,601   |   |                       |                |
| Non Homesite:              |            | 267,551,576   |   |                       |                |
| Ag Market:                 |            | 1,058,944     |   |                       |                |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   | 398,017,121    |
| Improvement                |            | Value         |   |                       |                |
| Homesite:                  |            | 492,066,231   |   |                       |                |
| Non Homesite:              |            | 1,107,114,693 | <b>Total Improvements</b>                                   | (+)                   | 1,599,180,924  |
| Non Real                   |            | Count         | Value   |                       |                |
| Personal Property:         | 417        |               | 37,620,170  |                       |                |
| Mineral Property:          | 0          |               | 0   |                       |                |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+) 37,620,170 |
|                            |            |               | <b>Market Value</b>   | =                     | 2,034,818,215  |
| Ag                         | Non Exempt | Exempt        |   |                       |                |
| Total Productivity Market: | 1,058,944  | 0             |   |                       |                |
| Ag Use:                    | 86         | 0             | <b>Productivity Loss</b>                                    | (-)                   | 1,058,858      |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 2,033,759,357  |
| Productivity Loss:         | 1,058,858  | 0             | <b>Homestead Cap</b>  | (-)                   | 1,799,701      |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 2,031,959,656  |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 241,494,548    |
|                            |            |               | <b>Net Taxable</b>  | =                     | 1,790,465,108  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 13,845,666.68 = 1,790,465,108 \* (0.773300 / 100)

Certified Estimate of Market Value: 2,034,811,559  
 Certified Estimate of Taxable Value: 1,790,459,783

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

**2021 CERTIFIED TOTALS**

Property Count: 2,828

C20 - DALLAS CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local              | State             | Total              |
|------------------|-------|--------------------|-------------------|--------------------|
| CHODO            | 1     | 15,350,093         | 0                 | 15,350,093         |
| DP               | 11    | 1,177,000          | 0                 | 1,177,000          |
| DSTR             | 2     | 5,788,816          | 0                 | 5,788,816          |
| DV1              | 2     | 0                  | 10,000            | 10,000             |
| DV2              | 7     | 0                  | 66,000            | 66,000             |
| DV3              | 3     | 0                  | 32,000            | 32,000             |
| DV4              | 8     | 0                  | 36,000            | 36,000             |
| DV4S             | 1     | 0                  | 0                 | 0                  |
| DVHS             | 9     | 0                  | 2,091,942         | 2,091,942          |
| DVHSS            | 1     | 0                  | 238,207           | 238,207            |
| EX-XJ            | 1     | 0                  | 7,475             | 7,475              |
| EX-XV            | 57    | 0                  | 67,573,005        | 67,573,005         |
| EX-XV (Prorated) | 1     | 0                  | 2,563,801         | 2,563,801          |
| EX366            | 16    | 0                  | 1,506             | 1,506              |
| HS               | 1,582 | 91,892,920         | 0                 | 91,892,920         |
| OV65             | 503   | 52,907,410         | 0                 | 52,907,410         |
| OV65S            | 16    | 1,712,000          | 0                 | 1,712,000          |
| PC               | 2     | 46,373             | 0                 | 46,373             |
| <b>Totals</b>    |       | <b>168,874,612</b> | <b>72,619,936</b> | <b>241,494,548</b> |

**2021 CERTIFIED TOTALS**

Property Count: 569

C21 - COPPELL CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 29,382,098  |   |                       |             |
| Non Homesite:              |            | 17,682,366  |   |                       |             |
| Ag Market:                 |            | 2,145,805   |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 49,210,269  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 114,727,885 |   |                       |             |
| Non Homesite:              |            | 27,540,183  | <b>Total Improvements</b>                                   | (+)                   | 142,268,068 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 70         |             | 8,807,947   |                       |             |
| Mineral Property:          | 38         |             | 97,597  |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>   | =                     | 8,905,544   |
|                            |            |             |   |                       | 200,383,881 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 2,145,805  | 0           |   |                       |             |
| Ag Use:                    | 859        | 0           | <b>Productivity Loss</b>                                    | (-)                   | 2,144,946   |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 198,238,935 |
| Productivity Loss:         | 2,144,946  | 0           | <b>Homestead Cap</b>  | (-)                   | 107,338     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 198,131,597 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 11,169,954  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 186,961,643 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,084,377.53 = 186,961,643 \* (0.580000 / 100)

Certified Estimate of Market Value: 200,383,881  
 Certified Estimate of Taxable Value: 186,961,643

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

**2021 CERTIFIED TOTALS**

Property Count: 569

C21 - COPPELL CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State         | Total             |
|---------------|-------|-------------------|---------------|-------------------|
| DP            | 2     | 150,000           | 0             | 150,000           |
| DV2           | 1     | 0                 | 7,500         | 7,500             |
| EX            | 1     | 0                 | 1,233         | 1,233             |
| EX-XV         | 4     | 0                 | 55,801        | 55,801            |
| EX366         | 29    | 0                 | 7,471         | 7,471             |
| HS            | 277   | 5,201,543         | 0             | 5,201,543         |
| OV65          | 75    | 5,625,000         | 0             | 5,625,000         |
| OV65S         | 1     | 75,000            | 0             | 75,000            |
| PC            | 2     | 46,406            | 0             | 46,406            |
| <b>Totals</b> |       | <b>11,097,949</b> | <b>72,005</b> | <b>11,169,954</b> |



**2021 CERTIFIED TOTALS**

Property Count: 530

C22 - HACKBERRY CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |            |
|----------------------------|------------|------------|---|-----------------------|------------|
| Homesite:                  |            | 10,219,198 |   |                       |            |
| Non Homesite:              |            | 16,062,314 |   |                       |            |
| Ag Market:                 |            | 166,754    |   |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 26,448,266 |
| Improvement                |            | Value      |   |                       |            |
| Homesite:                  |            | 12,715,492 |   |                       |            |
| Non Homesite:              |            | 35,733,032 | <b>Total Improvements</b>                                   | (+)                   | 48,448,524 |
| Non Real                   |            | Count      | Value   |                       |            |
| Personal Property:         | 127        |            | 7,708,794   |                       |            |
| Mineral Property:          | 0          |            | 0   |                       |            |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+)        |
|                            |            |            | <b>Market Value</b>   | =                     | 7,708,794  |
|                            |            |            |   |                       | 82,605,584 |
| Ag                         | Non Exempt | Exempt     |   |                       |            |
| Total Productivity Market: | 166,754    | 0          |   |                       |            |
| Ag Use:                    | 135        | 0          | <b>Productivity Loss</b>                                    | (-)                   | 166,619    |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 82,438,965 |
| Productivity Loss:         | 166,619    | 0          | <b>Homestead Cap</b>  | (-)                   | 77,148     |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 82,361,817 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 6,324,947  |
|                            |            |            | <b>Net Taxable</b>  | =                     | 76,036,870 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 185,195.40 = 76,036,870 \* (0.243560 / 100)

Certified Estimate of Market Value: 82,605,584  
 Certified Estimate of Taxable Value: 76,036,870

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

**2021 CERTIFIED TOTALS**

Property Count: 530

C22 - HACKBERRY CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local          | State            | Total            |
|------------------|-------|----------------|------------------|------------------|
| DV4              | 1     | 0              | 12,000           | 12,000           |
| EX-XU            | 1     | 0              | 12,075           | 12,075           |
| EX-XV            | 28    | 0              | 5,992,051        | 5,992,051        |
| EX-XV (Prorated) | 1     | 0              | 29,164           | 29,164           |
| EX366            | 2     | 0              | 657              | 657              |
| OV65             | 26    | 241,000        | 0                | 241,000          |
| OV65S            | 2     | 20,000         | 0                | 20,000           |
| PPV              | 1     | 18,000         | 0                | 18,000           |
| <b>Totals</b>    |       | <b>279,000</b> | <b>6,045,947</b> | <b>6,324,947</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2,538

C24 - OAK POINT CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            |             | Value                           |        |             |
|----------------------------|------------|-------------|---------------------------------|--------|-------------|
| Homesite:                  |            | 160,040,902 |                                 |        |             |
| Non Homesite:              |            | 58,828,809  |                                 |        |             |
| Ag Market:                 |            | 30,131,121  |                                 |        |             |
| Timber Market:             |            | 0           | <b>Total Land</b>               | (+)    | 249,000,832 |
| Improvement                |            |             | Value                           |        |             |
| Homesite:                  |            | 435,106,609 |                                 |        |             |
| Non Homesite:              |            | 27,235,968  | <b>Total Improvements</b>       | (+)    | 462,342,577 |
| Non Real                   |            |             | Count                           | Value  |             |
| Personal Property:         | 177        | 8,220,933   |                                 |        |             |
| Mineral Property:          | 0          | 0           |                                 |        |             |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>           | (+)    | 8,220,933   |
|                            |            |             | <b>Market Value</b>             | =      | 719,564,342 |
| Ag                         |            |             | Non Exempt                      | Exempt |             |
| Total Productivity Market: | 30,131,121 | 0           |                                 |        |             |
| Ag Use:                    | 61,707     | 0           | <b>Productivity Loss</b>        | (-)    | 30,069,414  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | =      | 689,494,928 |
| Productivity Loss:         | 30,069,414 | 0           | <b>Homestead Cap</b>            | (-)    | 9,699,786   |
|                            |            |             | <b>Assessed Value</b>           | =      | 679,795,142 |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-)    | 49,024,400  |
|                            |            |             | <b>(Breakdown on Next Page)</b> |        |             |
|                            |            |             | <b>Net Taxable</b>              | =      | 630,770,742 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,043,878.83 = 630,770,742 \* (0.482565 / 100)

Certified Estimate of Market Value: 719,564,342  
 Certified Estimate of Taxable Value: 630,770,742

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

**2021 CERTIFIED TOTALS**

Property Count: 2,538

C24 - OAK POINT CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 17    | 320,000          | 0                 | 320,000           |
| DSTR          | 1     | 43,601           | 0                 | 43,601            |
| DV1           | 13    | 0                | 121,000           | 121,000           |
| DV1S          | 1     | 0                | 5,000             | 5,000             |
| DV2           | 9     | 0                | 76,500            | 76,500            |
| DV3           | 8     | 0                | 88,000            | 88,000            |
| DV3S          | 1     | 0                | 10,000            | 10,000            |
| DV4           | 36    | 0                | 192,000           | 192,000           |
| DV4S          | 1     | 0                | 0                 | 0                 |
| DVHS          | 30    | 0                | 9,205,029         | 9,205,029         |
| DVHSS         | 1     | 0                | 572,856           | 572,856           |
| EX-XR         | 2     | 0                | 309,676           | 309,676           |
| EX-XV         | 39    | 0                | 30,783,416        | 30,783,416        |
| EX366         | 6     | 0                | 2,354             | 2,354             |
| OV65          | 367   | 6,976,907        | 0                 | 6,976,907         |
| OV65S         | 14    | 280,000          | 0                 | 280,000           |
| PPV           | 4     | 38,061           | 0                 | 38,061            |
| <b>Totals</b> |       | <b>7,658,569</b> | <b>41,365,831</b> | <b>49,024,400</b> |

**2021 CERTIFIED TOTALS**

Property Count: 381

C25 - LAKEWOOD VILLAGE TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |             |
|----------------------------|------------|------------|---|-----------------------|-------------|
| Homesite:                  |            | 55,774,303 |   |                       |             |
| Non Homesite:              |            | 17,565,246 |   |                       |             |
| Ag Market:                 |            | 675,000    |   |                       |             |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 74,014,549  |
| Improvement                |            | Value      |   |                       |             |
| Homesite:                  |            | 69,895,053 |   |                       |             |
| Non Homesite:              |            | 278,336    | <b>Total Improvements</b>                                   | (+)                   | 70,173,389  |
| Non Real                   |            | Count      | Value   |                       |             |
| Personal Property:         | 40         |            | 463,145   |                       |             |
| Mineral Property:          | 0          |            | 0   |                       |             |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 463,145 |
|                            |            |            | <b>Market Value</b>   | =                     | 144,651,083 |
| Ag                         | Non Exempt | Exempt     |   |                       |             |
| Total Productivity Market: | 675,000    | 0          |   |                       |             |
| Ag Use:                    | 780        | 0          | <b>Productivity Loss</b>                                    | (-)                   | 674,220     |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 143,976,863 |
| Productivity Loss:         | 674,220    | 0          | <b>Homestead Cap</b>  | (-)                   | 9,778,884   |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 134,197,979 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 5,315,963   |
|                            |            |            | <b>Net Taxable</b>  | =                     | 128,882,016 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 579,969.07 = 128,882,016 \* (0.450000 / 100)

Certified Estimate of Market Value: 144,651,083  
 Certified Estimate of Taxable Value: 128,882,016

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

**2021 CERTIFIED TOTALS**

Property Count: 381

C25 - LAKEWOOD VILLAGE TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State            | Total            |
|------------------|-------|------------------|------------------|------------------|
| DV1              | 1     | 0                | 5,000            | 5,000            |
| DV2              | 2     | 0                | 19,500           | 19,500           |
| DV3              | 2     | 0                | 20,000           | 20,000           |
| DV4              | 3     | 0                | 12,000           | 12,000           |
| DVHS             | 2     | 0                | 548,984          | 548,984          |
| EX-XV            | 23    | 0                | 2,757,193        | 2,757,193        |
| EX-XV (Prorated) | 2     | 0                | 651,694          | 651,694          |
| EX366            | 3     | 0                | 1,592            | 1,592            |
| OV65             | 50    | 1,200,000        | 0                | 1,200,000        |
| OV65S            | 4     | 100,000          | 0                | 100,000          |
| <b>Totals</b>    |       | <b>1,300,000</b> | <b>4,015,963</b> | <b>5,315,963</b> |

**2021 CERTIFIED TOTALS**

Property Count: 3,655

C26 - ARGYLE TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value       |   |                       |               |
|----------------------------|-------------|-------------|---|-----------------------|---------------|
| Homesite:                  |             | 218,815,773 |   |                       |               |
| Non Homesite:              |             | 147,080,562 |   |                       |               |
| Ag Market:                 |             | 232,702,288 |   |                       |               |
| Timber Market:             |             | 0           | <b>Total Land</b>   | (+)                   | 598,598,623   |
| Improvement                |             | Value       |   |                       |               |
| Homesite:                  |             | 560,585,108 |   |                       |               |
| Non Homesite:              |             | 54,445,536  | <b>Total Improvements</b>                                   | (+)                   | 615,030,644   |
| Non Real                   |             | Count       | Value   |                       |               |
| Personal Property:         | 417         |             | 28,350,211  |                       |               |
| Mineral Property:          | 724         |             | 1,869,545   |                       |               |
| Autos:                     | 0           |             | 0   | <b>Total Non Real</b> | (+)           |
|                            |             |             | <b>Market Value</b>   | =                     | 30,219,756    |
|                            |             |             |   |                       | 1,243,849,023 |
| Ag                         | Non Exempt  | Exempt      |   |                       |               |
| Total Productivity Market: | 232,692,662 | 9,626       |   |                       |               |
| Ag Use:                    | 219,809     | 8           | <b>Productivity Loss</b>                                    | (-)                   | 232,472,853   |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | =                     | 1,011,376,170 |
| Productivity Loss:         | 232,472,853 | 9,618       | <b>Homestead Cap</b>  | (-)                   | 8,020,115     |
|                            |             |             | <b>Assessed Value</b>                                       | =                     | 1,003,356,055 |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 102,082,126   |
|                            |             |             | <b>Net Taxable</b>  | =                     | 901,273,929   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,339,057.68 = 901,273,929 \* (0.370482 / 100)

Certified Estimate of Market Value: 1,243,568,779  
 Certified Estimate of Taxable Value: 900,505,909

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

**2021 CERTIFIED TOTALS**

Property Count: 3,655

C26 - ARGYLE TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State             | Total              |
|------------------|-------|-------------------|-------------------|--------------------|
| DP               | 11    | 950,000           | 0                 | 950,000            |
| DSTR             | 2     | 147,439           | 0                 | 147,439            |
| DV1              | 4     | 0                 | 20,000            | 20,000             |
| DV1S             | 1     | 0                 | 5,000             | 5,000              |
| DV2              | 7     | 0                 | 61,500            | 61,500             |
| DV2S             | 1     | 0                 | 7,500             | 7,500              |
| DV3              | 9     | 0                 | 94,000            | 94,000             |
| DV4              | 21    | 0                 | 139,524           | 139,524            |
| DV4S             | 2     | 0                 | 24,000            | 24,000             |
| DVHS             | 18    | 0                 | 8,623,309         | 8,623,309          |
| EX               | 10    | 0                 | 1,845,339         | 1,845,339          |
| EX-XJ            | 4     | 0                 | 6,837,252         | 6,837,252          |
| EX-XR            | 7     | 0                 | 436,894           | 436,894            |
| EX-XU            | 1     | 0                 | 69,494            | 69,494             |
| EX-XV            | 115   | 0                 | 39,459,536        | 39,459,536         |
| EX-XV (Prorated) | 1     | 0                 | 78                | 78                 |
| EX366            | 479   | 0                 | 55,011            | 55,011             |
| HS               | 1,259 | 7,400,019         | 0                 | 7,400,019          |
| OV65             | 350   | 33,465,231        | 0                 | 33,465,231         |
| OV65S            | 26    | 2,400,000         | 0                 | 2,400,000          |
| PPV              | 2     | 41,000            | 0                 | 41,000             |
| <b>Totals</b>    |       | <b>44,403,689</b> | <b>57,678,437</b> | <b>102,082,126</b> |



**2021 CERTIFIED TOTALS**

Property Count: 2,358

C27 - COPPER CANYON TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 71,109,477  |   |                       |             |
| Non Homesite:              |            | 49,429,875  |   |                       |             |
| Ag Market:                 |            | 50,509,875  |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 171,049,227 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 212,741,595 |   |                       |             |
| Non Homesite:              |            | 7,467,046   | <b>Total Improvements</b>                                   | (+)                   | 220,208,641 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 95         |             | 4,398,800   |                       |             |
| Mineral Property:          | 1,405      |             | 1,505,319   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>   | =                     | 5,904,119   |
|                            |            |             |   |                       | 397,161,987 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 50,509,875 | 0           |   |                       |             |
| Ag Use:                    | 59,696     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 50,450,179  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 346,711,808 |
| Productivity Loss:         | 50,450,179 | 0           | <b>Homestead Cap</b>  | (-)                   | 1,031,944   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 345,679,864 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 13,098,501  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 332,581,363 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 1,655,055         | 1,606,400         | 4,379.75          | 4,561.45          | 3          |                                |                |
| OV65            | 87,182,394        | 83,356,875        | 227,535.34        | 236,093.35        | 182        |                                |                |
| <b>Total</b>    | <b>88,837,449</b> | <b>84,963,275</b> | <b>231,915.09</b> | <b>240,654.80</b> | <b>185</b> | <b>Freeze Taxable</b>          | (-) 84,963,275 |
| <b>Tax Rate</b> | 0.2775050         |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 247,618,088  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 919,067.67 = 247,618,088 \* (0.2775050 / 100) + 231,915.09

Certified Estimate of Market Value: 397,161,987  
 Certified Estimate of Taxable Value: 332,581,363

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

**2021 CERTIFIED TOTALS**

Property Count: 2,358

C27 - COPPER CANYON TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total             |
|---------------|-------|------------------|------------------|-------------------|
| DP            | 3     | 30,000           | 0                | 30,000            |
| DV1           | 1     | 0                | 12,000           | 12,000            |
| DV2           | 2     | 0                | 15,000           | 15,000            |
| DV3           | 4     | 0                | 44,000           | 44,000            |
| DV4           | 9     | 0                | 84,000           | 84,000            |
| DVHS          | 3     | 0                | 1,938,138        | 1,938,138         |
| DVHSS         | 1     | 0                | 373,160          | 373,160           |
| EX            | 2     | 0                | 93,360           | 93,360            |
| EX-XR         | 4     | 0                | 404,740          | 404,740           |
| EX-XV         | 26    | 0                | 5,324,257        | 5,324,257         |
| EX366         | 245   | 0                | 34,273           | 34,273            |
| HS            | 447   | 2,725,573        | 0                | 2,725,573         |
| OV65          | 197   | 1,940,000        | 0                | 1,940,000         |
| OV65S         | 8     | 80,000           | 0                | 80,000            |
| <b>Totals</b> |       | <b>4,775,573</b> | <b>8,322,928</b> | <b>13,098,501</b> |

**2021 CERTIFIED TOTALS**

Property Count: 5,019

C28 - TROPHY CLUB TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |         | Value         |                           |   |                 |
|----------------------------|---------|---------------|---------------------------|---|-----------------|
| Homesite:                  |         | 422,685,787   |                           |   |                 |
| Non Homesite:              |         | 113,719,803   |                           |   |                 |
| Ag Market:                 |         | 472,835       |                           |   |                 |
| Timber Market:             |         | 0             | <b>Total Land</b>         | (+)   | 536,878,425     |
| Improvement                |         | Value         |                           |   |                 |
| Homesite:                  |         | 1,754,694,190 |                           |   |                 |
| Non Homesite:              |         | 149,195,394   | <b>Total Improvements</b> | (+)   | 1,903,889,584   |
| Non Real                   |         | Count         | Value                     |   |                 |
| Personal Property:         | 396     |               | 27,476,956                |   |                 |
| Mineral Property:          | 0       |               | 0                         |   |                 |
| Autos:                     | 0       |               | 0                         | <b>Total Non Real</b>                                       | (+) 27,476,956  |
|                            |         |               | <b>Market Value</b>       | =   | 2,468,244,965   |
| Ag                         |         | Non Exempt    | Exempt                    |   |                 |
| Total Productivity Market: | 472,835 |               | 0                         |   |                 |
| Ag Use:                    | 384     |               | 0                         | <b>Productivity Loss</b>                                    | (-) 472,451     |
| Timber Use:                | 0       |               | 0                         | <b>Appraised Value</b>                                      | = 2,467,772,514 |
| Productivity Loss:         | 472,451 |               | 0                         | <b>Homestead Cap</b>  | (-) 9,779,831   |
|                            |         |               |                           | <b>Assessed Value</b>                                       | = 2,457,992,683 |
|                            |         |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 199,754,533 |
|                            |         |               |                           | <b>Net Taxable</b>  | = 2,258,238,150 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 6,992,992          | 6,906,154          | 25,504.67           | 25,504.67           | 16         |                                |                 |
| OV65            | 429,682,721        | 383,951,507        | 1,328,308.42        | 1,341,922.38        | 942        |                                |                 |
| <b>Total</b>    | <b>436,675,713</b> | <b>390,857,661</b> | <b>1,353,813.09</b> | <b>1,367,427.05</b> | <b>958</b> | <b>Freeze Taxable</b>          | (-) 390,857,661 |
| <b>Tax Rate</b> | <b>0.4450000</b>   |                    |                     |                     |            |                                |                 |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 1,867,380,489 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,663,656.27 = 1,867,380,489 \* (0.4450000 / 100) + 1,353,813.09

Certified Estimate of Market Value: 2,468,244,965  
 Certified Estimate of Taxable Value: 2,258,238,150

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

**2021 CERTIFIED TOTALS**

Property Count: 5,019

C28 - TROPHY CLUB TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| DP               | 21    | 0                 | 0                  | 0                  |
| DSTR             | 3     | 960,211           | 0                  | 960,211            |
| DV1              | 27    | 0                 | 214,200            | 214,200            |
| DV2              | 17    | 0                 | 151,500            | 151,500            |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 22    | 0                 | 228,000            | 228,000            |
| DV3S             | 1     | 0                 | 10,000             | 10,000             |
| DV4              | 54    | 0                 | 288,000            | 288,000            |
| DV4S             | 5     | 0                 | 0                  | 0                  |
| DVHS             | 40    | 0                 | 20,006,090         | 20,006,090         |
| DVHSS            | 5     | 0                 | 2,198,028          | 2,198,028          |
| EX-XV            | 77    | 0                 | 119,398,621        | 119,398,621        |
| EX-XV (Prorated) | 1     | 0                 | 294,560            | 294,560            |
| EX366            | 30    | 0                 | 2,051              | 2,051              |
| HS               | 3,652 | 20,610,205        | 0                  | 20,610,205         |
| OV65             | 1,001 | 34,113,677        | 0                  | 34,113,677         |
| OV65S            | 39    | 1,260,000         | 0                  | 1,260,000          |
| PC               | 1     | 11,890            | 0                  | 11,890             |
| <b>Totals</b>    |       | <b>56,955,983</b> | <b>142,798,550</b> | <b>199,754,533</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2,495

C29 - PLANO CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 302,701,974 |   |                       |               |
| Non Homesite:              |            | 227,445,549 |   |                       |               |
| Ag Market:                 |            | 72,146,925  |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 602,294,448   |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 938,614,134 |   |                       |               |
| Non Homesite:              |            | 262,137,613 | <b>Total Improvements</b>                                   | (+)                   | 1,200,751,747 |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 233        |             | 120,714,213   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)           |
|                            |            |             | <b>Market Value</b>   | =                     | 120,714,213   |
|                            |            |             |   |                       | 1,923,760,408 |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 72,146,925 | 0           |   |                       |               |
| Ag Use:                    | 489,604    | 0           | <b>Productivity Loss</b>                                    | (-)                   | 71,657,321    |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 1,852,103,087 |
| Productivity Loss:         | 71,657,321 | 0           | <b>Homestead Cap</b>  | (-)                   | 2,427,743     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 1,849,675,344 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 388,704,899   |
|                            |            |             | <b>Net Taxable</b>  | =                     | 1,460,970,445 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP              | 6,841,248          | 4,912,999          | 18,545.01         | 18,656.05         | 14         |                                |                 |
| OV65            | 337,672,250        | 242,137,161        | 905,041.93        | 912,880.65        | 619        |                                |                 |
| <b>Total</b>    | <b>344,513,498</b> | <b>247,050,160</b> | <b>923,586.94</b> | <b>931,536.70</b> | <b>633</b> | <b>Freeze Taxable</b>          | (-) 247,050,160 |
| <b>Tax Rate</b> | <b>0.4465000</b>   |                    |                   |                   |            |                                |                 |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 1,213,920,285 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
6,343,741.01 = 1,213,920,285 \* (0.4465000 / 100) + 923,586.94

Certified Estimate of Market Value: 1,923,760,408  
Certified Estimate of Taxable Value: 1,460,970,445

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

**2021 CERTIFIED TOTALS**

Property Count: 2,495

C29 - PLANO CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local              | State             | Total              |
|---------------|-------|--------------------|-------------------|--------------------|
| AB            | 2     | 66,711,318         | 0                 | 66,711,318         |
| DP            | 15    | 600,000            | 0                 | 600,000            |
| DSTR          | 4     | 198,466            | 0                 | 198,466            |
| DV1           | 7     | 0                  | 77,000            | 77,000             |
| DV2           | 3     | 0                  | 27,000            | 27,000             |
| DV3           | 7     | 0                  | 78,000            | 78,000             |
| DV4           | 13    | 0                  | 72,000            | 72,000             |
| DV4S          | 3     | 0                  | 36,000            | 36,000             |
| DVHS          | 10    | 0                  | 4,075,074         | 4,075,074          |
| DVHSS         | 2     | 0                  | 688,212           | 688,212            |
| EX-XR         | 1     | 0                  | 165,180           | 165,180            |
| EX-XV         | 22    | 0                  | 81,601,763        | 81,601,763         |
| EX366         | 1     | 0                  | 285               | 285                |
| HS            | 1,712 | 206,566,288        | 0                 | 206,566,288        |
| OV65          | 693   | 27,128,313         | 0                 | 27,128,313         |
| OV65S         | 18    | 680,000            | 0                 | 680,000            |
| <b>Totals</b> |       | <b>301,884,385</b> | <b>86,820,514</b> | <b>388,704,899</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,254

C30 - DOUBLE OAK TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 171,068,688 |   |                       |               |
| Non Homesite:              |            | 15,646,523  |   |                       |               |
| Ag Market:                 |            | 13,361,547  |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 200,076,758   |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 381,284,082 |   |                       |               |
| Non Homesite:              |            | 21,788,012  | <b>Total Improvements</b>                                   | (+)                   | 403,072,094   |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 119        |             | 6,369,820   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 6,369,820 |
|                            |            |             | <b>Market Value</b>   | =                     | 609,518,672   |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 13,361,547 | 0           |   |                       |               |
| Ag Use:                    | 7,803      | 0           | <b>Productivity Loss</b>                                    | (-)                   | 13,353,744    |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 596,164,928   |
| Productivity Loss:         | 13,353,744 | 0           | <b>Homestead Cap</b>  | (-)                   | 7,081,682     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 589,083,246   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 34,998,641    |
|                            |            |             | <b>Net Taxable</b>  | =                     | 554,084,605   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,218,986.13 = 554,084,605 \* (0.220000 / 100)

Certified Estimate of Market Value: 609,518,672  
 Certified Estimate of Taxable Value: 554,084,605

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

**2021 CERTIFIED TOTALS**

Property Count: 1,254

C30 - DOUBLE OAK TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| DP            | 7     | 350,000           | 0                 | 350,000           |
| DSTR          | 1     | 118,996           | 0                 | 118,996           |
| DV1           | 13    | 0                 | 114,000           | 114,000           |
| DV2           | 4     | 0                 | 43,500            | 43,500            |
| DV3           | 2     | 0                 | 22,000            | 22,000            |
| DV4           | 17    | 0                 | 120,000           | 120,000           |
| DVHS          | 14    | 0                 | 6,054,772         | 6,054,772         |
| DVHSS         | 1     | 0                 | 491,365           | 491,365           |
| EX-XR         | 6     | 0                 | 65,140            | 65,140            |
| EX-XV         | 17    | 0                 | 10,649,692        | 10,649,692        |
| EX366         | 20    | 0                 | 2,676             | 2,676             |
| OV65          | 333   | 16,116,500        | 0                 | 16,116,500        |
| OV65S         | 18    | 850,000           | 0                 | 850,000           |
| <b>Totals</b> |       | <b>17,435,496</b> | <b>17,563,145</b> | <b>34,998,641</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1,798

C31 - BARTONVILLE TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value       |                           |                                 |             |
|----------------------------|-------------|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  |             | 93,545,065  |                           |                                 |             |
| Non Homesite:              |             | 54,795,715  |                           |                                 |             |
| Ag Market:                 |             | 136,988,935 |                           |                                 |             |
| Timber Market:             |             | 0           | <b>Total Land</b>         | (+)                             | 285,329,715 |
| Improvement                |             | Value       |                           |                                 |             |
| Homesite:                  |             | 288,950,406 |                           |                                 |             |
| Non Homesite:              |             | 51,923,728  | <b>Total Improvements</b> | (+)                             | 340,874,134 |
| Non Real                   |             | Count       | Value                     |                                 |             |
| Personal Property:         | 326         |             | 22,373,548                |                                 |             |
| Mineral Property:          | 623         |             | 990,900                   |                                 |             |
| Autos:                     | 0           |             | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |             |             |                           | <b>Market Value</b>             | =           |
|                            |             |             |                           |                                 | 23,364,448  |
|                            |             |             |                           |                                 | 649,568,297 |
| Ag                         |             | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 136,988,935 |             | 0                         |                                 |             |
| Ag Use:                    | 128,749     |             | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0           |             | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 136,860,186 |             | 0                         |                                 | 512,708,111 |
|                            |             |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |             |             |                           |                                 | 8,550,544   |
|                            |             |             |                           | <b>Assessed Value</b>           | =           |
|                            |             |             |                           |                                 | 504,157,567 |
|                            |             |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |             |             |                           | <b>(Breakdown on Next Page)</b> | 27,589,642  |
|                            |             |             |                           | <b>Net Taxable</b>              | =           |
|                            |             |             |                           |                                 | 476,567,925 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |             |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-------------|
| DP              | 2,030,442         | 1,830,442         | 2,262.27          | 2,262.27          | 4          |                                |             |
| OV65            | 90,231,766        | 79,596,610        | 109,276.37        | 113,518.40        | 181        |                                |             |
| <b>Total</b>    | <b>92,262,208</b> | <b>81,427,052</b> | <b>111,538.64</b> | <b>115,780.67</b> | <b>185</b> | <b>Freeze Taxable</b>          | (-)         |
| <b>Tax Rate</b> | <b>0.1736460</b>  |                   |                   |                   |            |                                | 81,427,052  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | =           |
|                 |                   |                   |                   |                   |            |                                | 395,140,873 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
797,684.96 = 395,140,873 \* (0.1736460 / 100) + 111,538.64

Certified Estimate of Market Value: 649,568,297  
Certified Estimate of Taxable Value: 476,567,925

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

**2021 CERTIFIED TOTALS**

Property Count: 1,798

C31 - BARTONVILLE TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| DP            | 5     | 250,000           | 0                 | 250,000           |
| DV1           | 3     | 0                 | 25,685            | 25,685            |
| DV2           | 6     | 0                 | 63,000            | 63,000            |
| DV3           | 4     | 0                 | 42,000            | 42,000            |
| DV4           | 7     | 0                 | 50,649            | 50,649            |
| DVHS          | 8     | 0                 | 3,742,354         | 3,742,354         |
| EX            | 1     | 0                 | 30                | 30                |
| EX-XR         | 3     | 0                 | 407,728           | 407,728           |
| EX-XU         | 1     | 0                 | 116,953           | 116,953           |
| EX-XV         | 22    | 0                 | 13,076,083        | 13,076,083        |
| EX366         | 371   | 0                 | 56,327            | 56,327            |
| OV65          | 197   | 9,151,948         | 0                 | 9,151,948         |
| OV65S         | 12    | 590,734           | 0                 | 590,734           |
| PPV           | 1     | 16,151            | 0                 | 16,151            |
| <b>Totals</b> |       | <b>10,008,833</b> | <b>17,580,809</b> | <b>27,589,642</b> |

**2021 CERTIFIED TOTALS**

Property Count: 29,354

C32 - FRISCO CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value         |   |                       |                |
|----------------------------|-------------|---------------|---|-----------------------|----------------|
| Homesite:                  |             | 2,974,832,284 |   |                       |                |
| Non Homesite:              |             | 1,562,306,296 |   |                       |                |
| Ag Market:                 |             | 306,617,357   |   |                       |                |
| Timber Market:             |             | 0             | <b>Total Land</b>   | (+)                   | 4,843,755,937  |
| Improvement                |             | Value         |   |                       |                |
| Homesite:                  |             | 9,727,034,569 |   |                       |                |
| Non Homesite:              |             | 1,416,470,415 | <b>Total Improvements</b>                                   | (+)                   | 11,143,504,984 |
| Non Real                   |             | Count         | Value   |                       |                |
| Personal Property:         | 1,387       |               | 352,019,645   |                       |                |
| Mineral Property:          | 0           |               | 0   |                       |                |
| Autos:                     | 0           |               | 0   | <b>Total Non Real</b> | (+)            |
|                            |             |               | <b>Market Value</b>   | =                     | 352,019,645    |
|                            |             |               |   |                       | 16,339,280,566 |
| Ag                         | Non Exempt  | Exempt        |   |                       |                |
| Total Productivity Market: | 306,617,357 | 0             |   |                       |                |
| Ag Use:                    | 193,368     | 0             | <b>Productivity Loss</b>                                    | (-)                   | 306,423,989    |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>                                      | =                     | 16,032,856,577 |
| Productivity Loss:         | 306,423,989 | 0             | <b>Homestead Cap</b>  | (-)                   | 62,328,739     |
|                            |             |               | <b>Assessed Value</b>                                       | =                     | 15,970,527,838 |
|                            |             |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 2,377,831,574  |
|                            |             |               | <b>Net Taxable</b>  | =                     | 13,592,696,264 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
60,704,981.52 = 13,592,696,264 \* (0.446600 / 100)

Certified Estimate of Market Value: 16,339,280,566  
Certified Estimate of Taxable Value: 13,592,696,264

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

**2021 CERTIFIED TOTALS**

Property Count: 29,354

C32 - FRISCO CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count  | Local                | State              | Total                |
|------------------|--------|----------------------|--------------------|----------------------|
| DP               | 110    | 8,560,000            | 0                  | 8,560,000            |
| DSTR             | 22     | 2,823,498            | 0                  | 2,823,498            |
| DV1              | 111    | 0                    | 975,000            | 975,000              |
| DV1S             | 9      | 0                    | 45,000             | 45,000               |
| DV2              | 76     | 0                    | 705,000            | 705,000              |
| DV2S             | 2      | 0                    | 15,000             | 15,000               |
| DV3              | 80     | 0                    | 860,000            | 860,000              |
| DV3S             | 3      | 0                    | 30,000             | 30,000               |
| DV4              | 230    | 0                    | 1,290,000          | 1,290,000            |
| DV4S             | 30     | 0                    | 228,000            | 228,000              |
| DVHS             | 197    | 0                    | 81,342,104         | 81,342,104           |
| DVHSS            | 19     | 0                    | 6,005,241          | 6,005,241            |
| EX-XI            | 2      | 0                    | 8,223,570          | 8,223,570            |
| EX-XJ            | 4      | 0                    | 34,490,380         | 34,490,380           |
| EX-XL            | 7      | 0                    | 71,958,329         | 71,958,329           |
| EX-XV            | 264    | 0                    | 774,831,590        | 774,831,590          |
| EX-XV (Prorated) | 1      | 0                    | 68                 | 68                   |
| EX366            | 26     | 0                    | 6,893              | 6,893                |
| HS               | 19,797 | 1,012,726,814        | 0                  | 1,012,726,814        |
| OV65             | 4,670  | 363,497,563          | 0                  | 363,497,563          |
| OV65S            | 119    | 8,990,685            | 0                  | 8,990,685            |
| PC               | 2      | 87,795               | 0                  | 87,795               |
| PPV              | 6      | 139,044              | 0                  | 139,044              |
| <b>Totals</b>    |        | <b>1,396,825,399</b> | <b>981,006,175</b> | <b>2,377,831,574</b> |

**2021 CERTIFIED TOTALS**

Property Count: 6,453

C33 - NORTHLAKE TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value       |   |                       |               |
|----------------------------|-------------|-------------|---|-----------------------|---------------|
| Homesite:                  |             | 191,525,466 |   |                       |               |
| Non Homesite:              |             | 257,650,220 |   |                       |               |
| Ag Market:                 |             | 105,169,689 |   |                       |               |
| Timber Market:             |             | 0           | <b>Total Land</b>   | (+)                   | 554,345,375   |
| Improvement                |             | Value       |   |                       |               |
| Homesite:                  |             | 621,591,054 |   |                       |               |
| Non Homesite:              |             | 371,341,073 | <b>Total Improvements</b>                                   | (+)                   | 992,932,127   |
| Non Real                   |             | Count       | Value   |                       |               |
| Personal Property:         | 373         |             | 828,300,511   |                       |               |
| Mineral Property:          | 2,243       |             | 17,496,001  |                       |               |
| Autos:                     | 0           |             | 0   | <b>Total Non Real</b> | (+)           |
|                            |             |             | <b>Market Value</b>   | =                     | 845,796,512   |
|                            |             |             |   |                       | 2,393,074,014 |
| Ag                         | Non Exempt  | Exempt      |   |                       |               |
| Total Productivity Market: | 105,169,689 | 0           |   |                       |               |
| Ag Use:                    | 475,964     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 104,693,725   |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | =                     | 2,288,380,289 |
| Productivity Loss:         | 104,693,725 | 0           | <b>Homestead Cap</b>  | (-)                   | 4,033,277     |
|                            |             |             | <b>Assessed Value</b>                                       | =                     | 2,284,347,012 |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 815,215,927   |
|                            |             |             | <b>Net Taxable</b>  | =                     | 1,469,131,085 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,333,936.70 = 1,469,131,085 \* (0.295000 / 100)

Certified Estimate of Market Value: 2,393,074,014  
 Certified Estimate of Taxable Value: 1,469,131,085

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

**2021 CERTIFIED TOTALS**

Property Count: 6,453

C33 - NORTHLAKE TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local              | State             | Total              |
|---------------|-------|--------------------|-------------------|--------------------|
| AB            | 4     | 58,112,498         | 0                 | 58,112,498         |
| DP            | 13    | 172,500            | 0                 | 172,500            |
| DV1           | 9     | 0                  | 59,000            | 59,000             |
| DV1S          | 1     | 0                  | 5,000             | 5,000              |
| DV2           | 14    | 0                  | 114,000           | 114,000            |
| DV3           | 17    | 0                  | 178,000           | 178,000            |
| DV3S          | 1     | 0                  | 5,000             | 5,000              |
| DV4           | 64    | 0                  | 444,000           | 444,000            |
| DV4S          | 1     | 0                  | 0                 | 0                  |
| DVHS          | 55    | 0                  | 17,799,114        | 17,799,114         |
| DVHSS         | 1     | 0                  | 422,005           | 422,005            |
| EX            | 5     | 0                  | 312,851           | 312,851            |
| EX-XR         | 4     | 0                  | 1,860             | 1,860              |
| EX-XV         | 92    | 0                  | 10,406,105        | 10,406,105         |
| EX366         | 234   | 0                  | 12,629            | 12,629             |
| FR            | 10    | 605,514,532        | 0                 | 605,514,532        |
| HS            | 1,448 | 118,239,753        | 0                 | 118,239,753        |
| OV65          | 228   | 3,292,500          | 0                 | 3,292,500          |
| OV65S         | 3     | 30,000             | 0                 | 30,000             |
| PC            | 1     | 94,580             | 0                 | 94,580             |
| <b>Totals</b> |       | <b>785,456,363</b> | <b>29,759,564</b> | <b>815,215,927</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,730

C34 - SHADY SHORES TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 97,098,751  |   |                       |               |
| Non Homesite:              |            | 19,545,149  |   |                       |               |
| Ag Market:                 |            | 18,801,889  |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 135,445,789   |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 279,128,990 |   |                       |               |
| Non Homesite:              |            | 3,421,747   | <b>Total Improvements</b>                                   | (+)                   | 282,550,737   |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 117        |             | 2,048,902   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 2,048,902 |
|                            |            |             | <b>Market Value</b>   | =                     | 420,045,428   |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 18,801,889 | 0           |   |                       |               |
| Ag Use:                    | 23,688     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 18,778,201    |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 401,267,227   |
| Productivity Loss:         | 18,778,201 | 0           | <b>Homestead Cap</b>  | (-)                   | 6,569,854     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 394,697,373   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 16,745,349    |
|                            |            |             | <b>Net Taxable</b>  | =                     | 377,952,024   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,214,934.34 = 377,952,024 \* (0.321452 / 100)

Certified Estimate of Market Value: 420,045,428  
 Certified Estimate of Taxable Value: 377,952,024

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

**2021 CERTIFIED TOTALS**

Property Count: 1,730

C34 - SHADY SHORES TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total             |
|---------------|-------|------------------|------------------|-------------------|
| DV1           | 6     | 0                | 37,000           | 37,000            |
| DV2           | 12    | 0                | 121,500          | 121,500           |
| DV3           | 7     | 0                | 68,000           | 68,000            |
| DV4           | 23    | 0                | 157,049          | 157,049           |
| DV4S          | 1     | 0                | 12,000           | 12,000            |
| DVHS          | 13    | 0                | 3,887,207        | 3,887,207         |
| EX-XV         | 14    | 0                | 4,482,735        | 4,482,735         |
| EX366         | 4     | 0                | 1,286            | 1,286             |
| FRSS          | 1     | 0                | 421,858          | 421,858           |
| HS            | 868   | 4,404,185        | 0                | 4,404,185         |
| OV65          | 329   | 3,042,529        | 0                | 3,042,529         |
| OV65S         | 11    | 110,000          | 0                | 110,000           |
| <b>Totals</b> |       | <b>7,556,714</b> | <b>9,188,635</b> | <b>16,745,349</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1,342

C35 - CROSS ROADS TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |                |
|----------------------------|------------|-------------|---|-----------------------|----------------|
| Homesite:                  |            | 77,090,088  |   |                       |                |
| Non Homesite:              |            | 99,953,554  |   |                       |                |
| Ag Market:                 |            | 82,747,891  |   |                       |                |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 259,791,533    |
| Improvement                |            | Value       |   |                       |                |
| Homesite:                  |            | 232,855,700 |   |                       |                |
| Non Homesite:              |            | 70,367,375  | <b>Total Improvements</b>                                   | (+)                   | 303,223,075    |
| Non Real                   |            | Count       | Value   |                       |                |
| Personal Property:         | 176        |             | 28,376,910  |                       |                |
| Mineral Property:          | 0          |             | 0   |                       |                |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 28,376,910 |
|                            |            |             | <b>Market Value</b>   | =                     | 591,391,518    |
| Ag                         | Non Exempt | Exempt      |   |                       |                |
| Total Productivity Market: | 82,747,891 | 0           |   |                       |                |
| Ag Use:                    | 110,424    | 0           | <b>Productivity Loss</b>                                    | (-)                   | 82,637,467     |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 508,754,051    |
| Productivity Loss:         | 82,637,467 | 0           | <b>Homestead Cap</b>  | (-)                   | 6,727,468      |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 502,026,583    |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 26,230,635     |
|                            |            |             | <b>Net Taxable</b>  | =                     | 475,795,948    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 475,795,948 \* (0.000000 / 100)

Certified Estimate of Market Value: 591,391,518  
Certified Estimate of Taxable Value: 475,795,948

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

**2021 CERTIFIED TOTALS**

Property Count: 1,342

C35 - CROSS ROADS TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local         | State             | Total             |
|---------------|-------|---------------|-------------------|-------------------|
| DSTR          | 1     | 19,114        | 0                 | 19,114            |
| DV1           | 8     | 0             | 89,000            | 89,000            |
| DV2           | 3     | 0             | 22,500            | 22,500            |
| DV2S          | 1     | 0             | 7,500             | 7,500             |
| DV3           | 3     | 0             | 34,000            | 34,000            |
| DV4           | 23    | 0             | 156,000           | 156,000           |
| DVHS          | 24    | 0             | 8,873,570         | 8,873,570         |
| EX-XR         | 3     | 0             | 530,465           | 530,465           |
| EX-XV         | 25    | 0             | 16,474,811        | 16,474,811        |
| EX366         | 12    | 0             | 4,892             | 4,892             |
| PC            | 1     | 18,783        | 0                 | 18,783            |
| <b>Totals</b> |       | <b>37,897</b> | <b>26,192,738</b> | <b>26,230,635</b> |

**2021 CERTIFIED TOTALS**

Property Count: 10,110

C36 - FORT WORTH CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value         |   |                       |               |
|----------------------------|-------------|---------------|---|-----------------------|---------------|
| Homesite:                  |             | 336,925,151   |   |                       |               |
| Non Homesite:              |             | 784,843,946   |   |                       |               |
| Ag Market:                 |             | 108,719,686   |   |                       |               |
| Timber Market:             |             | 0             | <b>Total Land</b>   | (+)                   | 1,230,488,783 |
| Improvement                |             | Value         |   |                       |               |
| Homesite:                  |             | 1,397,832,701 |   |                       |               |
| Non Homesite:              |             | 1,128,211,576 | <b>Total Improvements</b>                                   | (+)                   | 2,526,044,277 |
| Non Real                   |             | Count         | Value   |                       |               |
| Personal Property:         | 599         |               | 1,578,461,949   |                       |               |
| Mineral Property:          | 2,231       |               | 25,945,738  |                       |               |
| Autos:                     | 0           |               | 0   | <b>Total Non Real</b> | (+)           |
|                            |             |               | <b>Market Value</b>   | =                     | 1,604,407,687 |
|                            |             |               |   |                       | 5,360,940,747 |
| Ag                         | Non Exempt  | Exempt        |   |                       |               |
| Total Productivity Market: | 108,719,686 | 0             |   |                       |               |
| Ag Use:                    | 230,019     | 0             | <b>Productivity Loss</b>                                    | (-)                   | 108,489,667   |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>                                      | =                     | 5,252,451,080 |
| Productivity Loss:         | 108,489,667 | 0             | <b>Homestead Cap</b>  | (-)                   | 3,906,192     |
|                            |             |               | <b>Assessed Value</b>                                       | =                     | 5,248,544,888 |
|                            |             |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,393,710,864 |
|                            |             |               | <b>Net Taxable</b>  | =                     | 3,854,834,024 |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                 |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP              | 14,627,534         | 9,272,721         | 54,684.06         | 56,265.28         | 52         |                                |                 |
| OV65            | 135,726,310        | 88,702,212        | 540,354.93        | 542,605.98        | 483        |                                |                 |
| <b>Total</b>    | <b>150,353,844</b> | <b>97,974,933</b> | <b>595,038.99</b> | <b>598,871.26</b> | <b>535</b> | <b>Freeze Taxable</b>          | (-) 97,974,933  |
| <b>Tax Rate</b> | <b>0.7325000</b>   |                   |                   |                   |            |                                |                 |
|                 |                    |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 3,756,859,091 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
28,114,031.83 = 3,756,859,091 \* (0.7325000 / 100) + 595,038.99

Certified Estimate of Market Value: 5,360,940,747  
Certified Estimate of Taxable Value: 3,854,834,024

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

**2021 CERTIFIED TOTALS**

Property Count: 10,110

C36 - FORT WORTH CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption       | Count | Local              | State              | Total                |
|-----------------|-------|--------------------|--------------------|----------------------|
| CHODO (Partial) | 2     | 3,393,572          | 0                  | 3,393,572            |
| DP              | 62    | 2,393,200          | 0                  | 2,393,200            |
| DV1             | 24    | 0                  | 141,000            | 141,000              |
| DV1S            | 1     | 0                  | 5,000              | 5,000                |
| DV2             | 31    | 0                  | 233,700            | 233,700              |
| DV3             | 44    | 0                  | 432,000            | 432,000              |
| DV4             | 137   | 0                  | 1,054,920          | 1,054,920            |
| DV4S            | 2     | 0                  | 24,000             | 24,000               |
| DVHS            | 93    | 0                  | 22,919,543         | 22,919,543           |
| EX              | 21    | 0                  | 1,375,970          | 1,375,970            |
| EX-XV           | 112   | 0                  | 382,562,812        | 382,562,812          |
| EX366           | 519   | 0                  | 23,599             | 23,599               |
| FR              | 22    | 718,187,003        | 0                  | 718,187,003          |
| HS              | 4,032 | 238,516,745        | 0                  | 238,516,745          |
| OV65            | 563   | 21,740,723         | 0                  | 21,740,723           |
| OV65S           | 12    | 480,000            | 0                  | 480,000              |
| PC              | 2     | 227,077            | 0                  | 227,077              |
| <b>Totals</b>   |       | <b>984,938,320</b> | <b>408,772,544</b> | <b>1,393,710,864</b> |

**2021 CERTIFIED TOTALS**

Property Count: 412

C37 - SOUTHLAKE CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 49,555,716  |   |                       |               |
| Non Homesite:              |            | 65,397,703  |   |                       |               |
| Ag Market:                 |            | 7,866,426   |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 122,819,845   |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 131,185,392 |   |                       |               |
| Non Homesite:              |            | 4,808,519   | <b>Total Improvements</b>                                   | (+)                   | 135,993,911   |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 59         |             | 1,309,020   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 1,309,020 |
|                            |            |             | <b>Market Value</b>   | =                     | 260,122,776   |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 7,866,426  | 0           |   |                       |               |
| Ag Use:                    | 3,749      | 0           | <b>Productivity Loss</b>                                    | (-)                   | 7,862,677     |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 252,260,099   |
| Productivity Loss:         | 7,862,677  | 0           | <b>Homestead Cap</b>  | (-)                   | 3,017,115     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 249,242,984   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 80,878,669    |
|                            |            |             | <b>Net Taxable</b>  | =                     | 168,364,315   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count     |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--------------------------------|----------------|
| DP              | 1,690,625         | 1,198,063         | 4,516.17          | 4,661.60          | 2         |                                |                |
| OV65            | 41,639,112        | 27,728,901        | 100,651.80        | 107,307.75        | 58        |                                |                |
| <b>Total</b>    | <b>43,329,737</b> | <b>28,926,964</b> | <b>105,167.97</b> | <b>111,969.35</b> | <b>60</b> | <b>Freeze Taxable</b>          | (-) 28,926,964 |
| <b>Tax Rate</b> | 0.3900000         |                   |                   |                   |           |                                |                |
|                 |                   |                   |                   |                   |           | <b>Freeze Adjusted Taxable</b> | = 139,437,351  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
648,973.64 = 139,437,351 \* (0.3900000 / 100) + 105,167.97

Certified Estimate of Market Value: 260,122,776  
Certified Estimate of Taxable Value: 168,364,315

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

**2021 CERTIFIED TOTALS**

Property Count: 412

C37 - SOUTHLAKE CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| DP            | 2     | 150,000           | 0                 | 150,000           |
| DSTR          | 2     | 223,057           | 0                 | 223,057           |
| DV1           | 4     | 0                 | 41,000            | 41,000            |
| DV2           | 1     | 0                 | 12,000            | 12,000            |
| DV4           | 4     | 0                 | 24,000            | 24,000            |
| DVHS          | 4     | 0                 | 1,563,401         | 1,563,401         |
| EX            | 1     | 0                 | 86,520            | 86,520            |
| EX-XJ         | 1     | 0                 | 8,858,060         | 8,858,060         |
| EX-XR         | 1     | 0                 | 2,262             | 2,262             |
| EX-XV         | 21    | 0                 | 36,347,446        | 36,347,446        |
| HS            | 186   | 29,114,246        | 0                 | 29,114,246        |
| OV65          | 63    | 4,381,677         | 0                 | 4,381,677         |
| OV65S         | 1     | 75,000            | 0                 | 75,000            |
| <b>Totals</b> |       | <b>33,943,980</b> | <b>46,934,689</b> | <b>80,878,669</b> |

**2021 CERTIFIED TOTALS**

Property Count: 51

C38 - HASLET CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value     |                                 |                       |           |
|----------------------------|------------|-----------|---------------------------------|-----------------------|-----------|
| Homesite:                  |            | 0         |                                 |                       |           |
| Non Homesite:              |            | 3,690,154 |                                 |                       |           |
| Ag Market:                 |            | 1,891,902 |                                 |                       |           |
| Timber Market:             |            | 0         | <b>Total Land</b>               | (+)                   | 5,582,056 |
| Improvement                |            | Value     |                                 |                       |           |
| Homesite:                  |            | 0         |                                 |                       |           |
| Non Homesite:              |            | 0         | <b>Total Improvements</b>       | (+)                   | 0         |
| Non Real                   |            | Count     | Value                           |                       |           |
| Personal Property:         | 3          |           | 106,380                         |                       |           |
| Mineral Property:          | 42         |           | 409,071                         |                       |           |
| Autos:                     | 0          |           | 0                               | <b>Total Non Real</b> | (+)       |
|                            |            |           | <b>Market Value</b>             | =                     | 515,451   |
|                            |            |           |                                 |                       | 6,097,507 |
| Ag                         | Non Exempt | Exempt    |                                 |                       |           |
| Total Productivity Market: | 1,891,902  | 0         |                                 |                       |           |
| Ag Use:                    | 15,331     | 0         | <b>Productivity Loss</b>        | (-)                   | 1,876,571 |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>          | =                     | 4,220,936 |
| Productivity Loss:         | 1,876,571  | 0         |                                 |                       |           |
|                            |            |           | <b>Homestead Cap</b>            | (-)                   | 0         |
|                            |            |           | <b>Assessed Value</b>           | =                     | 4,220,936 |
|                            |            |           | <b>Total Exemptions Amount</b>  | (-)                   | 3,754,464 |
|                            |            |           | <b>(Breakdown on Next Page)</b> |                       |           |
|                            |            |           | <b>Net Taxable</b>              | =                     | 466,472   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,321.18 = 466,472 \* (0.283229 / 100)

Certified Estimate of Market Value: 6,097,507  
 Certified Estimate of Taxable Value: 466,472

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

**2021 CERTIFIED TOTALS**

Property Count: 51

C38 - HASLET CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local  | State     | Total     |
|-----------|-------|--------|-----------|-----------|
| EX-XV     | 4     | 0      | 3,690,154 | 3,690,154 |
| PC        | 1     | 64,310 | 0         | 64,310    |
| Totals    |       | 64,310 | 3,690,154 | 3,754,464 |



**2021 CERTIFIED TOTALS**

Property Count: 7

C39 - GRAPEVINE CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value     |   |                       |             |
|----------------------------|------------|-----------|---|-----------------------|-------------|
| Homesite:                  |            | 0         |   |                       |             |
| Non Homesite:              |            | 1,143,493 |   |                       |             |
| Ag Market:                 |            | 0         |   |                       |             |
| Timber Market:             |            | 0         | <b>Total Land</b>   | (+)                   | 1,143,493   |
| Improvement                |            | Value     |   |                       |             |
| Homesite:                  |            | 0         |   |                       |             |
| Non Homesite:              |            | 0         | <b>Total Improvements</b>                                   | (+)                   | 0           |
| Non Real                   |            | Count     | Value   |                       |             |
| Personal Property:         | 4          |           | 143,550   |                       |             |
| Mineral Property:          | 0          |           | 0   |                       |             |
| Autos:                     | 0          |           | 0   | <b>Total Non Real</b> | (+) 143,550 |
|                            |            |           | <b>Market Value</b>   | =                     | 1,287,043   |
| Ag                         | Non Exempt | Exempt    |   |                       |             |
| Total Productivity Market: | 0          | 0         |   |                       |             |
| Ag Use:                    | 0          | 0         | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>                                      | =                     | 1,287,043   |
| Productivity Loss:         | 0          | 0         | <b>Homestead Cap</b>  | (-)                   | 0           |
|                            |            |           | <b>Assessed Value</b>                                       | =                     | 1,287,043   |
|                            |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,141,360   |
|                            |            |           | <b>Net Taxable</b>  | =                     | 145,683     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 395.98 = 145,683 \* (0.271811 / 100)

Certified Estimate of Market Value: 1,287,043  
 Certified Estimate of Taxable Value: 145,683

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

**2021 CERTIFIED TOTALS**

Property Count: 7

C39 - GRAPEVINE CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| EX-XV     | 2     | 0     | 1,141,310 | 1,141,310 |
| EX366     | 1     | 0     | 50        | 50        |
| Totals    |       | 0     | 1,141,360 | 1,141,360 |

**2021 CERTIFIED TOTALS**

Property Count: 12,442

C42 - DISH TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |            |
|----------------------------|------------|------------|---|-----------------------|------------|
| Homesite:                  |            | 9,276,353  |   |                       |            |
| Non Homesite:              |            | 3,321,084  |   |                       |            |
| Ag Market:                 |            | 4,880,874  |   |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 17,478,311 |
| Improvement                |            | Value      |   |                       |            |
| Homesite:                  |            | 37,668,353 |   |                       |            |
| Non Homesite:              |            | 2,114,688  | <b>Total Improvements</b>                                   | (+)                   | 39,783,041 |
| Non Real                   |            | Count      | Value   |                       |            |
| Personal Property:         | 56         |            | 2,641,527   |                       |            |
| Mineral Property:          | 12,136     |            | 3,794,054   |                       |            |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+)        |
|                            |            |            | <b>Market Value</b>   | =                     | 6,435,581  |
|                            |            |            |   |                       | 63,696,933 |
| Ag                         | Non Exempt | Exempt     |   |                       |            |
| Total Productivity Market: | 4,880,874  | 0          |   |                       |            |
| Ag Use:                    | 37,451     | 0          | <b>Productivity Loss</b>                                    | (-)                   | 4,843,423  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 58,853,510 |
| Productivity Loss:         | 4,843,423  | 0          | <b>Homestead Cap</b>  | (-)                   | 505,747    |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 58,347,763 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 2,037,627  |
|                            |            |            | <b>Net Taxable</b>  | =                     | 56,310,136 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 164,535.40 = 56,310,136 \* (0.292195 / 100)

Certified Estimate of Market Value: 63,696,933  
 Certified Estimate of Taxable Value: 56,310,136

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

**2021 CERTIFIED TOTALS**

Property Count: 12,442

C42 - DISH TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local          | State            | Total            |
|---------------|-------|----------------|------------------|------------------|
| DV1           | 1     | 0              | 12,000           | 12,000           |
| DV3           | 1     | 0              | 12,000           | 12,000           |
| DV4           | 5     | 0              | 24,000           | 24,000           |
| DVHS          | 5     | 0              | 1,344,590        | 1,344,590        |
| EX            | 2     | 0              | 14               | 14               |
| EX-XV         | 3     | 0              | 326,000          | 326,000          |
| EX366         | 4,714 | 0              | 17,595           | 17,595           |
| OV65          | 32    | 275,000        | 0                | 275,000          |
| OV65S         | 4     | 26,428         | 0                | 26,428           |
| <b>Totals</b> |       | <b>301,428</b> | <b>1,736,199</b> | <b>2,037,627</b> |

**2021 CERTIFIED TOTALS**

Property Count: 55

C44 - WESTLAKE TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            |       | Value       |                                 |                 |
|----------------------------|------------|-------|-------------|---------------------------------|-----------------|
| Homesite:                  |            |       | 108,900     |                                 |                 |
| Non Homesite:              |            |       | 14,823,378  |                                 |                 |
| Ag Market:                 |            |       | 23,119,910  |                                 |                 |
| Timber Market:             |            |       | 0           | <b>Total Land</b>               | (+) 38,052,188  |
| Improvement                |            |       | Value       |                                 |                 |
| Homesite:                  |            |       | 54,421      |                                 |                 |
| Non Homesite:              |            |       | 447,276,944 | <b>Total Improvements</b>       | (+) 447,331,365 |
| Non Real                   |            | Count | Value       |                                 |                 |
| Personal Property:         | 15         |       | 23,886,550  |                                 |                 |
| Mineral Property:          | 0          |       | 0           |                                 |                 |
| Autos:                     | 0          |       | 0           | <b>Total Non Real</b>           | (+) 23,886,550  |
|                            |            |       |             | <b>Market Value</b>             | = 509,270,103   |
| Ag                         | Non Exempt |       | Exempt      |                                 |                 |
| Total Productivity Market: | 23,119,910 |       | 0           |                                 |                 |
| Ag Use:                    | 25,359     |       | 0           | <b>Productivity Loss</b>        | (-) 23,094,551  |
| Timber Use:                | 0          |       | 0           | <b>Appraised Value</b>          | = 486,175,552   |
| Productivity Loss:         | 23,094,551 |       | 0           | <b>Homestead Cap</b>            | (-) 0           |
|                            |            |       |             | <b>Assessed Value</b>           | = 486,175,552   |
|                            |            |       |             | <b>Total Exemptions Amount</b>  | (-) 451,352,740 |
|                            |            |       |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |       |             | <b>Net Taxable</b>              | = 34,822,812    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
58,460.54 = 34,822,812 \* (0.167880 / 100)

Certified Estimate of Market Value: 509,270,103  
Certified Estimate of Taxable Value: 34,822,812

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

**2021 CERTIFIED TOTALS**

Property Count: 55

C44 - WESTLAKE TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local       | State     | Total       |
|-----------|-------|-------------|-----------|-------------|
| AB        | 5     | 448,676,741 | 0         | 448,676,741 |
| EX-XV     | 16    | 0           | 2,675,923 | 2,675,923   |
| EX366     | 1     | 0           | 76        | 76          |
| Totals    |       | 448,676,741 | 2,675,999 | 451,352,740 |

**2021 CERTIFIED TOTALS**

Property Count: 226

C45 - NEW FAIRVIEW CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |            |
|----------------------------|------------|------------|---|-----------------------|------------|
| Homesite:                  |            | 5,387,011  |   |                       |            |
| Non Homesite:              |            | 8,233,403  |   |                       |            |
| Ag Market:                 |            | 6,485,514  |   |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 20,105,928 |
| Improvement                |            | Value      |   |                       |            |
| Homesite:                  |            | 25,782,536 |   |                       |            |
| Non Homesite:              |            | 1,564      | <b>Total Improvements</b>                                   | (+)                   | 25,784,100 |
| Non Real                   |            | Count      | Value   |                       |            |
| Personal Property:         | 1          |            | 22,760  |                       |            |
| Mineral Property:          | 0          |            | 0   |                       |            |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 22,760 |
|                            |            |            | <b>Market Value</b>   | =                     | 45,912,788 |
| Ag                         | Non Exempt | Exempt     |   |                       |            |
| Total Productivity Market: | 6,485,514  | 0          |   |                       |            |
| Ag Use:                    | 81,867     | 0          | <b>Productivity Loss</b>                                    | (-)                   | 6,403,647  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 39,509,141 |
| Productivity Loss:         | 6,403,647  | 0          | <b>Homestead Cap</b>  | (-)                   | 17,976     |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 39,491,165 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 294,499    |
|                            |            |            | <b>Net Taxable</b>  | =                     | 39,196,666 |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling  | Count |                                |              |
|-----------------|-----------|---------|------------|----------|-------|--------------------------------|--------------|
| DP              | 427,082   | 417,082 | 1,164.77   | 1,164.77 | 1     |                                |              |
| <b>Total</b>    | 427,082   | 417,082 | 1,164.77   | 1,164.77 | 1     | <b>Freeze Taxable</b>          | (-) 417,082  |
| <b>Tax Rate</b> | 0.3000000 |         |            |          |       |                                |              |
|                 |           |         |            |          |       | <b>Freeze Adjusted Taxable</b> | = 38,779,584 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 117,503.52 = 38,779,584 \* (0.3000000 / 100) + 1,164.77

Certified Estimate of Market Value: 45,912,788  
 Certified Estimate of Taxable Value: 39,196,666

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

**2021 CERTIFIED TOTALS**

Property Count: 226

C45 - NEW FAIRVIEW CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local  | State   | Total   |
|-----------|-------|--------|---------|---------|
| DP        | 1     | 10,000 | 0       | 10,000  |
| DV4       | 1     | 0      | 12,000  | 12,000  |
| DVHS      | 1     | 0      | 242,499 | 242,499 |
| OV65      | 3     | 30,000 | 0       | 30,000  |
| Totals    |       | 40,000 | 254,499 | 294,499 |



**2021 CERTIFIED TOTALS**

Property Count: 43

C47 - CORRAL CITY  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |           | Value      |                           |                                 |           |
|----------------------------|-----------|------------|---------------------------|---------------------------------|-----------|
| Homesite:                  |           | 107,189    |                           |                                 |           |
| Non Homesite:              |           | 2,178,489  |                           |                                 |           |
| Ag Market:                 |           | 1,439,516  |                           |                                 |           |
| Timber Market:             |           | 0          | <b>Total Land</b>         | (+)                             | 3,725,194 |
| Improvement                |           | Value      |                           |                                 |           |
| Homesite:                  |           | 28,882     |                           |                                 |           |
| Non Homesite:              |           | 1,355,108  | <b>Total Improvements</b> | (+)                             | 1,383,990 |
| Non Real                   |           | Count      | Value                     |                                 |           |
| Personal Property:         | 33        |            | 1,445,423                 |                                 |           |
| Mineral Property:          | 0         |            | 0                         |                                 |           |
| Autos:                     | 0         |            | 0                         | <b>Total Non Real</b>           | (+)       |
|                            |           |            | <b>Market Value</b>       | =                               | 1,445,423 |
|                            |           |            |                           |                                 | 6,554,607 |
| Ag                         |           | Non Exempt | Exempt                    |                                 |           |
| Total Productivity Market: | 1,439,516 |            | 0                         |                                 |           |
| Ag Use:                    | 13,562    |            | 0                         | <b>Productivity Loss</b>        | (-)       |
| Timber Use:                | 0         |            | 0                         | <b>Appraised Value</b>          | =         |
| Productivity Loss:         | 1,425,954 |            | 0                         |                                 | 5,128,653 |
|                            |           |            |                           | <b>Homestead Cap</b>            | (-)       |
|                            |           |            |                           |                                 | 0         |
|                            |           |            |                           | <b>Assessed Value</b>           | =         |
|                            |           |            |                           |                                 | 5,128,653 |
|                            |           |            |                           | <b>Total Exemptions Amount</b>  | (-)       |
|                            |           |            |                           | <b>(Breakdown on Next Page)</b> | 370       |
|                            |           |            |                           | <b>Net Taxable</b>              | =         |
|                            |           |            |                           |                                 | 5,128,283 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,240.64 = 5,128,283 \* (0.297188 / 100)

Certified Estimate of Market Value: 6,554,607  
 Certified Estimate of Taxable Value: 5,128,283

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

**2021 CERTIFIED TOTALS**

Property Count: 43

C47 - CORRAL CITY  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State | Total |
|-----------|-------|-------|-------|-------|
| EX-XV     | 2     | 0     | 200   | 200   |
| EX366     | 1     | 0     | 170   | 170   |
| Totals    |       | 0     | 370   | 370   |

**2021 CERTIFIED TOTALS**

Property Count: 3,831

C48 - PROSPER TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value       |   |                       |               |
|----------------------------|-------------|-------------|---|-----------------------|---------------|
| Homesite:                  |             | 241,850,121 |   |                       |               |
| Non Homesite:              |             | 300,322,932 |   |                       |               |
| Ag Market:                 |             | 161,508,129 |   |                       |               |
| Timber Market:             |             | 0           | <b>Total Land</b>   | (+)                   | 703,681,182   |
| Improvement                |             | Value       |   |                       |               |
| Homesite:                  |             | 811,003,712 |   |                       |               |
| Non Homesite:              |             | 155,979,150 | <b>Total Improvements</b>                                   | (+)                   | 966,982,862   |
| Non Real                   |             | Count       | Value   |                       |               |
| Personal Property:         | 176         |             | 23,810,084  |                       |               |
| Mineral Property:          | 0           |             | 0   |                       |               |
| Autos:                     | 0           |             | 0   | <b>Total Non Real</b> | (+)           |
|                            |             |             | <b>Market Value</b>   | =                     | 23,810,084    |
|                            |             |             |   |                       | 1,694,474,128 |
| Ag                         | Non Exempt  | Exempt      |   |                       |               |
| Total Productivity Market: | 161,508,129 | 0           |   |                       |               |
| Ag Use:                    | 289,814     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 161,218,315   |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | =                     | 1,533,255,813 |
| Productivity Loss:         | 161,218,315 | 0           | <b>Homestead Cap</b>  | (-)                   | 3,266,173     |
|                            |             |             | <b>Assessed Value</b>                                       | =                     | 1,529,989,640 |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 274,609,739   |
|                            |             |             | <b>Net Taxable</b>  | =                     | 1,255,379,901 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                 |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP              | 3,606,714         | 2,685,653         | 12,773.32         | 15,155.82         | 10         |                                |                 |
| OV65            | 80,928,107        | 68,923,320        | 319,469.06        | 319,837.87        | 198        |                                |                 |
| <b>Total</b>    | <b>84,534,821</b> | <b>71,608,973</b> | <b>332,242.38</b> | <b>334,993.69</b> | <b>208</b> | <b>Freeze Taxable</b>          | (-) 71,608,973  |
| <b>Tax Rate</b> | <b>0.5100000</b>  |                   |                   |                   |            |                                |                 |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 1,183,770,928 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
6,369,474.11 = 1,183,770,928 \* (0.5100000 / 100) + 332,242.38

Certified Estimate of Market Value: 1,694,474,128  
Certified Estimate of Taxable Value: 1,255,379,901

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

**2021 CERTIFIED TOTALS**

Property Count: 3,831

C48 - PROSPER TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| DP               | 16    | 42,000            | 0                  | 42,000             |
| DV1              | 11    | 0                 | 76,000             | 76,000             |
| DV1S             | 1     | 0                 | 5,000              | 5,000              |
| DV2              | 10    | 0                 | 88,500             | 88,500             |
| DV3              | 8     | 0                 | 84,000             | 84,000             |
| DV4              | 55    | 0                 | 252,000            | 252,000            |
| DV4S             | 3     | 0                 | 12,000             | 12,000             |
| DVHS             | 56    | 0                 | 22,248,339         | 22,248,339         |
| DVHSS            | 2     | 0                 | 885,646            | 885,646            |
| EX-XR            | 1     | 0                 | 74,220             | 74,220             |
| EX-XU            | 1     | 0                 | 94,743             | 94,743             |
| EX-XV            | 58    | 0                 | 170,917,791        | 170,917,791        |
| EX-XV (Prorated) | 4     | 0                 | 39,794             | 39,794             |
| EX366            | 19    | 0                 | 4,464              | 4,464              |
| HS               | 1,606 | 77,418,997        | 0                  | 77,418,997         |
| OV65             | 245   | 2,351,245         | 0                  | 2,351,245          |
| OV65S            | 3     | 15,000            | 0                  | 15,000             |
| <b>Totals</b>    |       | <b>79,827,242</b> | <b>194,782,497</b> | <b>274,609,739</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,959

C49 - CELINA CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| <b>Land</b>                |                   |              | <b>Value</b>  |   |                 |
|----------------------------|-------------------|--------------|---------------|---|-----------------|
| Homesite:                  |                   |              | 79,358,826    |   |                 |
| Non Homesite:              |                   |              | 63,037,932    |   |                 |
| Ag Market:                 |                   |              | 58,158,576    |   |                 |
| Timber Market:             |                   |              | 0             | <b>Total Land</b>   | (+) 200,555,334 |
| <b>Improvement</b>         |                   |              | <b>Value</b>  |   |                 |
| Homesite:                  |                   |              | 210,935,830   |   |                 |
| Non Homesite:              |                   |              | 2,738,607     | <b>Total Improvements</b>                                   | (+) 213,674,437 |
| <b>Non Real</b>            |                   | <b>Count</b> | <b>Value</b>  |   |                 |
| Personal Property:         | 46                |              | 2,097,095     |   |                 |
| Mineral Property:          | 0                 |              | 0             |   |                 |
| Autos:                     | 0                 |              | 0             | <b>Total Non Real</b>                                       | (+) 2,097,095   |
|                            |                   |              |               | <b>Market Value</b>   | = 416,326,866   |
| <b>Ag</b>                  | <b>Non Exempt</b> |              | <b>Exempt</b> |   |                 |
| Total Productivity Market: | 58,158,576        |              | 0             |   |                 |
| Ag Use:                    | 225,738           |              | 0             | <b>Productivity Loss</b>                                    | (-) 57,932,838  |
| Timber Use:                | 0                 |              | 0             | <b>Appraised Value</b>                                      | = 358,394,028   |
| Productivity Loss:         | 57,932,838        |              | 0             | <b>Homestead Cap</b>  | (-) 218,075     |
|                            |                   |              |               | <b>Assessed Value</b>                                       | = 358,175,953   |
|                            |                   |              |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 13,365,808  |
|                            |                   |              |               | <b>Net Taxable</b>  | = 344,810,145   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,224,025.44 = 344,810,145 \* (0.645000 / 100)

Certified Estimate of Market Value: 416,326,866  
Certified Estimate of Taxable Value: 344,810,145

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

**2021 CERTIFIED TOTALS**

Property Count: 1,959

C49 - CELINA CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local     | State      | Total      |
|-----------|-------|-----------|------------|------------|
| DP        | 5     | 135,000   | 0          | 135,000    |
| DV1       | 3     | 0         | 15,000     | 15,000     |
| DV2       | 1     | 0         | 7,500      | 7,500      |
| DV3       | 4     | 0         | 40,000     | 40,000     |
| DV4       | 24    | 0         | 168,000    | 168,000    |
| DVHS      | 18    | 0         | 5,436,203  | 5,436,203  |
| EX-XV     | 13    | 0         | 6,647,951  | 6,647,951  |
| EX366     | 2     | 0         | 1,154      | 1,154      |
| OV65      | 32    | 915,000   | 0          | 915,000    |
| Totals    |       | 1,050,000 | 12,315,808 | 13,365,808 |

**2021 CERTIFIED TOTALS**

Property Count: 66

C50 - HEBRON CITY OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |            |
|----------------------------|------------|------------|---|-----------------------|------------|
| Homesite:                  |            | 1,799,846  |   |                       |            |
| Non Homesite:              |            | 13,790,280 |   |                       |            |
| Ag Market:                 |            | 130,680    |   |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 15,720,806 |
| Improvement                |            | Value      |   |                       |            |
| Homesite:                  |            | 764,492    |   |                       |            |
| Non Homesite:              |            | 11,758,629 | <b>Total Improvements</b>                                   | (+)                   | 12,523,121 |
| Non Real                   |            | Count      | Value   |                       |            |
| Personal Property:         | 30         |            | 3,752,208   |                       |            |
| Mineral Property:          | 0          |            | 0   |                       |            |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+)        |
|                            |            |            | <b>Market Value</b>   | =                     | 3,752,208  |
|                            |            |            |   |                       | 31,996,135 |
| Ag                         | Non Exempt | Exempt     |   |                       |            |
| Total Productivity Market: | 130,680    | 0          |   |                       |            |
| Ag Use:                    | 71         | 0          | <b>Productivity Loss</b>                                    | (-)                   | 130,609    |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 31,865,526 |
| Productivity Loss:         | 130,609    | 0          | <b>Homestead Cap</b>  | (-)                   | 0          |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 31,865,526 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,797,254  |
|                            |            |            | <b>Net Taxable</b>  | =                     | 30,068,272 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 30,068,272 \* (0.000000 / 100)

Certified Estimate of Market Value: 31,996,135  
Certified Estimate of Taxable Value: 30,068,272

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

**2021 CERTIFIED TOTALS**

Property Count: 66

C50 - HEBRON CITY OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| EX-XV     | 5     | 0     | 1,797,254 | 1,797,254 |
| Totals    |       | 0     | 1,797,254 | 1,797,254 |



**2021 CERTIFIED TOTALS**

Property Count: 3,194

C51 - PROVIDENCE VILLAGE TOWN OF  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 129,412,733 |   |                       |             |
| Non Homesite:              |            | 31,565,074  |   |                       |             |
| Ag Market:                 |            | 10,272,399  |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 171,250,206 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 479,735,160 |   |                       |             |
| Non Homesite:              |            | 12,231,937  | <b>Total Improvements</b>                                   | (+)                   | 491,967,097 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 154        |             | 6,668,191   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>   | =                     | 6,668,191   |
|                            |            |             |   |                       | 669,885,494 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 10,272,399 | 0           |   |                       |             |
| Ag Use:                    | 9,000      | 0           | <b>Productivity Loss</b>                                    | (-)                   | 10,263,399  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 659,622,095 |
| Productivity Loss:         | 10,263,399 | 0           | <b>Homestead Cap</b>  | (-)                   | 786,585     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 658,835,510 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 19,226,577  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 639,608,933 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,682,193.23 = 639,608,933 \* (0.732040 / 100)

Certified Estimate of Market Value: 669,885,494  
 Certified Estimate of Taxable Value: 639,608,933

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

**2021 CERTIFIED TOTALS**

Property Count: 3,194

C51 - PROVIDENCE VILLAGE TOWN OF  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 25    | 250,000          | 0                 | 250,000           |
| DV1           | 10    | 0                | 64,000            | 64,000            |
| DV1S          | 1     | 0                | 5,000             | 5,000             |
| DV2           | 12    | 0                | 94,500            | 94,500            |
| DV2S          | 1     | 0                | 7,500             | 7,500             |
| DV3           | 14    | 0                | 146,000           | 146,000           |
| DV4           | 41    | 0                | 276,000           | 276,000           |
| DV4S          | 3     | 0                | 12,000            | 12,000            |
| DVHS          | 31    | 0                | 6,938,777         | 6,938,777         |
| DVHSS         | 2     | 0                | 605,624           | 605,624           |
| EX-XR         | 3     | 0                | 4,770,707         | 4,770,707         |
| EX-XV         | 27    | 0                | 3,736,325         | 3,736,325         |
| EX366         | 17    | 0                | 7,773             | 7,773             |
| OV65          | 237   | 2,232,371        | 0                 | 2,232,371         |
| OV65S         | 9     | 80,000           | 0                 | 80,000            |
| <b>Totals</b> |       | <b>2,562,371</b> | <b>16,664,206</b> | <b>19,226,577</b> |

**2021 CERTIFIED TOTALS**

## CAD - DENTON CENTRAL APPRAISAL DISTRICT

Property Count: 453,492

Grand Totals

3/27/2023

3:29:38PM

| Land                       |               | Value          |   |                       |                 |
|----------------------------|---------------|----------------|---|-----------------------|-----------------|
| Homesite:                  |               | 19,888,592,548 |   |                       |                 |
| Non Homesite:              |               | 15,319,962,810 |   |                       |                 |
| Ag Market:                 |               | 5,346,913,324  |   |                       |                 |
| Timber Market:             |               | 0              | <b>Total Land</b>   | (+)                   | 40,555,468,682  |
| Improvement                |               | Value          |   |                       |                 |
| Homesite:                  |               | 68,869,705,014 |   |                       |                 |
| Non Homesite:              |               | 23,821,726,365 | <b>Total Improvements</b>                                   | (+)                   | 92,691,431,379  |
| Non Real                   |               | Count          | Value   |                       |                 |
| Personal Property:         | 21,493        |                | 13,955,827,110  |                       |                 |
| Mineral Property:          | 98,204        |                | 531,911,210   |                       |                 |
| Autos:                     | 0             |                | 0   | <b>Total Non Real</b> | (+)             |
|                            |               |                | <b>Market Value</b>   | =                     | 14,487,738,320  |
|                            |               |                |   |                       | 147,734,638,381 |
| Ag                         | Non Exempt    | Exempt         |   |                       |                 |
| Total Productivity Market: | 5,344,738,595 | 2,174,729      |   |                       |                 |
| Ag Use:                    | 24,628,266    | 2,980          | <b>Productivity Loss</b>                                    | (-)                   | 5,320,110,329   |
| Timber Use:                | 0             | 0              | <b>Appraised Value</b>                                      | =                     | 142,414,528,052 |
| Productivity Loss:         | 5,320,110,329 | 2,171,749      | <b>Homestead Cap</b>  | (-)                   | 655,204,706     |
|                            |               |                | <b>Assessed Value</b>                                       | =                     | 141,759,323,346 |
|                            |               |                | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 7,657,067,652   |
|                            |               |                | <b>Net Taxable</b>  | =                     | 134,102,255,694 |

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

0.00 = 134,102,255,694 \* (0.000000 / 100)

Certified Estimate of Market Value: 147,733,802,378

Certified Estimate of Taxable Value: 134,100,489,877

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

## CAD - DENTON CENTRAL APPRAISAL DISTRICT

Property Count: 453,492

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count  | Local         | State                | Total                |
|------------------|--------|---------------|----------------------|----------------------|
| AB               | 3      | 0             | 0                    | 0                    |
| CH               | 1      | 0             | 0                    | 0                    |
| CHODO (Partial)  | 1      | 0             | 0                    | 0                    |
| DSTR             | 135    | 0             | 0                    | 0                    |
| DV1              | 1,058  | 0             | 8,484,520            | 8,484,520            |
| DV1S             | 68     | 0             | 319,200              | 319,200              |
| DV2              | 848    | 0             | 7,511,189            | 7,511,189            |
| DV2S             | 38     | 0             | 277,500              | 277,500              |
| DV3              | 1,009  | 0             | 10,355,441           | 10,355,441           |
| DV3S             | 24     | 0             | 240,000              | 240,000              |
| DV4              | 3,446  | 0             | 21,703,789           | 21,703,789           |
| DV4S             | 369    | 0             | 3,848,370            | 3,848,370            |
| DVHS             | 2,663  | 0             | 829,919,656          | 829,919,656          |
| DVHSS            | 39     | 0             | 11,955,140           | 11,955,140           |
| EX               | 310    | 0             | 22,367,537           | 22,367,537           |
| EX-XG            | 37     | 0             | 2,979,475            | 2,979,475            |
| EX-XI            | 17     | 0             | 14,144,982           | 14,144,982           |
| EX-XJ            | 61     | 0             | 166,709,233          | 166,709,233          |
| EX-XJ (Prorated) | 1      | 0             | 134,215              | 134,215              |
| EX-XL            | 85     | 0             | 234,780,281          | 234,780,281          |
| EX-XL (Prorated) | 1      | 0             | 1                    | 1                    |
| EX-XR            | 130    | 0             | 55,506,513           | 55,506,513           |
| EX-XU            | 91     | 0             | 47,754,819           | 47,754,819           |
| EX-XU (Prorated) | 1      | 0             | 1,708,885            | 1,708,885            |
| EX-XV            | 8,154  | 0             | 6,190,336,398        | 6,190,336,398        |
| EX-XV (Prorated) | 143    | 0             | 22,766,652           | 22,766,652           |
| EX366            | 14,724 | 0             | 1,067,543            | 1,067,543            |
| FR               | 18     | 0             | 0                    | 0                    |
| FRSS             | 6      | 0             | 2,109,157            | 2,109,157            |
| HT               | 1      | 0             | 0                    | 0                    |
| PC               | 3      | 0             | 0                    | 0                    |
| PPV              | 4      | 87,156        | 0                    | 87,156               |
| <b>Totals</b>    |        | <b>87,156</b> | <b>7,656,980,496</b> | <b>7,657,067,652</b> |

**2021 CERTIFIED TOTALS**

CTZ1 - DOYLE RD - INDIAN TRL CETRZ NO 1 (REF ONLY)

Property Count: 177

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |            |
|----------------------------|------------|------------|---|-----------------------|------------|
| Homesite:                  |            | 4,556,215  |   |                       |            |
| Non Homesite:              |            | 2,567,598  |   |                       |            |
| Ag Market:                 |            | 21,288,710 |   |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 28,412,523 |
| Improvement                |            | Value      |   |                       |            |
| Homesite:                  |            | 14,847,448 |   |                       |            |
| Non Homesite:              |            | 824,997    | <b>Total Improvements</b>                                   | (+)                   | 15,672,445 |
| Non Real                   |            | Count      | Value   |                       |            |
| Personal Property:         | 2          |            | 23,939  |                       |            |
| Mineral Property:          | 0          |            | 0   |                       |            |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 23,939 |
|                            |            |            | <b>Market Value</b>   | =                     | 44,108,907 |
| Ag                         | Non Exempt | Exempt     |   |                       |            |
| Total Productivity Market: | 21,288,710 | 0          |   |                       |            |
| Ag Use:                    | 439,440    | 0          | <b>Productivity Loss</b>                                    | (-)                   | 20,849,270 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 23,259,637 |
| Productivity Loss:         | 20,849,270 | 0          | <b>Homestead Cap</b>  | (-)                   | 258,358    |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 23,001,279 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 156,159    |
|                            |            |            | <b>Net Taxable</b>  | =                     | 22,845,120 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 22,845,120 \* (0.000000 / 100)

Certified Estimate of Market Value: 44,108,907  
Certified Estimate of Taxable Value: 22,845,120

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

**2021 CERTIFIED TOTALS**

Property Count: 177

CTZ1 - DOYLE RD - INDIAN TRL CETRZ NO 1 (REF ONLY)

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| DV4       | 5     | 0     | 60,000  | 60,000  |
| EX-XV     | 1     | 0     | 96,159  | 96,159  |
| Totals    |       | 0     | 156,159 | 156,159 |

**2021 CERTIFIED TOTALS**

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 20,880

Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value         |   |                       |               |
|----------------------------|-------------|---------------|---|-----------------------|---------------|
| Homesite:                  |             | 905,938,046   |   |                       |               |
| Non Homesite:              |             | 656,164,964   |   |                       |               |
| Ag Market:                 |             | 752,970,972   |   |                       |               |
| Timber Market:             |             | 0             | <b>Total Land</b>   | (+)                   | 2,315,073,982 |
| Improvement                |             | Value         |   |                       |               |
| Homesite:                  |             | 2,715,992,370 |   |                       |               |
| Non Homesite:              |             | 595,112,493   | <b>Total Improvements</b>                                   | (+)                   | 3,311,104,863 |
| Non Real                   |             | Count         | Value   |                       |               |
| Personal Property:         | 892         |               | 893,049,662   |                       |               |
| Mineral Property:          | 5,867       |               | 29,502,351  |                       |               |
| Autos:                     | 0           |               | 0   | <b>Total Non Real</b> | (+)           |
|                            |             |               | <b>Market Value</b>   | =                     | 922,552,013   |
|                            |             |               |   |                       | 6,548,730,858 |
| Ag                         | Non Exempt  | Exempt        |   |                       |               |
| Total Productivity Market: | 752,961,346 | 9,626         |   |                       |               |
| Ag Use:                    | 1,558,200   | 8             | <b>Productivity Loss</b>                                    | (-)                   | 751,403,146   |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>                                      | =                     | 5,797,327,712 |
| Productivity Loss:         | 751,403,146 | 9,618         | <b>Homestead Cap</b>  | (-)                   | 34,279,763    |
|                            |             |               | <b>Assessed Value</b>                                       | =                     | 5,763,047,949 |
|                            |             |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 869,078,676   |
|                            |             |               | <b>Net Taxable</b>  | =                     | 4,893,969,273 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP              | 16,974,640         | 13,870,449         | 11,167.25         | 11,228.76         | 44           |                                |                 |
| OV65            | 588,872,670        | 511,054,597        | 387,935.21        | 392,121.38        | 1,393        |                                |                 |
| <b>Total</b>    | <b>605,847,310</b> | <b>524,925,046</b> | <b>399,102.46</b> | <b>403,350.14</b> | <b>1,437</b> | <b>Freeze Taxable</b>          | (-) 524,925,046 |
| <b>Tax Rate</b> | <b>0.1000000</b>   |                    |                   |                   |              |                                |                 |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 4,369,044,227 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

4,768,146.69 = 4,369,044,227 \* (0.1000000 / 100) + 399,102.46

Certified Estimate of Market Value: 6,548,084,853  
Certified Estimate of Taxable Value: 4,892,837,992

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

**2021 CERTIFIED TOTALS**

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 20,880

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| DP               | 51           | 2,398,517          | 0                  | 2,398,517          |
| DSTR             | 3            | 214,290            | 0                  | 214,290            |
| DV1              | 36           | 0                  | 253,685            | 253,685            |
| DV1S             | 6            | 0                  | 30,000             | 30,000             |
| DV2              | 48           | 0                  | 405,000            | 405,000            |
| DV2S             | 2            | 0                  | 15,000             | 15,000             |
| DV3              | 55           | 0                  | 574,000            | 574,000            |
| DV3S             | 1            | 0                  | 5,000              | 5,000              |
| DV4              | 203          | 0                  | 1,354,173          | 1,354,173          |
| DV4S             | 7            | 0                  | 72,000             | 72,000             |
| DVHS             | 164          | 0                  | 60,897,009         | 60,897,009         |
| DVHSS            | 3            | 0                  | 987,658            | 987,658            |
| EX               | 13           | 0                  | 419,660            | 419,660            |
| EX-XJ            | 8            | 0                  | 10,336,013         | 10,336,013         |
| EX-XR            | 27           | 0                  | 2,752,346          | 2,752,346          |
| EX-XU            | 5            | 0                  | 286,447            | 286,447            |
| EX-XV            | 305          | 0                  | 103,833,826        | 103,833,826        |
| EX-XV (Prorated) | 7            | 0                  | 301,556            | 301,556            |
| EX366            | 1,263        | 0                  | 155,706            | 155,706            |
| FR               | 12           | 606,824,360        | 0                  | 606,824,360        |
| OV65             | 1,560        | 73,156,497         | 0                  | 73,156,497         |
| OV65S            | 77           | 3,618,412          | 0                  | 3,618,412          |
| PC               | 4            | 115,370            | 0                  | 115,370            |
| PPV              | 4            | 72,151             | 0                  | 72,151             |
| <b>Totals</b>    |              | <b>686,399,597</b> | <b>182,679,079</b> | <b>869,078,676</b> |



**2021 CERTIFIED TOTALS**

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,575

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 160,571,377 |   |                       |             |
| Non Homesite:              |            | 15,786,222  |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 176,357,599 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 664,192,211 |   |                       |             |
| Non Homesite:              |            | 900,349     | <b>Total Improvements</b>                                   | (+)                   | 665,092,560 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 86         |             | 10,176,657  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>   | =                     | 10,176,657  |
|                            |            |             |   |                       | 851,626,816 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 851,626,816 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 812,356     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 850,814,460 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 25,435,270  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 825,379,190 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
529,233.14 = 825,379,190 \* (0.064120 / 100)

Certified Estimate of Market Value: 851,626,816  
Certified Estimate of Taxable Value: 825,379,190

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

**2021 CERTIFIED TOTALS**

Property Count: 1,575

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 6     | 0        | 37,000            | 37,000            |
| DV2           | 6     | 0        | 45,000            | 45,000            |
| DV3           | 9     | 0        | 92,000            | 92,000            |
| DV3S          | 1     | 0        | 10,000            | 10,000            |
| DV4           | 22    | 0        | 120,000           | 120,000           |
| DVHS          | 16    | 0        | 9,416,962         | 9,416,962         |
| EX-XV         | 26    | 0        | 15,714,278        | 15,714,278        |
| EX366         | 2     | 0        | 30                | 30                |
| <b>Totals</b> |       | <b>0</b> | <b>25,435,270</b> | <b>25,435,270</b> |

**2021 CERTIFIED TOTALS**

Property Count: 448,244

G01 - DENTON COUNTY  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |               | Value          |                           |                                 |                 |
|----------------------------|---------------|----------------|---------------------------|---------------------------------|-----------------|
| Homesite:                  |               | 19,877,209,203 |                           |                                 |                 |
| Non Homesite:              |               | 14,906,570,622 |                           |                                 |                 |
| Ag Market:                 |               | 5,346,394,887  |                           |                                 |                 |
| Timber Market:             |               | 0              | <b>Total Land</b>         | (+)                             | 40,130,174,712  |
| Improvement                |               | Value          |                           |                                 |                 |
| Homesite:                  |               | 68,822,018,703 |                           |                                 |                 |
| Non Homesite:              |               | 23,817,137,593 | <b>Total Improvements</b> | (+)                             | 92,639,156,296  |
| Non Real                   |               | Count          | Value                     |                                 |                 |
| Personal Property:         | 21,068        |                | 12,596,840,191            |                                 |                 |
| Mineral Property:          | 98,204        |                | 531,911,210               |                                 |                 |
| Autos:                     | 0             |                | 0                         | <b>Total Non Real</b>           | (+)             |
|                            |               |                | <b>Market Value</b>       | =                               | 13,128,751,401  |
|                            |               |                |                           |                                 | 145,898,082,409 |
| Ag                         |               | Non Exempt     | Exempt                    |                                 |                 |
| Total Productivity Market: | 5,344,220,158 |                | 2,174,729                 |                                 |                 |
| Ag Use:                    | 24,627,405    |                | 2,980                     | <b>Productivity Loss</b>        | (-)             |
| Timber Use:                | 0             |                | 0                         | <b>Appraised Value</b>          | =               |
| Productivity Loss:         | 5,319,592,753 |                | 2,171,749                 |                                 | 140,578,489,656 |
|                            |               |                |                           | <b>Homestead Cap</b>            | (-)             |
|                            |               |                |                           |                                 | 655,204,706     |
|                            |               |                |                           | <b>Assessed Value</b>           | =               |
|                            |               |                |                           |                                 | 139,923,284,950 |
|                            |               |                |                           | <b>Total Exemptions Amount</b>  | (-)             |
|                            |               |                |                           | <b>(Breakdown on Next Page)</b> | 15,257,165,874  |
|                            |               |                |                           | <b>Net Taxable</b>              | =               |
|                            |               |                |                           |                                 | 124,666,119,076 |

| Freeze          | Assessed              | Taxable               | Actual Tax           | Ceiling              | Count         |                                |                    |
|-----------------|-----------------------|-----------------------|----------------------|----------------------|---------------|--------------------------------|--------------------|
| DP              | 528,185,617           | 477,830,528           | 1,005,639.93         | 1,008,763.30         | 1,869         |                                |                    |
| DPS             | 5,802,749             | 5,649,369             | 11,818.69            | 11,818.69            | 22            |                                |                    |
| OV65            | 15,096,409,210        | 12,602,990            | 25,418,204.80        | 25,523,878.25        | 46,277        |                                |                    |
| <b>Total</b>    | <b>15,630,397,576</b> | <b>12,607,082,887</b> | <b>26,435,663.42</b> | <b>26,544,460.24</b> | <b>48,168</b> | <b>Freeze Taxable</b>          | (-) 12,607,082,887 |
| <b>Tax Rate</b> | <b>0.2330860</b>      |                       |                      |                      |               |                                |                    |
|                 |                       |                       |                      |                      |               | <b>Freeze Adjusted Taxable</b> | = 112,059,036,189  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
287,629,588.51 = 112,059,036,189 \* (0.2330860 / 100) + 26,435,663.42

Certified Estimate of Market Value: 145,897,246,406  
Certified Estimate of Taxable Value: 124,664,367,259

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

**2021 CERTIFIED TOTALS**

Property Count: 448,244

G01 - DENTON COUNTY  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count   | Local                | State                | Total                 |
|------------------|---------|----------------------|----------------------|-----------------------|
| AB               | 17      | 92,823,203           | 0                    | 92,823,203            |
| CH               | 1       | 168,898              | 0                    | 168,898               |
| CHODO            | 8       | 143,740,855          | 0                    | 143,740,855           |
| CHODO (Partial)  | 19      | 66,583,406           | 0                    | 66,583,406            |
| DP               | 2,093   | 29,597,545           | 0                    | 29,597,545            |
| DPS              | 22      | 37,500               | 0                    | 37,500                |
| DSTR             | 135     | 27,502,678           | 0                    | 27,502,678            |
| DV1              | 1,058   | 0                    | 8,473,520            | 8,473,520             |
| DV1S             | 68      | 0                    | 304,200              | 304,200               |
| DV2              | 848     | 0                    | 7,511,189            | 7,511,189             |
| DV2S             | 38      | 0                    | 277,500              | 277,500               |
| DV3              | 1,009   | 0                    | 10,355,441           | 10,355,441            |
| DV3S             | 24      | 0                    | 235,000              | 235,000               |
| DV4              | 3,446   | 0                    | 21,667,789           | 21,667,789            |
| DV4S             | 369     | 0                    | 2,533,555            | 2,533,555             |
| DVHS             | 2,656   | 0                    | 824,683,241          | 824,683,241           |
| DVHSS            | 201     | 0                    | 57,580,162           | 57,580,162            |
| EX               | 309     | 0                    | 21,197,457           | 21,197,457            |
| EX-XG            | 37      | 0                    | 2,979,475            | 2,979,475             |
| EX-XI            | 17      | 0                    | 14,144,982           | 14,144,982            |
| EX-XJ            | 61      | 0                    | 166,709,233          | 166,709,233           |
| EX-XJ (Prorated) | 1       | 0                    | 130,119              | 130,119               |
| EX-XL            | 85      | 0                    | 234,780,281          | 234,780,281           |
| EX-XL (Prorated) | 1       | 0                    | 1                    | 1                     |
| EX-XR            | 130     | 0                    | 55,506,513           | 55,506,513            |
| EX-XU            | 91      | 0                    | 47,754,819           | 47,754,819            |
| EX-XU (Prorated) | 1       | 0                    | 1,708,885            | 1,708,885             |
| EX-XV            | 8,130   | 0                    | 6,185,707,602        | 6,185,707,602         |
| EX-XV (Prorated) | 138     | 0                    | 20,791,289           | 20,791,289            |
| EX366            | 14,734  | 0                    | 1,070,047            | 1,070,047             |
| FR               | 215     | 3,498,251,429        | 0                    | 3,498,251,429         |
| FRSS             | 12      | 0                    | 3,311,555            | 3,311,555             |
| HS               | 185,327 | 955,881,683          | 0                    | 955,881,683           |
| HT               | 2       | 0                    | 0                    | 0                     |
| MASSS            | 7       | 0                    | 2,226,967            | 2,226,967             |
| OV65             | 49,184  | 2,580,098,769        | 0                    | 2,580,098,769         |
| OV65S            | 2,452   | 125,945,273          | 0                    | 125,945,273           |
| PC               | 101     | 42,800,189           | 0                    | 42,800,189            |
| PPV              | 68      | 1,162,767            | 0                    | 1,162,767             |
| SO               | 2       | 930,857              | 0                    | 930,857               |
| <b>Totals</b>    |         | <b>7,565,525,052</b> | <b>7,691,640,822</b> | <b>15,257,165,874</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

G06 - DALLAS COUNTY  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value  |   |                       |            |
|----------------------------|------------|--------|---|-----------------------|------------|
| Homesite:                  |            | 0      |   |                       |            |
| Non Homesite:              |            | 0      |   |                       |            |
| Ag Market:                 |            | 0      |   |                       |            |
| Timber Market:             |            | 0      | <b>Total Land</b>   | (+)                   | 0          |
| Improvement                |            | Value  |   |                       |            |
| Homesite:                  |            | 0      |   |                       |            |
| Non Homesite:              |            | 0      | <b>Total Improvements</b>                                   | (+)                   | 0          |
| Non Real                   |            | Count  | Value   |                       |            |
| Personal Property:         | 1          |        | 58,498  |                       |            |
| Mineral Property:          | 0          |        | 0   |                       |            |
| Autos:                     | 0          |        | 0   | <b>Total Non Real</b> | (+) 58,498 |
|                            |            |        | <b>Market Value</b>   | =                     | 58,498     |
| Ag                         | Non Exempt | Exempt |   |                       |            |
| Total Productivity Market: | 0          | 0      |   |                       |            |
| Ag Use:                    | 0          | 0      | <b>Productivity Loss</b>                                    | (-)                   | 0          |
| Timber Use:                | 0          | 0      | <b>Appraised Value</b>                                      | =                     | 58,498     |
| Productivity Loss:         | 0          | 0      | <b>Homestead Cap</b>  | (-)                   | 0          |
|                            |            |        | <b>Assessed Value</b>                                       | =                     | 58,498     |
|                            |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 0          |
|                            |            |        | <b>Net Taxable</b>  | =                     | 58,498     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 58,498 \* (0.000000 / 100)

Certified Estimate of Market Value: 58,498  
Certified Estimate of Taxable Value: 58,498

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

**2021 CERTIFIED TOTALS**

Property Count: 1

G06 - DALLAS COUNTY  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 1,171

L01 - DENTON CO LEVY IMP DIST

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 51,540,115  |   |                       |             |
| Non Homesite:              |            | 135,096,403 |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 186,636,518 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 186,503,911 |   |                       |             |
| Non Homesite:              |            | 337,987,792 | <b>Total Improvements</b>                                   | (+)                   | 524,491,703 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 224        |             | 47,039,430  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>   | =                     | 47,039,430  |
|                            |            |             |   |                       | 758,167,651 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 758,167,651 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 152,052     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 758,015,599 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 74,152,817  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 683,862,782 |

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

1,162,566.73 = 683,862,782 \* (0.170000 / 100)

Certified Estimate of Market Value: 758,167,651

Certified Estimate of Taxable Value: 683,862,782

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,171

L01 - DENTON CO LEVY IMP DIST

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption       | Count | Local             | State             | Total             |
|-----------------|-------|-------------------|-------------------|-------------------|
| CHODO           | 1     | 24,436,760        | 0                 | 24,436,760        |
| CHODO (Partial) | 1     | 3,250,000         | 0                 | 3,250,000         |
| DV2             | 1     | 0                 | 7,500             | 7,500             |
| DV3             | 1     | 0                 | 10,000            | 10,000            |
| DV4             | 3     | 0                 | 24,000            | 24,000            |
| DVHS            | 3     | 0                 | 697,690           | 697,690           |
| EX-XV           | 31    | 0                 | 12,016,891        | 12,016,891        |
| EX366           | 13    | 0                 | 1,999             | 1,999             |
| HS              | 476   | 33,684,154        | 0                 | 33,684,154        |
| PC              | 1     | 23,823            | 0                 | 23,823            |
| <b>Totals</b>   |       | <b>61,394,737</b> | <b>12,758,080</b> | <b>74,152,817</b> |



**2021 CERTIFIED TOTALS**

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,222

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 104,005,560 |   |                       |             |
| Non Homesite:              |            | 84,329,296  |   |                       |             |
| Ag Market:                 |            | 369,170     |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 188,704,026 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 332,326,095 |   |                       |             |
| Non Homesite:              |            | 12,287,142  | <b>Total Improvements</b>                                   | (+)                   | 344,613,237 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 3          |             | 201,764   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 201,764 |
|                            |            |             | <b>Market Value</b>   | =                     | 533,519,027 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 369,170    | 0           |   |                       |             |
| Ag Use:                    | 526        | 0           | <b>Productivity Loss</b>                                    | (-)                   | 368,644     |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 533,150,383 |
| Productivity Loss:         | 368,644    | 0           | <b>Homestead Cap</b>  | (-)                   | 1,854,150   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 531,296,233 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 19,106,631  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 512,189,602 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,653,142.14 = 512,189,602 \* (0.518000 / 100)

Certified Estimate of Market Value: 533,519,027  
 Certified Estimate of Taxable Value: 512,189,602

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

**2021 CERTIFIED TOTALS**

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,222

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State      | Total      |
|-----------|-------|-------|------------|------------|
| DV1       | 7     | 0     | 49,000     | 49,000     |
| DV2       | 8     | 0     | 78,000     | 78,000     |
| DV3       | 12    | 0     | 124,000    | 124,000    |
| DV4       | 49    | 0     | 252,000    | 252,000    |
| DV4S      | 7     | 0     | 42,000     | 42,000     |
| DVHS      | 54    | 0     | 15,522,665 | 15,522,665 |
| DVHSS     | 4     | 0     | 1,019,430  | 1,019,430  |
| EX-XV     | 7     | 0     | 2,019,536  | 2,019,536  |
| Totals    |       | 0     | 19,106,631 | 19,106,631 |

**2021 CERTIFIED TOTALS**

MMD2 - COMANCHE MUNICIPAL MANAGEMENT DISTRICT NO.1 (DISSOLVED)

Property Count: 841

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |             |
|----------------------------|------------|------------|---|-----------------------|-------------|
| Homesite:                  |            | 24,940,504 |   |                       |             |
| Non Homesite:              |            | 21,260,149 |   |                       |             |
| Ag Market:                 |            | 0          |   |                       |             |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 46,200,653  |
| Improvement                |            | Value      |   |                       |             |
| Homesite:                  |            | 78,289,061 |   |                       |             |
| Non Homesite:              |            | 847,606    | <b>Total Improvements</b>                                   | (+)                   | 79,136,667  |
| Non Real                   |            | Count      | Value   |                       |             |
| Personal Property:         | 5          |            | 196,186   |                       |             |
| Mineral Property:          | 0          |            | 0   |                       |             |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 196,186 |
|                            |            |            | <b>Market Value</b>   | =                     | 125,533,506 |
| Ag                         | Non Exempt | Exempt     |   |                       |             |
| Total Productivity Market: | 0          | 0          |   |                       |             |
| Ag Use:                    | 0          | 0          | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 125,533,506 |
| Productivity Loss:         | 0          | 0          | <b>Homestead Cap</b>  | (-)                   | 11,094      |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 125,522,412 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 917,122     |
|                            |            |            | <b>Net Taxable</b>  | =                     | 124,605,290 |

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

0.00 = 124,605,290 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 125,533,506 |
| Certified Estimate of Taxable Value: | 124,605,290 |

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

**2021 CERTIFIED TOTALS**

MMD2 - COMANCHE MUNICIPAL MANAGEMENT DISTRICT NO.1 (DISSOLVED)

Property Count: 841

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 2     | 0        | 17,000         | 17,000         |
| DV2           | 1     | 0        | 7,500          | 7,500          |
| DV3           | 2     | 0        | 20,000         | 20,000         |
| DV4           | 6     | 0        | 72,000         | 72,000         |
| EX-XV         | 2     | 0        | 800,622        | 800,622        |
| <b>Totals</b> |       | <b>0</b> | <b>917,122</b> | <b>917,122</b> |

**2021 CERTIFIED TOTALS****MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1**

Property Count: 1,461

Grand Totals

3/27/2023

3:29:38PM

| <b>Land</b>                |                   | <b>Value</b>  |   |                       |             |
|----------------------------|-------------------|---------------|---|-----------------------|-------------|
| Homesite:                  |                   | 53,168,996    |   |                       |             |
| Non Homesite:              |                   | 52,474,295    |   |                       |             |
| Ag Market:                 |                   | 194,073       |   |                       |             |
| Timber Market:             |                   | 0             | <b>Total Land</b>   | (+)                   | 105,837,364 |
| <b>Improvement</b>         |                   | <b>Value</b>  |   |                       |             |
| Homesite:                  |                   | 134,819,557   |   |                       |             |
| Non Homesite:              |                   | 478,277       | <b>Total Improvements</b>                                   | (+)                   | 135,297,834 |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>  |                       |             |
| Personal Property:         | 1                 |               | 149,321   |                       |             |
| Mineral Property:          | 0                 |               | 0   |                       |             |
| Autos:                     | 0                 |               | 0   | <b>Total Non Real</b> | (+) 149,321 |
|                            |                   |               | <b>Market Value</b>   | =                     | 241,284,519 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |   |                       |             |
| Total Productivity Market: | 194,073           | 0             |   |                       |             |
| Ag Use:                    | 2,065             | 0             | <b>Productivity Loss</b>                                    | (-)                   | 192,008     |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 241,092,511 |
| Productivity Loss:         | 192,008           | 0             | <b>Homestead Cap</b>  | (-)                   | 158,238     |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 240,934,273 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 7,390,190   |
|                            |                   |               | <b>Net Taxable</b>  | =                     | 233,544,083 |

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

1,646,485.79 = 233,544,083 \* (0.705000 / 100)

Certified Estimate of Market Value: 241,284,519

Certified Estimate of Taxable Value: 233,544,083

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,461

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 4     | 0        | 20,000           | 20,000           |
| DV2           | 4     | 0        | 30,000           | 30,000           |
| DV3           | 5     | 0        | 54,000           | 54,000           |
| DV3S          | 1     | 0        | 5,000            | 5,000            |
| DV4           | 15    | 0        | 84,000           | 84,000           |
| DVHS          | 19    | 0        | 4,832,247        | 4,832,247        |
| EX-XV         | 31    | 0        | 2,364,943        | 2,364,943        |
| <b>Totals</b> |       | <b>0</b> | <b>7,390,190</b> | <b>7,390,190</b> |

**2021 CERTIFIED TOTALS****MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2**

Property Count: 312

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 7,183,277  |   |     |            |
| Non Homesite:              |            | 20,452,195 |   |     |            |
| Ag Market:                 |            | 3,740,386  |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 31,375,858 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 14,819,688 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 14,819,688 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 46,195,546 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 3,740,386  | 0          |   |     |            |
| Ag Use:                    | 28,491     | 0          | Productivity Loss                                   | (-) | 3,711,895  |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 42,483,651 |
| Productivity Loss:         | 3,711,895  | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 42,483,651 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 332,473    |
|                            |            |            | Net Taxable   | =   | 42,151,178 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 297,165.80 = 42,151,178 \* (0.705000 / 100)

Certified Estimate of Market Value: 46,195,546  
 Certified Estimate of Taxable Value: 42,151,178

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

**2021 CERTIFIED TOTALS**

Property Count: 312

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State          | Total          |
|-----------|---------------|----------|----------------|----------------|
| DVHS      | 2             | 0        | 332,473        | 332,473        |
|           | <b>Totals</b> | <b>0</b> | <b>332,473</b> | <b>332,473</b> |



**2021 CERTIFIED TOTALS**

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 34

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 0           |   |                       |             |
| Non Homesite:              |            | 45,361,912  |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 45,361,912  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 0           |   |                       |             |
| Non Homesite:              |            | 214,464,964 | <b>Total Improvements</b>                                   | (+)                   | 214,464,964 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 1          |             | 525,011   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 525,011 |
|                            |            |             | <b>Market Value</b>   | =                     | 260,351,887 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 260,351,887 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 0           |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 260,351,887 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 19,660,627  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 240,691,260 |

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

0.00 = 240,691,260 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 260,351,887 |
| Certified Estimate of Taxable Value: | 240,691,260 |

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

**2021 CERTIFIED TOTALS**

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State      | Total      |
|-----------|-------|-------|------------|------------|
| EX-XJ     | 3     | 0     | 19,650,344 | 19,650,344 |
| EX-XV     | 2     | 0     | 10,283     | 10,283     |
| Totals    |       | 0     | 19,660,627 | 19,660,627 |

**2021 CERTIFIED TOTALS**

Property Count: 824

PID10 - VALENCIA ON THE LAKE PID  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |     |             |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite:                  |            | 53,798,575  |   |     |             |
| Non Homesite:              |            | 9,170,114   |   |     |             |
| Ag Market:                 |            | 11,191,599  |   |     |             |
| Timber Market:             |            | 0           | Total Land  | (+) | 74,160,288  |
| Improvement                |            | Value       |   |     |             |
| Homesite:                  |            | 193,868,408 |   |     |             |
| Non Homesite:              |            | 79,526      | Total Improvements                                  | (+) | 193,947,934 |
| Non Real                   |            | Count       | Value   |     |             |
| Personal Property:         | 0          | 0           |   |     |             |
| Mineral Property:          | 0          | 0           |   |     |             |
| Autos:                     | 0          | 0           | Total Non Real                                      | (+) | 0           |
|                            |            |             | Market Value  | =   | 268,108,222 |
| Ag                         | Non Exempt | Exempt      |   |     |             |
| Total Productivity Market: | 11,191,599 | 0           |   |     |             |
| Ag Use:                    | 10,647     | 0           | Productivity Loss                                   | (-) | 11,180,952  |
| Timber Use:                | 0          | 0           | Appraised Value                                     | =   | 256,927,270 |
| Productivity Loss:         | 11,180,952 | 0           |   |     |             |
|                            |            |             | Homestead Cap                                       | (-) | 706,678     |
|                            |            |             | Assessed Value                                      | =   | 256,220,592 |
|                            |            |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 4,524,646   |
|                            |            |             | Net Taxable   | =   | 251,695,946 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 251,695,946 \* (0.000000 / 100)

Certified Estimate of Market Value: 268,108,222  
Certified Estimate of Taxable Value: 251,695,946

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

**2021 CERTIFIED TOTALS**

Property Count: 824

PID10 - VALENCIA ON THE LAKE PID  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 4     | 0        | 34,000           | 34,000           |
| DV2           | 3     | 0        | 27,000           | 27,000           |
| DV3           | 3     | 0        | 32,000           | 32,000           |
| DV4           | 26    | 0        | 312,000          | 312,000          |
| DV4S          | 1     | 0        | 12,000           | 12,000           |
| EX-XV         | 6     | 0        | 4,107,646        | 4,107,646        |
| <b>Totals</b> |       | <b>0</b> | <b>4,524,646</b> | <b>4,524,646</b> |

**2021 CERTIFIED TOTALS**

Property Count: 55

PID11 - RAYZOR RANCH PID NO1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            |       | Value       |                                 |                 |
|----------------------------|------------|-------|-------------|---------------------------------|-----------------|
| Homesite:                  |            |       | 0           |                                 |                 |
| Non Homesite:              |            |       | 76,726,783  |                                 |                 |
| Ag Market:                 |            |       | 0           |                                 |                 |
| Timber Market:             |            |       | 0           | <b>Total Land</b>               | (+) 76,726,783  |
| Improvement                |            |       | Value       |                                 |                 |
| Homesite:                  |            |       | 0           |                                 |                 |
| Non Homesite:              |            |       | 101,021,200 | <b>Total Improvements</b>       | (+) 101,021,200 |
| Non Real                   |            | Count | Value       |                                 |                 |
| Personal Property:         | 11         |       | 4,824,327   |                                 |                 |
| Mineral Property:          | 0          |       | 0           |                                 |                 |
| Autos:                     | 0          |       | 0           | <b>Total Non Real</b>           | (+) 4,824,327   |
|                            |            |       |             | <b>Market Value</b>             | = 182,572,310   |
| Ag                         | Non Exempt |       | Exempt      |                                 |                 |
| Total Productivity Market: | 0          |       | 0           |                                 |                 |
| Ag Use:                    | 0          |       | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          |       | 0           | <b>Appraised Value</b>          | = 182,572,310   |
| Productivity Loss:         | 0          |       | 0           | <b>Homestead Cap</b>            | (-) 0           |
|                            |            |       |             | <b>Assessed Value</b>           | = 182,572,310   |
|                            |            |       |             | <b>Total Exemptions Amount</b>  | (-) 210,045     |
|                            |            |       |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |       |             | <b>Net Taxable</b>              | = 182,362,265   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 182,362,265 \* (0.000000 / 100)

Certified Estimate of Market Value: 182,572,310  
Certified Estimate of Taxable Value: 182,362,265

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

**2021 CERTIFIED TOTALS**

Property Count: 55

PID11 - RAYZOR RANCH PID NO1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local | State   | Total   |
|------------------|-------|-------|---------|---------|
| EX-XV            | 4     | 0     | 210,045 | 210,045 |
| EX-XV (Prorated) | 1     | 0     | 0       | 0       |
| Totals           |       | 0     | 210,045 | 210,045 |

**2021 CERTIFIED TOTALS**

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)

Property Count: 996

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 147,774,087 |   |                       |             |
| Non Homesite:              |            | 17,995,096  |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 165,769,183 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 453,761,776 |   |                       |             |
| Non Homesite:              |            | 20,519,858  | <b>Total Improvements</b>                                   | (+)                   | 474,281,634 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 8          |             | 329,975   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 329,975 |
|                            |            |             | <b>Market Value</b>   | =                     | 640,380,792 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 640,380,792 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 3,458,840   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 636,921,952 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 2,014,565   |
|                            |            |             | <b>Net Taxable</b>  | =                     | 634,907,387 |

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

0.00 = 634,907,387 \* (0.000000 / 100)

Certified Estimate of Market Value: 640,380,792

Certified Estimate of Taxable Value: 634,907,387

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)

Property Count: 996

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local   | State     | Total     |
|-----------|-------|---------|-----------|-----------|
| DSTR      | 1     | 101,603 | 0         | 101,603   |
| DV1       | 1     | 0       | 5,000     | 5,000     |
| DV2       | 2     | 0       | 15,000    | 15,000    |
| DV3       | 2     | 0       | 22,000    | 22,000    |
| DV4       | 7     | 0       | 84,000    | 84,000    |
| DV4S      | 1     | 0       | 12,000    | 12,000    |
| DVHSS     | 1     | 0       | 184,730   | 184,730   |
| EX-XV     | 5     | 0       | 1,590,232 | 1,590,232 |
| Totals    |       | 101,603 | 1,912,962 | 2,014,565 |



**2021 CERTIFIED TOTALS**

## PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

Property Count: 147

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 16,074,373 |   |     |            |
| Non Homesite:              |            | 11,507,700 |   |     |            |
| Ag Market:                 |            | 878,554    |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 28,460,627 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 48,218,360 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 48,218,360 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 76,678,987 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 878,554    | 0          |   |     |            |
| Ag Use:                    | 3,672      | 0          | Productivity Loss                                   | (-) | 874,882    |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 75,804,105 |
| Productivity Loss:         | 874,882    | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 3,412,010  |
|                            |            |            | Assessed Value                                      | =   | 72,392,095 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 48,000     |
|                            |            |            | Net Taxable   | =   | 72,344,095 |

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

0.00 = 72,344,095 \* (0.000000 / 100)

Certified Estimate of Market Value: 76,678,987

Certified Estimate of Taxable Value: 72,344,095

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 147

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State         | Total         |
|-----------|---------------|----------|---------------|---------------|
| DV3       | 1             | 0        | 12,000        | 12,000        |
| DV4       | 3             | 0        | 36,000        | 36,000        |
|           | <b>Totals</b> | <b>0</b> | <b>48,000</b> | <b>48,000</b> |

**2021 CERTIFIED TOTALS**

PID14 - RIVENDALE BY THE LAKE PID NO 1

Property Count: 124

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 7,887,025  |   |     |            |
| Non Homesite:              |            | 0          |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 7,887,025  |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 31,105,803 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 31,105,803 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 38,992,828 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 38,992,828 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 11,791     |
|                            |            |            | Assessed Value                                      | =   | 38,981,037 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 12,000     |
|                            |            |            | Net Taxable   | =   | 38,969,037 |

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

0.00 = 38,969,037 \* (0.000000 / 100)

Certified Estimate of Market Value: 38,992,828

Certified Estimate of Taxable Value: 38,969,037

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 124

PID14 - RIVENDALE BY THE LAKE PID NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State         | Total         |
|-----------|---------------|----------|---------------|---------------|
| DV4       | 1             | 0        | 12,000        | 12,000        |
|           | <b>Totals</b> | <b>0</b> | <b>12,000</b> | <b>12,000</b> |

**2021 CERTIFIED TOTALS**

Property Count: 413

PID15 - THE CREEKS OF LEGACY PID  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 8,648,422  |   |     |            |
| Non Homesite:              |            | 14,142,685 |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 22,791,107 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 25,743,260 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 25,743,260 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 48,534,367 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 48,534,367 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 51,839     |
|                            |            |            | Assessed Value                                      | =   | 48,482,528 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 65,795     |
|                            |            |            | Net Taxable   | =   | 48,416,733 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 48,416,733 \* (0.000000 / 100)

Certified Estimate of Market Value: 48,534,367  
Certified Estimate of Taxable Value: 48,416,733

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

**2021 CERTIFIED TOTALS**

Property Count: 413

PID15 - THE CREEKS OF LEGACY PID  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 1     | 0        | 5,000         | 5,000         |
| DV2           | 1     | 0        | 7,500         | 7,500         |
| DV4           | 1     | 0        | 12,000        | 12,000        |
| EX-XV         | 1     | 0        | 41,295        | 41,295        |
| <b>Totals</b> |       | <b>0</b> | <b>65,795</b> | <b>65,795</b> |

**2021 CERTIFIED TOTALS**

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 173

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 5,768,378  |   |     |            |
| Non Homesite:              |            | 6,301,851  |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 12,070,229 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 19,801,763 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 19,801,763 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 31,871,992 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 31,871,992 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 31,871,992 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 500        |
|                            |            |            | Net Taxable   | =   | 31,871,492 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 31,871,492 \* (0.000000 / 100)

Certified Estimate of Market Value: 31,871,992  
Certified Estimate of Taxable Value: 31,871,492

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

**2021 CERTIFIED TOTALS**

Property Count: 173

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State      | Total      |
|-----------|---------------|----------|------------|------------|
| EX-XV     | 5             | 0        | 500        | 500        |
|           | <b>Totals</b> | <b>0</b> | <b>500</b> | <b>500</b> |



**2021 CERTIFIED TOTALS**

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3

Property Count: 400

Grand Totals

3/27/2023

3:29:38PM

| Land                       |   | Value      |   |     |             |
|----------------------------|---|------------|---|-----|-------------|
| Homesite:                  |   | 34,231,632 |   |     |             |
| Non Homesite:              |   | 0          |   |     |             |
| Ag Market:                 |   | 0          |   |     |             |
| Timber Market:             |   | 0          | Total Land  | (+) | 34,231,632  |
| Improvement                |   | Value      |   |     |             |
| Homesite:                  |   | 99,906,795 |   |     |             |
| Non Homesite:              |   | 0          | Total Improvements                                  | (+) | 99,906,795  |
| Non Real                   |   | Count      | Value   |     |             |
| Personal Property:         | 0 | 0          |   |     |             |
| Mineral Property:          | 0 | 0          |   |     |             |
| Autos:                     | 0 | 0          | Total Non Real                                      | (+) | 0           |
|                            |   |            | Market Value  | =   | 134,138,427 |
| Ag                         |   | Non Exempt | Exempt  |     |             |
| Total Productivity Market: | 0 | 0          |   |     |             |
| Ag Use:                    | 0 | 0          | Productivity Loss                                   | (-) | 0           |
| Timber Use:                | 0 | 0          | Appraised Value                                     | =   | 134,138,427 |
| Productivity Loss:         | 0 | 0          |   |     |             |
|                            |   |            | Homestead Cap                                       | (-) | 431,690     |
|                            |   |            | Assessed Value                                      | =   | 133,706,737 |
|                            |   |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 149,500     |
|                            |   |            | Net Taxable   | =   | 133,557,237 |

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

0.00 = 133,557,237 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 134,138,427 |
| Certified Estimate of Taxable Value: | 133,557,237 |

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

**2021 CERTIFIED TOTALS**

Property Count: 400

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| DV2       | 1     | 0     | 7,500   | 7,500   |
| DV3       | 1     | 0     | 10,000  | 10,000  |
| DV4       | 11    | 0     | 132,000 | 132,000 |
| Totals    |       | 0     | 149,500 | 149,500 |

**2021 CERTIFIED TOTALS**

Property Count: 102

PID2 - CROSS ROADS PID NO 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |   | Value      |   |     |            |
|----------------------------|---|------------|---|-----|------------|
| Homesite:                  |   | 9,882,809  |   |     |            |
| Non Homesite:              |   | 0          |   |     |            |
| Ag Market:                 |   | 0          |   |     |            |
| Timber Market:             |   | 0          | Total Land  | (+) | 9,882,809  |
| Improvement                |   | Value      |   |     |            |
| Homesite:                  |   | 40,155,341 |   |     |            |
| Non Homesite:              |   | 0          | Total Improvements                                  | (+) | 40,155,341 |
| Non Real                   |   | Count      | Value   |     |            |
| Personal Property:         | 0 | 0          |   |     |            |
| Mineral Property:          | 0 | 0          |   |     |            |
| Autos:                     | 0 | 0          | Total Non Real                                      | (+) | 0          |
|                            |   |            | Market Value  | =   | 50,038,150 |
| Ag                         |   | Non Exempt | Exempt  |     |            |
| Total Productivity Market: | 0 | 0          |   |     |            |
| Ag Use:                    | 0 | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0 | 0          | Appraised Value                                     | =   | 50,038,150 |
| Productivity Loss:         | 0 | 0          |   |     |            |
|                            |   |            | Homestead Cap                                       | (-) | 22,125     |
|                            |   |            | Assessed Value                                      | =   | 50,016,025 |
|                            |   |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 2,152,171  |
|                            |   |            | Net Taxable   | =   | 47,863,854 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 47,863,854 \* (0.000000 / 100)

Certified Estimate of Market Value: 50,038,150  
Certified Estimate of Taxable Value: 47,863,854

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

**2021 CERTIFIED TOTALS**

Property Count: 102

PID2 - CROSS ROADS PID NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| DV2       | 2     | 0     | 15,000    | 15,000    |
| DV2S      | 1     | 0     | 7,500     | 7,500     |
| DV3       | 1     | 0     | 10,000    | 10,000    |
| DV4       | 7     | 0     | 36,000    | 36,000    |
| DVHS      | 4     | 0     | 2,083,671 | 2,083,671 |
| Totals    |       | 0     | 2,152,171 | 2,152,171 |

**2021 CERTIFIED TOTALS**

Property Count: 374

PID20 - JOSEY LANE PID  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |             |
|----------------------------|------------|------------|---|-----------------------|-------------|
| Homesite:                  |            | 20,292,218 |   |                       |             |
| Non Homesite:              |            | 9,763,698  |   |                       |             |
| Ag Market:                 |            | 6,672,103  |   |                       |             |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 36,728,019  |
| Improvement                |            | Value      |   |                       |             |
| Homesite:                  |            | 83,307,094 |   |                       |             |
| Non Homesite:              |            | 1,806,500  | <b>Total Improvements</b>                                   | (+)                   | 85,113,594  |
| Non Real                   |            | Count      | Value   |                       |             |
| Personal Property:         | 1          |            | 18,500  |                       |             |
| Mineral Property:          | 0          |            | 0   |                       |             |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 18,500  |
|                            |            |            | <b>Market Value</b>   | =                     | 121,860,113 |
| Ag                         | Non Exempt | Exempt     |   |                       |             |
| Total Productivity Market: | 6,672,103  | 0          |   |                       |             |
| Ag Use:                    | 2,502      | 0          | <b>Productivity Loss</b>                                    | (-)                   | 6,669,601   |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 115,190,512 |
| Productivity Loss:         | 6,669,601  | 0          | <b>Homestead Cap</b>  | (-)                   | 95,972      |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 115,094,540 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 2,557,408   |
|                            |            |            | <b>Net Taxable</b>  | =                     | 112,537,132 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 112,537,132 \* (0.000000 / 100)

Certified Estimate of Market Value: 121,860,113  
Certified Estimate of Taxable Value: 112,537,132

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

**2021 CERTIFIED TOTALS**

Property Count: 374

PID20 - JOSEY LANE PID  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| DV4       | 1     | 0     | 12,000    | 12,000    |
| EX-XV     | 3     | 0     | 2,545,408 | 2,545,408 |
| Totals    |       | 0     | 2,557,408 | 2,557,408 |

**2021 CERTIFIED TOTALS**

Property Count: 55

PID22 - THE COLONY PID NO 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 0           |   |                       |             |
| Non Homesite:              |            | 233,771,838 |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 233,771,838 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 0           |   |                       |             |
| Non Homesite:              |            | 329,706,322 | <b>Total Improvements</b>                                   | (+)                   | 329,706,322 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 2          |             | 35,302  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 35,302  |
|                            |            |             | <b>Market Value</b>   | =                     | 563,513,462 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 563,513,462 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 0           |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 563,513,462 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 129,155,024 |
|                            |            |             | <b>Net Taxable</b>  | =                     | 434,358,438 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 434,358,438 \* (0.000000 / 100)

Certified Estimate of Market Value: 563,513,462  
Certified Estimate of Taxable Value: 434,358,438

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

**2021 CERTIFIED TOTALS**

Property Count: 55

PID22 - THE COLONY PID NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State              | Total              |
|------------------|-------|----------|--------------------|--------------------|
| EX-XL            | 13    | 0        | 122,326,312        | 122,326,312        |
| EX-XL (Prorated) | 1     | 0        | 1                  | 1                  |
| EX-XV            | 9     | 0        | 6,828,613          | 6,828,613          |
| EX-XV (Prorated) | 1     | 0        | 98                 | 98                 |
| <b>Totals</b>    |       | <b>0</b> | <b>129,155,024</b> | <b>129,155,024</b> |



**2021 CERTIFIED TOTALS**

PID23 - RIVENDALE BY THE LAKE PID NO 2

Property Count: 597

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 39,644,096  |   |                       |             |
| Non Homesite:              |            | 100,604     |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 39,744,700  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 149,937,379 |   |                       |             |
| Non Homesite:              |            | 216,830     | <b>Total Improvements</b>                                   | (+)                   | 150,154,209 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 2          |             | 30,449  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 30,449  |
|                            |            |             | <b>Market Value</b>   | =                     | 189,929,358 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 189,929,358 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 473,715     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 189,455,643 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 474,269     |
|                            |            |             | <b>Net Taxable</b>  | =                     | 188,981,374 |

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

0.00 = 188,981,374 \* (0.000000 / 100)

Certified Estimate of Market Value: 189,929,358

Certified Estimate of Taxable Value: 188,981,374

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

PID23 - RIVENDALE BY THE LAKE PID NO 2

Property Count: 597

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| DV1       | 1     | 0     | 5,000   | 5,000   |
| DV3       | 2     | 0     | 16,000  | 16,000  |
| DV4       | 15    | 0     | 180,000 | 180,000 |
| DV4S      | 1     | 0     | 12,000  | 12,000  |
| DVHSS     | 1     | 0     | 230,820 | 230,820 |
| EX-XV     | 1     | 0     | 30,000  | 30,000  |
| EX366     | 1     | 0     | 449     | 449     |
| Totals    |       | 0     | 474,269 | 474,269 |

**2021 CERTIFIED TOTALS**

Property Count: 1,193

PID24 - JACKSON RIDGE PID  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |     |             |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite:                  |            | 46,068,656  |   |     |             |
| Non Homesite:              |            | 18,744,877  |   |     |             |
| Ag Market:                 |            | 0           |   |     |             |
| Timber Market:             |            | 0           | Total Land  | (+) | 64,813,533  |
| Improvement                |            | Value       |   |     |             |
| Homesite:                  |            | 142,721,059 |   |     |             |
| Non Homesite:              |            | 847,606     | Total Improvements                                  | (+) | 143,568,665 |
| Non Real                   |            | Count       | Value   |     |             |
| Personal Property:         | 0          | 0           |   |     |             |
| Mineral Property:          | 0          | 0           |   |     |             |
| Autos:                     | 0          | 0           | Total Non Real                                      | (+) | 0           |
|                            |            |             | Market Value  | =   | 208,382,198 |
| Ag                         | Non Exempt | Exempt      |   |     |             |
| Total Productivity Market: | 0          | 0           |   |     |             |
| Ag Use:                    | 0          | 0           | Productivity Loss                                   | (-) | 0           |
| Timber Use:                | 0          | 0           | Appraised Value                                     | =   | 208,382,198 |
| Productivity Loss:         | 0          | 0           |   |     |             |
|                            |            |             | Homestead Cap                                       | (-) | 132,234     |
|                            |            |             | Assessed Value                                      | =   | 208,249,964 |
|                            |            |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 1,222,503   |
|                            |            |             | Net Taxable   | =   | 207,027,461 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 207,027,461 \* (0.000000 / 100)

Certified Estimate of Market Value: 208,382,198  
Certified Estimate of Taxable Value: 207,027,461

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

**2021 CERTIFIED TOTALS**

Property Count: 1,193

PID24 - JACKSON RIDGE PID  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| DV1       | 4     | 0     | 27,000    | 27,000    |
| DV2       | 3     | 0     | 27,000    | 27,000    |
| DV3       | 3     | 0     | 30,000    | 30,000    |
| DV4       | 13    | 0     | 156,000   | 156,000   |
| DV4S      | 1     | 0     | 12,000    | 12,000    |
| DVHSS     | 1     | 0     | 169,881   | 169,881   |
| EX-XV     | 2     | 0     | 800,622   | 800,622   |
| Totals    |       | 0     | 1,222,503 | 1,222,503 |

**2021 CERTIFIED TOTALS**

PID25 - WILDRIDGE PID NO 1 (INACTIVE)

Property Count: 796

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 56,905,239  |   |                       |             |
| Non Homesite:              |            | 7,918,495   |   |                       |             |
| Ag Market:                 |            | 5,851,238   |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 70,674,972  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 178,996,621 |   |                       |             |
| Non Homesite:              |            | 246,132     | <b>Total Improvements</b>                                   | (+)                   | 179,242,753 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 1          |             | 13,585  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 13,585  |
|                            |            |             | <b>Market Value</b>   | =                     | 249,931,310 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 5,851,238  | 0           |   |                       |             |
| Ag Use:                    | 5,329      | 0           | <b>Productivity Loss</b>                                    | (-)                   | 5,845,909   |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 244,085,401 |
| Productivity Loss:         | 5,845,909  | 0           | <b>Homestead Cap</b>  | (-)                   | 1,235,447   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 242,849,954 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,337,566   |
|                            |            |             | <b>Net Taxable</b>  | =                     | 241,512,388 |

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

0.00 = 241,512,388 \* (0.000000 / 100)

Certified Estimate of Market Value: 249,931,310

Certified Estimate of Taxable Value: 241,512,388

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 796

PID25 - WILDRIDGE PID NO 1 (INACTIVE)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| DV1       | 8     | 0     | 59,350    | 59,350    |
| DV2       | 4     | 0     | 30,000    | 30,000    |
| DV3       | 2     | 0     | 22,000    | 22,000    |
| DV4       | 14    | 0     | 162,000   | 162,000   |
| EX-XV     | 2     | 0     | 1,064,216 | 1,064,216 |
| Totals    |       | 0     | 1,337,566 | 1,337,566 |

**2021 CERTIFIED TOTALS**

Property Count: 275

PID26 - PONDER PID NO 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 13,319,353 |   |     |            |
| Non Homesite:              |            | 135,258    |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 13,454,611 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 51,901,458 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 51,901,458 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 65,356,069 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 65,356,069 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 65,356,069 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 442,001    |
|                            |            |            | Net Taxable   | =   | 64,914,068 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 64,914,068 \* (0.000000 / 100)

Certified Estimate of Market Value: 65,356,069  
Certified Estimate of Taxable Value: 64,914,068

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

**2021 CERTIFIED TOTALS**

Property Count: 275

PID26 - PONDER PID NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 2     | 0        | 17,000         | 17,000         |
| DV2           | 1     | 0        | 7,500          | 7,500          |
| DV3           | 6     | 0        | 64,000         | 64,000         |
| DV4           | 10    | 0        | 120,000        | 120,000        |
| DV4S          | 1     | 0        | 0              | 0              |
| DVHSS         | 1     | 0        | 233,501        | 233,501        |
| EX-XV         | 1     | 0        | 0              | 0              |
| <b>Totals</b> |       | <b>0</b> | <b>442,001</b> | <b>442,001</b> |



**2021 CERTIFIED TOTALS**

PID27 - CARROLLTON CASTLE HILLS PID NO 1

Property Count: 329

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |     |             |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite:                  |            | 41,495,183  |   |     |             |
| Non Homesite:              |            | 129,000     |   |     |             |
| Ag Market:                 |            | 0           |   |     |             |
| Timber Market:             |            | 0           | Total Land  | (+) | 41,624,183  |
| Improvement                |            | Value       |   |     |             |
| Homesite:                  |            | 126,091,101 |   |     |             |
| Non Homesite:              |            | 0           | Total Improvements                                  | (+) | 126,091,101 |
| Non Real                   |            | Count       | Value   |     |             |
| Personal Property:         | 0          | 0           |   |     |             |
| Mineral Property:          | 0          | 0           |   |     |             |
| Autos:                     | 0          | 0           | Total Non Real                                      | (+) | 0           |
|                            |            |             | Market Value  | =   | 167,715,284 |
| Ag                         | Non Exempt | Exempt      |   |     |             |
| Total Productivity Market: | 0          | 0           |   |     |             |
| Ag Use:                    | 0          | 0           | Productivity Loss                                   | (-) | 0           |
| Timber Use:                | 0          | 0           | Appraised Value                                     | =   | 167,715,284 |
| Productivity Loss:         | 0          | 0           |   |     |             |
|                            |            |             | Homestead Cap                                       | (-) | 179,165     |
|                            |            |             | Assessed Value                                      | =   | 167,536,119 |
|                            |            |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 17,000      |
|                            |            |             | Net Taxable   | =   | 167,519,119 |

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

0.00 = 167,519,119 \* (0.000000 / 100)

Certified Estimate of Market Value: 167,715,284

Certified Estimate of Taxable Value: 167,519,119

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 329

PID27 - CARROLLTON CASTLE HILLS PID NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State  | Total  |
|-----------|-------|-------|--------|--------|
| DV1       | 1     | 0     | 5,000  | 5,000  |
| DV4       | 1     | 0     | 12,000 | 12,000 |
| Totals    |       | 0     | 17,000 | 17,000 |

**2021 CERTIFIED TOTALS**

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 415

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |             |
|----------------------------|------------|------------|---|-----------------------|-------------|
| Homesite:                  |            | 23,357,413 |   |                       |             |
| Non Homesite:              |            | 2,828,180  |   |                       |             |
| Ag Market:                 |            | 0          |   |                       |             |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 26,185,593  |
| Improvement                |            | Value      |   |                       |             |
| Homesite:                  |            | 76,580,723 |   |                       |             |
| Non Homesite:              |            | 376,988    | <b>Total Improvements</b>                                   | (+)                   | 76,957,711  |
| Non Real                   |            | Count      | Value   |                       |             |
| Personal Property:         | 1          |            | 36,572  |                       |             |
| Mineral Property:          | 0          |            | 0   |                       |             |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 36,572  |
|                            |            |            | <b>Market Value</b>   | =                     | 103,179,876 |
| Ag                         | Non Exempt | Exempt     |   |                       |             |
| Total Productivity Market: | 0          | 0          |   |                       |             |
| Ag Use:                    | 0          | 0          | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 103,179,876 |
| Productivity Loss:         | 0          | 0          | <b>Homestead Cap</b>  | (-)                   | 10,139      |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 103,169,737 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 121,000     |
|                            |            |            | <b>Net Taxable</b>  | =                     | 103,048,737 |

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

0.00 = 103,048,737 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 103,179,876 |
| Certified Estimate of Taxable Value: | 103,048,737 |

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

**2021 CERTIFIED TOTALS**

Property Count: 415

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| DV1       | 2     | 0     | 17,000  | 17,000  |
| DV3       | 2     | 0     | 20,000  | 20,000  |
| DV4       | 7     | 0     | 84,000  | 84,000  |
| Totals    |       | 0     | 121,000 | 121,000 |

**2021 CERTIFIED TOTALS**

PID29 - LAKESIDE ESTATES PID NO 2 (FKA LAKESIDE ESTATES PID)

Property Count: 220

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 11,359,744 |   |     |            |
| Non Homesite:              |            | 3,243,434  |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 14,603,178 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 38,705,817 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 38,705,817 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 53,308,995 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 53,308,995 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 16,570     |
|                            |            |            | Assessed Value                                      | =   | 53,292,425 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 107,000    |
|                            |            |            | Net Taxable   | =   | 53,185,425 |

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

0.00 = 53,185,425 \* (0.000000 / 100)

Certified Estimate of Market Value: 53,308,995

Certified Estimate of Taxable Value: 53,185,425

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 220

PID29 - LAKESIDE ESTATES PID NO 2 (FKA LAKESIDE ESTATES PID)

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| DV1       | 2     | 0     | 10,000  | 10,000  |
| DV2       | 2     | 0     | 15,000  | 15,000  |
| DV3       | 1     | 0     | 10,000  | 10,000  |
| DV4       | 6     | 0     | 72,000  | 72,000  |
| Totals    |       | 0     | 107,000 | 107,000 |

**2021 CERTIFIED TOTALS**

Property Count: 692

PID3 - CASTLE HILLS PID (INACTIVE)  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |     |             |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite:                  |            | 74,187,048  |   |     |             |
| Non Homesite:              |            | 7,916,102   |   |     |             |
| Ag Market:                 |            | 0           |   |     |             |
| Timber Market:             |            | 0           | Total Land  | (+) | 82,103,150  |
| Improvement                |            | Value       |   |     |             |
| Homesite:                  |            | 264,115,032 |   |     |             |
| Non Homesite:              |            | 8,130,374   | Total Improvements                                  | (+) | 272,245,406 |
| Non Real                   |            | Count       | Value   |     |             |
| Personal Property:         | 0          | 0           |   |     |             |
| Mineral Property:          | 0          | 0           |   |     |             |
| Autos:                     | 0          | 0           | Total Non Real                                      | (+) | 0           |
|                            |            |             | Market Value  | =   | 354,348,556 |
| Ag                         | Non Exempt | Exempt      |   |     |             |
| Total Productivity Market: | 0          | 0           |   |     |             |
| Ag Use:                    | 0          | 0           | Productivity Loss                                   | (-) | 0           |
| Timber Use:                | 0          | 0           | Appraised Value                                     | =   | 354,348,556 |
| Productivity Loss:         | 0          | 0           |   |     |             |
|                            |            |             | Homestead Cap                                       | (-) | 36,407      |
|                            |            |             | Assessed Value                                      | =   | 354,312,149 |
|                            |            |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 2,677,635   |
|                            |            |             | Net Taxable   | =   | 351,634,514 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 351,634,514 \* (0.000000 / 100)

Certified Estimate of Market Value: 354,348,556  
Certified Estimate of Taxable Value: 351,634,514

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

**2021 CERTIFIED TOTALS**

Property Count: 692

PID3 - CASTLE HILLS PID (INACTIVE)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 2     | 0        | 17,000           | 17,000           |
| DV2           | 3     | 0        | 27,000           | 27,000           |
| DV3           | 3     | 0        | 30,000           | 30,000           |
| DV4           | 9     | 0        | 84,000           | 84,000           |
| DV4S          | 4     | 0        | 24,000           | 24,000           |
| DVHS          | 2     | 0        | 947,553          | 947,553          |
| DVHSS         | 2     | 0        | 1,116,772        | 1,116,772        |
| EX-XV         | 7     | 0        | 431,310          | 431,310          |
| <b>Totals</b> |       | <b>0</b> | <b>2,677,635</b> | <b>2,677,635</b> |



**2021 CERTIFIED TOTALS**

Property Count: 296

PID30 - RUDMAN TRACT PID  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 8,601,293  |   |     |            |
| Non Homesite:              |            | 13,964,860 |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 22,566,153 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 24,082,443 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 24,082,443 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 46,648,596 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 46,648,596 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 92,064     |
|                            |            |            | Assessed Value                                      | =   | 46,556,532 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 478,839    |
|                            |            |            | Net Taxable   | =   | 46,077,693 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 46,077,693 \* (0.000000 / 100)

Certified Estimate of Market Value: 46,648,596  
Certified Estimate of Taxable Value: 46,077,693

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

**2021 CERTIFIED TOTALS**

Property Count: 296

PID30 - RUDMAN TRACT PID  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV2           | 1     | 0        | 7,500          | 7,500          |
| DV3           | 1     | 0        | 10,000         | 10,000         |
| DV4           | 2     | 0        | 19,200         | 19,200         |
| EX-XV         | 2     | 0        | 442,139        | 442,139        |
| <b>Totals</b> |       | <b>0</b> | <b>478,839</b> | <b>478,839</b> |

**2021 CERTIFIED TOTALS**

Property Count: 618

PID31 - HILLSTONE POINTE PID NO.2

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |             |
|----------------------------|------------|------------|---|-----|-------------|
| Homesite:                  |            | 28,914,330 |   |     |             |
| Non Homesite:              |            | 8,133,826  |   |     |             |
| Ag Market:                 |            | 0          |   |     |             |
| Timber Market:             |            | 0          | Total Land  | (+) | 37,048,156  |
| Improvement                |            | Value      |   |     |             |
| Homesite:                  |            | 85,415,215 |   |     |             |
| Non Homesite:              |            | 442,852    | Total Improvements                                  | (+) | 85,858,067  |
| Non Real                   |            | Count      | Value   |     |             |
| Personal Property:         | 0          | 0          |   |     |             |
| Mineral Property:          | 0          | 0          |   |     |             |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0           |
|                            |            |            | Market Value  | =   | 122,906,223 |
| Ag                         | Non Exempt | Exempt     |   |     |             |
| Total Productivity Market: | 0          | 0          |   |     |             |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0           |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 122,906,223 |
| Productivity Loss:         | 0          | 0          |   |     |             |
|                            |            |            | Homestead Cap                                       | (-) | 996,212     |
|                            |            |            | Assessed Value                                      | =   | 121,910,011 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 126,000     |
|                            |            |            | Net Taxable   | =   | 121,784,011 |

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

0.00 = 121,784,011 \* (0.000000 / 100)

Certified Estimate of Market Value: 122,906,223

Certified Estimate of Taxable Value: 121,784,011

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 618

PID31 - HILLSTONE POINTE PID NO.2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| DV1       | 1     | 0     | 12,000  | 12,000  |
| DV3       | 4     | 0     | 42,000  | 42,000  |
| DV4       | 6     | 0     | 72,000  | 72,000  |
| Totals    |       | 0     | 126,000 | 126,000 |

**2021 CERTIFIED TOTALS**

Property Count: 321

PID32 - WATERBROOK OF ARGYLE PID  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 5,825,925  |   |     |            |
| Non Homesite:              |            | 34,666,599 |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 40,492,524 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 13,034,828 |   |     |            |
| Non Homesite:              |            | 1,459,240  | Total Improvements                                  | (+) | 14,494,068 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 54,986,592 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 54,986,592 |
| Productivity Loss:         | 0          | 0          | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 54,986,592 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 22,900     |
|                            |            |            | Net Taxable   | =   | 54,963,692 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 54,963,692 \* (0.000000 / 100)

Certified Estimate of Market Value: 54,986,592  
Certified Estimate of Taxable Value: 54,963,692

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

**2021 CERTIFIED TOTALS**  
PID32 - WATERBROOK OF ARGYLE PID  
Grand Totals

Property Count: 321

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State  | Total  |
|-----------|-------|-------|--------|--------|
| DV3       | 1     | 0     | 10,000 | 10,000 |
| DV4       | 1     | 0     | 12,000 | 12,000 |
| EX-XV     | 9     | 0     | 900    | 900    |
| Totals    |       | 0     | 22,900 | 22,900 |

**2021 CERTIFIED TOTALS**

Property Count: 348

PID33 - WINN RIDGE SOUTH PID  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            |            | Value   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 10,149,124 |   |     |            |
| Non Homesite:              |            | 8,384,759  |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 18,533,883 |
| Improvement                |            |            | Value   |     |            |
| Homesite:                  |            | 29,455,210 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 29,455,210 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 47,989,093 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 47,989,093 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 7,022      |
|                            |            |            | Assessed Value                                      | =   | 47,982,071 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 109,000    |
|                            |            |            | Net Taxable   | =   | 47,873,071 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 47,873,071 \* (0.000000 / 100)

Certified Estimate of Market Value: 47,989,093  
Certified Estimate of Taxable Value: 47,873,071

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

**2021 CERTIFIED TOTALS**

Property Count: 348

PID33 - WINN RIDGE SOUTH PID  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 1     | 0        | 5,000          | 5,000          |
| DV3           | 2     | 0        | 20,000         | 20,000         |
| DV4           | 6     | 0        | 72,000         | 72,000         |
| DV4S          | 1     | 0        | 12,000         | 12,000         |
| <b>Totals</b> |       | <b>0</b> | <b>109,000</b> | <b>109,000</b> |



**2021 CERTIFIED TOTALS**

Property Count: 356

PID34 - PRAIRIE OAKS PID NO 1 (INACTIVE)  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |   | Value      |   |     |            |
|----------------------------|---|------------|---|-----|------------|
| Homesite:                  |   | 13,770,285 |   |     |            |
| Non Homesite:              |   | 14,244,360 |   |     |            |
| Ag Market:                 |   | 0          |   |     |            |
| Timber Market:             |   | 0          | Total Land  | (+) | 28,014,645 |
| Improvement                |   | Value      |   |     |            |
| Homesite:                  |   | 36,380,767 |   |     |            |
| Non Homesite:              |   | 0          | Total Improvements                                  | (+) | 36,380,767 |
| Non Real                   |   | Count      | Value   |     |            |
| Personal Property:         | 0 | 0          |   |     |            |
| Mineral Property:          | 0 | 0          |   |     |            |
| Autos:                     | 0 | 0          | Total Non Real                                      | (+) | 0          |
|                            |   |            | Market Value  | =   | 64,395,412 |
| Ag                         |   | Non Exempt | Exempt  |     |            |
| Total Productivity Market: | 0 | 0          |   |     |            |
| Ag Use:                    | 0 | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0 | 0          | Appraised Value                                     | =   | 64,395,412 |
| Productivity Loss:         | 0 | 0          |   |     |            |
|                            |   |            | Homestead Cap                                       | (-) | 138,897    |
|                            |   |            | Assessed Value                                      | =   | 64,256,515 |
|                            |   |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |   |            | Net Taxable   | =   | 64,256,515 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 64,256,515 \* (0.000000 / 100)

Certified Estimate of Market Value: 64,395,412  
Certified Estimate of Taxable Value: 64,256,515

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

**2021 CERTIFIED TOTALS**

Property Count: 356

PID34 - PRAIRIE OAKS PID NO 1 (INACTIVE)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 301

PID35 - CARROLLTON CASTLE HILLS PID NO 2  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 30,649,701 |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 30,649,701 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 59,892,040 | Total Improvements                                  | (+) | 59,892,040 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 90,541,741 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 90,541,741 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 90,541,741 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |            |            | Net Taxable   | =   | 90,541,741 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 90,541,741 \* (0.000000 / 100)

Certified Estimate of Market Value: 90,541,741  
Certified Estimate of Taxable Value: 90,541,741

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

**2021 CERTIFIED TOTALS**

Property Count: 301

PID35 - CARROLLTON CASTLE HILLS PID NO 2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

PID36 - THE HIGHLANDS OF ARGYLE PID 1

Property Count: 156

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |            |
|----------------------------|------------|------------|---|-----------------------|------------|
| Homesite:                  |            | 8,592,635  |   |                       |            |
| Non Homesite:              |            | 11,146,275 |   |                       |            |
| Ag Market:                 |            | 0          |   |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 19,738,910 |
| Improvement                |            | Value      |   |                       |            |
| Homesite:                  |            | 21,083,892 |   |                       |            |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>                                   | (+)                   | 21,083,892 |
| Non Real                   |            | Count      | Value   |                       |            |
| Personal Property:         | 1          |            | 49,341  |                       |            |
| Mineral Property:          | 0          |            | 0   |                       |            |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 49,341 |
|                            |            |            | <b>Market Value</b>   | =                     | 40,872,143 |
| Ag                         | Non Exempt | Exempt     |   |                       |            |
| Total Productivity Market: | 0          | 0          |   |                       |            |
| Ag Use:                    | 0          | 0          | <b>Productivity Loss</b>                                    | (-)                   | 0          |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 40,872,143 |
| Productivity Loss:         | 0          | 0          | <b>Homestead Cap</b>  | (-)                   | 24,527     |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 40,847,616 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 200        |
|                            |            |            | <b>Net Taxable</b>  | =                     | 40,847,416 |

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

0.00 = 40,847,416 \* (0.000000 / 100)

Certified Estimate of Market Value: 40,872,143

Certified Estimate of Taxable Value: 40,847,416

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 156

PID36 - THE HIGHLANDS OF ARGYLE PID 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State | Total |
|-----------|-------|-------|-------|-------|
| EX-XV     | 2     | 0     | 200   | 200   |
| Totals    |       | 0     | 200   | 200   |

**2021 CERTIFIED TOTALS**

Property Count: 1,413

PID37 - SUTTON FIELDS II PID  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |     |             |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite:                  |            | 70,242,036  |   |     |             |
| Non Homesite:              |            | 42,256,353  |   |     |             |
| Ag Market:                 |            | 6,008,575   |   |     |             |
| Timber Market:             |            | 0           | Total Land  | (+) | 118,506,964 |
| Improvement                |            | Value       |   |     |             |
| Homesite:                  |            | 184,653,965 |   |     |             |
| Non Homesite:              |            | 2,341,618   | Total Improvements                                  | (+) | 186,995,583 |
| Non Real                   |            | Count       | Value   |     |             |
| Personal Property:         | 0          | 0           |   |     |             |
| Mineral Property:          | 0          | 0           |   |     |             |
| Autos:                     | 0          | 0           | Total Non Real                                      | (+) | 0           |
|                            |            |             | Market Value  | =   | 305,502,547 |
| Ag                         | Non Exempt | Exempt      |   |     |             |
| Total Productivity Market: | 6,008,575  | 0           |   |     |             |
| Ag Use:                    | 24,743     | 0           | Productivity Loss                                   | (-) | 5,983,832   |
| Timber Use:                | 0          | 0           | Appraised Value                                     | =   | 299,518,715 |
| Productivity Loss:         | 5,983,832  | 0           |   |     |             |
|                            |            |             | Homestead Cap                                       | (-) | 166,236     |
|                            |            |             | Assessed Value                                      | =   | 299,352,479 |
|                            |            |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 3,653,113   |
|                            |            |             | Net Taxable   | =   | 295,699,366 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 295,699,366 \* (0.000000 / 100)

Certified Estimate of Market Value: 305,502,547  
Certified Estimate of Taxable Value: 295,699,366

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

**2021 CERTIFIED TOTALS**

Property Count: 1,413

PID37 - SUTTON FIELDS II PID  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 2     | 0        | 10,000           | 10,000           |
| DV3           | 4     | 0        | 40,000           | 40,000           |
| DV4           | 23    | 0        | 276,000          | 276,000          |
| EX-XV         | 2     | 0        | 3,327,113        | 3,327,113        |
| <b>Totals</b> |       | <b>0</b> | <b>3,653,113</b> | <b>3,653,113</b> |



**2021 CERTIFIED TOTALS**

PID38 - RIVENDALE BY THE LAKE PID NO 3

Property Count: 40

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value     |   |     |            |
|----------------------------|------------|-----------|---|-----|------------|
| Homesite:                  |            | 3,005,710 |   |     |            |
| Non Homesite:              |            | 148,721   |   |     |            |
| Ag Market:                 |            | 0         |   |     |            |
| Timber Market:             |            | 0         | <b>Total Land</b>   | (+) | 3,154,431  |
| Improvement                |            | Value     |   |     |            |
| Homesite:                  |            | 9,278,048 |   |     |            |
| Non Homesite:              |            | 0         | <b>Total Improvements</b>                                   | (+) | 9,278,048  |
| Non Real                   |            | Count     | Value   |     |            |
| Personal Property:         | 0          | 0         |   |     |            |
| Mineral Property:          | 0          | 0         |   |     |            |
| Autos:                     | 0          | 0         | <b>Total Non Real</b>                                       | (+) | 0          |
|                            |            |           | <b>Market Value</b>   | =   | 12,432,479 |
| Ag                         | Non Exempt | Exempt    |   |     |            |
| Total Productivity Market: | 0          | 0         |   |     |            |
| Ag Use:                    | 0          | 0         | <b>Productivity Loss</b>                                    | (-) | 0          |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>                                      | =   | 12,432,479 |
| Productivity Loss:         | 0          | 0         |   |     |            |
|                            |            |           | <b>Homestead Cap</b>  | (-) | 65,451     |
|                            |            |           | <b>Assessed Value</b>                                       | =   | 12,367,028 |
|                            |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 10,000     |
|                            |            |           | <b>Net Taxable</b>  | =   | 12,357,028 |

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

0.00 = 12,357,028 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,432,479

Certified Estimate of Taxable Value: 12,357,028

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 40

PID38 - RIVENDALE BY THE LAKE PID NO 3  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State  | Total  |
|-----------|-------|-------|--------|--------|
| DV3       | 1     | 0     | 10,000 | 10,000 |
| Totals    |       | 0     | 10,000 | 10,000 |

**2021 CERTIFIED TOTALS**

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)

Property Count: 240

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |            |
|----------------------------|------------|------------|---|-----------------------|------------|
| Homesite:                  |            | 15,905,258 |   |                       |            |
| Non Homesite:              |            | 1,857,191  |   |                       |            |
| Ag Market:                 |            | 2,956,922  |   |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 20,719,371 |
| Improvement                |            | Value      |   |                       |            |
| Homesite:                  |            | 55,129,525 |   |                       |            |
| Non Homesite:              |            | 179        | <b>Total Improvements</b>                                   | (+)                   | 55,129,704 |
| Non Real                   |            | Count      | Value   |                       |            |
| Personal Property:         | 4          |            | 2,600   |                       |            |
| Mineral Property:          | 0          |            | 0   |                       |            |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 2,600  |
|                            |            |            | <b>Market Value</b>   | =                     | 75,851,675 |
| Ag                         | Non Exempt | Exempt     |   |                       |            |
| Total Productivity Market: | 2,956,922  | 0          |   |                       |            |
| Ag Use:                    | 26,682     | 0          | <b>Productivity Loss</b>                                    | (-)                   | 2,930,240  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 72,921,435 |
| Productivity Loss:         | 2,930,240  | 0          | <b>Homestead Cap</b>  | (-)                   | 45,156     |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 72,876,279 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 165,000    |
|                            |            |            | <b>Net Taxable</b>  | =                     | 72,711,279 |

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

0.00 = 72,711,279 \* (0.000000 / 100)

Certified Estimate of Market Value: 75,851,675

Certified Estimate of Taxable Value: 72,711,279

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 240

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| DV1       | 1     | 0     | 5,000   | 5,000   |
| DV3       | 3     | 0     | 30,000  | 30,000  |
| DV3S      | 1     | 0     | 10,000  | 10,000  |
| DV4       | 9     | 0     | 108,000 | 108,000 |
| DV4S      | 1     | 0     | 12,000  | 12,000  |
| Totals    |       | 0     | 165,000 | 165,000 |

**2021 CERTIFIED TOTALS**

Property Count: 1,490

PID4 - TROPHY CLUB PID NO 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 160,571,377 |   |                       |             |
| Non Homesite:              |            | 15,786,222  |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 176,357,599 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 664,192,211 |   |                       |             |
| Non Homesite:              |            | 900,349     | <b>Total Improvements</b>                                   | (+)                   | 665,092,560 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 1          |             | 30  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 30      |
|                            |            |             | <b>Market Value</b>   | =                     | 841,450,189 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 841,450,189 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 812,356     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 840,637,833 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 25,435,270  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 815,202,563 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 815,202,563 \* (0.000000 / 100)

Certified Estimate of Market Value: 841,450,189  
Certified Estimate of Taxable Value: 815,202,563

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

**2021 CERTIFIED TOTALS**

Property Count: 1,490

PID4 - TROPHY CLUB PID NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 6     | 0        | 37,000            | 37,000            |
| DV2           | 6     | 0        | 45,000            | 45,000            |
| DV3           | 9     | 0        | 92,000            | 92,000            |
| DV3S          | 1     | 0        | 10,000            | 10,000            |
| DV4           | 22    | 0        | 120,000           | 120,000           |
| DVHS          | 16    | 0        | 9,416,962         | 9,416,962         |
| EX-XV         | 26    | 0        | 15,714,278        | 15,714,278        |
| EX366         | 1     | 0        | 30                | 30                |
| <b>Totals</b> |       | <b>0</b> | <b>25,435,270</b> | <b>25,435,270</b> |

**2021 CERTIFIED TOTALS**

Property Count: 137

PID40 - OAK POINT PID NO 2

Grand Totals

3/27/2023

3:29:38PM

| Land                       |   |            | Value   |     |            |
|----------------------------|---|------------|---|-----|------------|
| Homesite:                  |   | 1,714,686  |   |     |            |
| Non Homesite:              |   | 8,644,567  |   |     |            |
| Ag Market:                 |   | 0          |   |     |            |
| Timber Market:             |   | 0          | Total Land  | (+) | 10,359,253 |
| Improvement                |   |            | Value   |     |            |
| Homesite:                  |   | 1,329,376  |   |     |            |
| Non Homesite:              |   | 0          | Total Improvements                                  | (+) | 1,329,376  |
| Non Real                   |   | Count      | Value   |     |            |
| Personal Property:         | 0 | 0          |   |     |            |
| Mineral Property:          | 0 | 0          |   |     |            |
| Autos:                     | 0 | 0          | Total Non Real                                      | (+) | 0          |
|                            |   |            | Market Value  | =   | 11,688,629 |
| Ag                         |   | Non Exempt | Exempt  |     |            |
| Total Productivity Market: | 0 | 0          |   |     |            |
| Ag Use:                    | 0 | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0 | 0          | Appraised Value                                     | =   | 11,688,629 |
| Productivity Loss:         | 0 | 0          |   |     |            |
|                            |   |            | Homestead Cap                                       | (-) | 0          |
|                            |   |            | Assessed Value                                      | =   | 11,688,629 |
|                            |   |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |   |            | Net Taxable   | =   | 11,688,629 |

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

0.00 = 11,688,629 \* (0.000000 / 100)

Certified Estimate of Market Value: 11,688,629

Certified Estimate of Taxable Value: 11,688,629

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 137

PID40 - OAK POINT PID NO 2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

Property Count: 438

PID41 - WILDRIDGE PID IA NO 2

Grand Totals

3/27/2023

3:29:38PM

| Land                       |   | Value       |                           |   |               |
|----------------------------|---|-------------|---------------------------|---|---------------|
| Homesite:                  |   | 35,102,340  |                           |   |               |
| Non Homesite:              |   | 2,340,826   |                           |   |               |
| Ag Market:                 |   | 0           |                           |   |               |
| Timber Market:             |   | 0           | <b>Total Land</b>         | (+)   | 37,443,166    |
| Improvement                |   | Value       |                           |   |               |
| Homesite:                  |   | 109,513,388 |                           |   |               |
| Non Homesite:              |   | 0           | <b>Total Improvements</b> | (+)   | 109,513,388   |
| Non Real                   |   | Count       | Value                     |   |               |
| Personal Property:         | 1 |             | 13,585                    |   |               |
| Mineral Property:          | 0 |             | 0                         |   |               |
| Autos:                     | 0 |             | 0                         | <b>Total Non Real</b>                                       | (+) 13,585    |
|                            |   |             | <b>Market Value</b>       | =   | 146,970,139   |
| Ag                         |   | Non Exempt  | Exempt                    |   |               |
| Total Productivity Market: | 0 |             | 0                         |   |               |
| Ag Use:                    | 0 |             | 0                         | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 |             | 0                         | <b>Appraised Value</b>                                      | = 146,970,139 |
| Productivity Loss:         | 0 |             | 0                         | <b>Homestead Cap</b>  | (-) 941,092   |
|                            |   |             |                           | <b>Assessed Value</b>                                       | = 146,029,047 |
|                            |   |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 207,850   |
|                            |   |             |                           | <b>Net Taxable</b>  | = 145,821,197 |

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

0.00 = 145,821,197 \* (0.000000 / 100)

Certified Estimate of Market Value: 146,970,139

Certified Estimate of Taxable Value: 145,821,197

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 438

PID41 - WILDRIDGE PID IA NO 2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| DV1       | 5     | 0     | 37,350  | 37,350  |
| DV2       | 3     | 0     | 22,500  | 22,500  |
| DV3       | 1     | 0     | 10,000  | 10,000  |
| DV4       | 12    | 0     | 138,000 | 138,000 |
| Totals    |       | 0     | 207,850 | 207,850 |

**2021 CERTIFIED TOTALS**

Property Count: 798

PID42 - WILDRIDGE PID NO 1 O&M  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 57,007,619  |   |                       |             |
| Non Homesite:              |            | 7,918,496   |   |                       |             |
| Ag Market:                 |            | 5,851,238   |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 70,777,353  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 179,374,569 |   |                       |             |
| Non Homesite:              |            | 246,132     | <b>Total Improvements</b>                                   | (+)                   | 179,620,701 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 1          |             | 13,585  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 13,585  |
|                            |            |             | <b>Market Value</b>   | =                     | 250,411,639 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 5,851,238  | 0           |   |                       |             |
| Ag Use:                    | 5,329      | 0           | <b>Productivity Loss</b>                                    | (-)                   | 5,845,909   |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 244,565,730 |
| Productivity Loss:         | 5,845,909  | 0           | <b>Homestead Cap</b>  | (-)                   | 1,235,447   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 243,330,283 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,337,566   |
|                            |            |             | <b>Net Taxable</b>  | =                     | 241,992,717 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 241,992,717 \* (0.000000 / 100)

Certified Estimate of Market Value: 250,411,639  
Certified Estimate of Taxable Value: 241,992,717

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

**2021 CERTIFIED TOTALS**

Property Count: 798

PID42 - WILDRIDGE PID NO 1 O&M  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| DV1       | 8     | 0     | 59,350    | 59,350    |
| DV2       | 4     | 0     | 30,000    | 30,000    |
| DV3       | 2     | 0     | 22,000    | 22,000    |
| DV4       | 14    | 0     | 162,000   | 162,000   |
| EX-XV     | 2     | 0     | 1,064,216 | 1,064,216 |
| Totals    |       | 0     | 1,337,566 | 1,337,566 |

**2021 CERTIFIED TOTALS**

PID43 - SHAHAN PRAIRIE RD PID NO 1 O&amp;M

Property Count: 415

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |             |
|----------------------------|------------|------------|---|-----------------------|-------------|
| Homesite:                  |            | 23,357,413 |   |                       |             |
| Non Homesite:              |            | 2,828,180  |   |                       |             |
| Ag Market:                 |            | 0          |   |                       |             |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 26,185,593  |
| Improvement                |            | Value      |   |                       |             |
| Homesite:                  |            | 76,580,723 |   |                       |             |
| Non Homesite:              |            | 376,988    | <b>Total Improvements</b>                                   | (+)                   | 76,957,711  |
| Non Real                   |            | Count      | Value   |                       |             |
| Personal Property:         | 1          |            | 36,572  |                       |             |
| Mineral Property:          | 0          |            | 0   |                       |             |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 36,572  |
|                            |            |            | <b>Market Value</b>   | =                     | 103,179,876 |
| Ag                         | Non Exempt | Exempt     |   |                       |             |
| Total Productivity Market: | 0          | 0          |   |                       |             |
| Ag Use:                    | 0          | 0          | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 103,179,876 |
| Productivity Loss:         | 0          | 0          | <b>Homestead Cap</b>  | (-)                   | 10,139      |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 103,169,737 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 121,000     |
|                            |            |            | <b>Net Taxable</b>  | =                     | 103,048,737 |

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

0.00 = 103,048,737 \* (0.000000 / 100)

Certified Estimate of Market Value: 103,179,876

Certified Estimate of Taxable Value: 103,048,737

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 415

PID43 - SHAHAN PRAIRIE RD PID NO 1 O&M  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| DV1       | 2     | 0     | 17,000  | 17,000  |
| DV3       | 2     | 0     | 20,000  | 20,000  |
| DV4       | 7     | 0     | 84,000  | 84,000  |
| Totals    |       | 0     | 121,000 | 121,000 |

**2021 CERTIFIED TOTALS**

Property Count: 400

PID44 - TIMBERBROOK PID IA NO 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |             |
|----------------------------|------------|------------|---|-----------------------|-------------|
| Homesite:                  |            | 23,099,865 |   |                       |             |
| Non Homesite:              |            | 4,984,854  |   |                       |             |
| Ag Market:                 |            | 0          |   |                       |             |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 28,084,719  |
| Improvement                |            | Value      |   |                       |             |
| Homesite:                  |            | 74,014,409 |   |                       |             |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>                                   | (+)                   | 74,014,409  |
| Non Real                   |            | Count      | Value   |                       |             |
| Personal Property:         | 4          |            | 2,600   |                       |             |
| Mineral Property:          | 0          |            | 0   |                       |             |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 2,600   |
|                            |            |            | <b>Market Value</b>   | =                     | 102,101,728 |
| Ag                         | Non Exempt | Exempt     |   |                       |             |
| Total Productivity Market: | 0          | 0          |   |                       |             |
| Ag Use:                    | 0          | 0          | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 102,101,728 |
| Productivity Loss:         | 0          | 0          | <b>Homestead Cap</b>  | (-)                   | 45,156      |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 102,056,572 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 196,500     |
|                            |            |            | <b>Net Taxable</b>  | =                     | 101,860,072 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 101,860,072 \* (0.000000 / 100)

Certified Estimate of Market Value: 102,101,728  
Certified Estimate of Taxable Value: 101,860,072

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

**2021 CERTIFIED TOTALS**

Property Count: 400

PID44 - TIMBERBROOK PID IA NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 1     | 0        | 5,000          | 5,000          |
| DV2           | 1     | 0        | 7,500          | 7,500          |
| DV3           | 4     | 0        | 42,000         | 42,000         |
| DV3S          | 1     | 0        | 10,000         | 10,000         |
| DV4           | 10    | 0        | 120,000        | 120,000        |
| DV4S          | 1     | 0        | 12,000         | 12,000         |
| <b>Totals</b> |       | <b>0</b> | <b>196,500</b> | <b>196,500</b> |



**2021 CERTIFIED TOTALS**

Property Count: 14

PID45 - TIMBERBROOK PID NO 1 MIA  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |           | Value      |   |     |           |
|----------------------------|-----------|------------|---|-----|-----------|
| Homesite:                  |           | 34,200     |   |     |           |
| Non Homesite:              |           | 890,662    |   |     |           |
| Ag Market:                 |           | 3,757,668  |   |     |           |
| Timber Market:             |           | 0          | Total Land  | (+) | 4,682,530 |
| Improvement                |           | Value      |   |     |           |
| Homesite:                  |           | 0          |   |     |           |
| Non Homesite:              |           | 179        | Total Improvements                                  | (+) | 179       |
| Non Real                   |           | Count      | Value   |     |           |
| Personal Property:         | 0         | 0          |   |     |           |
| Mineral Property:          | 0         | 0          |   |     |           |
| Autos:                     | 0         | 0          | Total Non Real                                      | (+) | 0         |
|                            |           |            | Market Value  | =   | 4,682,709 |
| Ag                         |           | Non Exempt | Exempt  |     |           |
| Total Productivity Market: | 3,757,668 | 0          |   |     |           |
| Ag Use:                    | 38,476    | 0          | Productivity Loss                                   | (-) | 3,719,192 |
| Timber Use:                | 0         | 0          | Appraised Value                                     | =   | 963,517   |
| Productivity Loss:         | 3,719,192 | 0          |   |     |           |
|                            |           |            | Homestead Cap                                       | (-) | 0         |
|                            |           |            | Assessed Value                                      | =   | 963,517   |
|                            |           |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0         |
|                            |           |            | Net Taxable   | =   | 963,517   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 963,517 \* (0.000000 / 100)

Certified Estimate of Market Value: 4,682,709  
Certified Estimate of Taxable Value: 963,517

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

**2021 CERTIFIED TOTALS**

Property Count: 14

PID45 - TIMBERBROOK PID NO 1 MIA  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 356

PID46 - PRAIRIE OAKS PID NO 1 - O&M  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |   | Value      |   |     |            |
|----------------------------|---|------------|---|-----|------------|
| Homesite:                  |   | 13,770,285 |   |     |            |
| Non Homesite:              |   | 14,244,360 |   |     |            |
| Ag Market:                 |   | 0          |   |     |            |
| Timber Market:             |   | 0          | Total Land  | (+) | 28,014,645 |
| Improvement                |   | Value      |   |     |            |
| Homesite:                  |   | 36,380,767 |   |     |            |
| Non Homesite:              |   | 0          | Total Improvements                                  | (+) | 36,380,767 |
| Non Real                   |   | Count      | Value   |     |            |
| Personal Property:         | 0 | 0          |   |     |            |
| Mineral Property:          | 0 | 0          |   |     |            |
| Autos:                     | 0 | 0          | Total Non Real                                      | (+) | 0          |
|                            |   |            | Market Value  | =   | 64,395,412 |
| Ag                         |   | Non Exempt | Exempt  |     |            |
| Total Productivity Market: | 0 | 0          |   |     |            |
| Ag Use:                    | 0 | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0 | 0          | Appraised Value                                     | =   | 64,395,412 |
| Productivity Loss:         | 0 | 0          |   |     |            |
|                            |   |            | Homestead Cap                                       | (-) | 138,897    |
|                            |   |            | Assessed Value                                      | =   | 64,256,515 |
|                            |   |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 488,239    |
|                            |   |            | Net Taxable   | =   | 63,768,276 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 63,768,276 \* (0.000000 / 100)

Certified Estimate of Market Value: 64,395,412  
Certified Estimate of Taxable Value: 63,768,276

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

**2021 CERTIFIED TOTALS**  
PID46 - PRAIRIE OAKS PID NO 1 - O&M  
Grand Totals

Property Count: 356

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 1     | 0        | 5,000          | 5,000          |
| DV3           | 1     | 0        | 10,000         | 10,000         |
| DV4           | 3     | 0        | 31,200         | 31,200         |
| EX-XV         | 1     | 0        | 442,039        | 442,039        |
| <b>Totals</b> |       | <b>0</b> | <b>488,239</b> | <b>488,239</b> |

**2021 CERTIFIED TOTALS**

PID47 - PRAIRIE OAKS PID NO 1 - PHASE 1C (INACTIVE)

Property Count: 2

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value   |   |     |         |
|----------------------------|------------|---------|---|-----|---------|
| Homesite:                  |            | 0       |   |     |         |
| Non Homesite:              |            | 574,488 |   |     |         |
| Ag Market:                 |            | 0       |   |     |         |
| Timber Market:             |            | 0       | Total Land  | (+) | 574,488 |
| Improvement                |            | Value   |   |     |         |
| Homesite:                  |            | 0       |   |     |         |
| Non Homesite:              |            | 0       | Total Improvements                                  | (+) | 0       |
| Non Real                   |            | Count   | Value   |     |         |
| Personal Property:         | 0          | 0       |   |     |         |
| Mineral Property:          | 0          | 0       |   |     |         |
| Autos:                     | 0          | 0       | Total Non Real                                      | (+) | 0       |
|                            |            |         | Market Value  | =   | 574,488 |
| Ag                         | Non Exempt | Exempt  |   |     |         |
| Total Productivity Market: | 0          | 0       |   |     |         |
| Ag Use:                    | 0          | 0       | Productivity Loss                                   | (-) | 0       |
| Timber Use:                | 0          | 0       | Appraised Value                                     | =   | 574,488 |
| Productivity Loss:         | 0          | 0       |   |     |         |
|                            |            |         | Homestead Cap                                       | (-) | 0       |
|                            |            |         | Assessed Value                                      | =   | 574,488 |
|                            |            |         | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0       |
|                            |            |         | Net Taxable   | =   | 574,488 |

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

0.00 = 574,488 \* (0.000000 / 100)

Certified Estimate of Market Value: 574,488

Certified Estimate of Taxable Value: 574,488

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2

PID47 - PRAIRIE OAKS PID NO 1 - PHASE 1C (INACTIVE)

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 294

PID48 - PRAIRIE OAKS PID NO 1 - PHASE 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 10,178,206 |   |     |            |
| Non Homesite:              |            | 10,550,651 |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 20,728,857 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 28,288,690 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 28,288,690 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 49,017,547 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 49,017,547 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 116,357    |
|                            |            |            | Assessed Value                                      | =   | 48,901,190 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 488,239    |
|                            |            |            | Net Taxable   | =   | 48,412,951 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 48,412,951 \* (0.000000 / 100)

Certified Estimate of Market Value: 49,017,547  
Certified Estimate of Taxable Value: 48,412,951

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

**2021 CERTIFIED TOTALS**

Property Count: 294

PID48 - PRAIRIE OAKS PID NO 1 - PHASE 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 1     | 0        | 5,000          | 5,000          |
| DV3           | 1     | 0        | 10,000         | 10,000         |
| DV4           | 3     | 0        | 31,200         | 31,200         |
| EX-XV         | 1     | 0        | 442,039        | 442,039        |
| <b>Totals</b> |       | <b>0</b> | <b>488,239</b> | <b>488,239</b> |



**2021 CERTIFIED TOTALS**

Property Count: 62

PID49 - PRAIRIE OAKS PID NO 1 - MIA  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value     |   |     |            |
|----------------------------|------------|-----------|---|-----|------------|
| Homesite:                  |            | 3,592,079 |   |     |            |
| Non Homesite:              |            | 3,693,709 |   |     |            |
| Ag Market:                 |            | 0         |   |     |            |
| Timber Market:             |            | 0         | Total Land  | (+) | 7,285,788  |
| Improvement                |            | Value     |   |     |            |
| Homesite:                  |            | 8,092,077 |   |     |            |
| Non Homesite:              |            | 0         | Total Improvements                                  | (+) | 8,092,077  |
| Non Real                   |            | Count     | Value   |     |            |
| Personal Property:         | 0          | 0         |   |     |            |
| Mineral Property:          | 0          | 0         |   |     |            |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0          |
|                            |            |           | Market Value  | =   | 15,377,865 |
| Ag                         | Non Exempt | Exempt    |   |     |            |
| Total Productivity Market: | 0          | 0         |   |     |            |
| Ag Use:                    | 0          | 0         | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 15,377,865 |
| Productivity Loss:         | 0          | 0         |   |     |            |
|                            |            |           | Homestead Cap                                       | (-) | 22,540     |
|                            |            |           | Assessed Value                                      | =   | 15,355,325 |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |            |           | Net Taxable   | =   | 15,355,325 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 15,355,325 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,377,865  
Certified Estimate of Taxable Value: 15,355,325

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

**2021 CERTIFIED TOTALS**

Property Count: 62

PID49 - PRAIRIE OAKS PID NO 1 - MIA  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 614

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 44,576,676  |   |                       |             |
| Non Homesite:              |            | 2,879,664   |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 47,456,340  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 209,248,477 |   |                       |             |
| Non Homesite:              |            | 1,998,336   | <b>Total Improvements</b>                                   | (+)                   | 211,246,813 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 3          |             | 83,355  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 83,355  |
|                            |            |             | <b>Market Value</b>   | =                     | 258,786,508 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 258,786,508 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 244,895     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 258,541,613 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 7,598,434   |
|                            |            |             | <b>Net Taxable</b>  | =                     | 250,943,179 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 250,943,179 \* (0.000000 / 100)

Certified Estimate of Market Value: 258,786,508  
Certified Estimate of Taxable Value: 250,943,179

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

**2021 CERTIFIED TOTALS**

Property Count: 614

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 4     | 0        | 20,000           | 20,000           |
| DV2           | 1     | 0        | 7,500            | 7,500            |
| DV3           | 5     | 0        | 50,000           | 50,000           |
| DV4           | 13    | 0        | 84,000           | 84,000           |
| DVHS          | 8     | 0        | 3,048,285        | 3,048,285        |
| EX-XV         | 3     | 0        | 4,388,474        | 4,388,474        |
| EX366         | 1     | 0        | 175              | 175              |
| <b>Totals</b> |       | <b>0</b> | <b>7,598,434</b> | <b>7,598,434</b> |

**2021 CERTIFIED TOTALS**

Property Count: 101

PID50 - RIVENDALE POINTE PID  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 7,155,606  |   |     |            |
| Non Homesite:              |            | 0          |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 7,155,606  |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 21,736,016 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 21,736,016 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 28,891,622 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 28,891,622 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 28,891,622 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 39,000     |
|                            |            |            | Net Taxable   | =   | 28,852,622 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 28,852,622 \* (0.000000 / 100)

Certified Estimate of Market Value: 28,891,622  
Certified Estimate of Taxable Value: 28,852,622

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

**2021 CERTIFIED TOTALS**

Property Count: 101

PID50 - RIVENDALE POINTE PID  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 1     | 0        | 5,000         | 5,000         |
| DV3           | 1     | 0        | 10,000        | 10,000        |
| DV4           | 2     | 0        | 24,000        | 24,000        |
| EX-XV         | 1     | 0        | 0             | 0             |
| <b>Totals</b> |       | <b>0</b> | <b>39,000</b> | <b>39,000</b> |

**2021 CERTIFIED TOTALS**

Property Count: 49

PID51 - WILDRIDGE PID MIA  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value     |   |     |            |
|----------------------------|------------|-----------|---|-----|------------|
| Homesite:                  |            | 1,939,290 |   |     |            |
| Non Homesite:              |            | 2,223,609 |   |     |            |
| Ag Market:                 |            | 5,851,238 |   |     |            |
| Timber Market:             |            | 0         | Total Land  | (+) | 10,014,137 |
| Improvement                |            | Value     |   |     |            |
| Homesite:                  |            | 5,475,047 |   |     |            |
| Non Homesite:              |            | 0         | Total Improvements                                  | (+) | 5,475,047  |
| Non Real                   |            | Count     | Value   |     |            |
| Personal Property:         | 0          | 0         |   |     |            |
| Mineral Property:          | 0          | 0         |   |     |            |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0          |
|                            |            |           | Market Value  | =   | 15,489,184 |
| Ag                         | Non Exempt | Exempt    |   |     |            |
| Total Productivity Market: | 5,851,238  | 0         |   |     |            |
| Ag Use:                    | 5,329      | 0         | Productivity Loss                                   | (-) | 5,845,909  |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 9,643,275  |
| Productivity Loss:         | 5,845,909  | 0         |   |     |            |
|                            |            |           | Homestead Cap                                       | (-) | 0          |
|                            |            |           | Assessed Value                                      | =   | 9,643,275  |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 1,064,216  |
|                            |            |           | Net Taxable   | =   | 8,579,059  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,579,059 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,489,184  
Certified Estimate of Taxable Value: 8,579,059

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

**2021 CERTIFIED TOTALS**

Property Count: 49

PID51 - WILDRIDGE PID MIA  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| EX-XV     | 2     | 0     | 1,064,216 | 1,064,216 |
| Totals    |       | 0     | 1,064,216 | 1,064,216 |



**2021 CERTIFIED TOTALS**

Property Count: 184

PID52 - WILDRIDGE PID IA NO 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 15,140,961 |   |     |            |
| Non Homesite:              |            | 105,410    |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 15,246,371 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 51,684,907 |   |     |            |
| Non Homesite:              |            | 21,504     | Total Improvements                                  | (+) | 51,706,411 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 66,952,782 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 66,952,782 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 294,355    |
|                            |            |            | Assessed Value                                      | =   | 66,658,427 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 65,500     |
|                            |            |            | Net Taxable   | =   | 66,592,927 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 66,592,927 \* (0.000000 / 100)

Certified Estimate of Market Value: 66,952,782  
Certified Estimate of Taxable Value: 66,592,927

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

**2021 CERTIFIED TOTALS**

Property Count: 184

PID52 - WILDRIDGE PID IA NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State  | Total  |
|-----------|-------|-------|--------|--------|
| DV1       | 3     | 0     | 22,000 | 22,000 |
| DV2       | 1     | 0     | 7,500  | 7,500  |
| DV3       | 1     | 0     | 12,000 | 12,000 |
| DV4       | 2     | 0     | 24,000 | 24,000 |
| Totals    |       | 0     | 65,500 | 65,500 |

**2021 CERTIFIED TOTALS**

PID53 - PRAIRIE OAKS PID NO.1 - PHASE 1C &amp; PHASE 2

Property Count: 58

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value     |   |     |            |
|----------------------------|------------|-----------|---|-----|------------|
| Homesite:                  |            | 3,592,079 |   |     |            |
| Non Homesite:              |            | 1,458,418 |   |     |            |
| Ag Market:                 |            | 0         |   |     |            |
| Timber Market:             |            | 0         | Total Land  | (+) | 5,050,497  |
| Improvement                |            | Value     |   |     |            |
| Homesite:                  |            | 8,092,077 |   |     |            |
| Non Homesite:              |            | 0         | Total Improvements                                  | (+) | 8,092,077  |
| Non Real                   |            | Count     | Value   |     |            |
| Personal Property:         | 0          | 0         |   |     |            |
| Mineral Property:          | 0          | 0         |   |     |            |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0          |
|                            |            |           | Market Value  | =   | 13,142,574 |
| Ag                         | Non Exempt | Exempt    |   |     |            |
| Total Productivity Market: | 0          | 0         |   |     |            |
| Ag Use:                    | 0          | 0         | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 13,142,574 |
| Productivity Loss:         | 0          | 0         |   |     |            |
|                            |            |           | Homestead Cap                                       | (-) | 22,540     |
|                            |            |           | Assessed Value                                      | =   | 13,120,034 |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |            |           | Net Taxable   | =   | 13,120,034 |

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

0.00 = 13,120,034 \* (0.000000 / 100)

Certified Estimate of Market Value: 13,142,574

Certified Estimate of Taxable Value: 13,120,034

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 58

PID53 - PRAIRIE OAKS PID NO.1 - PHASE 1C & PHASE 2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

PID55 - WILDRIDGE PID IA NO 3 - DUPLICATE DO NOT USE

Property Count: 1

Grand Totals

3/27/2023

3:29:38PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1 \* (0.000000 / 100)

Certified Estimate of Market Value: 1  
Certified Estimate of Taxable Value: 1

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

**2021 CERTIFIED TOTALS**

Property Count: 1

PID55 - WILDRIDGE PID IA NO 3 - DUPLICATE DO NOT USE

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,107

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 72,686,398  |   |                       |             |
| Non Homesite:              |            | 376,575     |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 73,062,973  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 248,930,802 |   |                       |             |
| Non Homesite:              |            | 0           | <b>Total Improvements</b>                                   | (+)                   | 248,930,802 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 1          |             | 7,447   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 7,447   |
|                            |            |             | <b>Market Value</b>   | =                     | 322,001,222 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 322,001,222 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 179,352     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 321,821,870 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 779,575     |
|                            |            |             | <b>Net Taxable</b>  | =                     | 321,042,295 |

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

0.00 = 321,042,295 \* (0.000000 / 100)

Certified Estimate of Market Value: 322,001,222

Certified Estimate of Taxable Value: 321,042,295

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,107

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State          | Total          |
|-----------|---------------|----------|----------------|----------------|
| DV1       | 2             | 0        | 17,000         | 17,000         |
| DV2       | 5             | 0        | 42,000         | 42,000         |
| DV3       | 9             | 0        | 92,000         | 92,000         |
| DV4       | 20            | 0        | 240,000        | 240,000        |
| DV4S      | 1             | 0        | 12,000         | 12,000         |
| EX-XV     | 2             | 0        | 376,575        | 376,575        |
|           | <b>Totals</b> | <b>0</b> | <b>779,575</b> | <b>779,575</b> |



**2021 CERTIFIED TOTALS**

Property Count: 6

PID61 - EDGEWOOD CREEK PID  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value     |   |     |           |
|----------------------------|------------|-----------|---|-----|-----------|
| Homesite:                  |            | 78,750    |   |     |           |
| Non Homesite:              |            | 1,653,751 |   |     |           |
| Ag Market:                 |            | 4,737,785 |   |     |           |
| Timber Market:             |            | 0         | Total Land  | (+) | 6,470,286 |
| Improvement                |            | Value     |   |     |           |
| Homesite:                  |            | 0         |   |     |           |
| Non Homesite:              |            | 0         | Total Improvements                                  | (+) | 0         |
| Non Real                   |            | Count     | Value   |     |           |
| Personal Property:         | 0          | 0         |   |     |           |
| Mineral Property:          | 0          | 0         |   |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0         |
|                            |            |           | Market Value  | =   | 6,470,286 |
| Ag                         | Non Exempt | Exempt    |   |     |           |
| Total Productivity Market: | 4,737,785  | 0         |   |     |           |
| Ag Use:                    | 8,844      | 0         | Productivity Loss                                   | (-) | 4,728,941 |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 1,741,345 |
| Productivity Loss:         | 4,728,941  | 0         |   |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 0         |
|                            |            |           | Assessed Value                                      | =   | 1,741,345 |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0         |
|                            |            |           | Net Taxable   | =   | 1,741,345 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,741,345 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,470,286  
Certified Estimate of Taxable Value: 1,741,345

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

**2021 CERTIFIED TOTALS**

Property Count: 6

PID61 - EDGEWOOD CREEK PID  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 13

PID62 - SPIRITAS RANCH PID  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 122,945    |   |     |            |
| Non Homesite:              |            | 952,501    |   |     |            |
| Ag Market:                 |            | 44,607,321 |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 45,682,767 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 94,999     |   |     |            |
| Non Homesite:              |            | 20,436     | Total Improvements                                  | (+) | 115,435    |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 45,798,202 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 44,607,321 | 0          |   |     |            |
| Ag Use:                    | 23,647     | 0          | Productivity Loss                                   | (-) | 44,583,674 |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 1,214,528  |
| Productivity Loss:         | 44,583,674 | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 1,214,528  |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |            |            | Net Taxable   | =   | 1,214,528  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,214,528 \* (0.000000 / 100)

Certified Estimate of Market Value: 45,798,202  
Certified Estimate of Taxable Value: 1,214,528

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

**2021 CERTIFIED TOTALS**

Property Count: 13

PID62 - SPIRITAS RANCH PID  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 6

PID63 - WILDRIDGE PID IA NO 4  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            |           | Value   |     |           |
|----------------------------|------------|-----------|---|-----|-----------|
| Homesite:                  |            | 0         |   |     |           |
| Non Homesite:              |            | 136,706   |   |     |           |
| Ag Market:                 |            | 5,851,238 |   |     |           |
| Timber Market:             |            | 0         | Total Land  | (+) | 5,987,944 |
| Improvement                |            |           | Value   |     |           |
| Homesite:                  |            | 0         |   |     |           |
| Non Homesite:              |            | 0         | Total Improvements                                  | (+) | 0         |
| Non Real                   |            | Count     | Value   |     |           |
| Personal Property:         | 0          | 0         |   |     |           |
| Mineral Property:          | 0          | 0         |   |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0         |
|                            |            |           | Market Value  | =   | 5,987,944 |
| Ag                         | Non Exempt | Exempt    |   |     |           |
| Total Productivity Market: | 5,851,238  | 0         |   |     |           |
| Ag Use:                    | 5,329      | 0         | Productivity Loss                                   | (-) | 5,845,909 |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 142,035   |
| Productivity Loss:         | 5,845,909  | 0         |   |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 0         |
|                            |            |           | Assessed Value                                      | =   | 142,035   |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0         |
|                            |            |           | Net Taxable   | =   | 142,035   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 142,035 \* (0.000000 / 100)

Certified Estimate of Market Value: 5,987,944  
Certified Estimate of Taxable Value: 142,035

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

**2021 CERTIFIED TOTALS**

Property Count: 6

PID63 - WILDRIDGE PID IA NO 4  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 7

PID64 - TIMBERBROOK PID IA NO 2A  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value     |   |     |           |
|----------------------------|------------|-----------|---|-----|-----------|
| Homesite:                  |            | 18,450    |   |     |           |
| Non Homesite:              |            | 570,542   |   |     |           |
| Ag Market:                 |            | 3,134,980 |   |     |           |
| Timber Market:             |            | 0         | Total Land  | (+) | 3,723,972 |
| Improvement                |            | Value     |   |     |           |
| Homesite:                  |            | 0         |   |     |           |
| Non Homesite:              |            | 0         | Total Improvements                                  | (+) | 0         |
| Non Real                   |            | Count     | Value   |     |           |
| Personal Property:         | 0          | 0         |   |     |           |
| Mineral Property:          | 0          | 0         |   |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0         |
|                            |            |           | Market Value  | =   | 3,723,972 |
| Ag                         | Non Exempt | Exempt    |   |     |           |
| Total Productivity Market: | 3,134,980  | 0         |   |     |           |
| Ag Use:                    | 33,478     | 0         | Productivity Loss                                   | (-) | 3,101,502 |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 622,470   |
| Productivity Loss:         | 3,101,502  | 0         |   |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 0         |
|                            |            |           | Assessed Value                                      | =   | 622,470   |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0         |
|                            |            |           | Net Taxable   | =   | 622,470   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 622,470 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,723,972  
Certified Estimate of Taxable Value: 622,470

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

**2021 CERTIFIED TOTALS**

Property Count: 7

PID64 - TIMBERBROOK PID IA NO 2A  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

Property Count: 4

PID65 - TIMBERBROOK PID IA NO 2B  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value   |   |     |         |
|----------------------------|------------|---------|---|-----|---------|
| Homesite:                  |            | 15,750  |   |     |         |
| Non Homesite:              |            | 872,212 |   |     |         |
| Ag Market:                 |            | 0       |   |     |         |
| Timber Market:             |            | 0       | Total Land  | (+) | 887,962 |
| Improvement                |            | Value   |   |     |         |
| Homesite:                  |            | 0       |   |     |         |
| Non Homesite:              |            | 179     | Total Improvements                                  | (+) | 179     |
| Non Real                   |            | Count   | Value   |     |         |
| Personal Property:         | 0          | 0       |   |     |         |
| Mineral Property:          | 0          | 0       |   |     |         |
| Autos:                     | 0          | 0       | Total Non Real                                      | (+) | 0       |
|                            |            |         | Market Value  | =   | 888,141 |
| Ag                         | Non Exempt | Exempt  |   |     |         |
| Total Productivity Market: | 0          | 0       |   |     |         |
| Ag Use:                    | 0          | 0       | Productivity Loss                                   | (-) | 0       |
| Timber Use:                | 0          | 0       | Appraised Value                                     | =   | 888,141 |
| Productivity Loss:         | 0          | 0       |   |     |         |
|                            |            |         | Homestead Cap                                       | (-) | 0       |
|                            |            |         | Assessed Value                                      | =   | 888,141 |
|                            |            |         | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0       |
|                            |            |         | Net Taxable   | =   | 888,141 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 888,141 \* (0.000000 / 100)

Certified Estimate of Market Value: 888,141  
Certified Estimate of Taxable Value: 888,141

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

**2021 CERTIFIED TOTALS**

Property Count: 4

PID65 - TIMBERBROOK PID IA NO 2B  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 2,222

PID7 - NORTHLAKE PID NO 1

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 141,528,360 |   |                       |             |
| Non Homesite:              |            | 32,051,834  |   |                       |             |
| Ag Market:                 |            | 2,653,240   |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 176,233,434 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 519,559,288 |   |                       |             |
| Non Homesite:              |            | 16,949,642  | <b>Total Improvements</b>                                   | (+)                   | 536,508,930 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 2          |             | 48,989  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 48,989  |
|                            |            |             | <b>Market Value</b>   | =                     | 712,791,353 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 2,653,240  | 0           |   |                       |             |
| Ag Use:                    | 25,581     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 2,627,659   |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 710,163,694 |
| Productivity Loss:         | 2,627,659  | 0           | <b>Homestead Cap</b>  | (-)                   | 1,912,951   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 708,250,743 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 19,963,419  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 688,287,324 |

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

1,445,403.38 = 688,287,324 \* (0.210000 / 100)

Certified Estimate of Market Value: 712,413,036

Certified Estimate of Taxable Value: 687,916,507

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,222

PID7 - NORTHLAKE PID NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 13    | 0        | 86,000            | 86,000            |
| DV1S          | 2     | 0        | 10,000            | 10,000            |
| DV2           | 13    | 0        | 97,500            | 97,500            |
| DV2S          | 1     | 0        | 7,500             | 7,500             |
| DV3           | 14    | 0        | 144,000           | 144,000           |
| DV4           | 68    | 0        | 444,000           | 444,000           |
| DV4S          | 2     | 0        | 24,000            | 24,000            |
| DVHS          | 52    | 0        | 17,449,102        | 17,449,102        |
| DVHSS         | 1     | 0        | 225,000           | 225,000           |
| EX-XV         | 6     | 0        | 1,476,317         | 1,476,317         |
| <b>Totals</b> |       | <b>0</b> | <b>19,963,419</b> | <b>19,963,419</b> |

**2021 CERTIFIED TOTALS**

Property Count: 160

PID8 - HICKORY CREEK PID 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 10,935,172 |   |     |            |
| Non Homesite:              |            | 0          |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 10,935,172 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 43,992,768 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 43,992,768 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 54,927,940 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 54,927,940 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 53,869     |
|                            |            |            | Assessed Value                                      | =   | 54,874,071 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 63,000     |
|                            |            |            | Net Taxable   | =   | 54,811,071 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 54,811,071 \* (0.000000 / 100)

Certified Estimate of Market Value: 54,927,940  
Certified Estimate of Taxable Value: 54,811,071

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

**2021 CERTIFIED TOTALS**

Property Count: 160

PID8 - HICKORY CREEK PID 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State  | Total  |
|-----------|-------|-------|--------|--------|
| DV1S      | 1     | 0     | 5,000  | 5,000  |
| DV3       | 1     | 0     | 10,000 | 10,000 |
| DV4       | 4     | 0     | 48,000 | 48,000 |
| Totals    |       | 0     | 63,000 | 63,000 |

**2021 CERTIFIED TOTALS**

Property Count: 144

PID9 - HICKORY CREEK PID 2  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 12,614,138 |   |     |            |
| Non Homesite:              |            | 3,233,165  |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 15,847,303 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 36,989,655 |   |     |            |
| Non Homesite:              |            | 4,057      | Total Improvements                                  | (+) | 36,993,712 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 52,841,015 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 52,841,015 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 62,078     |
|                            |            |            | Assessed Value                                      | =   | 52,778,937 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 34,000     |
|                            |            |            | Net Taxable   | =   | 52,744,937 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 52,744,937 \* (0.000000 / 100)

Certified Estimate of Market Value: 52,841,015  
Certified Estimate of Taxable Value: 52,744,937

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

**2021 CERTIFIED TOTALS**

Property Count: 144

PID9 - HICKORY CREEK PID 2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State  | Total  |
|-----------|-------|-------|--------|--------|
| DV2       | 1     | 0     | 12,000 | 12,000 |
| DV3       | 1     | 0     | 10,000 | 10,000 |
| DV4       | 1     | 0     | 12,000 | 12,000 |
| Totals    |       | 0     | 34,000 | 34,000 |



**2021 CERTIFIED TOTALS**

R01 - DENTON CO RECLAMATION, RD &amp; UTL DIST

Property Count: 1,489

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 107,660,588 |   |                       |               |
| Non Homesite:              |            | 127,057,125 |   |                       |               |
| Ag Market:                 |            | 0           |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 234,717,713   |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 423,730,401 |   |                       |               |
| Non Homesite:              |            | 365,956,919 | <b>Total Improvements</b>                                   | (+)                   | 789,687,320   |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 15         |             | 815,764   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 815,764   |
|                            |            |             | <b>Market Value</b>   | =                     | 1,025,220,797 |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 0          | 0           |   |                       |               |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0             |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 1,025,220,797 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 1,207,846     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 1,024,012,951 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 59,533,952    |
|                            |            |             | <b>Net Taxable</b>  | =                     | 964,478,999   |

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

0.00 = 964,478,999 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,025,220,797

Certified Estimate of Taxable Value: 964,478,999

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,489

R01 - DENTON CO RECLAMATION, RD &amp; UTL DIST

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local     | State      | Total      |
|-----------|-------|-----------|------------|------------|
| DSTR      | 15    | 1,127,955 | 0          | 1,127,955  |
| DV1       | 4     | 0         | 20,000     | 20,000     |
| DV2       | 1     | 0         | 7,500      | 7,500      |
| DV2S      | 1     | 0         | 7,500      | 7,500      |
| DV3       | 4     | 0         | 42,000     | 42,000     |
| DV4       | 7     | 0         | 24,000     | 24,000     |
| DV4S      | 1     | 0         | 12,000     | 12,000     |
| DVHS      | 6     | 0         | 2,758,448  | 2,758,448  |
| EX-XV     | 24    | 0         | 55,534,095 | 55,534,095 |
| EX366     | 2     | 0         | 454        | 454        |
| Totals    |       | 1,127,955 | 58,405,997 | 59,533,952 |

**2021 CERTIFIED TOTALS**

Property Count: 1,678

RUD - DENTON CO RUD (DISSOLVED)  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |                |
|----------------------------|------------|-------------|---|-----------------------|----------------|
| Homesite:                  |            | 75,446,378  |   |                       |                |
| Non Homesite:              |            | 268,068,929 |   |                       |                |
| Ag Market:                 |            | 0           |   |                       |                |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 343,515,307    |
| Improvement                |            | Value       |   |                       |                |
| Homesite:                  |            | 285,954,318 |   |                       |                |
| Non Homesite:              |            | 703,241,259 | <b>Total Improvements</b>                                   | (+)                   | 989,195,577    |
| Non Real                   |            | Count       | Value   |                       |                |
| Personal Property:         | 193        |             | 71,571,007  |                       |                |
| Mineral Property:          | 0          |             | 0   |                       |                |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 71,571,007 |
|                            |            |             | <b>Market Value</b>   | =                     | 1,404,281,891  |
| Ag                         | Non Exempt | Exempt      |   |                       |                |
| Total Productivity Market: | 0          | 0           |   |                       |                |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0              |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 1,404,281,891  |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 152,052        |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 1,404,129,839  |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 120,710,868    |
|                            |            |             | <b>Net Taxable</b>  | =                     | 1,283,418,971  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,283,418,971 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,404,281,891  
Certified Estimate of Taxable Value: 1,283,418,971

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

**2021 CERTIFIED TOTALS**

Property Count: 1,678

RUD - DENTON CO RUD (DISSOLVED)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption       | Count | Local             | State             | Total              |
|-----------------|-------|-------------------|-------------------|--------------------|
| CHODO           | 2     | 47,582,600        | 0                 | 47,582,600         |
| CHODO (Partial) | 1     | 3,250,000         | 0                 | 3,250,000          |
| DSTR            | 1     | 34,149            | 0                 | 34,149             |
| DV2             | 1     | 0                 | 7,500             | 7,500              |
| DV3             | 1     | 0                 | 10,000            | 10,000             |
| DV4             | 6     | 0                 | 48,000            | 48,000             |
| DVHS            | 6     | 0                 | 1,217,698         | 1,217,698          |
| EX-XV           | 41    | 0                 | 21,287,022        | 21,287,022         |
| EX366           | 6     | 0                 | 1,392             | 1,392              |
| HS              | 704   | 47,269,507        | 0                 | 47,269,507         |
| PC              | 2     | 0                 | 0                 | 0                  |
| PPV             | 1     | 3,000             | 0                 | 3,000              |
| <b>Totals</b>   |       | <b>98,139,256</b> | <b>22,571,612</b> | <b>120,710,868</b> |

**2021 CERTIFIED TOTALS**

Property Count: 12,500

S01 - ARGYLE ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value         |                           |   |               |
|----------------------------|-------------|---------------|---------------------------|---|---------------|
| Homesite:                  |             | 739,536,428   |                           |   |               |
| Non Homesite:              |             | 352,702,382   |                           |   |               |
| Ag Market:                 |             | 538,327,409   |                           |   |               |
| Timber Market:             |             | 0             | <b>Total Land</b>         | (+)   | 1,630,566,219 |
| Improvement                |             | Value         |                           |   |               |
| Homesite:                  |             | 2,220,661,462 |                           |   |               |
| Non Homesite:              |             | 155,263,641   | <b>Total Improvements</b> | (+)   | 2,375,925,103 |
| Non Real                   |             | Count         | Value                     |   |               |
| Personal Property:         | 697         |               | 79,709,891                |   |               |
| Mineral Property:          | 2,084       |               | 5,338,650                 |   |               |
| Autos:                     | 0           |               | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |             |               | <b>Market Value</b>       | =   | 85,048,541    |
|                            |             |               |                           |   | 4,091,539,863 |
| Ag                         |             | Non Exempt    | Exempt                    |   |               |
| Total Productivity Market: | 538,317,783 |               | 9,626                     |   |               |
| Ag Use:                    | 681,259     |               | 8                         | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                | 0           |               | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         | 537,636,524 |               | 9,618                     |   | 3,553,903,339 |
|                            |             |               |                           | <b>Homestead Cap</b>  | (-)           |
|                            |             |               |                           |   | 27,269,236    |
|                            |             |               |                           | <b>Assessed Value</b>                                       | =             |
|                            |             |               |                           |   | 3,526,634,103 |
|                            |             |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |             |               |                           |   | 274,638,328   |
|                            |             |               |                           | <b>Net Taxable</b>  | =             |
|                            |             |               |                           |   | 3,251,995,775 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 12,490,167         | 10,976,375         | 128,853.38          | 131,114.91          | 32           |                                |                 |
| OV65            | 463,154,908        | 422,008,407        | 4,692,191.16        | 4,748,401.84        | 1,009        |                                |                 |
| <b>Total</b>    | <b>475,645,075</b> | <b>432,984,782</b> | <b>4,821,044.54</b> | <b>4,879,516.75</b> | <b>1,041</b> | <b>Freeze Taxable</b>          | (-) 432,984,782 |
| <b>Tax Rate</b> | <b>1.4000000</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 2,819,010,993 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 44,287,198.44 = 2,819,010,993 \* (1.4000000 / 100) + 4,821,044.54

Certified Estimate of Market Value: 4,090,890,172  
 Certified Estimate of Taxable Value: 3,250,910,808

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

**2021 CERTIFIED TOTALS**

Property Count: 12,500

S01 - ARGYLE ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| DP               | 35    | 0                | 345,000            | 345,000            |
| DSTR             | 5     | 497,286          | 0                  | 497,286            |
| DV1              | 26    | 0                | 164,200            | 164,200            |
| DV1S             | 4     | 0                | 20,000             | 20,000             |
| DV2              | 34    | 0                | 274,500            | 274,500            |
| DV2S             | 1     | 0                | 7,500              | 7,500              |
| DV3              | 35    | 0                | 360,000            | 360,000            |
| DV4              | 145   | 0                | 946,173            | 946,173            |
| DV4S             | 7     | 0                | 50,817             | 50,817             |
| DVHS             | 117   | 0                | 45,111,832         | 45,111,832         |
| DVHSS            | 1     | 0                | 243,565            | 243,565            |
| EX               | 18    | 0                | 2,203,937          | 2,203,937          |
| EX-XJ            | 4     | 0                | 6,837,252          | 6,837,252          |
| EX-XR            | 20    | 0                | 1,279,202          | 1,279,202          |
| EX-XU            | 6     | 0                | 296,344            | 296,344            |
| EX-XV            | 214   | 0                | 91,065,373         | 91,065,373         |
| EX-XV (Prorated) | 5     | 0                | 161,464            | 161,464            |
| EX366            | 1,039 | 0                | 108,653            | 108,653            |
| FR               | 1     | 730,283          | 0                  | 730,283            |
| HS               | 4,640 | 0                | 113,355,244        | 113,355,244        |
| OV65             | 1,070 | 0                | 10,038,703         | 10,038,703         |
| OV65S            | 52    | 0                | 500,000            | 500,000            |
| PPV              | 2     | 41,000           | 0                  | 41,000             |
| <b>Totals</b>    |       | <b>1,268,569</b> | <b>273,369,759</b> | <b>274,638,328</b> |

**2021 CERTIFIED TOTALS**

Property Count: 8,640

S02 - AUBREY ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value         |   |                       |                |
|----------------------------|-------------|---------------|---|-----------------------|----------------|
| Homesite:                  |             | 316,789,078   |   |                       |                |
| Non Homesite:              |             | 241,683,866   |   |                       |                |
| Ag Market:                 |             | 459,444,651   |   |                       |                |
| Timber Market:             |             | 0             | <b>Total Land</b>   | (+)                   | 1,017,917,595  |
| Improvement                |             | Value         |   |                       |                |
| Homesite:                  |             | 1,086,209,097 |   |                       |                |
| Non Homesite:              |             | 144,561,113   | <b>Total Improvements</b>                                   | (+)                   | 1,230,770,210  |
| Non Real                   |             | Count         | Value   |                       |                |
| Personal Property:         | 639         |               | 99,988,822  |                       |                |
| Mineral Property:          | 0           |               | 0   |                       |                |
| Autos:                     | 0           |               | 0   | <b>Total Non Real</b> | (+) 99,988,822 |
|                            |             |               | <b>Market Value</b>   | =                     | 2,348,676,627  |
| Ag                         | Non Exempt  | Exempt        |   |                       |                |
| Total Productivity Market: | 459,444,651 | 0             |   |                       |                |
| Ag Use:                    | 1,050,259   | 0             | <b>Productivity Loss</b>                                    | (-)                   | 458,394,392    |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>                                      | =                     | 1,890,282,235  |
| Productivity Loss:         | 458,394,392 | 0             | <b>Homestead Cap</b>  | (-)                   | 14,997,133     |
|                            |             |               | <b>Assessed Value</b>                                       | =                     | 1,875,285,102  |
|                            |             |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 232,300,305    |
|                            |             |               | <b>Net Taxable</b>  | =                     | 1,642,984,797  |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 13,239,629         | 11,318,898         | 130,582.72          | 130,740.86          | 52         |                                |                 |
| OV65            | 226,071,689        | 189,437,195        | 1,873,459.71        | 1,896,066.67        | 879        |                                |                 |
| <b>Total</b>    | <b>239,311,318</b> | <b>200,756,093</b> | <b>2,004,042.43</b> | <b>2,026,807.53</b> | <b>931</b> | <b>Freeze Taxable</b>          | (-) 200,756,093 |
| <b>Tax Rate</b> | <b>1.4603000</b>   |                    |                     |                     |            |                                |                 |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 1,442,228,704 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 23,064,908.19 = 1,442,228,704 \* (1.4603000 / 100) + 2,004,042.43

Certified Estimate of Market Value: 2,348,664,613  
 Certified Estimate of Taxable Value: 1,642,972,783

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

**2021 CERTIFIED TOTALS**

Property Count: 8,640

S02 - AUBREY ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local         | State              | Total              |
|------------------|-------|---------------|--------------------|--------------------|
| DP               | 62    | 0             | 615,000            | 615,000            |
| DV1              | 21    | 0             | 147,000            | 147,000            |
| DV2              | 31    | 0             | 238,773            | 238,773            |
| DV3              | 26    | 0             | 263,000            | 263,000            |
| DV4              | 101   | 0             | 660,000            | 660,000            |
| DV4S             | 8     | 0             | 36,000             | 36,000             |
| DVHS             | 77    | 0             | 17,121,441         | 17,121,441         |
| DVHSS            | 5     | 0             | 1,240,924          | 1,240,924          |
| EX               | 4     | 0             | 2,262,350          | 2,262,350          |
| EX-XG            | 1     | 0             | 8,280              | 8,280              |
| EX-XL            | 2     | 0             | 182,550            | 182,550            |
| EX-XR            | 19    | 0             | 5,611,590          | 5,611,590          |
| EX-XU            | 2     | 0             | 89,725             | 89,725             |
| EX-XV            | 172   | 0             | 107,859,645        | 107,859,645        |
| EX-XV (Prorated) | 2     | 0             | 905,109            | 905,109            |
| EX366            | 51    | 0             | 11,471             | 11,471             |
| HS               | 3,502 | 0             | 85,785,042         | 85,785,042         |
| OV65             | 916   | 0             | 8,701,687          | 8,701,687          |
| OV65S            | 55    | 0             | 528,921            | 528,921            |
| PC               | 1     | 6,597         | 0                  | 6,597              |
| PPV              | 3     | 25,200        | 0                  | 25,200             |
| <b>Totals</b>    |       | <b>31,797</b> | <b>232,268,508</b> | <b>232,300,305</b> |



**2021 CERTIFIED TOTALS**

Property Count: 14,137

S03 - CARROLLTON-FB ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value         |   |                       |               |
|----------------------------|------------|---------------|---|-----------------------|---------------|
| Homesite:                  |            | 717,371,499   |   |                       |               |
| Non Homesite:              |            | 510,486,205   |   |                       |               |
| Ag Market:                 |            | 1,058,944     |   |                       |               |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   | 1,228,916,648 |
| Improvement                |            | Value         |   |                       |               |
| Homesite:                  |            | 2,690,149,219 |   |                       |               |
| Non Homesite:              |            | 1,559,620,476 | <b>Total Improvements</b>                                   | (+)                   | 4,249,769,695 |
| Non Real                   |            | Count         | Value   |                       |               |
| Personal Property:         | 1,237      |               | 274,019,249   |                       |               |
| Mineral Property:          | 0          |               | 0   |                       |               |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+)           |
|                            |            |               | <b>Market Value</b>   | =                     | 274,019,249   |
|                            |            |               |   |                       | 5,752,705,592 |
| Ag                         | Non Exempt | Exempt        |   |                       |               |
| Total Productivity Market: | 1,058,944  | 0             |   |                       |               |
| Ag Use:                    | 86         | 0             | <b>Productivity Loss</b>                                    | (-)                   | 1,058,858     |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 5,751,646,734 |
| Productivity Loss:         | 1,058,858  | 0             | <b>Homestead Cap</b>  | (-)                   | 28,316,077    |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 5,723,330,657 |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 582,736,596   |
|                            |            |               | <b>Net Taxable</b>  | =                     | 5,140,594,061 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 27,025,955         | 23,169,485         | 198,716.63          | 201,343.66          | 103          |                                |                 |
| DPS             | 310,000            | 275,000            | 2,372.98            | 2,372.98            | 1            |                                |                 |
| OV65            | 842,681,466        | 728,214,554        | 6,160,213.60        | 6,194,693.84        | 3,078        |                                |                 |
| <b>Total</b>    | <b>870,017,421</b> | <b>751,659,039</b> | <b>6,361,303.21</b> | <b>6,398,410.48</b> | <b>3,182</b> | <b>Freeze Taxable</b>          | (-) 751,659,039 |
| <b>Tax Rate</b> | <b>1.2012500</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 4,388,935,022 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
59,083,385.16 = 4,388,935,022 \* (1.2012500 / 100) + 6,361,303.21

Certified Estimate of Market Value: 5,752,663,969  
Certified Estimate of Taxable Value: 5,140,541,206

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

**2021 CERTIFIED TOTALS**

Property Count: 14,137

S03 - CARROLLTON-FB ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| CHODO            | 2     | 28,355,133        | 0                  | 28,355,133         |
| DP               | 111   | 0                 | 1,101,700          | 1,101,700          |
| DPS              | 1     | 0                 | 10,000             | 10,000             |
| DSTR             | 3     | 5,821,338         | 0                  | 5,821,338          |
| DV1              | 24    | 0                 | 218,000            | 218,000            |
| DV2              | 27    | 0                 | 252,000            | 252,000            |
| DV3              | 23    | 0                 | 234,360            | 234,360            |
| DV4              | 66    | 0                 | 456,000            | 456,000            |
| DV4S             | 21    | 0                 | 132,000            | 132,000            |
| DVHS             | 44    | 0                 | 9,473,718          | 9,473,718          |
| DVHSS            | 12    | 0                 | 2,881,736          | 2,881,736          |
| EX               | 1     | 0                 | 2,000              | 2,000              |
| EX-XG            | 1     | 0                 | 3,450              | 3,450              |
| EX-XJ            | 4     | 0                 | 12,999,005         | 12,999,005         |
| EX-XU            | 3     | 0                 | 23,217             | 23,217             |
| EX-XV            | 145   | 0                 | 210,033,366        | 210,033,366        |
| EX-XV (Prorated) | 2     | 0                 | 2,763,527          | 2,763,527          |
| EX366            | 34    | 0                 | 6,566              | 6,566              |
| FR               | 12    | 47,620,456        | 0                  | 47,620,456         |
| HS               | 9,137 | 0                 | 226,850,854        | 226,850,854        |
| OV65             | 3,186 | 0                 | 31,534,473         | 31,534,473         |
| OV65S            | 179   | 0                 | 1,771,600          | 1,771,600          |
| PC               | 4     | 192,097           | 0                  | 192,097            |
| <b>Totals</b>    |       | <b>81,989,024</b> | <b>500,747,572</b> | <b>582,736,596</b> |

**2021 CERTIFIED TOTALS**

Property Count: 739

S04 - CELINA ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value       |   |                       |             |
|----------------------------|-------------|-------------|---|-----------------------|-------------|
| Homesite:                  |             | 13,536,444  |   |                       |             |
| Non Homesite:              |             | 43,891,887  |   |                       |             |
| Ag Market:                 |             | 124,923,019 |   |                       |             |
| Timber Market:             |             | 0           | <b>Total Land</b>   | (+)                   | 182,351,350 |
| Improvement                |             | Value       |   |                       |             |
| Homesite:                  |             | 12,861,714  |   |                       |             |
| Non Homesite:              |             | 1,507,775   | <b>Total Improvements</b>                                   | (+)                   | 14,369,489  |
| Non Real                   |             | Count       | Value   |                       |             |
| Personal Property:         | 14          |             | 4,657,016   |                       |             |
| Mineral Property:          | 0           |             | 0   |                       |             |
| Autos:                     | 0           |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |             |             | <b>Market Value</b>   | =                     | 4,657,016   |
|                            |             |             |   |                       | 201,377,855 |
| Ag                         | Non Exempt  | Exempt      |   |                       |             |
| Total Productivity Market: | 124,923,019 | 0           |   |                       |             |
| Ag Use:                    | 539,040     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 124,383,979 |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | =                     | 76,993,876  |
| Productivity Loss:         | 124,383,979 | 0           | <b>Homestead Cap</b>  | (-)                   | 1,490,498   |
|                            |             |             | <b>Assessed Value</b>                                       | =                     | 75,503,378  |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 8,541,596   |
|                            |             |             | <b>Net Taxable</b>  | =                     | 66,961,782  |

| Freeze          | Assessed         | Taxable          | Actual Tax       | Ceiling          | Count     |                                |               |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|---------------|
| DP              | 1,054,829        | 774,829          | 5,382.79         | 5,382.79         | 8         |                                |               |
| OV65            | 2,874,470        | 1,954,299        | 20,091.89        | 20,091.89        | 14        |                                |               |
| <b>Total</b>    | <b>3,929,299</b> | <b>2,729,128</b> | <b>25,474.68</b> | <b>25,474.68</b> | <b>22</b> | <b>Freeze Taxable</b>          | (-) 2,729,128 |
| <b>Tax Rate</b> | <b>1.4409000</b> |                  |                  |                  |           |                                |               |
|                 |                  |                  |                  |                  |           | <b>Freeze Adjusted Taxable</b> | = 64,232,654  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
951,002.99 = 64,232,654 \* (1.4409000 / 100) + 25,474.68

Certified Estimate of Market Value: 201,377,855  
Certified Estimate of Taxable Value: 66,961,782

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

**2021 CERTIFIED TOTALS**

Property Count: 739

S04 - CELINA ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DP            | 8     | 0        | 80,000           | 80,000           |
| DV2           | 1     | 0        | 12,000           | 12,000           |
| DV4           | 2     | 0        | 12,000           | 12,000           |
| DVHS          | 1     | 0        | 449,887          | 449,887          |
| EX-XR         | 1     | 0        | 127,830          | 127,830          |
| EX-XV         | 24    | 0        | 6,258,892        | 6,258,892        |
| EX366         | 1     | 0        | 350              | 350              |
| HS            | 60    | 0        | 1,445,651        | 1,445,651        |
| OV65          | 18    | 0        | 154,986          | 154,986          |
| <b>Totals</b> |       | <b>0</b> | <b>8,541,596</b> | <b>8,541,596</b> |

**2021 CERTIFIED TOTALS**

Property Count: 93,364

S05 - DENTON ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value          |   |                       |                |
|----------------------------|-------------|----------------|---|-----------------------|----------------|
| Homesite:                  |             | 3,865,648,546  |   |                       |                |
| Non Homesite:              |             | 3,306,005,113  |   |                       |                |
| Ag Market:                 |             | 895,184,949    |   |                       |                |
| Timber Market:             |             | 0              | <b>Total Land</b>   | (+)                   | 8,066,838,608  |
| Improvement                |             | Value          |   |                       |                |
| Homesite:                  |             | 13,313,915,105 |   |                       |                |
| Non Homesite:              |             | 5,057,436,486  | <b>Total Improvements</b>                                   | (+)                   | 18,371,351,591 |
| Non Real                   |             | Count          | Value   |                       |                |
| Personal Property:         | 5,608       |                | 1,829,215,946   |                       |                |
| Mineral Property:          | 7,007       |                | 50,159,662  |                       |                |
| Autos:                     | 0           |                | 0   | <b>Total Non Real</b> | (+)            |
|                            |             |                | <b>Market Value</b>   | =                     | 1,879,375,608  |
|                            |             |                |   |                       | 28,317,565,807 |
| Ag                         | Non Exempt  | Exempt         |   |                       |                |
| Total Productivity Market: | 893,022,664 | 2,162,285      |   |                       |                |
| Ag Use:                    | 2,864,947   | 2,912          | <b>Productivity Loss</b>                                    | (-)                   | 890,157,717    |
| Timber Use:                | 0           | 0              | <b>Appraised Value</b>                                      | =                     | 27,427,408,090 |
| Productivity Loss:         | 890,157,717 | 2,159,373      | <b>Homestead Cap</b>  | (-)                   | 130,423,230    |
|                            |             |                | <b>Assessed Value</b>                                       | =                     | 27,296,984,860 |
|                            |             |                | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 3,576,350,871  |
|                            |             |                | <b>Net Taxable</b>  | =                     | 23,720,633,989 |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count         |                                |                   |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|
| DP              | 111,541,343          | 92,998,966           | 1,028,059.47         | 1,040,860.44         | 448           |                                |                   |
| DPS             | 1,391,356            | 1,236,452            | 11,569.83            | 11,974.33            | 7             |                                |                   |
| OV65            | 3,677,159,345        | 3,159,010,699        | 32,375,327.67        | 32,766,521.76        | 12,367        |                                |                   |
| <b>Total</b>    | <b>3,790,092,044</b> | <b>3,253,246,117</b> | <b>33,414,956.97</b> | <b>33,819,356.53</b> | <b>12,822</b> | <b>Freeze Taxable</b>          | (-) 3,253,246,117 |
| <b>Tax Rate</b> | <b>1.3620000</b>     |                      |                      |                      |               |                                |                   |
|                 |                      |                      |                      |                      |               | <b>Freeze Adjusted Taxable</b> | = 20,467,387,872  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
312,180,779.79 = 20,467,387,872 \* (1.3620000 / 100) + 33,414,956.97

Certified Estimate of Market Value: 28,317,494,809  
Certified Estimate of Taxable Value: 23,720,144,892

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

**2021 CERTIFIED TOTALS**

Property Count: 93,364

S05 - DENTON ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count  | Local              | State                | Total                |
|------------------|--------|--------------------|----------------------|----------------------|
| CH               | 1      | 168,898            | 0                    | 168,898              |
| CHODO            | 2      | 28,690,122         | 0                    | 28,690,122           |
| CHODO (Partial)  | 9      | 30,803,197         | 0                    | 30,803,197           |
| DP               | 501    | 0                  | 4,669,260            | 4,669,260            |
| DPS              | 7      | 0                  | 0                    | 0                    |
| DSTR             | 18     | 1,593,683          | 0                    | 1,593,683            |
| DV1              | 288    | 0                  | 2,518,185            | 2,518,185            |
| DV1S             | 23     | 0                  | 91,700               | 91,700               |
| DV2              | 233    | 0                  | 2,124,143            | 2,124,143            |
| DV2S             | 11     | 0                  | 82,500               | 82,500               |
| DV3              | 311    | 0                  | 3,212,000            | 3,212,000            |
| DV3S             | 7      | 0                  | 70,000               | 70,000               |
| DV4              | 1,047  | 0                  | 6,282,909            | 6,282,909            |
| DV4S             | 109    | 0                  | 768,188              | 768,188              |
| DVHS             | 869    | 0                  | 222,209,177          | 222,209,177          |
| DVHSS            | 60     | 0                  | 14,930,931           | 14,930,931           |
| EX               | 71     | 0                  | 5,760,733            | 5,760,733            |
| EX-XG            | 13     | 0                  | 1,297,046            | 1,297,046            |
| EX-XI            | 8      | 0                  | 1,443,331            | 1,443,331            |
| EX-XJ            | 20     | 0                  | 15,390,093           | 15,390,093           |
| EX-XL            | 7      | 0                  | 1,311,812            | 1,311,812            |
| EX-XR            | 31     | 0                  | 32,293,705           | 32,293,705           |
| EX-XU            | 46     | 0                  | 26,040,611           | 26,040,611           |
| EX-XV            | 2,583  | 0                  | 1,724,925,369        | 1,724,925,369        |
| EX-XV (Prorated) | 65     | 0                  | 3,060,564            | 3,060,564            |
| EX366            | 1,919  | 0                  | 151,542              | 151,542              |
| FR               | 32     | 280,868,366        | 0                    | 280,868,366          |
| FRSS             | 5      | 0                  | 1,038,887            | 1,038,887            |
| HS               | 40,327 | 0                  | 992,173,847          | 992,173,847          |
| HT               | 2      | 0                  | 0                    | 0                    |
| MASSS            | 4      | 0                  | 1,118,428            | 1,118,428            |
| OV65             | 12,825 | 0                  | 123,398,277          | 123,398,277          |
| OV65S            | 731    | 0                  | 7,177,023            | 7,177,023            |
| PC               | 36     | 39,489,705         | 0                    | 39,489,705           |
| PPV              | 19     | 265,782            | 0                    | 265,782              |
| SO               | 2      | 930,857            | 0                    | 930,857              |
| <b>Totals</b>    |        | <b>382,810,610</b> | <b>3,193,540,261</b> | <b>3,576,350,871</b> |

**2021 CERTIFIED TOTALS**

Property Count: 29,996

S06 - FRISCO ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value         |   |                       |                 |
|----------------------------|-------------|---------------|---|-----------------------|-----------------|
| Homesite:                  |             | 2,783,821,981 |   |                       |                 |
| Non Homesite:              |             | 1,654,716,543 |   |                       |                 |
| Ag Market:                 |             | 287,896,058   |   |                       |                 |
| Timber Market:             |             | 0             | <b>Total Land</b>   | (+)                   | 4,726,434,582   |
| Improvement                |             | Value         |   |                       |                 |
| Homesite:                  |             | 9,320,997,433 |   |                       |                 |
| Non Homesite:              |             | 1,587,063,731 | <b>Total Improvements</b>                                   | (+)                   | 10,908,061,164  |
| Non Real                   |             | Count         | Value   |                       |                 |
| Personal Property:         | 1,494       |               | 224,625,438   |                       |                 |
| Mineral Property:          | 0           |               | 0   |                       |                 |
| Autos:                     | 0           |               | 0   | <b>Total Non Real</b> | (+) 224,625,438 |
|                            |             |               | <b>Market Value</b>   | =                     | 15,859,121,184  |
| Ag                         | Non Exempt  | Exempt        |   |                       |                 |
| Total Productivity Market: | 287,896,058 | 0             |   |                       |                 |
| Ag Use:                    | 178,256     | 0             | <b>Productivity Loss</b>                                    | (-)                   | 287,717,802     |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>                                      | =                     | 15,571,403,382  |
| Productivity Loss:         | 287,717,802 | 0             | <b>Homestead Cap</b>  | (-)                   | 44,859,447      |
|                            |             |               | <b>Assessed Value</b>                                       | =                     | 15,526,543,935  |
|                            |             |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,538,655,963   |
|                            |             |               | <b>Net Taxable</b>  | =                     | 13,987,887,972  |

| Freeze          | Assessed      | Taxable     | Actual Tax   | Ceiling      | Count |                                |                  |
|-----------------|---------------|-------------|--------------|--------------|-------|--------------------------------|------------------|
| DP              | 42,034,439    | 36,923,062  | 394,087.66   | 400,481.88   | 98    |                                |                  |
| OV65            | 971,095,696   | 871,339,108 | 9,029,602.19 | 9,145,025.22 | 2,315 |                                |                  |
| <b>Total</b>    | 1,013,130,135 | 908,262,170 | 9,423,689.85 | 9,545,507.10 | 2,413 | <b>Freeze Taxable</b>          | (-) 908,262,170  |
| <b>Tax Rate</b> | 1.2672000     |             |              |              |       |                                |                  |
|                 |               |             |              |              |       | <b>Freeze Adjusted Taxable</b> | = 13,079,625,802 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 175,168,708.01 = 13,079,625,802 \* (1.2672000 / 100) + 9,423,689.85

Certified Estimate of Market Value: 15,859,121,184  
 Certified Estimate of Taxable Value: 13,987,887,972

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

**2021 CERTIFIED TOTALS**

Property Count: 29,996

S06 - FRISCO ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|------------------|----------------------|----------------------|
| DP               | 108          | 0                | 1,070,000            | 1,070,000            |
| DSTR             | 16           | 1,852,473        | 0                    | 1,852,473            |
| DV1              | 95           | 0                | 699,000              | 699,000              |
| DV1S             | 5            | 0                | 22,500               | 22,500               |
| DV2              | 76           | 0                | 655,500              | 655,500              |
| DV2S             | 1            | 0                | 7,500                | 7,500                |
| DV3              | 69           | 0                | 722,000              | 722,000              |
| DV3S             | 2            | 0                | 20,000               | 20,000               |
| DV4              | 259          | 0                | 1,554,000            | 1,554,000            |
| DV4S             | 21           | 0                | 114,000              | 114,000              |
| DVHS             | 208          | 0                | 78,821,476           | 78,821,476           |
| DVHSS            | 12           | 0                | 3,585,432            | 3,585,432            |
| EX-XI            | 2            | 0                | 8,223,570            | 8,223,570            |
| EX-XJ            | 4            | 0                | 34,490,380           | 34,490,380           |
| EX-XL            | 7            | 0                | 71,958,329           | 71,958,329           |
| EX-XV            | 347          | 0                | 818,071,671          | 818,071,671          |
| EX-XV (Prorated) | 6            | 0                | 1,931,736            | 1,931,736            |
| EX366            | 29           | 0                | 7,923                | 7,923                |
| HS               | 19,639       | 0                | 489,515,003          | 489,515,003          |
| OV65             | 2,488        | 0                | 24,449,393           | 24,449,393           |
| OV65S            | 59           | 0                | 590,000              | 590,000              |
| PC               | 3            | 144,633          | 0                    | 144,633              |
| PPV              | 7            | 149,444          | 0                    | 149,444              |
| <b>Totals</b>    |              | <b>2,146,550</b> | <b>1,536,509,413</b> | <b>1,538,655,963</b> |



**2021 CERTIFIED TOTALS**

Property Count: 17,796

S07 - KRUM ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value       |   |                       |               |
|----------------------------|-------------|-------------|---|-----------------------|---------------|
| Homesite:                  |             | 157,303,403 |   |                       |               |
| Non Homesite:              |             | 113,887,475 |   |                       |               |
| Ag Market:                 |             | 266,148,500 |   |                       |               |
| Timber Market:             |             | 0           | <b>Total Land</b>   | (+)                   | 537,339,378   |
| Improvement                |             | Value       |   |                       |               |
| Homesite:                  |             | 657,683,072 |   |                       |               |
| Non Homesite:              |             | 111,097,471 | <b>Total Improvements</b>                                   | (+)                   | 768,780,543   |
| Non Real                   |             | Count       | Value   |                       |               |
| Personal Property:         | 566         |             | 114,732,476   |                       |               |
| Mineral Property:          | 11,400      |             | 100,777,741   |                       |               |
| Autos:                     | 0           |             | 0   | <b>Total Non Real</b> | (+)           |
|                            |             |             | <b>Market Value</b>   | =                     | 215,510,217   |
|                            |             |             |   |                       | 1,521,630,138 |
| Ag                         | Non Exempt  | Exempt      |   |                       |               |
| Total Productivity Market: | 266,148,500 | 0           |   |                       |               |
| Ag Use:                    | 3,493,815   | 0           | <b>Productivity Loss</b>                                    | (-)                   | 262,654,685   |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | =                     | 1,258,975,453 |
| Productivity Loss:         | 262,654,685 | 0           | <b>Homestead Cap</b>  | (-)                   | 12,169,142    |
|                            |             |             | <b>Assessed Value</b>                                       | =                     | 1,246,806,311 |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 104,030,426   |
|                            |             |             | <b>Net Taxable</b>  | =                     | 1,142,775,885 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 8,696,427          | 7,330,338          | 76,931.72           | 77,640.90           | 39         |                                |                 |
| OV65            | 138,368,534        | 111,297,420        | 997,513.43          | 1,009,163.10        | 687        |                                |                 |
| <b>Total</b>    | <b>147,064,961</b> | <b>118,627,758</b> | <b>1,074,445.15</b> | <b>1,086,804.00</b> | <b>726</b> | <b>Freeze Taxable</b>          | (-) 118,627,758 |
| <b>Tax Rate</b> | <b>1.3449300</b>   |                    |                     |                     |            |                                |                 |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 1,024,148,127 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,848,520.55 = 1,024,148,127 \* (1.3449300 / 100) + 1,074,445.15

Certified Estimate of Market Value: 1,521,630,138  
 Certified Estimate of Taxable Value: 1,142,775,885

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

**2021 CERTIFIED TOTALS**

Property Count: 17,796

S07 - KRUM ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local         | State              | Total              |
|---------------|-------|---------------|--------------------|--------------------|
| DP            | 45    | 0             | 430,000            | 430,000            |
| DV1           | 20    | 0             | 132,000            | 132,000            |
| DV1S          | 2     | 0             | 10,000             | 10,000             |
| DV2           | 13    | 0             | 113,025            | 113,025            |
| DV3           | 18    | 0             | 172,000            | 172,000            |
| DV4           | 54    | 0             | 350,954            | 350,954            |
| DV4S          | 7     | 0             | 60,000             | 60,000             |
| DVHS          | 45    | 0             | 9,776,526          | 9,776,526          |
| DVHSS         | 4     | 0             | 1,038,191          | 1,038,191          |
| EX            | 49    | 0             | 530,899            | 530,899            |
| EX-XG         | 5     | 0             | 179,144            | 179,144            |
| EX-XL         | 2     | 0             | 73,125             | 73,125             |
| EX-XR         | 3     | 0             | 56,536             | 56,536             |
| EX-XV         | 137   | 0             | 24,630,545         | 24,630,545         |
| EX366         | 951   | 0             | 53,020             | 53,020             |
| HS            | 2,416 | 0             | 59,168,573         | 59,168,573         |
| OV65          | 720   | 0             | 6,775,529          | 6,775,529          |
| OV65S         | 50    | 0             | 461,669            | 461,669            |
| PPV           | 2     | 18,690        | 0                  | 18,690             |
| <b>Totals</b> |       | <b>18,690</b> | <b>104,011,736</b> | <b>104,030,426</b> |

**2021 CERTIFIED TOTALS**

Property Count: 11,186

S08 - LAKE DALLAS ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value         |   |                       |               |
|----------------------------|------------|---------------|---|-----------------------|---------------|
| Homesite:                  |            | 473,474,426   |   |                       |               |
| Non Homesite:              |            | 284,872,066   |   |                       |               |
| Ag Market:                 |            | 31,717,811    |   |                       |               |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   | 790,064,303   |
| Improvement                |            | Value         |   |                       |               |
| Homesite:                  |            | 1,631,468,345 |   |                       |               |
| Non Homesite:              |            | 415,506,243   | <b>Total Improvements</b>                                   | (+)                   | 2,046,974,588 |
| Non Real                   |            | Count         | Value   |                       |               |
| Personal Property:         | 805        |               | 90,727,216  |                       |               |
| Mineral Property:          | 355        |               | 1,290,100   |                       |               |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+)           |
|                            |            |               | <b>Market Value</b>   | =                     | 92,017,316    |
|                            |            |               |   |                       | 2,929,056,207 |
| Ag                         | Non Exempt | Exempt        |   |                       |               |
| Total Productivity Market: | 31,717,811 | 0             |   |                       |               |
| Ag Use:                    | 29,686     | 0             | <b>Productivity Loss</b>                                    | (-)                   | 31,688,125    |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 2,897,368,082 |
| Productivity Loss:         | 31,688,125 | 0             | <b>Homestead Cap</b>  | (-)                   | 17,195,562    |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 2,880,172,520 |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 367,450,260   |
|                            |            |               | <b>Net Taxable</b>  | =                     | 2,512,722,260 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 17,940,106         | 15,073,265         | 166,556.29          | 167,440.62          | 72           |                                |                 |
| OV65            | 399,695,877        | 337,014,904        | 3,606,367.46        | 3,645,559.45        | 1,551        |                                |                 |
| <b>Total</b>    | <b>417,635,983</b> | <b>352,088,169</b> | <b>3,772,923.75</b> | <b>3,813,000.07</b> | <b>1,623</b> | <b>Freeze Taxable</b>          | (-) 352,088,169 |
| <b>Tax Rate</b> | <b>1.5003000</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 2,160,634,091 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
36,188,917.02 = 2,160,634,091 \* (1.5003000 / 100) + 3,772,923.75

Certified Estimate of Market Value: 2,929,031,870  
Certified Estimate of Taxable Value: 2,512,697,923

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

**2021 CERTIFIED TOTALS**

Property Count: 11,186

S08 - LAKE DALLAS ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| CHODO            | 1     | 26,000,000        | 0                  | 26,000,000         |
| CHODO (Partial)  | 1     | 6,902,650         | 0                  | 6,902,650          |
| DP               | 79    | 0                 | 759,397            | 759,397            |
| DSTR             | 9     | 509,262           | 0                  | 509,262            |
| DV1              | 43    | 0                 | 258,000            | 258,000            |
| DV1S             | 2     | 0                 | 10,000             | 10,000             |
| DV2              | 31    | 0                 | 277,500            | 277,500            |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 33    | 0                 | 334,000            | 334,000            |
| DV3S             | 3     | 0                 | 30,000             | 30,000             |
| DV4              | 121   | 0                 | 804,384            | 804,384            |
| DV4S             | 6     | 0                 | 30,000             | 30,000             |
| DVHS             | 92    | 0                 | 21,531,219         | 21,531,219         |
| DVHSS            | 5     | 0                 | 1,036,197          | 1,036,197          |
| EX               | 6     | 0                 | 2,160              | 2,160              |
| EX-XJ            | 3     | 0                 | 15,451,078         | 15,451,078         |
| EX-XL            | 12    | 0                 | 3,175,458          | 3,175,458          |
| EX-XR            | 4     | 0                 | 256,301            | 256,301            |
| EX-XU            | 3     | 0                 | 1,229,970          | 1,229,970          |
| EX-XU (Prorated) | 1     | 0                 | 1,708,885          | 1,708,885          |
| EX-XV            | 492   | 0                 | 134,089,627        | 134,089,627        |
| EX-XV (Prorated) | 8     | 0                 | 194,701            | 194,701            |
| EX366            | 154   | 0                 | 214,551            | 214,551            |
| HS               | 5,583 | 0                 | 136,504,659        | 136,504,659        |
| OV65             | 1,602 | 0                 | 15,089,657         | 15,089,657         |
| OV65S            | 96    | 0                 | 929,111            | 929,111            |
| PC               | 3     | 108,493           | 0                  | 108,493            |
| PPV              | 1     | 5,500             | 0                  | 5,500              |
| <b>Totals</b>    |       | <b>33,525,905</b> | <b>333,924,355</b> | <b>367,450,260</b> |

**2021 CERTIFIED TOTALS**

Property Count: 112,722

S09 - LEWISVILLE ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |                   | Value          |   |                       |                |
|----------------------------|-------------------|----------------|---|-----------------------|----------------|
| Homesite:                  |                   | 6,905,357,548  |   |                       |                |
| Non Homesite:              |                   | 5,227,721,292  |   |                       |                |
| Ag Market:                 |                   | 515,148,513    |   |                       |                |
| Timber Market:             |                   | 0              | <b>Total Land</b>   | (+)                   | 12,648,227,353 |
| Improvement                |                   | Value          |   |                       |                |
| Homesite:                  |                   | 24,615,688,878 |   |                       |                |
| Non Homesite:              |                   | 10,955,962,734 | <b>Total Improvements</b>                                   | (+)                   | 35,571,651,612 |
| Non Real                   |                   | Count          | Value   |                       |                |
| Personal Property:         | 8,183             |                | 5,204,514,850   |                       |                |
| Mineral Property:          | 7,932             |                | 5,486,052   |                       |                |
| Autos:                     | 0                 |                | 0   | <b>Total Non Real</b> | (+)            |
|                            |                   |                | <b>Market Value</b>   | =                     | 5,210,000,902  |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b>  |   |                       |                |
| Total Productivity Market: | 515,145,736       | 2,777          |   |                       |                |
| Ag Use:                    | 781,475           | 19             | <b>Productivity Loss</b>                                    | (-)                   | 514,364,261    |
| Timber Use:                | 0                 | 0              | <b>Appraised Value</b>                                      | =                     | 52,915,515,606 |
| Productivity Loss:         | 514,364,261       | 2,758          | <b>Homestead Cap</b>  | (-)                   | 215,141,506    |
|                            |                   |                | <b>Assessed Value</b>                                       | =                     | 52,700,374,100 |
|                            |                   |                | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 5,327,307,224  |
|                            |                   |                | <b>Net Taxable</b>  | =                     | 47,373,066,876 |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count         |                                |                   |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|
| DP              | 180,731,755          | 158,704,371          | 1,621,150.52         | 1,630,226.34         | 562           |                                |                   |
| DPS             | 2,473,867            | 2,266,367            | 22,561.04            | 22,561.04            | 8             |                                |                   |
| OV65            | 5,726,972,049        | 5,098,496,587        | 50,195,602.50        | 50,549,306.89        | 15,754        |                                |                   |
| <b>Total</b>    | <b>5,910,177,671</b> | <b>5,259,467,325</b> | <b>51,839,314.06</b> | <b>52,202,094.27</b> | <b>16,324</b> | <b>Freeze Taxable</b>          | (-) 5,259,467,325 |
| <b>Tax Rate</b> | <b>1.3085000</b>     |                      |                      |                      |               |                                |                   |
|                 |                      |                      |                      |                      |               | <b>Freeze Adjusted Taxable</b> | = 42,113,599,551  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
602,895,764.18 = 42,113,599,551 \* (1.3085000 / 100) + 51,839,314.06

Certified Estimate of Market Value: 53,429,855,564  
Certified Estimate of Taxable Value: 47,373,042,573

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

**2021 CERTIFIED TOTALS**

Property Count: 112,722

S09 - LEWISVILLE ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count  | Local                | State                | Total                |
|------------------|--------|----------------------|----------------------|----------------------|
| AB               | 8      | 0                    | 0                    | 0                    |
| CHODO            | 3      | 60,695,600           | 0                    | 60,695,600           |
| CHODO (Partial)  | 6      | 20,983,987           | 0                    | 20,983,987           |
| DP               | 614    | 0                    | 5,986,086            | 5,986,086            |
| DPS              | 8      | 0                    | 0                    | 0                    |
| DSTR             | 72     | 15,412,291           | 0                    | 15,412,291           |
| DV1              | 272    | 0                    | 2,205,000            | 2,205,000            |
| DV1S             | 19     | 0                    | 90,000               | 90,000               |
| DV2              | 202    | 0                    | 1,818,000            | 1,818,000            |
| DV2S             | 16     | 0                    | 112,500              | 112,500              |
| DV3              | 218    | 0                    | 2,258,000            | 2,258,000            |
| DV3S             | 5      | 0                    | 50,000               | 50,000               |
| DV4              | 699    | 0                    | 4,552,240            | 4,552,240            |
| DV4S             | 107    | 0                    | 768,000              | 768,000              |
| DVHS             | 497    | 0                    | 156,265,105          | 156,265,105          |
| DVHSS            | 59     | 0                    | 17,636,544           | 17,636,544           |
| EX               | 24     | 0                    | 6,204,620            | 6,204,620            |
| EX-XG            | 8      | 0                    | 437,477              | 437,477              |
| EX-XI            | 7      | 0                    | 4,478,081            | 4,478,081            |
| EX-XJ            | 22     | 0                    | 68,959,733           | 68,959,733           |
| EX-XL            | 23     | 0                    | 132,670,075          | 132,670,075          |
| EX-XL (Prorated) | 1      | 0                    | 1                    | 1                    |
| EX-XR            | 18     | 0                    | 6,280,733            | 6,280,733            |
| EX-XU            | 16     | 0                    | 15,227,676           | 15,227,676           |
| EX-XV            | 1,917  | 0                    | 1,711,182,989        | 1,711,182,989        |
| EX-XV (Prorated) | 27     | 0                    | 10,407,483           | 10,407,483           |
| EX366            | 3,770  | 0                    | 251,473              | 251,473              |
| FR               | 112    | 1,351,061,526        | 0                    | 1,351,061,526        |
| FRSS             | 5      | 0                    | 1,762,144            | 1,762,144            |
| HS               | 62,705 | 0                    | 1,555,334,068        | 1,555,334,068        |
| MASSS            | 3      | 0                    | 958,539              | 958,539              |
| OV65             | 16,548 | 0                    | 162,189,236          | 162,189,236          |
| OV65S            | 833    | 0                    | 8,237,220            | 8,237,220            |
| PC               | 35     | 2,390,965            | 0                    | 2,390,965            |
| PPV              | 22     | 439,832              | 0                    | 439,832              |
| <b>Totals</b>    |        | <b>1,450,984,201</b> | <b>3,876,323,023</b> | <b>5,327,307,224</b> |

**2021 CERTIFIED TOTALS**

Property Count: 24,822

S10 - LITTLE ELM ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value         |   |                       |               |
|----------------------------|------------|---------------|---|-----------------------|---------------|
| Homesite:                  |            | 1,557,737,033 |   |                       |               |
| Non Homesite:              |            | 444,196,210   |   |                       |               |
| Ag Market:                 |            | 64,900,570    |   |                       |               |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   | 2,066,833,813 |
| Improvement                |            | Value         |   |                       |               |
| Homesite:                  |            | 4,661,485,631 |   |                       |               |
| Non Homesite:              |            | 304,334,923   | <b>Total Improvements</b>                                   | (+)                   | 4,965,820,554 |
| Non Real                   |            | Count         | Value   |                       |               |
| Personal Property:         | 870        |               | 114,786,645   |                       |               |
| Mineral Property:          | 0          |               | 0   |                       |               |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+)           |
|                            |            |               | <b>Market Value</b>   | =                     | 114,786,645   |
|                            |            |               |   |                       | 7,147,441,012 |
| Ag                         | Non Exempt | Exempt        |   |                       |               |
| Total Productivity Market: | 64,900,570 | 0             |   |                       |               |
| Ag Use:                    | 98,607     | 0             | <b>Productivity Loss</b>                                    | (-)                   | 64,801,963    |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 7,082,639,049 |
| Productivity Loss:         | 64,801,963 | 0             | <b>Homestead Cap</b>  | (-)                   | 51,923,655    |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 7,030,715,394 |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 676,937,554   |
|                            |            |               | <b>Net Taxable</b>  | =                     | 6,353,777,840 |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count        |                                |                   |
|-----------------|----------------------|----------------------|----------------------|----------------------|--------------|--------------------------------|-------------------|
| DP              | 43,463,958           | 37,584,361           | 440,229.66           | 442,094.65           | 155          |                                |                   |
| DPS             | 545,119              | 470,119              | 4,515.61             | 4,648.21             | 3            |                                |                   |
| OV65            | 1,308,864,518        | 1,159,165,316        | 13,065,896.81        | 13,163,634.80        | 3,777        |                                |                   |
| <b>Total</b>    | <b>1,352,873,595</b> | <b>1,197,219,796</b> | <b>13,510,642.08</b> | <b>13,610,377.66</b> | <b>3,935</b> | <b>Freeze Taxable</b>          | (-) 1,197,219,796 |
| <b>Tax Rate</b> | <b>1.4303000</b>     |                      |                      |                      |              |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable       | Adjustment           | Count        |                                |                   |
| OV65            | 478,789              | 468,789              | 401,221              | 67,568               | 1            |                                |                   |
| <b>Total</b>    | <b>478,789</b>       | <b>468,789</b>       | <b>401,221</b>       | <b>67,568</b>        | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 67,568        |
|                 |                      |                      |                      |                      |              | <b>Freeze Adjusted Taxable</b> | = 5,156,490,476   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
87,263,925.36 = 5,156,490,476 \* (1.4303000 / 100) + 13,510,642.08

Certified Estimate of Market Value: 7,147,424,289  
Certified Estimate of Taxable Value: 6,353,761,117

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

**2021 CERTIFIED TOTALS**

Property Count: 24,822

S10 - LITTLE ELM ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count  | Local            | State              | Total              |
|------------------|--------|------------------|--------------------|--------------------|
| CHODO (Partial)  | 1      | 4,500,000        | 0                  | 4,500,000          |
| DP               | 170    | 0                | 1,558,940          | 1,558,940          |
| DPS              | 3      | 0                | 0                  | 0                  |
| DSTR             | 1      | 147,827          | 0                  | 147,827            |
| DV1              | 95     | 0                | 779,099            | 779,099            |
| DV1S             | 4      | 0                | 20,000             | 20,000             |
| DV2              | 63     | 0                | 564,000            | 564,000            |
| DV2S             | 1      | 0                | 7,500              | 7,500              |
| DV3              | 87     | 0                | 880,000            | 880,000            |
| DV3S             | 2      | 0                | 20,000             | 20,000             |
| DV4              | 303    | 0                | 1,662,000          | 1,662,000          |
| DV4S             | 35     | 0                | 253,517            | 253,517            |
| DVHS             | 238    | 0                | 69,032,457         | 69,032,457         |
| DVHSS            | 15     | 0                | 3,602,462          | 3,602,462          |
| EX-XJ            | 3      | 0                | 3,707,632          | 3,707,632          |
| EX-XJ (Prorated) | 1      | 0                | 113,736            | 113,736            |
| EX-XL            | 20     | 0                | 16,096,462         | 16,096,462         |
| EX-XR            | 2      | 0                | 309,676            | 309,676            |
| EX-XU            | 4      | 0                | 63,535             | 63,535             |
| EX-XV            | 380    | 0                | 199,328,268        | 199,328,268        |
| EX-XV (Prorated) | 6      | 0                | 823,633            | 823,633            |
| EX366            | 47     | 0                | 9,799              | 9,799              |
| FR               | 1      | 0                | 0                  | 0                  |
| HS               | 13,548 | 0                | 332,896,195        | 332,896,195        |
| OV65             | 4,082  | 0                | 39,376,035         | 39,376,035         |
| OV65S            | 117    | 0                | 1,100,000          | 1,100,000          |
| PC               | 2      | 25,543           | 0                  | 25,543             |
| PPV              | 3      | 59,238           | 0                  | 59,238             |
| <b>Totals</b>    |        | <b>4,732,608</b> | <b>672,204,946</b> | <b>676,937,554</b> |



**2021 CERTIFIED TOTALS**

Property Count: 82,329

S11 - NORTHWEST ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |                   | Value         |   |                       |                |
|----------------------------|-------------------|---------------|---|-----------------------|----------------|
| Homesite:                  |                   | 1,450,687,093 |   |                       |                |
| Non Homesite:              |                   | 1,885,713,403 |   |                       |                |
| Ag Market:                 |                   | 633,522,734   |   |                       |                |
| Timber Market:             |                   | 0             | <b>Total Land</b>   | (+)                   | 3,969,923,230  |
| Improvement                |                   | Value         |   |                       |                |
| Homesite:                  |                   | 5,392,655,196 |   |                       |                |
| Non Homesite:              |                   | 2,942,912,424 | <b>Total Improvements</b>                                   | (+)                   | 8,335,567,620  |
| Non Real                   |                   | Count         | Value   |                       |                |
| Personal Property:         | 2,246             |               | 4,113,198,741   |                       |                |
| Mineral Property:          | 52,597            |               | 239,110,699   |                       |                |
| Autos:                     | 0                 |               | 0   | <b>Total Non Real</b> | (+)            |
|                            |                   |               | <b>Market Value</b>   | =                     | 4,352,309,440  |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |   |                       |                |
| Total Productivity Market: | 633,522,734       | 0             |   |                       |                |
| Ag Use:                    | 3,686,819         | 0             | <b>Productivity Loss</b>                                    | (-)                   | 629,835,915    |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 16,027,964,375 |
| Productivity Loss:         | 629,835,915       | 0             | <b>Homestead Cap</b>  | (-)                   | 44,549,351     |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 15,983,415,024 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 3,005,377,023  |
|                            |                   |               | <b>Net Taxable</b>  | =                     | 12,978,038,001 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|------------------|
| DP              | 42,805,440         | 35,863,821         | 373,011.82          | 378,867.74          | 159          |                                |                  |
| DPS             | 431,109            | 406,109            | 5,227.69            | 5,227.69            | 1            |                                |                  |
| OV65            | 948,966,622        | 837,381,247        | 8,398,198.31        | 8,486,858.97        | 2,772        |                                |                  |
| <b>Total</b>    | <b>992,203,171</b> | <b>873,651,177</b> | <b>8,776,437.82</b> | <b>8,870,954.40</b> | <b>2,932</b> | <b>Freeze Taxable</b>          | (-) 873,651,177  |
| <b>Tax Rate</b> | <b>1.2920000</b>   |                    |                     |                     |              |                                |                  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 12,104,386,824 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
165,165,115.59 = 12,104,386,824 \* (1.2920000 / 100) + 8,776,437.82

Certified Estimate of Market Value: 16,657,800,290  
Certified Estimate of Taxable Value: 12,978,038,001

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

**2021 CERTIFIED TOTALS**

Property Count: 82,329

S11 - NORTHWEST ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count  | Local                | State                | Total                |
|------------------|--------|----------------------|----------------------|----------------------|
| AB               | 2      | 0                    | 0                    | 0                    |
| CHODO (Partial)  | 2      | 3,393,572            | 0                    | 3,393,572            |
| DP               | 180    | 0                    | 1,692,470            | 1,692,470            |
| DPS              | 1      | 0                    | 0                    | 0                    |
| DSTR             | 10     | 1,620,702            | 0                    | 1,620,702            |
| DV1              | 99     | 0                    | 704,700              | 704,700              |
| DV1S             | 6      | 0                    | 25,000               | 25,000               |
| DV2              | 92     | 0                    | 742,200              | 742,200              |
| DV2S             | 2      | 0                    | 15,000               | 15,000               |
| DV3              | 118    | 0                    | 1,182,000            | 1,182,000            |
| DV3S             | 3      | 0                    | 25,000               | 25,000               |
| DV4              | 382    | 0                    | 2,644,055            | 2,644,055            |
| DV4S             | 23     | 0                    | 134,370              | 134,370              |
| DVHS             | 275    | 0                    | 84,790,547           | 84,790,547           |
| DVHSS            | 14     | 0                    | 3,574,765            | 3,574,765            |
| EX               | 96     | 0                    | 2,433,446            | 2,433,446            |
| EX-XG            | 6      | 0                    | 587,074              | 587,074              |
| EX-XJ            | 1      | 0                    | 8,858,060            | 8,858,060            |
| EX-XL            | 4      | 0                    | 5,229,805            | 5,229,805            |
| EX-XR            | 7      | 0                    | 8,415,789            | 8,415,789            |
| EX-XU            | 3      | 0                    | 4,150,765            | 4,150,765            |
| EX-XV            | 657    | 0                    | 704,053,846          | 704,053,846          |
| EX-XV (Prorated) | 5      | 0                    | 443,280              | 443,280              |
| EX366            | 6,518  | 0                    | 231,650              | 231,650              |
| FR               | 51     | 1,793,280,917        | 0                    | 1,793,280,917        |
| HS               | 14,034 | 0                    | 346,489,966          | 346,489,966          |
| OV65             | 2,998  | 0                    | 29,051,188           | 29,051,188           |
| OV65S            | 113    | 0                    | 1,110,000            | 1,110,000            |
| PC               | 14     | 428,796              | 0                    | 428,796              |
| PPV              | 4      | 68,060               | 0                    | 68,060               |
| <b>Totals</b>    |        | <b>1,798,792,047</b> | <b>1,206,584,976</b> | <b>3,005,377,023</b> |

**2021 CERTIFIED TOTALS**

Property Count: 5,515

S12 - PILOT POINT ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value       |   |                       |               |
|----------------------------|-------------|-------------|---|-----------------------|---------------|
| Homesite:                  |             | 141,444,780 |   |                       |               |
| Non Homesite:              |             | 250,115,508 |   |                       |               |
| Ag Market:                 |             | 643,671,567 |   |                       |               |
| Timber Market:             |             | 0           | <b>Total Land</b>   | (+)                   | 1,035,231,855 |
| Improvement                |             | Value       |   |                       |               |
| Homesite:                  |             | 484,316,707 |   |                       |               |
| Non Homesite:              |             | 139,701,392 | <b>Total Improvements</b>                                   | (+)                   | 624,018,099   |
| Non Real                   |             | Count       | Value   |                       |               |
| Personal Property:         | 526         |             | 77,166,696  |                       |               |
| Mineral Property:          | 8           |             | 15,060  |                       |               |
| Autos:                     | 0           |             | 0   | <b>Total Non Real</b> | (+)           |
|                            |             |             | <b>Market Value</b>   | =                     | 77,181,756    |
|                            |             |             |   |                       | 1,736,431,710 |
| Ag                         | Non Exempt  | Exempt      |   |                       |               |
| Total Productivity Market: | 643,671,567 | 0           |   |                       |               |
| Ag Use:                    | 3,027,172   | 0           | <b>Productivity Loss</b>                                    | (-)                   | 640,644,395   |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | =                     | 1,095,787,315 |
| Productivity Loss:         | 640,644,395 | 0           | <b>Homestead Cap</b>  | (-)                   | 22,968,951    |
|                            |             |             | <b>Assessed Value</b>                                       | =                     | 1,072,818,364 |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 230,017,470   |
|                            |             |             | <b>Net Taxable</b>  | =                     | 842,800,894   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 6,404,880          | 5,337,582          | 47,515.27           | 48,598.75           | 29         |                                |                 |
| DPS             | 597,555            | 562,555            | 6,456.16            | 6,456.16            | 1          |                                |                 |
| OV65            | 172,330,419        | 143,037,920        | 1,181,027.93        | 1,197,590.36        | 663        |                                |                 |
| <b>Total</b>    | <b>179,332,854</b> | <b>148,938,057</b> | <b>1,234,999.36</b> | <b>1,252,645.27</b> | <b>693</b> | <b>Freeze Taxable</b>          | (-) 148,938,057 |
| <b>Tax Rate</b> | <b>1.1603000</b>   |                    |                     |                     |            |                                |                 |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 693,862,837   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,285,889.86 = 693,862,837 \* (1.1603000 / 100) + 1,234,999.36

Certified Estimate of Market Value: 1,736,431,710  
 Certified Estimate of Taxable Value: 842,800,894

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

**2021 CERTIFIED TOTALS**

Property Count: 5,515

S12 - PILOT POINT ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State              | Total              |
|---------------|-------|------------------|--------------------|--------------------|
| DP            | 31    | 0                | 275,073            | 275,073            |
| DPS           | 1     | 0                | 10,000             | 10,000             |
| DSTR          | 1     | 47,816           | 0                  | 47,816             |
| DV1           | 6     | 0                | 51,000             | 51,000             |
| DV1S          | 1     | 0                | 5,000              | 5,000              |
| DV2           | 5     | 0                | 42,000             | 42,000             |
| DV2S          | 1     | 0                | 7,500              | 7,500              |
| DV3           | 7     | 0                | 78,000             | 78,000             |
| DV4           | 35    | 0                | 255,860            | 255,860            |
| DV4S          | 3     | 0                | 24,000             | 24,000             |
| DVHS          | 18    | 0                | 5,007,316          | 5,007,316          |
| DVHSS         | 1     | 0                | 103,728            | 103,728            |
| EX-XG         | 1     | 0                | 342,298            | 342,298            |
| EX-XJ         | 1     | 0                | 16,000             | 16,000             |
| EX-XR         | 4     | 0                | 350,842            | 350,842            |
| EX-XU         | 7     | 0                | 538,233            | 538,233            |
| EX-XV         | 407   | 0                | 174,502,199        | 174,502,199        |
| EX366         | 40    | 0                | 4,660              | 4,660              |
| FRSS          | 1     | 0                | 184,086            | 184,086            |
| HS            | 1,554 | 0                | 37,534,909         | 37,534,909         |
| OV65          | 673   | 3,690,964        | 6,290,201          | 9,981,165          |
| OV65S         | 38    | 216,000          | 370,000            | 586,000            |
| PC            | 1     | 7,130            | 0                  | 7,130              |
| PPV           | 2     | 62,655           | 0                  | 62,655             |
| <b>Totals</b> |       | <b>4,024,565</b> | <b>225,992,905</b> | <b>230,017,470</b> |

**2021 CERTIFIED TOTALS**

Property Count: 35,569

S13 - PONDER ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value       |   |                       |               |
|----------------------------|-------------|-------------|---|-----------------------|---------------|
| Homesite:                  |             | 122,298,756 |   |                       |               |
| Non Homesite:              |             | 67,160,184  |   |                       |               |
| Ag Market:                 |             | 210,925,564 |   |                       |               |
| Timber Market:             |             | 0           | <b>Total Land</b>   | (+)                   | 400,384,504   |
| Improvement                |             | Value       |   |                       |               |
| Homesite:                  |             | 434,387,639 |   |                       |               |
| Non Homesite:              |             | 63,709,096  | <b>Total Improvements</b>                                   | (+)                   | 498,096,735   |
| Non Real                   |             | Count       | Value   |                       |               |
| Personal Property:         | 497         |             | 107,113,878   |                       |               |
| Mineral Property:          | 31,194      |             | 119,291,263   |                       |               |
| Autos:                     | 0           |             | 0   | <b>Total Non Real</b> | (+)           |
|                            |             |             | <b>Market Value</b>   | =                     | 226,405,141   |
|                            |             |             |   |                       | 1,124,886,380 |
| Ag                         | Non Exempt  | Exempt      |   |                       |               |
| Total Productivity Market: | 210,925,564 | 0           |   |                       |               |
| Ag Use:                    | 2,447,813   | 0           | <b>Productivity Loss</b>                                    | (-)                   | 208,477,751   |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | =                     | 916,408,629   |
| Productivity Loss:         | 208,477,751 | 0           | <b>Homestead Cap</b>  | (-)                   | 13,508,737    |
|                            |             |             | <b>Assessed Value</b>                                       | =                     | 902,899,892   |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 79,861,854    |
|                            |             |             | <b>Net Taxable</b>  | =                     | 823,038,038   |

| Freeze          | Assessed    | Taxable    | Actual Tax | Ceiling    | Count |                                |                |
|-----------------|-------------|------------|------------|------------|-------|--------------------------------|----------------|
| DP              | 6,151,944   | 5,066,944  | 47,757.38  | 47,909.58  | 35    |                                |                |
| OV65            | 98,799,107  | 80,043,197 | 777,680.11 | 790,315.43 | 481   |                                |                |
| <b>Total</b>    | 104,951,051 | 85,110,141 | 825,437.49 | 838,225.01 | 516   | <b>Freeze Taxable</b>          | (-) 85,110,141 |
| <b>Tax Rate</b> | 1.4077800   |            |            |            |       |                                |                |
|                 |             |            |            |            |       | <b>Freeze Adjusted Taxable</b> | = 737,927,897  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,213,838.84 = 737,927,897 \* (1.4077800 / 100) + 825,437.49

Certified Estimate of Market Value: 1,124,886,380  
 Certified Estimate of Taxable Value: 823,038,038

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

**2021 CERTIFIED TOTALS**

Property Count: 35,569

S13 - PONDER ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DP            | 38    | 0        | 340,000           | 340,000           |
| DV1           | 15    | 0        | 128,534           | 128,534           |
| DV1S          | 1     | 0        | 5,000             | 5,000             |
| DV2           | 7     | 0        | 58,500            | 58,500            |
| DV2S          | 1     | 0        | 7,500             | 7,500             |
| DV3           | 20    | 0        | 208,026           | 208,026           |
| DV4           | 43    | 0        | 223,827           | 223,827           |
| DV4S          | 7     | 0        | 50,640            | 50,640            |
| DVHS          | 34    | 0        | 6,837,441         | 6,837,441         |
| DVHSS         | 5     | 0        | 744,428           | 744,428           |
| EX            | 55    | 0        | 15,813            | 15,813            |
| EX-XL         | 1     | 0        | 1,432,207         | 1,432,207         |
| EX-XV         | 113   | 0        | 23,723,901        | 23,723,901        |
| EX366         | 4,673 | 0        | 102,578           | 102,578           |
| HS            | 1,685 | 0        | 41,085,544        | 41,085,544        |
| OV65          | 489   | 0        | 4,571,487         | 4,571,487         |
| OV65S         | 37    | 0        | 326,428           | 326,428           |
| <b>Totals</b> |       | <b>0</b> | <b>79,861,854</b> | <b>79,861,854</b> |

**2021 CERTIFIED TOTALS**

Property Count: 9,673

S14 - SANGER ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value       |                           |                                 |                 |
|----------------------------|-------------|-------------|---------------------------|---------------------------------|-----------------|
| Homesite:                  |             | 240,892,328 |                           |                                 |                 |
| Non Homesite:              |             | 185,982,008 |                           |                                 |                 |
| Ag Market:                 |             | 342,781,199 |                           |                                 |                 |
| Timber Market:             |             | 0           | <b>Total Land</b>         | (+)                             | 769,655,535     |
| Improvement                |             | Value       |                           |                                 |                 |
| Homesite:                  |             | 965,723,240 |                           |                                 |                 |
| Non Homesite:              |             | 205,970,909 | <b>Total Improvements</b> | (+)                             | 1,171,694,149   |
| Non Real                   |             | Count       | Value                     |                                 |                 |
| Personal Property:         | 700         |             | 190,585,359               |                                 |                 |
| Mineral Property:          | 111         |             | 292,560                   |                                 |                 |
| Autos:                     | 0           |             | 0                         | <b>Total Non Real</b>           | (+)             |
|                            |             |             |                           | <b>Market Value</b>             | = 190,877,919   |
|                            |             |             |                           |                                 | = 2,132,227,603 |
| Ag                         |             | Non Exempt  | Exempt                    |                                 |                 |
| Total Productivity Market: | 342,781,158 |             | 41                        |                                 |                 |
| Ag Use:                    | 3,594,962   |             | 41                        | <b>Productivity Loss</b>        | (-) 339,186,196 |
| Timber Use:                | 0           |             | 0                         | <b>Appraised Value</b>          | = 1,793,041,407 |
| Productivity Loss:         | 339,186,196 |             | 0                         | <b>Homestead Cap</b>            | (-) 25,900,118  |
|                            |             |             |                           | <b>Assessed Value</b>           | = 1,767,141,289 |
|                            |             |             |                           | <b>Total Exemptions Amount</b>  | (-) 203,398,806 |
|                            |             |             |                           | <b>(Breakdown on Next Page)</b> |                 |
|                            |             |             |                           | <b>Net Taxable</b>              | = 1,563,742,483 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 9,721,971          | 7,490,959          | 66,705.21           | 67,185.59           | 62           |                                |                 |
| DPS             | 53,743             | 36,243             | 414.00              | 512.30              | 1            |                                |                 |
| OV65            | 243,513,449        | 190,206,578        | 1,566,943.42        | 1,593,411.00        | 1,248        |                                |                 |
| <b>Total</b>    | <b>253,289,163</b> | <b>197,733,780</b> | <b>1,634,062.63</b> | <b>1,661,108.89</b> | <b>1,311</b> | <b>Freeze Taxable</b>          | (-) 197,733,780 |
| <b>Tax Rate</b> | <b>1.1423000</b>   |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 419,126            | 378,126            | 378,126             | 0                   | 1            |                                |                 |
| <b>Total</b>    | <b>419,126</b>     | <b>378,126</b>     | <b>378,126</b>      | <b>0</b>            | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 0           |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 1,366,008,703 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,237,980.04 = 1,366,008,703 \* (1.1423000 / 100) + 1,634,062.63

Certified Estimate of Market Value: 2,132,227,603  
 Certified Estimate of Taxable Value: 1,563,731,276

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

**2021 CERTIFIED TOTALS**

Property Count: 9,673

S14 - SANGER ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| DP               | 79    | 0                | 699,900            | 699,900            |
| DPS              | 1     | 0                | 5,000              | 5,000              |
| DV1              | 34    | 0                | 289,736            | 289,736            |
| DV2              | 22    | 0                | 219,000            | 219,000            |
| DV2S             | 2     | 0                | 15,000             | 15,000             |
| DV3              | 31    | 0                | 283,070            | 283,070            |
| DV3S             | 1     | 0                | 10,000             | 10,000             |
| DV4              | 85    | 0                | 608,227            | 608,227            |
| DV4S             | 11    | 0                | 72,000             | 72,000             |
| DVHS             | 55    | 0                | 10,586,155         | 10,586,155         |
| DVHSS            | 5     | 0                | 615,755            | 615,755            |
| EX               | 8     | 0                | 1,444,060          | 1,444,060          |
| EX-XG            | 2     | 0                | 124,706            | 124,706            |
| EX-XL            | 7     | 0                | 2,650,458          | 2,650,458          |
| EX-XR            | 19    | 0                | 420,589            | 420,589            |
| EX-XV            | 484   | 0                | 75,332,714         | 75,332,714         |
| EX-XV (Prorated) | 12    | 0                | 122,258            | 122,258            |
| EX366            | 37    | 0                | 5,515              | 5,515              |
| FRSS             | 1     | 0                | 96,438             | 96,438             |
| HS               | 3,686 | 0                | 89,539,702         | 89,539,702         |
| OV65             | 1,273 | 6,960,091        | 11,928,846         | 18,888,937         |
| OV65S            | 87    | 486,000          | 850,000            | 1,336,000          |
| PC               | 2     | 6,230            | 0                  | 6,230              |
| PPV              | 3     | 27,356           | 0                  | 27,356             |
| <b>Totals</b>    |       | <b>7,479,677</b> | <b>195,919,129</b> | <b>203,398,806</b> |



Property Count: 23

S15 - ERA ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            |           | Value   |     |           |
|----------------------------|------------|-----------|---|-----|-----------|
| Homesite:                  |            | 9,926     |   |     |           |
| Non Homesite:              |            | 0         |   |     |           |
| Ag Market:                 |            | 2,649,938 |   |     |           |
| Timber Market:             |            | 0         | Total Land  | (+) | 2,659,864 |
| Improvement                |            |           | Value   |     |           |
| Homesite:                  |            | 44,858    |   |     |           |
| Non Homesite:              |            | 45,197    | Total Improvements                                  | (+) | 90,055    |
| Non Real                   |            | Count     | Value   |     |           |
| Personal Property:         | 1          | 37,930    |   |     |           |
| Mineral Property:          | 0          | 0         |   |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 37,930    |
|                            |            |           | Market Value  | =   | 2,787,849 |
| Ag                         | Non Exempt | Exempt    |   |     |           |
| Total Productivity Market: | 2,649,938  | 0         |   |     |           |
| Ag Use:                    | 71,452     | 0         | Productivity Loss                                   | (-) | 2,578,486 |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 209,363   |
| Productivity Loss:         | 2,578,486  | 0         |   |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 3,371     |
|                            |            |           | Assessed Value                                      | =   | 205,992   |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 35,000    |
|                            |            |           | Net Taxable   | =   | 170,992   |

| <b>Freeze</b>   | <b>Assessed</b> | <b>Taxable</b> | <b>Actual Tax</b> | <b>Ceiling</b> | <b>Count</b> |                                |     |         |
|-----------------|-----------------|----------------|-------------------|----------------|--------------|--------------------------------|-----|---------|
| OV65            | 51,413          | 16,413         | 0.00              | 0.00           | 1            |                                |     |         |
| <b>Total</b>    | <b>51,413</b>   | <b>16,413</b>  | <b>0.00</b>       | <b>0.00</b>    | <b>1</b>     | <b>Freeze Taxable</b>          | (-) | 16,413  |
| <b>Tax Rate</b> | 1.0420000       |                |                   |                |              |                                |     |         |
|                 |                 |                |                   |                |              | <b>Freeze Adjusted Taxable</b> | =   | 154,579 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,610.71 = 154,579 \* (1.0420000 / 100) + 0.00

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,787,849 |
| Certified Estimate of Taxable Value: | 170,992   |

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

**2021 CERTIFIED TOTALS**

Property Count: 23

S15 - ERA ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State         | Total         |
|-----------|---------------|----------|---------------|---------------|
| HS        | 1             | 0        | 25,000        | 25,000        |
| OV65      | 1             | 0        | 10,000        | 10,000        |
|           | <b>Totals</b> | <b>0</b> | <b>35,000</b> | <b>35,000</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2,170

S16 - SLIDELL ISD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |                                 |                       |             |
|----------------------------|------------|------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |            | 6,346,491  |                                 |                       |             |
| Non Homesite:              |            | 5,997,624  |                                 |                       |             |
| Ag Market:                 |            | 94,067,077 |                                 |                       |             |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+)                   | 106,411,192 |
| Improvement                |            | Value      |                                 |                       |             |
| Homesite:                  |            | 22,910,853 |                                 |                       |             |
| Non Homesite:              |            | 2,995,877  | <b>Total Improvements</b>       | (+)                   | 25,906,730  |
| Non Real                   |            | Count      | Value                           |                       |             |
| Personal Property:         | 22         |            | 6,069,858                       |                       |             |
| Mineral Property:          | 1,636      |            | 10,150,250                      |                       |             |
| Autos:                     | 0          |            | 0                               | <b>Total Non Real</b> | (+)         |
|                            |            |            |                                 | <b>Market Value</b>   | =           |
|                            |            |            |                                 |                       | 16,220,108  |
|                            |            |            |                                 |                       | 148,538,030 |
| Ag                         | Non Exempt | Exempt     |                                 |                       |             |
| Total Productivity Market: | 94,067,077 | 0          |                                 |                       |             |
| Ag Use:                    | 1,472,442  | 0          | <b>Productivity Loss</b>        | (-)                   | 92,594,635  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | =                     | 55,943,395  |
| Productivity Loss:         | 92,594,635 | 0          | <b>Homestead Cap</b>            | (-)                   | 943,895     |
|                            |            |            | <b>Assessed Value</b>           | =                     | 54,999,500  |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-)                   | 7,254,303   |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |            |            | <b>Net Taxable</b>              | =                     | 47,745,197  |

| Freeze          | Assessed         | Taxable          | Actual Tax       | Ceiling          | Count     |                                |     |            |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|-----|------------|
| DP              | 155,882          | 44,614           | 363.80           | 363.80           | 2         |                                |     |            |
| OV65            | 6,526,239        | 3,691,980        | 27,251.41        | 27,316.46        | 46        |                                |     |            |
| <b>Total</b>    | <b>6,682,121</b> | <b>3,736,594</b> | <b>27,615.21</b> | <b>27,680.26</b> | <b>48</b> | <b>Freeze Taxable</b>          | (-) | 3,736,594  |
| <b>Tax Rate</b> | <b>1.0474000</b> |                  |                  |                  |           |                                |     |            |
|                 |                  |                  |                  |                  |           | <b>Freeze Adjusted Taxable</b> | =   | 44,008,603 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 488,561.32 = 44,008,603 \* (1.0474000 / 100) + 27,615.21

Certified Estimate of Market Value: 148,538,030  
 Certified Estimate of Taxable Value: 47,745,197

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

**2021 CERTIFIED TOTALS**

Property Count: 2,170

S16 - SLIDELL ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| DP            | 2     | 0                | 20,000           | 20,000           |
| DV4           | 1     | 0                | 806              | 806              |
| DVHS          | 1     | 0                | 21,365           | 21,365           |
| EX            | 2     | 0                | 337,440          | 337,440          |
| EX-XV         | 1     | 0                | 208,505          | 208,505          |
| EX366         | 220   | 0                | 16,955           | 16,955           |
| HS            | 113   | 3,622,377        | 2,589,051        | 6,211,428        |
| OV65          | 50    | 0                | 437,804          | 437,804          |
| <b>Totals</b> |       | <b>3,622,377</b> | <b>3,631,926</b> | <b>7,254,303</b> |

**2021 CERTIFIED TOTALS**

Property Count: 6,722

S17 - PROSPER ISD

Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value         |   |                       |               |
|----------------------------|-------------|---------------|---|-----------------------|---------------|
| Homesite:                  |             | 384,986,957   |   |                       |               |
| Non Homesite:              |             | 331,452,411   |   |                       |               |
| Ag Market:                 |             | 234,026,384   |   |                       |               |
| Timber Market:             |             | 0             | <b>Total Land</b>   | (+)                   | 950,465,752   |
| Improvement                |             | Value         |   |                       |               |
| Homesite:                  |             | 1,310,986,478 |   |                       |               |
| Non Homesite:              |             | 169,448,105   | <b>Total Improvements</b>                                   | (+)                   | 1,480,434,583 |
| Non Real                   |             | Count         | Value   |                       |               |
| Personal Property:         | 235         |               | 33,027,234  |                       |               |
| Mineral Property:          | 0           |               | 0   |                       |               |
| Autos:                     | 0           |               | 0   | <b>Total Non Real</b> | (+)           |
|                            |             |               | <b>Market Value</b>   | =                     | 33,027,234    |
|                            |             |               |   |                       | 2,463,927,569 |
| Ag                         | Non Exempt  | Exempt        |   |                       |               |
| Total Productivity Market: | 234,026,384 | 0             |   |                       |               |
| Ag Use:                    | 609,315     | 0             | <b>Productivity Loss</b>                                    | (-)                   | 233,417,069   |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>                                      | =                     | 2,230,510,500 |
| Productivity Loss:         | 233,417,069 | 0             | <b>Homestead Cap</b>  | (-)                   | 3,544,797     |
|                            |             |               | <b>Assessed Value</b>                                       | =                     | 2,226,965,703 |
|                            |             |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 286,937,561   |
|                            |             |               | <b>Net Taxable</b>  | =                     | 1,940,028,142 |

| Freeze          | Assessed           | Taxable           | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|-------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 7,979,300          | 6,355,681         | 78,913.34           | 87,369.02           | 23         |                                |                 |
| OV65            | 93,167,514         | 81,691,384        | 1,044,856.82        | 1,049,775.71        | 243        |                                |                 |
| <b>Total</b>    | <b>101,146,814</b> | <b>88,047,065</b> | <b>1,123,770.16</b> | <b>1,137,144.73</b> | <b>266</b> | <b>Freeze Taxable</b>          | (-) 88,047,065  |
| <b>Tax Rate</b> | <b>1.4603000</b>   |                   |                     |                     |            |                                |                 |
|                 |                    |                   |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 1,851,981,077 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
28,168,249.83 = 1,851,981,077 \* (1.4603000 / 100) + 1,123,770.16

Certified Estimate of Market Value: 2,463,927,569  
Certified Estimate of Taxable Value: 1,940,028,142

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

**2021 CERTIFIED TOTALS**

Property Count: 6,722

S17 - PROSPER ISD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State              | Total              |
|---------------|-------|----------|--------------------|--------------------|
| DP            | 31    | 0        | 290,000            | 290,000            |
| DV1           | 21    | 0        | 133,000            | 133,000            |
| DV1S          | 1     | 0        | 5,000              | 5,000              |
| DV2           | 11    | 0        | 91,500             | 91,500             |
| DV2S          | 1     | 0        | 7,500              | 7,500              |
| DV3           | 16    | 0        | 164,000            | 164,000            |
| DV3S          | 1     | 0        | 10,000             | 10,000             |
| DV4           | 106   | 0        | 605,470            | 605,470            |
| DV4S          | 4     | 0        | 12,000             | 12,000             |
| DVHS          | 88    | 0        | 30,896,331         | 30,896,331         |
| DVHSS         | 3     | 0        | 1,047,480          | 1,047,480          |
| EX-XR         | 2     | 0        | 103,720            | 103,720            |
| EX-XU         | 1     | 0        | 94,743             | 94,743             |
| EX-XV         | 58    | 0        | 180,420,692        | 180,420,692        |
| EX366         | 26    | 0        | 7,752              | 7,752              |
| HS            | 2,830 | 0        | 70,280,508         | 70,280,508         |
| OV65          | 282   | 0        | 2,722,865          | 2,722,865          |
| OV65S         | 5     | 0        | 45,000             | 45,000             |
| <b>Totals</b> |       | <b>0</b> | <b>286,937,561</b> | <b>286,937,561</b> |

**2021 CERTIFIED TOTALS**

Property Count: 87

T01 - SPEEDWAY TIF NUMBER 1

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |     |             |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite:                  |            | 2,131,964   |   |     |             |
| Non Homesite:              |            | 119,268,100 |   |     |             |
| Ag Market:                 |            | 0           |   |     |             |
| Timber Market:             |            | 0           | Total Land  | (+) | 121,400,064 |
| Improvement                |            | Value       |   |     |             |
| Homesite:                  |            | 22,214,143  |   |     |             |
| Non Homesite:              |            | 46,866,926  | Total Improvements                                  | (+) | 69,081,069  |
| Non Real                   |            | Count       | Value   |     |             |
| Personal Property:         | 0          | 0           |   |     |             |
| Mineral Property:          | 0          | 0           |   |     |             |
| Autos:                     | 0          | 0           | Total Non Real                                      | (+) | 0           |
|                            |            |             | Market Value  | =   | 190,481,133 |
| Ag                         | Non Exempt | Exempt      |   |     |             |
| Total Productivity Market: | 0          | 0           |   |     |             |
| Ag Use:                    | 0          | 0           | Productivity Loss                                   | (-) | 0           |
| Timber Use:                | 0          | 0           | Appraised Value                                     | =   | 190,481,133 |
| Productivity Loss:         | 0          | 0           |   |     |             |
|                            |            |             | Homestead Cap                                       | (-) | 42,336      |
|                            |            |             | Assessed Value                                      | =   | 190,438,797 |
|                            |            |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 151,069,133 |
|                            |            |             | Net Taxable   | =   | 39,369,664  |

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

0.00 = 39,369,664 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 190,481,133 |
| Certified Estimate of Taxable Value: | 39,369,664  |

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

**2021 CERTIFIED TOTALS**

Property Count: 87

T01 - SPEEDWAY TIF NUMBER 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State       | Total       |
|-----------|-------|-------|-------------|-------------|
| EX-XV     | 4     | 0     | 151,069,133 | 151,069,133 |
| Totals    |       | 0     | 151,069,133 | 151,069,133 |



**2021 CERTIFIED TOTALS**

Property Count: 41

T02 - SPEEDWAY TIF NUMBER 2

Grand Totals

3/27/2023

3:29:38PM

| Land                       |           | Value      |   |     |            |
|----------------------------|-----------|------------|---|-----|------------|
| Homesite:                  |           | 815,556    |   |     |            |
| Non Homesite:              |           | 15,691,796 |   |     |            |
| Ag Market:                 |           | 1,277,660  |   |     |            |
| Timber Market:             |           | 0          | Total Land  | (+) | 17,785,012 |
| Improvement                |           | Value      |   |     |            |
| Homesite:                  |           | 3,693,144  |   |     |            |
| Non Homesite:              |           | 76,170,212 | Total Improvements                                  | (+) | 79,863,356 |
| Non Real                   |           | Count      | Value   |     |            |
| Personal Property:         | 0         | 0          |   |     |            |
| Mineral Property:          | 0         | 0          |   |     |            |
| Autos:                     | 0         | 0          | Total Non Real                                      | (+) | 0          |
|                            |           |            | Market Value  | =   | 97,648,368 |
| Ag                         |           | Non Exempt | Exempt  |     |            |
| Total Productivity Market: | 1,277,660 | 0          |   |     |            |
| Ag Use:                    | 302       | 0          | Productivity Loss                                   | (-) | 1,277,358  |
| Timber Use:                | 0         | 0          | Appraised Value                                     | =   | 96,371,010 |
| Productivity Loss:         | 1,277,358 | 0          |   |     |            |
|                            |           |            | Homestead Cap                                       | (-) | 0          |
|                            |           |            | Assessed Value                                      | =   | 96,371,010 |
|                            |           |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 27,852     |
|                            |           |            | Net Taxable   | =   | 96,343,158 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 96,343,158 \* (0.000000 / 100)

Certified Estimate of Market Value: 97,648,368  
Certified Estimate of Taxable Value: 96,343,158

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

**2021 CERTIFIED TOTALS**

Property Count: 41

T02 - SPEEDWAY TIF NUMBER 2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 1     | 0        | 5,000         | 5,000         |
| DV4           | 1     | 0        | 0             | 0             |
| DVHS          | 1     | 0        | 11,108        | 11,108        |
| EX-XV         | 1     | 0        | 11,744        | 11,744        |
| <b>Totals</b> |       | <b>0</b> | <b>27,852</b> | <b>27,852</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,685

T03 - FLOWER MOUND TIRZ NO 1

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 111,476,181 |   |                       |               |
| Non Homesite:              |            | 344,217,968 |   |                       |               |
| Ag Market:                 |            | 22,437,932  |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 478,132,081   |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 362,896,262 |   |                       |               |
| Non Homesite:              |            | 693,206,866 | <b>Total Improvements</b>                                   | (+)                   | 1,056,103,128 |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 12         |             | 151,895   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 151,895   |
|                            |            |             | <b>Market Value</b>   | =                     | 1,534,387,104 |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 22,437,932 | 0           |   |                       |               |
| Ag Use:                    | 7,221      | 0           | <b>Productivity Loss</b>                                    | (-)                   | 22,430,711    |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 1,511,956,393 |
| Productivity Loss:         | 22,430,711 | 0           | <b>Homestead Cap</b>  | (-)                   | 1,182,218     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 1,510,774,175 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 60,253,157    |
|                            |            |             | <b>Net Taxable</b>  | =                     | 1,450,521,018 |

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

0.00 = 1,450,521,018 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,534,387,104

Certified Estimate of Taxable Value: 1,450,521,018

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,685

T03 - FLOWER MOUND TIRZ NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local          | State             | Total             |
|---------------|-------|----------------|-------------------|-------------------|
| DSTR          | 1     | 222,958        | 0                 | 222,958           |
| DV1           | 3     | 0              | 29,000            | 29,000            |
| DV2           | 3     | 0              | 22,500            | 22,500            |
| DV3           | 4     | 0              | 42,000            | 42,000            |
| DV4           | 8     | 0              | 36,000            | 36,000            |
| DV4S          | 1     | 0              | 12,000            | 12,000            |
| DVHS          | 9     | 0              | 4,852,335         | 4,852,335         |
| DVHSS         | 1     | 0              | 230,763           | 230,763           |
| EX-XI         | 2     | 0              | 4,171,067         | 4,171,067         |
| EX-XV         | 60    | 0              | 50,634,072        | 50,634,072        |
| EX366         | 2     | 0              | 462               | 462               |
| <b>Totals</b> |       | <b>222,958</b> | <b>60,030,199</b> | <b>60,253,157</b> |

**2021 CERTIFIED TOTALS**

Property Count: 858

TIF1 - LEWISVILLE CITY TIRZ NO 1

Grand Totals

3/27/2023

3:29:38PM

| Land                       |   | Value       |                           |   |                |
|----------------------------|---|-------------|---------------------------|---|----------------|
| Homesite:                  |   | 14,917,006  |                           |   |                |
| Non Homesite:              |   | 86,149,690  |                           |   |                |
| Ag Market:                 |   | 0           |                           |   |                |
| Timber Market:             |   | 0           | <b>Total Land</b>         | (+)   | 101,066,696    |
| Improvement                |   | Value       |                           |   |                |
| Homesite:                  |   | 57,287,712  |                           |   |                |
| Non Homesite:              |   | 187,043,606 | <b>Total Improvements</b> | (+)   | 244,331,318    |
| Non Real                   |   | Count       | Value                     |   |                |
| Personal Property:         | 8 |             | 366,943                   |   |                |
| Mineral Property:          | 0 |             | 0                         |   |                |
| Autos:                     | 0 |             | 0                         | <b>Total Non Real</b>                                       | (+) 366,943    |
|                            |   |             | <b>Market Value</b>       | =   | 345,764,957    |
| Ag                         |   | Non Exempt  | Exempt                    |   |                |
| Total Productivity Market: | 0 |             | 0                         |   |                |
| Ag Use:                    | 0 |             | 0                         | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 |             | 0                         | <b>Appraised Value</b>                                      | = 345,764,957  |
| Productivity Loss:         | 0 |             | 0                         | <b>Homestead Cap</b>  | (-) 315,097    |
|                            |   |             |                           | <b>Assessed Value</b>                                       | = 345,449,860  |
|                            |   |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 35,374,876 |
|                            |   |             |                           | <b>Net Taxable</b>  | = 310,074,984  |

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

0.00 = 310,074,984 \* (0.000000 / 100)

Certified Estimate of Market Value: 345,764,957

Certified Estimate of Taxable Value: 310,074,984

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 858

TIF1 - LEWISVILLE CITY TIRZ NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State             | Total             |
|------------------|-------|----------|-------------------|-------------------|
| DV1S             | 1     | 0        | 5,000             | 5,000             |
| EX-XU            | 1     | 0        | 731,618           | 731,618           |
| EX-XV            | 61    | 0        | 34,338,992        | 34,338,992        |
| EX-XV (Prorated) | 4     | 0        | 299,266           | 299,266           |
| <b>Totals</b>    |       | <b>0</b> | <b>35,374,876</b> | <b>35,374,876</b> |

**2021 CERTIFIED TOTALS**

Property Count: 824

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |     |             |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite:                  |            | 53,798,575  |   |     |             |
| Non Homesite:              |            | 9,170,114   |   |     |             |
| Ag Market:                 |            | 11,191,599  |   |     |             |
| Timber Market:             |            | 0           | Total Land  | (+) | 74,160,288  |
| Improvement                |            | Value       |   |     |             |
| Homesite:                  |            | 193,868,408 |   |     |             |
| Non Homesite:              |            | 79,526      | Total Improvements                                  | (+) | 193,947,934 |
| Non Real                   |            | Count       | Value   |     |             |
| Personal Property:         | 0          | 0           |   |     |             |
| Mineral Property:          | 0          | 0           |   |     |             |
| Autos:                     | 0          | 0           | Total Non Real                                      | (+) | 0           |
|                            |            |             | Market Value  | =   | 268,108,222 |
| Ag                         | Non Exempt | Exempt      |   |     |             |
| Total Productivity Market: | 11,191,599 | 0           |   |     |             |
| Ag Use:                    | 10,647     | 0           | Productivity Loss                                   | (-) | 11,180,952  |
| Timber Use:                | 0          | 0           | Appraised Value                                     | =   | 256,927,270 |
| Productivity Loss:         | 11,180,952 | 0           |   |     |             |
|                            |            |             | Homestead Cap                                       | (-) | 706,678     |
|                            |            |             | Assessed Value                                      | =   | 256,220,592 |
|                            |            |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 4,524,646   |
|                            |            |             | Net Taxable   | =   | 251,695,946 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 251,695,946 \* (0.000000 / 100)

Certified Estimate of Market Value: 268,108,222  
Certified Estimate of Taxable Value: 251,695,946

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

**2021 CERTIFIED TOTALS**

Property Count: 824

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 4     | 0        | 34,000           | 34,000           |
| DV2           | 3     | 0        | 27,000           | 27,000           |
| DV3           | 3     | 0        | 32,000           | 32,000           |
| DV4           | 26    | 0        | 312,000          | 312,000          |
| DV4S          | 1     | 0        | 12,000           | 12,000           |
| EX-XV         | 6     | 0        | 4,107,646        | 4,107,646        |
| <b>Totals</b> |       | <b>0</b> | <b>4,524,646</b> | <b>4,524,646</b> |



**2021 CERTIFIED TOTALS**

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 2,358,017  |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 2,358,017  |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 10,246,284 | Total Improvements                                  | (+) | 10,246,284 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 12,604,301 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 12,604,301 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 12,604,301 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 500        |
|                            |            |            | Net Taxable   | =   | 12,603,801 |

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

0.00 = 12,603,801 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,604,301

Certified Estimate of Taxable Value: 12,603,801

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State      | Total      |
|-----------|---------------|----------|------------|------------|
| EX-XV     | 1             | 0        | 500        | 500        |
|           | <b>Totals</b> | <b>0</b> | <b>500</b> | <b>500</b> |

**2021 CERTIFIED TOTALS**

Property Count: 664

TIF12 - LITTLE ELM TIRZ NO 5

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |             |
|----------------------------|------------|------------|---|-----|-------------|
| Homesite:                  |            | 29,829,777 |   |     |             |
| Non Homesite:              |            | 36,600,946 |   |     |             |
| Ag Market:                 |            | 60,787,727 |   |     |             |
| Timber Market:             |            | 0          | Total Land  | (+) | 127,218,450 |
| Improvement                |            | Value      |   |     |             |
| Homesite:                  |            | 86,141,885 |   |     |             |
| Non Homesite:              |            | 97,695,970 | Total Improvements                                  | (+) | 183,837,855 |
| Non Real                   |            | Count      | Value   |     |             |
| Personal Property:         | 0          | 0          |   |     |             |
| Mineral Property:          | 0          | 0          |   |     |             |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0           |
|                            |            |            | Market Value  | =   | 311,056,305 |
| Ag                         | Non Exempt | Exempt     |   |     |             |
| Total Productivity Market: | 60,787,727 | 0          |   |     |             |
| Ag Use:                    | 40,665     | 0          | Productivity Loss                                   | (-) | 60,747,062  |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 250,309,243 |
| Productivity Loss:         | 60,747,062 | 0          |   |     |             |
|                            |            |            | Homestead Cap                                       | (-) | 1,061,776   |
|                            |            |            | Assessed Value                                      | =   | 249,247,467 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 2,644,595   |
|                            |            |            | Net Taxable   | =   | 246,602,872 |

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

0.00 = 246,602,872 \* (0.000000 / 100)

Certified Estimate of Market Value: 311,056,305

Certified Estimate of Taxable Value: 246,602,872

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 664

TIF12 - LITTLE ELM TIRZ NO 5  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local | State     | Total     |
|------------------|-------|-------|-----------|-----------|
| DV1              | 1     | 0     | 12,000    | 12,000    |
| DV3              | 4     | 0     | 42,000    | 42,000    |
| DV4              | 6     | 0     | 72,000    | 72,000    |
| EX-XV            | 6     | 0     | 2,518,508 | 2,518,508 |
| EX-XV (Prorated) | 1     | 0     | 87        | 87        |
| Totals           |       | 0     | 2,644,595 | 2,644,595 |

**2021 CERTIFIED TOTALS**

Property Count: 1,094

TIF13 - NORTHLAKE TIRZ NO 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |     |             |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite:                  |            | 71,811,196  |   |     |             |
| Non Homesite:              |            | 14,680,532  |   |     |             |
| Ag Market:                 |            | 792,077     |   |     |             |
| Timber Market:             |            | 0           | Total Land  | (+) | 87,283,805  |
| Improvement                |            | Value       |   |     |             |
| Homesite:                  |            | 260,861,672 |   |     |             |
| Non Homesite:              |            | 641,896     | Total Improvements                                  | (+) | 261,503,568 |
| Non Real                   |            | Count       | Value   |     |             |
| Personal Property:         | 0          | 0           |   |     |             |
| Mineral Property:          | 0          | 0           |   |     |             |
| Autos:                     | 0          | 0           | Total Non Real                                      | (+) | 0           |
|                            |            |             | Market Value  | =   | 348,787,373 |
| Ag                         | Non Exempt | Exempt      |   |     |             |
| Total Productivity Market: | 792,077    | 0           |   |     |             |
| Ag Use:                    | 1,862      | 0           | Productivity Loss                                   | (-) | 790,215     |
| Timber Use:                | 0          | 0           | Appraised Value                                     | =   | 347,997,158 |
| Productivity Loss:         | 790,215    | 0           |   |     |             |
|                            |            |             | Homestead Cap                                       | (-) | 76,239      |
|                            |            |             | Assessed Value                                      | =   | 347,920,919 |
|                            |            |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 3,622,658   |
|                            |            |             | Net Taxable   | =   | 344,298,261 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 344,298,261 \* (0.000000 / 100)

Certified Estimate of Market Value: 348,787,373  
Certified Estimate of Taxable Value: 344,298,261

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

**2021 CERTIFIED TOTALS**

Property Count: 1,094

TIF13 - NORTHLAKE TIRZ NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| DV1       | 1     | 0     | 5,000     | 5,000     |
| DV2       | 8     | 0     | 69,000    | 69,000    |
| DV3       | 7     | 0     | 72,000    | 72,000    |
| DV4       | 28    | 0     | 336,000   | 336,000   |
| DV4S      | 1     | 0     | 0         | 0         |
| DVHSS     | 1     | 0     | 422,005   | 422,005   |
| EX-XR     | 3     | 0     | 798       | 798       |
| EX-XV     | 11    | 0     | 2,717,855 | 2,717,855 |
| Totals    |       | 0     | 3,622,658 | 3,622,658 |

**2021 CERTIFIED TOTALS**

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 7,352,580  |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 7,352,580  |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 26,647,420 | Total Improvements                                  | (+) | 26,647,420 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 34,000,000 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 34,000,000 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 34,000,000 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |            |            | Net Taxable   | =   | 34,000,000 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 34,000,000 \* (0.000000 / 100)

Certified Estimate of Market Value: 34,000,000  
Certified Estimate of Taxable Value: 34,000,000

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

**2021 CERTIFIED TOTALS**

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 13,748,320 |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 13,748,320 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 36,174,098 | Total Improvements                                  | (+) | 36,174,098 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 49,922,418 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 49,922,418 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 49,922,418 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |            |            | Net Taxable   | =   | 49,922,418 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 49,922,418 \* (0.000000 / 100)

Certified Estimate of Market Value: 49,922,418  
Certified Estimate of Taxable Value: 49,922,418

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

**2021 CERTIFIED TOTALS**

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 300

TIF17 - LITTLE ELM TIRZ NO 6

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 8,601,293  |   |     |            |
| Non Homesite:              |            | 16,990,156 |   |     |            |
| Ag Market:                 |            | 0          |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 25,591,449 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 24,082,443 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 24,082,443 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 49,673,892 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 0          | 0          |   |     |            |
| Ag Use:                    | 0          | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 49,673,892 |
| Productivity Loss:         | 0          | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 92,064     |
|                            |            |            | Assessed Value                                      | =   | 49,581,828 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 3,504,135  |
|                            |            |            | Net Taxable   | =   | 46,077,693 |

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

0.00 = 46,077,693 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 49,673,892 |
| Certified Estimate of Taxable Value: | 46,077,693 |

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

**2021 CERTIFIED TOTALS**

Property Count: 300

TIF17 - LITTLE ELM TIRZ NO 6  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| DV2       | 1     | 0     | 7,500     | 7,500     |
| DV3       | 1     | 0     | 10,000    | 10,000    |
| DV4       | 2     | 0     | 19,200    | 19,200    |
| EX-XR     | 4     | 0     | 3,025,296 | 3,025,296 |
| EX-XV     | 2     | 0     | 442,139   | 442,139   |
| Totals    |       | 0     | 3,504,135 | 3,504,135 |

**2021 CERTIFIED TOTALS**

Property Count: 321

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |   | Value      |   |     |            |
|----------------------------|---|------------|---|-----|------------|
| Homesite:                  |   | 5,825,925  |   |     |            |
| Non Homesite:              |   | 34,208,180 |   |     |            |
| Ag Market:                 |   | 0          |   |     |            |
| Timber Market:             |   | 0          | Total Land  | (+) | 40,034,105 |
| Improvement                |   | Value      |   |     |            |
| Homesite:                  |   | 13,034,828 |   |     |            |
| Non Homesite:              |   | 1,459,240  | Total Improvements                                  | (+) | 14,494,068 |
| Non Real                   |   | Count      | Value   |     |            |
| Personal Property:         | 0 | 0          |   |     |            |
| Mineral Property:          | 0 | 0          |   |     |            |
| Autos:                     | 0 | 0          | Total Non Real                                      | (+) | 0          |
|                            |   |            | Market Value  | =   | 54,528,173 |
| Ag                         |   | Non Exempt | Exempt  |     |            |
| Total Productivity Market: | 0 | 0          |   |     |            |
| Ag Use:                    | 0 | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0 | 0          | Appraised Value                                     | =   | 54,528,173 |
| Productivity Loss:         | 0 | 0          |   |     |            |
|                            |   |            | Homestead Cap                                       | (-) | 0          |
|                            |   |            | Assessed Value                                      | =   | 54,528,173 |
|                            |   |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 22,900     |
|                            |   |            | Net Taxable   | =   | 54,505,273 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 54,505,273 \* (0.000000 / 100)

Certified Estimate of Market Value: 54,528,173  
Certified Estimate of Taxable Value: 54,505,273

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

**2021 CERTIFIED TOTALS**

Property Count: 321

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State  | Total  |
|-----------|-------|-------|--------|--------|
| DV3       | 1     | 0     | 10,000 | 10,000 |
| DV4       | 1     | 0     | 12,000 | 12,000 |
| EX-XV     | 9     | 0     | 900    | 900    |
| Totals    |       | 0     | 22,900 | 22,900 |

**2021 CERTIFIED TOTALS**

TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY

Property Count: 1,193

Grand Totals

3/27/2023

3:29:38PM

| Land                       |   | Value       |   |     |             |
|----------------------------|---|-------------|---|-----|-------------|
| Homesite:                  |   | 46,068,656  |   |     |             |
| Non Homesite:              |   | 18,744,877  |   |     |             |
| Ag Market:                 |   | 0           |   |     |             |
| Timber Market:             |   | 0           | Total Land  | (+) | 64,813,533  |
| Improvement                |   | Value       |   |     |             |
| Homesite:                  |   | 142,721,059 |   |     |             |
| Non Homesite:              |   | 847,606     | Total Improvements                                  | (+) | 143,568,665 |
| Non Real                   |   | Count       | Value   |     |             |
| Personal Property:         | 0 | 0           |   |     |             |
| Mineral Property:          | 0 | 0           |   |     |             |
| Autos:                     | 0 | 0           | Total Non Real                                      | (+) | 0           |
|                            |   |             | Market Value  | =   | 208,382,198 |
| Ag                         |   | Non Exempt  | Exempt  |     |             |
| Total Productivity Market: | 0 | 0           |   |     |             |
| Ag Use:                    | 0 | 0           | Productivity Loss                                   | (-) | 0           |
| Timber Use:                | 0 | 0           | Appraised Value                                     | =   | 208,382,198 |
| Productivity Loss:         | 0 | 0           |   |     |             |
|                            |   |             | Homestead Cap                                       | (-) | 132,234     |
|                            |   |             | Assessed Value                                      | =   | 208,249,964 |
|                            |   |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 1,052,622   |
|                            |   |             | Net Taxable   | =   | 207,197,342 |

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

0.00 = 207,197,342 \* (0.000000 / 100)

Certified Estimate of Market Value: 208,382,198

Certified Estimate of Taxable Value: 207,197,342

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,193

TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 4     | 0        | 27,000           | 27,000           |
| DV2           | 3     | 0        | 27,000           | 27,000           |
| DV3           | 3     | 0        | 30,000           | 30,000           |
| DV4           | 13    | 0        | 156,000          | 156,000          |
| DV4S          | 1     | 0        | 12,000           | 12,000           |
| EX-XV         | 2     | 0        | 800,622          | 800,622          |
| <b>Totals</b> |       | <b>0</b> | <b>1,052,622</b> | <b>1,052,622</b> |



**2021 CERTIFIED TOTALS**

Property Count: 70

TIF2 - LEWISVILLE CITY TIRZ NO 2

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 0           |   |                       |             |
| Non Homesite:              |            | 44,042,353  |   |                       |             |
| Ag Market:                 |            | 1,988,322   |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 46,030,675  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 0           |   |                       |             |
| Non Homesite:              |            | 205,915,868 | <b>Total Improvements</b>                                   | (+)                   | 205,915,868 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 1          |             | 15,285  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 15,285  |
|                            |            |             | <b>Market Value</b>   | =                     | 251,961,828 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 1,988,322  | 0           |   |                       |             |
| Ag Use:                    | 405        | 0           | <b>Productivity Loss</b>                                    | (-)                   | 1,987,917   |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 249,973,911 |
| Productivity Loss:         | 1,987,917  | 0           | <b>Homestead Cap</b>  | (-)                   | 0           |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 249,973,911 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 6,363,568   |
|                            |            |             | <b>Net Taxable</b>  | =                     | 243,610,343 |

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

0.00 = 243,610,343 \* (0.000000 / 100)

Certified Estimate of Market Value: 251,961,828

Certified Estimate of Taxable Value: 243,610,343

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 70

TIF2 - LEWISVILLE CITY TIRZ NO 2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local | State     | Total     |
|------------------|-------|-------|-----------|-----------|
| EX-XV            | 20    | 0     | 6,363,568 | 6,363,568 |
| EX-XV (Prorated) | 3     | 0     | 0         | 0         |
| PC               | 1     | 0     | 0         | 0         |
| Totals           |       | 0     | 6,363,568 | 6,363,568 |

**2021 CERTIFIED TOTALS**

Property Count: 644

TIF20 - LEWISVILLE CITY TIRZ NO 3

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 34,726,653  |   |                       |             |
| Non Homesite:              |            | 134,810,204 |   |                       |             |
| Ag Market:                 |            | 54,703,138  |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 224,239,995 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 130,399,577 |   |                       |             |
| Non Homesite:              |            | 432,955,111 | <b>Total Improvements</b>                                   | (+)                   | 563,354,688 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 1          |             | 2,106   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 2,106   |
|                            |            |             | <b>Market Value</b>   | =                     | 787,596,789 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 54,700,361 | 2,777       |   |                       |             |
| Ag Use:                    | 11,205     | 19          | <b>Productivity Loss</b>                                    | (-)                   | 54,689,156  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 732,907,633 |
| Productivity Loss:         | 54,689,156 | 2,758       | <b>Homestead Cap</b>  | (-)                   | 95,228      |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 732,812,405 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 130,035     |
|                            |            |             | <b>Net Taxable</b>  | =                     | 732,682,370 |

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

0.00 = 732,682,370 \* (0.000000 / 100)

Certified Estimate of Market Value: 787,596,789

Certified Estimate of Taxable Value: 732,682,370

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 644

TIF20 - LEWISVILLE CITY TIRZ NO 3  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 1     | 0        | 12,000         | 12,000         |
| DV3           | 1     | 0        | 10,000         | 10,000         |
| DV4           | 2     | 0        | 24,000         | 24,000         |
| EX-XV         | 4     | 0        | 84,035         | 84,035         |
| <b>Totals</b> |       | <b>0</b> | <b>130,035</b> | <b>130,035</b> |

**2021 CERTIFIED TOTALS**

Property Count: 221

TIF21 - PILOT POINT TIRZ NO 1

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 5,509,581  |   |     |            |
| Non Homesite:              |            | 6,056,875  |   |     |            |
| Ag Market:                 |            | 1,616,254  |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 13,182,710 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 15,505,224 |   |     |            |
| Non Homesite:              |            | 506,068    | Total Improvements                                  | (+) | 16,011,292 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 29,194,002 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 1,616,254  | 0          |   |     |            |
| Ag Use:                    | 2,246      | 0          | Productivity Loss                                   | (-) | 1,614,008  |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 27,579,994 |
| Productivity Loss:         | 1,614,008  | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 85,833     |
|                            |            |            | Assessed Value                                      | =   | 27,494,161 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 525,591    |
|                            |            |            | Net Taxable   | =   | 26,968,570 |

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

0.00 = 26,968,570 \* (0.000000 / 100)

Certified Estimate of Market Value: 29,194,002

Certified Estimate of Taxable Value: 26,968,570

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 221

TIF21 - PILOT POINT TIRZ NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| DV4       | 2     | 0     | 12,000  | 12,000  |
| EX-XV     | 7     | 0     | 513,591 | 513,591 |
| Totals    |       | 0     | 525,591 | 525,591 |

**2021 CERTIFIED TOTALS**

Property Count: 9

TIF22 - CORINTH TIRZ NO 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value   |   |     |         |
|----------------------------|------------|---------|---|-----|---------|
| Homesite:                  |            | 0       |   |     |         |
| Non Homesite:              |            | 107,985 |   |     |         |
| Ag Market:                 |            | 0       |   |     |         |
| Timber Market:             |            | 0       | Total Land  | (+) | 107,985 |
| Improvement                |            | Value   |   |     |         |
| Homesite:                  |            | 0       |   |     |         |
| Non Homesite:              |            | 0       | Total Improvements                                  | (+) | 0       |
| Non Real                   |            | Count   | Value   |     |         |
| Personal Property:         | 0          | 0       |   |     |         |
| Mineral Property:          | 0          | 0       |   |     |         |
| Autos:                     | 0          | 0       | Total Non Real                                      | (+) | 0       |
|                            |            |         | Market Value  | =   | 107,985 |
| Ag                         | Non Exempt | Exempt  |   |     |         |
| Total Productivity Market: | 0          | 0       |   |     |         |
| Ag Use:                    | 0          | 0       | Productivity Loss                                   | (-) | 0       |
| Timber Use:                | 0          | 0       | Appraised Value                                     | =   | 107,985 |
| Productivity Loss:         | 0          | 0       |   |     |         |
|                            |            |         | Homestead Cap                                       | (-) | 0       |
|                            |            |         | Assessed Value                                      | =   | 107,985 |
|                            |            |         | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 107,985 |
|                            |            |         | Net Taxable   | =   | 0       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 0 \* (0.000000 / 100)

Certified Estimate of Market Value: 107,985  
 Certified Estimate of Taxable Value: 0

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

**2021 CERTIFIED TOTALS**

Property Count: 9

TIF22 - CORINTH TIRZ NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| EX-XV     | 8     | 0     | 107,985 | 107,985 |
| Totals    |       | 0     | 107,985 | 107,985 |



**2021 CERTIFIED TOTALS**

Property Count: 332

TIF23 - LEWISVILLE CITY TIRZ NO 4  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            |       | Value      |   |                |
|----------------------------|------------|-------|------------|---|----------------|
| Homesite:                  |            |       | 248,401    |   |                |
| Non Homesite:              |            |       | 66,440,385 |   |                |
| Ag Market:                 |            |       | 0          |   |                |
| Timber Market:             |            |       | 0          | <b>Total Land</b>   | (+) 66,688,786 |
| Improvement                |            |       | Value      |   |                |
| Homesite:                  |            |       | 123,409    |   |                |
| Non Homesite:              |            |       | 65,111,807 | <b>Total Improvements</b>                                   | (+) 65,235,216 |
| Non Real                   |            | Count | Value      |   |                |
| Personal Property:         | 2          |       | 2,376      |   |                |
| Mineral Property:          | 0          |       | 0          |   |                |
| Autos:                     | 0          |       | 0          | <b>Total Non Real</b>                                       | (+) 2,376      |
|                            |            |       |            | <b>Market Value</b>   | = 131,926,378  |
| Ag                         | Non Exempt |       | Exempt     |   |                |
| Total Productivity Market: | 0          |       | 0          |   |                |
| Ag Use:                    | 0          |       | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0          |       | 0          | <b>Appraised Value</b>                                      | = 131,926,378  |
| Productivity Loss:         | 0          |       | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |       |            | <b>Assessed Value</b>                                       | = 131,926,378  |
|                            |            |       |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 11,894,905 |
|                            |            |       |            | <b>Net Taxable</b>  | = 120,031,473  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 120,031,473 \* (0.000000 / 100)

Certified Estimate of Market Value: 131,926,378  
Certified Estimate of Taxable Value: 120,031,473

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

**2021 CERTIFIED TOTALS**

Property Count: 332

TIF23 - LEWISVILLE CITY TIRZ NO 4  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local | State      | Total      |
|------------------|-------|-------|------------|------------|
| EX-XV            | 24    | 0     | 6,873,752  | 6,873,752  |
| EX-XV (Prorated) | 5     | 0     | 5,019,721  | 5,019,721  |
| EX366            | 1     | 0     | 1,432      | 1,432      |
| Totals           |       | 0     | 11,894,905 | 11,894,905 |

**2021 CERTIFIED TOTALS**

Property Count: 266

TIF24 - CORINTH TIRZ NO 2  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            |       | Value       |   |                 |
|----------------------------|------------|-------|-------------|---|-----------------|
| Homesite:                  |            |       | 3,745,981   |   |                 |
| Non Homesite:              |            |       | 100,764,146 |   |                 |
| Ag Market:                 |            |       | 10,906,683  |   |                 |
| Timber Market:             |            |       | 0           | <b>Total Land</b>   | (+) 115,416,810 |
| Improvement                |            |       | Value       |   |                 |
| Homesite:                  |            |       | 3,168,065   |   |                 |
| Non Homesite:              |            |       | 92,849,566  | <b>Total Improvements</b>                                   | (+) 96,017,631  |
| Non Real                   |            | Count | Value       |   |                 |
| Personal Property:         |            | 3     | 47,538      |   |                 |
| Mineral Property:          |            | 0     | 0           |   |                 |
| Autos:                     |            | 0     | 0           | <b>Total Non Real</b>                                       | (+) 47,538      |
|                            |            |       |             | <b>Market Value</b>   | = 211,481,979   |
| Ag                         | Non Exempt |       | Exempt      |   |                 |
| Total Productivity Market: | 10,906,470 |       | 213         |   |                 |
| Ag Use:                    | 4,224      |       | 213         | <b>Productivity Loss</b>                                    | (-) 10,902,246  |
| Timber Use:                | 0          |       | 0           | <b>Appraised Value</b>                                      | = 200,579,733   |
| Productivity Loss:         | 10,902,246 |       | 0           | <b>Homestead Cap</b>  | (-) 41,155      |
|                            |            |       |             | <b>Assessed Value</b>                                       | = 200,538,578   |
|                            |            |       |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 62,564,467  |
|                            |            |       |             | <b>Net Taxable</b>  | = 137,974,111   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 137,974,111 \* (0.000000 / 100)

Certified Estimate of Market Value: 211,481,979  
Certified Estimate of Taxable Value: 137,974,111

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

**2021 CERTIFIED TOTALS**

Property Count: 266

TIF24 - CORINTH TIRZ NO 2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State             | Total             |
|------------------|-------|----------|-------------------|-------------------|
| DV1              | 1     | 0        | 12,000            | 12,000            |
| DV4S             | 1     | 0        | 12,000            | 12,000            |
| EX-XJ            | 1     | 0        | 8,366,072         | 8,366,072         |
| EX-XL            | 2     | 0        | 1,585,409         | 1,585,409         |
| EX-XV            | 55    | 0        | 52,319,676        | 52,319,676        |
| EX-XV (Prorated) | 6     | 0        | 269,310           | 269,310           |
| <b>Totals</b>    |       | <b>0</b> | <b>62,564,467</b> | <b>62,564,467</b> |

**2021 CERTIFIED TOTALS**

Property Count: 38

TIF25 - CORINTH TIRZ NO 3  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value     |   |     |            |
|----------------------------|------------|-----------|---|-----|------------|
| Homesite:                  |            | 657,418   |   |     |            |
| Non Homesite:              |            | 7,686,031 |   |     |            |
| Ag Market:                 |            | 8,202,183 |   |     |            |
| Timber Market:             |            | 0         | Total Land  | (+) | 16,545,632 |
| Improvement                |            | Value     |   |     |            |
| Homesite:                  |            | 1,728,369 |   |     |            |
| Non Homesite:              |            | 171,518   | Total Improvements                                  | (+) | 1,899,887  |
| Non Real                   |            | Count     | Value   |     |            |
| Personal Property:         | 0          | 0         |   |     |            |
| Mineral Property:          | 0          | 0         |   |     |            |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0          |
|                            |            |           | Market Value  | =   | 18,445,519 |
| Ag                         | Non Exempt | Exempt    |   |     |            |
| Total Productivity Market: | 8,202,183  | 0         |   |     |            |
| Ag Use:                    | 8,060      | 0         | Productivity Loss                                   | (-) | 8,194,123  |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 10,251,396 |
| Productivity Loss:         | 8,194,123  | 0         |   |     |            |
|                            |            |           | Homestead Cap                                       | (-) | 110,923    |
|                            |            |           | Assessed Value                                      | =   | 10,140,473 |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |            |           | Net Taxable   | =   | 10,140,473 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 10,140,473 \* (0.000000 / 100)

Certified Estimate of Market Value: 18,445,519  
Certified Estimate of Taxable Value: 10,140,473

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

**2021 CERTIFIED TOTALS**

Property Count: 38

TIF25 - CORINTH TIRZ NO 3  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 252

TIF3 - LITTLE ELM TIRZ NO 3  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |             |
|----------------------------|------------|------------|---|-----------------------|-------------|
| Homesite:                  |            | 5,575,743  |   |                       |             |
| Non Homesite:              |            | 58,963,132 |   |                       |             |
| Ag Market:                 |            | 0          |   |                       |             |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 64,538,875  |
| Improvement                |            | Value      |   |                       |             |
| Homesite:                  |            | 13,982,812 |   |                       |             |
| Non Homesite:              |            | 76,420,671 | <b>Total Improvements</b>                                   | (+)                   | 90,403,483  |
| Non Real                   |            | Count      | Value   |                       |             |
| Personal Property:         | 3          |            | 19,617  |                       |             |
| Mineral Property:          | 0          |            | 0   |                       |             |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 19,617  |
|                            |            |            | <b>Market Value</b>   | =                     | 154,961,975 |
| Ag                         | Non Exempt | Exempt     |   |                       |             |
| Total Productivity Market: | 0          | 0          |   |                       |             |
| Ag Use:                    | 0          | 0          | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 154,961,975 |
| Productivity Loss:         | 0          | 0          | <b>Homestead Cap</b>  | (-)                   | 176,033     |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 154,785,942 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 62,494,447  |
|                            |            |            | <b>Net Taxable</b>  | =                     | 92,291,495  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 92,291,495 \* (0.000000 / 100)

Certified Estimate of Market Value: 154,961,975  
Certified Estimate of Taxable Value: 92,291,495

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

**2021 CERTIFIED TOTALS**

Property Count: 252

TIF3 - LITTLE ELM TIRZ NO 3  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local          | State             | Total             |
|---------------|-------|----------------|-------------------|-------------------|
| DV2           | 1     | 0              | 7,500             | 7,500             |
| DVHSS         | 1     | 0              | 167,248           | 167,248           |
| EX-XL         | 19    | 0              | 16,050,524        | 16,050,524        |
| EX-XU         | 1     | 0              | 3,105             | 3,105             |
| EX-XV         | 57    | 0              | 46,086,070        | 46,086,070        |
| OV65          | 16    | 160,000        | 0                 | 160,000           |
| OV65S         | 3     | 20,000         | 0                 | 20,000            |
| <b>Totals</b> |       | <b>180,000</b> | <b>62,314,447</b> | <b>62,494,447</b> |



**2021 CERTIFIED TOTALS**

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1

Property Count: 371

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 1,626,798   |   |                       |             |
| Non Homesite:              |            | 118,478,285 |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 120,105,083 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 4,686,374   |   |                       |             |
| Non Homesite:              |            | 173,642,867 | <b>Total Improvements</b>                                   | (+)                   | 178,329,241 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 3          |             | 2,453   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 2,453   |
|                            |            |             | <b>Market Value</b>   | =                     | 298,436,777 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 298,436,777 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 479         |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 298,436,298 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 77,653,247  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 220,783,051 |

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

0.00 = 220,783,051 \* (0.000000 / 100)

Certified Estimate of Market Value: 298,436,777

Certified Estimate of Taxable Value: 220,783,051

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1

Property Count: 371

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| EX-XG         | 1     | 0        | 1,024,429         | 1,024,429         |
| EX-XU         | 2     | 0        | 8,723,669         | 8,723,669         |
| EX-XV         | 71    | 0        | 67,904,917        | 67,904,917        |
| EX366         | 1     | 0        | 232               | 232               |
| <b>Totals</b> |       | <b>0</b> | <b>77,653,247</b> | <b>77,653,247</b> |

**2021 CERTIFIED TOTALS**

Property Count: 55

TIF8 - THE COLONY TIRZ NO 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 0           |   |                       |             |
| Non Homesite:              |            | 233,771,838 |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 233,771,838 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 0           |   |                       |             |
| Non Homesite:              |            | 329,706,322 | <b>Total Improvements</b>                                   | (+)                   | 329,706,322 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 2          |             | 35,302  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 35,302  |
|                            |            |             | <b>Market Value</b>   | =                     | 563,513,462 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 563,513,462 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 0           |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 563,513,462 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 129,155,024 |
|                            |            |             | <b>Net Taxable</b>  | =                     | 434,358,438 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 434,358,438 \* (0.000000 / 100)

Certified Estimate of Market Value: 563,513,462  
Certified Estimate of Taxable Value: 434,358,438

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

**2021 CERTIFIED TOTALS**

Property Count: 55

TIF8 - THE COLONY TIRZ NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State              | Total              |
|------------------|-------|----------|--------------------|--------------------|
| EX-XL            | 13    | 0        | 122,326,312        | 122,326,312        |
| EX-XL (Prorated) | 1     | 0        | 1                  | 1                  |
| EX-XV            | 9     | 0        | 6,828,613          | 6,828,613          |
| EX-XV (Prorated) | 1     | 0        | 98                 | 98                 |
| <b>Totals</b>    |       | <b>0</b> | <b>129,155,024</b> | <b>129,155,024</b> |

**2021 CERTIFIED TOTALS**

Property Count: 51

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

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |     |             |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite:                  |            | 0           |   |     |             |
| Non Homesite:              |            | 42,462,038  |   |     |             |
| Ag Market:                 |            | 10,765,815  |   |     |             |
| Timber Market:             |            | 0           | Total Land  | (+) | 53,227,853  |
| Improvement                |            | Value       |   |     |             |
| Homesite:                  |            | 0           |   |     |             |
| Non Homesite:              |            | 186,777,451 | Total Improvements                                  | (+) | 186,777,451 |
| Non Real                   |            | Count       | Value   |     |             |
| Personal Property:         | 0          | 0           |   |     |             |
| Mineral Property:          | 0          | 0           |   |     |             |
| Autos:                     | 0          | 0           | Total Non Real                                      | (+) | 0           |
|                            |            |             | Market Value  | =   | 240,005,304 |
| Ag                         | Non Exempt | Exempt      |   |     |             |
| Total Productivity Market: | 10,765,815 | 0           |   |     |             |
| Ag Use:                    | 16,552     | 0           | Productivity Loss                                   | (-) | 10,749,263  |
| Timber Use:                | 0          | 0           | Appraised Value                                     | =   | 229,256,041 |
| Productivity Loss:         | 10,749,263 | 0           |   |     |             |
|                            |            |             | Homestead Cap                                       | (-) | 0           |
|                            |            |             | Assessed Value                                      | =   | 229,256,041 |
|                            |            |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 2,298,252   |
|                            |            |             | Net Taxable   | =   | 226,957,789 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 226,957,789 \* (0.000000 / 100)

Certified Estimate of Market Value: 240,005,304  
Certified Estimate of Taxable Value: 226,957,789

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

**2021 CERTIFIED TOTALS**

Property Count: 51

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

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local | State     | Total     |
|------------------|-------|-------|-----------|-----------|
| EX-XV            | 8     | 0     | 2,298,252 | 2,298,252 |
| EX-XV (Prorated) | 1     | 0     | 0         | 0         |
| Totals           |       | 0     | 2,298,252 | 2,298,252 |

**2021 CERTIFIED TOTALS**

Property Count: 7,407

W02 - LAKE CITIES MUA  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value         |   |                       |                |
|----------------------------|------------|---------------|---|-----------------------|----------------|
| Homesite:                  |            | 349,684,770   |   |                       |                |
| Non Homesite:              |            | 152,031,475   |   |                       |                |
| Ag Market:                 |            | 33,813,061    |   |                       |                |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   | 535,529,306    |
| Improvement                |            | Value         |   |                       |                |
| Homesite:                  |            | 1,088,811,028 |   |                       |                |
| Non Homesite:              |            | 184,569,080   | <b>Total Improvements</b>                                   | (+)                   | 1,273,380,108  |
| Non Real                   |            | Count         | Value   |                       |                |
| Personal Property:         | 123        |               | 14,684,287  |                       |                |
| Mineral Property:          | 0          |               | 0   |                       |                |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+) 14,684,287 |
|                            |            |               | <b>Market Value</b>   | =                     | 1,823,593,701  |
| Ag                         | Non Exempt | Exempt        |   |                       |                |
| Total Productivity Market: | 33,813,061 | 0             |   |                       |                |
| Ag Use:                    | 38,390     | 0             | <b>Productivity Loss</b>                                    | (-)                   | 33,774,671     |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 1,789,819,030  |
| Productivity Loss:         | 33,774,671 | 0             | <b>Homestead Cap</b>  | (-)                   | 17,434,504     |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 1,772,384,526  |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 97,162,275     |
|                            |            |               | <b>Net Taxable</b>  | =                     | 1,675,222,251  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,675,222,251 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,823,593,701  
Certified Estimate of Taxable Value: 1,675,222,251

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

**2021 CERTIFIED TOTALS**

Property Count: 7,407

W02 - LAKE CITIES MUA  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| CHODO (Partial)  | 1     | 6,902,650        | 0                 | 6,902,650         |
| DSTR             | 3     | 257,684          | 0                 | 257,684           |
| DV1              | 31    | 0                | 149,000           | 149,000           |
| DV1S             | 1     | 0                | 5,000             | 5,000             |
| DV2              | 25    | 0                | 237,000           | 237,000           |
| DV3              | 19    | 0                | 188,000           | 188,000           |
| DV4              | 83    | 0                | 517,433           | 517,433           |
| DV4S             | 4     | 0                | 36,000            | 36,000            |
| DVHS             | 65    | 0                | 17,266,874        | 17,266,874        |
| DVHSS            | 1     | 0                | 296,558           | 296,558           |
| EX-XJ            | 1     | 0                | 7,033,806         | 7,033,806         |
| EX-XL            | 10    | 0                | 1,590,049         | 1,590,049         |
| EX-XR            | 3     | 0                | 180,701           | 180,701           |
| EX-XU            | 3     | 0                | 1,229,970         | 1,229,970         |
| EX-XV            | 352   | 0                | 60,719,092        | 60,719,092        |
| EX-XV (Prorated) | 5     | 0                | 89,103            | 89,103            |
| EX366            | 10    | 0                | 1,505             | 1,505             |
| FRSS             | 1     | 0                | 421,858           | 421,858           |
| PC               | 1     | 34,492           | 0                 | 34,492            |
| PPV              | 1     | 5,500            | 0                 | 5,500             |
| <b>Totals</b>    |       | <b>7,200,326</b> | <b>89,961,949</b> | <b>97,162,275</b> |



**2021 CERTIFIED TOTALS**

Property Count: 3,459

W03 - TROPHY CLUB MUD NO 1

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value         |   |                       |                |
|----------------------------|------------|---------------|---|-----------------------|----------------|
| Homesite:                  |            | 261,865,685   |   |                       |                |
| Non Homesite:              |            | 97,483,284    |   |                       |                |
| Ag Market:                 |            | 0             |   |                       |                |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   | 359,348,969    |
| Improvement                |            | Value         |   |                       |                |
| Homesite:                  |            | 1,089,792,450 |   |                       |                |
| Non Homesite:              |            | 148,289,449   | <b>Total Improvements</b>                                   | (+)                   | 1,238,081,899  |
| Non Real                   |            | Count         | Value   |                       |                |
| Personal Property:         | 339        |               | 21,560,757  |                       |                |
| Mineral Property:          | 0          |               | 0   |                       |                |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+) 21,560,757 |
|                            |            |               | <b>Market Value</b>   | =                     | 1,618,991,625  |
| Ag                         | Non Exempt | Exempt        |   |                       |                |
| Total Productivity Market: | 0          | 0             |   |                       |                |
| Ag Use:                    | 0          | 0             | <b>Productivity Loss</b>                                    | (-)                   | 0              |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 1,618,991,625  |
| Productivity Loss:         | 0          | 0             | <b>Homestead Cap</b>  | (-)                   | 8,967,475      |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 1,610,024,150  |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 138,686,246    |
|                            |            |               | <b>Net Taxable</b>  | =                     | 1,471,337,904  |

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

1,557,852.57 = 1,471,337,904 \* (0.105880 / 100)

Certified Estimate of Market Value: 1,618,991,625

Certified Estimate of Taxable Value: 1,471,337,904

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 3,459

W03 - TROPHY CLUB MUD NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| DSTR             | 3     | 960,211           | 0                  | 960,211            |
| DV1              | 21    | 0                 | 177,200            | 177,200            |
| DV2              | 11    | 0                 | 106,500            | 106,500            |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 13    | 0                 | 136,000            | 136,000            |
| DV4              | 32    | 0                 | 168,000            | 168,000            |
| DV4S             | 5     | 0                 | 0                  | 0                  |
| DVHS             | 24    | 0                 | 10,618,175         | 10,618,175         |
| DVHSS            | 5     | 0                 | 2,198,028          | 2,198,028          |
| EX-XV            | 50    | 0                 | 103,317,895        | 103,317,895        |
| EX-XV (Prorated) | 1     | 0                 | 305,368            | 305,368            |
| EX366            | 32    | 0                 | 2,706              | 2,706              |
| OV65             | 811   | 19,826,773        | 0                  | 19,826,773         |
| OV65S            | 37    | 850,000           | 0                  | 850,000            |
| PC               | 1     | 11,890            | 0                  | 11,890             |
| <b>Totals</b>    |       | <b>21,648,874</b> | <b>117,037,372</b> | <b>138,686,246</b> |

**2021 CERTIFIED TOTALS**

Property Count: 6,354

W04 - CLEARCREEK WATERSHED AUTHORITY  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |             | Value       |   |                       |                |
|----------------------------|-------------|-------------|---|-----------------------|----------------|
| Homesite:                  |             | 114,764,459 |   |                       |                |
| Non Homesite:              |             | 95,859,025  |   |                       |                |
| Ag Market:                 |             | 417,527,606 |   |                       |                |
| Timber Market:             |             | 0           | <b>Total Land</b>   | (+)                   | 628,151,090    |
| Improvement                |             | Value       |   |                       |                |
| Homesite:                  |             | 530,574,627 |   |                       |                |
| Non Homesite:              |             | 82,328,649  | <b>Total Improvements</b>                                   | (+)                   | 612,903,276    |
| Non Real                   |             | Count       | Value   |                       |                |
| Personal Property:         | 285         |             | 49,767,439  |                       |                |
| Mineral Property:          | 684         |             | 4,571,548   |                       |                |
| Autos:                     | 0           |             | 0   | <b>Total Non Real</b> | (+) 54,338,987 |
|                            |             |             | <b>Market Value</b>   | =                     | 1,295,393,353  |
| Ag                         | Non Exempt  | Exempt      |   |                       |                |
| Total Productivity Market: | 417,527,595 | 11          |   |                       |                |
| Ag Use:                    | 4,021,776   | 11          | <b>Productivity Loss</b>                                    | (-)                   | 413,505,819    |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | =                     | 881,887,534    |
| Productivity Loss:         | 413,505,819 | 0           | <b>Homestead Cap</b>  | (-)                   | 13,965,953     |
|                            |             |             | <b>Assessed Value</b>                                       | =                     | 867,921,581    |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 43,623,008     |
|                            |             |             | <b>Net Taxable</b>  | =                     | 824,298,573    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 300,868.98 = 824,298,573 \* (0.036500 / 100)

Certified Estimate of Market Value: 1,295,393,353  
 Certified Estimate of Taxable Value: 823,878,384

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

**2021 CERTIFIED TOTALS**

Property Count: 6,354

W04 - CLEARCREEK WATERSHED AUTHORITY

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DV1              | 19           | 0                | 167,000           | 167,000           |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 18           | 0                | 163,428           | 163,428           |
| DV2S             | 2            | 0                | 15,000            | 15,000            |
| DV3              | 8            | 0                | 84,000            | 84,000            |
| DV4              | 44           | 0                | 369,735           | 369,735           |
| DV4S             | 7            | 0                | 60,000            | 60,000            |
| DVHS             | 25           | 0                | 7,617,166         | 7,617,166         |
| DVHSS            | 2            | 0                | 530,573           | 530,573           |
| EX               | 4            | 0                | 1,449,840         | 1,449,840         |
| EX-XL            | 1            | 0                | 12,773            | 12,773            |
| EX-XR            | 15           | 0                | 359,576           | 359,576           |
| EX-XV            | 144          | 0                | 28,735,471        | 28,735,471        |
| EX-XV (Prorated) | 9            | 0                | 573               | 573               |
| EX366            | 109          | 0                | 8,215             | 8,215             |
| FRSS             | 1            | 0                | 96,438            | 96,438            |
| OV65             | 775          | 3,633,434        | 0                 | 3,633,434         |
| OV65S            | 57           | 280,000          | 0                 | 280,000           |
| PC               | 1            | 6,230            | 0                 | 6,230             |
| PPV              | 4            | 28,556           | 0                 | 28,556            |
| <b>Totals</b>    |              | <b>3,948,220</b> | <b>39,674,788</b> | <b>43,623,008</b> |

**2021 CERTIFIED TOTALS**

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

Property Count: 564

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 24,798,605  |   |                       |             |
| Non Homesite:              |            | 603,404     |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 25,402,009  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 104,522,574 |   |                       |             |
| Non Homesite:              |            | 4,203,569   | <b>Total Improvements</b>                                   | (+)                   | 108,726,143 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 3          |             | 48,579  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 48,579  |
|                            |            |             | <b>Market Value</b>   | =                     | 134,176,731 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 134,176,731 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 1,028,087   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 133,148,644 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 4,721,338   |
|                            |            |             | <b>Net Taxable</b>  | =                     | 128,427,306 |

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

0.00 = 128,427,306 \* (0.000000 / 100)

Certified Estimate of Market Value: 134,152,394

Certified Estimate of Taxable Value: 128,402,969

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 564

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

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 1     | 0        | 12,000           | 12,000           |
| DV2           | 4     | 0        | 39,000           | 39,000           |
| DV3           | 2     | 0        | 24,000           | 24,000           |
| DV3S          | 1     | 0        | 10,000           | 10,000           |
| DV4           | 5     | 0        | 36,000           | 36,000           |
| DVHS          | 5     | 0        | 1,098,993        | 1,098,993        |
| EX-XV         | 5     | 0        | 3,501,345        | 3,501,345        |
| <b>Totals</b> |       | <b>0</b> | <b>4,721,338</b> | <b>4,721,338</b> |

**2021 CERTIFIED TOTALS**

W10 - DENTON CO FWSD 1-B (DISSOLVED)

Property Count: 853

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 97,144,586  |   |                       |               |
| Non Homesite:              |            | 3,629,580   |   |                       |               |
| Ag Market:                 |            | 0           |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 100,774,166   |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 295,974,121 |   |                       |               |
| Non Homesite:              |            | 2,565,614   | <b>Total Improvements</b>                                   | (+)                   | 298,539,735   |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 113        |             | 3,838,635   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 3,838,635 |
|                            |            |             | <b>Market Value</b>   | =                     | 403,152,536   |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 0          | 0           |   |                       |               |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0             |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 403,152,536   |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 1,591,112     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 401,561,424   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 59,417,994    |
|                            |            |             | <b>Net Taxable</b>  | =                     | 342,143,430   |

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

2,155,503.61 = 342,143,430 \* (0.630000 / 100)

Certified Estimate of Market Value: 403,152,536

Certified Estimate of Taxable Value: 342,143,430

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 853

W10 - DENTON CO FWSD 1-B (DISSOLVED)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 2     | 20,000            | 0                | 20,000            |
| DSTR          | 1     | 119,966           | 0                | 119,966           |
| DV2           | 2     | 0                 | 19,500           | 19,500            |
| DV3           | 1     | 0                 | 10,000           | 10,000            |
| DV4           | 3     | 0                 | 0                | 0                 |
| DVHS          | 5     | 0                 | 2,064,310        | 2,064,310         |
| EX-XV         | 10    | 0                 | 2,534,459        | 2,534,459         |
| EX366         | 3     | 0                 | 472              | 472               |
| HS            | 631   | 53,662,587        | 0                | 53,662,587        |
| OV65          | 101   | 966,700           | 0                | 966,700           |
| OV65S         | 2     | 20,000            | 0                | 20,000            |
| <b>Totals</b> |       | <b>54,789,253</b> | <b>4,628,741</b> | <b>59,417,994</b> |



**2021 CERTIFIED TOTALS**

W11 - DENTON CO FWSD 1-C (DISSOLVED)

Property Count: 382

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 33,528,630  |   |                       |             |
| Non Homesite:              |            | 1,917,837   |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 35,446,467  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 124,222,676 |   |                       |             |
| Non Homesite:              |            | 5,475,082   | <b>Total Improvements</b>                                   | (+)                   | 129,697,758 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 25         |             | 932,341   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 932,341 |
|                            |            |             | <b>Market Value</b>   | =                     | 166,076,566 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 166,076,566 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 1,113       |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 166,075,453 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,957,364   |
|                            |            |             | <b>Net Taxable</b>  | =                     | 164,118,089 |

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

1,280,121.09 = 164,118,089 \* (0.780000 / 100)

Certified Estimate of Market Value: 166,076,566

Certified Estimate of Taxable Value: 164,118,089

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 382

W11 - DENTON CO FWSD 1-C (DISSOLVED)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| DV4       | 1     | 0     | 0         | 0         |
| DVHS      | 3     | 0     | 1,196,267 | 1,196,267 |
| EX-XV     | 1     | 0     | 423,314   | 423,314   |
| EX366     | 8     | 0     | 513       | 513       |
| FRSS      | 1     | 0     | 337,270   | 337,270   |
| Totals    |       | 0     | 1,957,364 | 1,957,364 |

**2021 CERTIFIED TOTALS**

Property Count: 1,121

W12 - DENTON CO FWSD 1-D (DISSOLVED)  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 147,112,068 |   |                       |               |
| Non Homesite:              |            | 16,973,530  |   |                       |               |
| Ag Market:                 |            | 0           |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 164,085,598   |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 454,647,343 |   |                       |               |
| Non Homesite:              |            | 18,743,128  | <b>Total Improvements</b>                                   | (+)                   | 473,390,471   |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 83         |             | 5,637,569   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 5,637,569 |
|                            |            |             | <b>Market Value</b>   | =                     | 643,113,638   |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 0          | 0           |   |                       |               |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0             |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 643,113,638   |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 3,458,826     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 639,654,812   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 48,579,746    |
|                            |            |             | <b>Net Taxable</b>  | =                     | 591,075,066   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,523,299.46 = 591,075,066 \* (0.426900 / 100)

Certified Estimate of Market Value: 643,113,638  
 Certified Estimate of Taxable Value: 591,075,066

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

**2021 CERTIFIED TOTALS**

Property Count: 1,121

W12 - DENTON CO FWSD 1-D (DISSOLVED)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 2     | 20,000            | 0                | 20,000            |
| DSTR          | 1     | 101,603           | 0                | 101,603           |
| DV1           | 1     | 0                 | 5,000            | 5,000             |
| DV2           | 2     | 0                 | 15,000           | 15,000            |
| DV3           | 2     | 0                 | 12,000           | 12,000            |
| DV4           | 7     | 0                 | 36,000           | 36,000            |
| DV4S          | 1     | 0                 | 12,000           | 12,000            |
| DVHS          | 7     | 0                 | 4,840,872        | 4,840,872         |
| DVHSS         | 1     | 0                 | 184,730          | 184,730           |
| EX-XV         | 7     | 0                 | 717,663          | 717,663           |
| EX366         | 5     | 0                 | 2,272            | 2,272             |
| HS            | 775   | 41,226,271        | 0                | 41,226,271        |
| OV65          | 142   | 1,376,335         | 0                | 1,376,335         |
| OV65S         | 3     | 30,000            | 0                | 30,000            |
| <b>Totals</b> |       | <b>42,754,209</b> | <b>5,825,537</b> | <b>48,579,746</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2,352

W13 - DENTON CO FWSD 6  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 186,254,347 |   |                       |             |
| Non Homesite:              |            | 6,075,293   |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 192,329,640 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 718,329,510 |   |                       |             |
| Non Homesite:              |            | 2,310,035   | <b>Total Improvements</b>                                   | (+)                   | 720,639,545 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 92         |             | 3,437,721   |                       |             |
| Mineral Property:          | 47         |             | 79,670  |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>   | =                     | 3,517,391   |
|                            |            |             |   |                       | 916,486,576 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 916,486,576 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 3,554,965   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 912,931,611 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 14,365,458  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 898,566,153 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
7,094,269.63 = 898,566,153 \* (0.789510 / 100)

Certified Estimate of Market Value: 916,450,986  
Certified Estimate of Taxable Value: 898,532,653

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

**2021 CERTIFIED TOTALS**

Property Count: 2,352

W13 - DENTON CO FWSD 6  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 9     | 24,000           | 0                 | 24,000            |
| DSTR             | 2     | 195,102          | 0                 | 195,102           |
| DV1              | 18    | 0                | 174,000           | 174,000           |
| DV2              | 14    | 0                | 118,500           | 118,500           |
| DV3              | 5     | 0                | 50,000            | 50,000            |
| DV4              | 30    | 0                | 144,000           | 144,000           |
| DV4S             | 4     | 0                | 36,000            | 36,000            |
| DVHS             | 30    | 0                | 11,374,970        | 11,374,970        |
| DVHSS            | 1     | 0                | 505,824           | 505,824           |
| EX-XV            | 66    | 0                | 496,487           | 496,487           |
| EX-XV (Prorated) | 4     | 0                | 0                 | 0                 |
| EX366            | 28    | 0                | 3,835             | 3,835             |
| OV65             | 406   | 1,187,940        | 0                 | 1,187,940         |
| OV65S            | 12    | 30,000           | 0                 | 30,000            |
| PPV              | 1     | 24,800           | 0                 | 24,800            |
| <b>Totals</b>    |       | <b>1,461,842</b> | <b>12,903,616</b> | <b>14,365,458</b> |

**2021 CERTIFIED TOTALS**

Property Count: 3,723

W14 - DENTON CO DEV DIST 4 (INACTIVE)  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value         |   |                       |               |
|----------------------------|------------|---------------|---|-----------------------|---------------|
| Homesite:                  |            | 299,699,661   |   |                       |               |
| Non Homesite:              |            | 31,267,771    |   |                       |               |
| Ag Market:                 |            | 0             |   |                       |               |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   | 330,967,432   |
| Improvement                |            | Value         |   |                       |               |
| Homesite:                  |            | 1,174,700,288 |   |                       |               |
| Non Homesite:              |            | 31,199,093    | <b>Total Improvements</b>                                   | (+)                   | 1,205,899,381 |
| Non Real                   |            | Count         | Value   |                       |               |
| Personal Property:         | 33         |               | 7,725,447   |                       |               |
| Mineral Property:          | 0          |               | 0   |                       |               |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+) 7,725,447 |
|                            |            |               | <b>Market Value</b>   | =                     | 1,544,592,260 |
| Ag                         | Non Exempt | Exempt        |   |                       |               |
| Total Productivity Market: | 0          | 0             |   |                       |               |
| Ag Use:                    | 0          | 0             | <b>Productivity Loss</b>                                    | (-)                   | 0             |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 1,544,592,260 |
| Productivity Loss:         | 0          | 0             | <b>Homestead Cap</b>  | (-)                   | 4,130,667     |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 1,540,461,593 |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 25,787,378    |
|                            |            |               | <b>Net Taxable</b>  | =                     | 1,514,674,215 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,514,674,215 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,544,556,670  
Certified Estimate of Taxable Value: 1,514,640,715

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

**2021 CERTIFIED TOTALS**

Property Count: 3,723

W14 - DENTON CO DEV DIST 4 (INACTIVE)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local          | State             | Total             |
|------------------|-------|----------------|-------------------|-------------------|
| DSTR             | 4     | 438,696        | 0                 | 438,696           |
| DV1              | 20    | 0              | 184,000           | 184,000           |
| DV2              | 18    | 0              | 148,500           | 148,500           |
| DV3              | 13    | 0              | 132,000           | 132,000           |
| DV4              | 53    | 0              | 348,000           | 348,000           |
| DV4S             | 3     | 0              | 24,000            | 24,000            |
| DVHS             | 46    | 0              | 15,739,535        | 15,739,535        |
| DVHSS            | 1     | 0              | 541,617           | 541,617           |
| EX-XV            | 128   | 0              | 8,226,646         | 8,226,646         |
| EX-XV (Prorated) | 1     | 0              | 4,384             | 4,384             |
| <b>Totals</b>    |       | <b>438,696</b> | <b>25,348,682</b> | <b>25,787,378</b> |



**2021 CERTIFIED TOTALS**

W15 - DENTON CO FWSD 1-E (DISSOLVED)

Property Count: 909

Grand Totals

3/27/2023

3:29:38PM

| Land                       |    |            | Value       |   |                 |
|----------------------------|----|------------|-------------|---|-----------------|
| Homesite:                  |    |            | 88,864,143  |   |                 |
| Non Homesite:              |    |            | 7,866,052   |   |                 |
| Ag Market:                 |    |            | 0           |   |                 |
| Timber Market:             |    |            | 0           | <b>Total Land</b>   | (+) 96,730,195  |
| Improvement                |    |            | Value       |   |                 |
| Homesite:                  |    |            | 317,903,044 |   |                 |
| Non Homesite:              |    |            | 8,063,763   | <b>Total Improvements</b>                                   | (+) 325,966,807 |
| Non Real                   |    | Count      | Value       |   |                 |
| Personal Property:         | 47 |            | 2,003,915   |   |                 |
| Mineral Property:          | 0  |            | 0           |   |                 |
| Autos:                     | 0  |            | 0           | <b>Total Non Real</b>                                       | (+) 2,003,915   |
|                            |    |            |             | <b>Market Value</b>   | = 424,700,917   |
| Ag                         |    | Non Exempt | Exempt      |   |                 |
| Total Productivity Market: | 0  |            | 0           |   |                 |
| Ag Use:                    | 0  |            | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  |            | 0           | <b>Appraised Value</b>                                      | = 424,700,917   |
| Productivity Loss:         | 0  |            | 0           | <b>Homestead Cap</b>  | (-) 36,900      |
|                            |    |            |             | <b>Assessed Value</b>                                       | = 424,664,017   |
|                            |    |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 39,092,595  |
|                            |    |            |             | <b>Net Taxable</b>  | = 385,571,422   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,043,528.54 = 385,571,422 \* (0.530000 / 100)

Certified Estimate of Market Value: 424,700,917  
 Certified Estimate of Taxable Value: 385,571,422

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

**2021 CERTIFIED TOTALS**

Property Count: 909

W15 - DENTON CO FWSD 1-E (DISSOLVED)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 3     | 30,000            | 0                | 30,000            |
| DV1           | 3     | 0                 | 29,000           | 29,000            |
| DV2           | 4     | 0                 | 39,000           | 39,000            |
| DV3           | 4     | 0                 | 40,000           | 40,000            |
| DV4           | 9     | 0                 | 84,000           | 84,000            |
| DV4S          | 4     | 0                 | 24,000           | 24,000            |
| DVHS          | 3     | 0                 | 1,273,334        | 1,273,334         |
| DVHSS         | 2     | 0                 | 1,116,772        | 1,116,772         |
| EX-XV         | 7     | 0                 | 431,310          | 431,310           |
| EX366         | 2     | 0                 | 323              | 323               |
| HS            | 727   | 28,264,456        | 0                | 28,264,456        |
| OV65          | 130   | 7,640,400         | 0                | 7,640,400         |
| OV65S         | 4     | 120,000           | 0                | 120,000           |
| <b>Totals</b> |       | <b>36,054,856</b> | <b>3,037,739</b> | <b>39,092,595</b> |

**2021 CERTIFIED TOTALS**

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Property Count: 2,379

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 114,070,965 |   |                       |               |
| Non Homesite:              |            | 12,618,023  |   |                       |               |
| Ag Market:                 |            | 0           |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 126,688,988   |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 431,510,821 |   |                       |               |
| Non Homesite:              |            | 8,867,501   | <b>Total Improvements</b>                                   | (+)                   | 440,378,322   |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 58         |             | 1,236,063   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 1,236,063 |
|                            |            |             | <b>Market Value</b>   | =                     | 568,303,373   |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 0          | 0           |   |                       |               |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0             |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 568,303,373   |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 653,166       |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 567,650,207   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 16,547,954    |
|                            |            |             | <b>Net Taxable</b>  | =                     | 551,102,253   |

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

0.00 = 551,102,253 \* (0.000000 / 100)

Certified Estimate of Market Value: 568,303,373

Certified Estimate of Taxable Value: 551,102,253

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,379

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 10    | 0        | 64,000            | 64,000            |
| DV1S          | 1     | 0        | 5,000             | 5,000             |
| DV2           | 8     | 0        | 64,500            | 64,500            |
| DV2S          | 1     | 0        | 7,500             | 7,500             |
| DV3           | 12    | 0        | 126,000           | 126,000           |
| DV4           | 38    | 0        | 240,000           | 240,000           |
| DV4S          | 3     | 0        | 12,000            | 12,000            |
| DVHS          | 30    | 0        | 6,945,350         | 6,945,350         |
| DVHSS         | 2     | 0        | 605,624           | 605,624           |
| EX-XR         | 3     | 0        | 4,770,707         | 4,770,707         |
| EX-XV         | 22    | 0        | 3,701,125         | 3,701,125         |
| EX366         | 14    | 0        | 6,148             | 6,148             |
| <b>Totals</b> |       | <b>0</b> | <b>16,547,954</b> | <b>16,547,954</b> |

**2021 CERTIFIED TOTALS**

Property Count: 5,886

W17 - ELM RIDGE WCID OF DENTON COUNTY  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value         |   |                       |                |
|----------------------------|------------|---------------|---|-----------------------|----------------|
| Homesite:                  |            | 321,983,585   |   |                       |                |
| Non Homesite:              |            | 78,840,778    |   |                       |                |
| Ag Market:                 |            | 0             |   |                       |                |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   | 400,824,363    |
| Improvement                |            | Value         |   |                       |                |
| Homesite:                  |            | 1,245,855,778 |   |                       |                |
| Non Homesite:              |            | 78,083,143    | <b>Total Improvements</b>                                   | (+)                   | 1,323,938,921  |
| Non Real                   |            | Count         | Value   |                       |                |
| Personal Property:         | 199        |               | 12,629,470  |                       |                |
| Mineral Property:          | 0          |               | 0   |                       |                |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+) 12,629,470 |
|                            |            |               | <b>Market Value</b>   | =                     | 1,737,392,754  |
| Ag                         | Non Exempt | Exempt        |   |                       |                |
| Total Productivity Market: | 0          | 0             |   |                       |                |
| Ag Use:                    | 0          | 0             | <b>Productivity Loss</b>                                    | (-)                   | 0              |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 1,737,392,754  |
| Productivity Loss:         | 0          | 0             | <b>Homestead Cap</b>  | (-)                   | 3,257,892      |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 1,734,134,862  |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 60,001,112     |
|                            |            |               | <b>Net Taxable</b>  | =                     | 1,674,133,750  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,155,390.69 = 1,674,133,750 \* (0.965000 / 100)

Certified Estimate of Market Value: 1,737,392,754  
 Certified Estimate of Taxable Value: 1,674,133,750

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

**2021 CERTIFIED TOTALS**

Property Count: 5,886

W17 - ELM RIDGE WCID OF DENTON COUNTY  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State             | Total             |
|------------------|-------|-------------------|-------------------|-------------------|
| DP               | 40    | 740,000           | 0                 | 740,000           |
| DV1              | 19    | 0                 | 123,000           | 123,000           |
| DV2              | 12    | 0                 | 103,500           | 103,500           |
| DV2S             | 1     | 0                 | 7,500             | 7,500             |
| DV3              | 44    | 0                 | 460,000           | 460,000           |
| DV3S             | 1     | 0                 | 10,000            | 10,000            |
| DV4              | 134   | 0                 | 804,000           | 804,000           |
| DV4S             | 8     | 0                 | 48,000            | 48,000            |
| DVHS             | 103   | 0                 | 30,201,821        | 30,201,821        |
| DVHSS            | 4     | 0                 | 1,102,123         | 1,102,123         |
| EX-XR            | 1     | 0                 | 129,000           | 129,000           |
| EX-XV            | 46    | 0                 | 15,468,459        | 15,468,459        |
| EX-XV (Prorated) | 3     | 0                 | 41,484            | 41,484            |
| EX366            | 12    | 0                 | 4,277             | 4,277             |
| OV65             | 555   | 10,537,948        | 0                 | 10,537,948        |
| OV65S            | 13    | 220,000           | 0                 | 220,000           |
| <b>Totals</b>    |       | <b>11,497,948</b> | <b>48,503,164</b> | <b>60,001,112</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,047

W18 - DENTON CO FWSD 8-A

Grand Totals

3/27/2023

3:29:38PM

| <b>Land</b>                |    | <b>Value</b>      |                           |   |                |
|----------------------------|----|-------------------|---------------------------|---|----------------|
| Homesite:                  |    | 63,866,586        |                           |   |                |
| Non Homesite:              |    | 2,826,498         |                           |   |                |
| Ag Market:                 |    | 0                 |                           |   |                |
| Timber Market:             |    | 0                 | <b>Total Land</b>         | (+)   | 66,693,084     |
| <b>Improvement</b>         |    | <b>Value</b>      |                           |   |                |
| Homesite:                  |    | 223,712,511       |                           |   |                |
| Non Homesite:              |    | 4,247,770         | <b>Total Improvements</b> | (+)   | 227,960,281    |
| <b>Non Real</b>            |    | <b>Count</b>      | <b>Value</b>              |   |                |
| Personal Property:         | 61 |                   | 1,450,387                 |   |                |
| Mineral Property:          | 0  |                   | 0                         |   |                |
| Autos:                     | 0  |                   | 0                         | <b>Total Non Real</b>                                       | (+) 1,450,387  |
|                            |    |                   | <b>Market Value</b>       | =   | 296,103,752    |
| <b>Ag</b>                  |    | <b>Non Exempt</b> | <b>Exempt</b>             |   |                |
| Total Productivity Market: | 0  |                   | 0                         |   |                |
| Ag Use:                    | 0  |                   | 0                         | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0  |                   | 0                         | <b>Appraised Value</b>                                      | = 296,103,752  |
| Productivity Loss:         | 0  |                   | 0                         | <b>Homestead Cap</b>  | (-) 409,378    |
|                            |    |                   |                           | <b>Assessed Value</b>                                       | = 295,694,374  |
|                            |    |                   |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 10,557,601 |
|                            |    |                   |                           | <b>Net Taxable</b>  | = 285,136,773  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,395,148.89 = 285,136,773 \* (0.840000 / 100)

Certified Estimate of Market Value: 296,103,752  
 Certified Estimate of Taxable Value: 285,136,773

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

**2021 CERTIFIED TOTALS**

Property Count: 1,047

W18 - DENTON CO FWSD 8-A  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total             |
|---------------|-------|------------------|------------------|-------------------|
| DP            | 8     | 105,000          | 0                | 105,000           |
| DV1           | 4     | 0                | 27,000           | 27,000            |
| DV1S          | 2     | 0                | 1,700            | 1,700             |
| DV2           | 6     | 0                | 45,000           | 45,000            |
| DV3           | 7     | 0                | 74,000           | 74,000            |
| DV4           | 29    | 0                | 180,000          | 180,000           |
| DVHS          | 21    | 0                | 5,721,966        | 5,721,966         |
| EX-XR         | 1     | 0                | 1,413,173        | 1,413,173         |
| EX-XV         | 3     | 0                | 1,134,519        | 1,134,519         |
| EX366         | 16    | 0                | 1,957            | 1,957             |
| MASSS         | 1     | 0                | 288,186          | 288,186           |
| OV65          | 111   | 1,520,100        | 0                | 1,520,100         |
| OV65S         | 3     | 45,000           | 0                | 45,000            |
| <b>Totals</b> |       | <b>1,670,100</b> | <b>8,887,501</b> | <b>10,557,601</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1,136

W19 - DENTON CO FWSD 8-B

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 47,183,046  |   |                       |               |
| Non Homesite:              |            | 12,283,720  |   |                       |               |
| Ag Market:                 |            | 0           |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 59,466,766    |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 186,839,142 |   |                       |               |
| Non Homesite:              |            | 11,298,298  | <b>Total Improvements</b>                                   | (+)                   | 198,137,440   |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 94         |             | 4,569,600   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 4,569,600 |
|                            |            |             | <b>Market Value</b>   | =                     | 262,173,806   |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 0          | 0           |   |                       |               |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0             |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 262,173,806   |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 37,157        |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 262,136,649   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 4,638,250     |
|                            |            |             | <b>Net Taxable</b>  | =                     | 257,498,399   |

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

1,493,490.71 = 257,498,399 \* (0.580000 / 100)

Certified Estimate of Market Value: 262,173,806

Certified Estimate of Taxable Value: 257,498,399

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 1,136

W19 - DENTON CO FWSD 8-B  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State            | Total            |
|------------------|-------|------------------|------------------|------------------|
| DP               | 3     | 45,000           | 0                | 45,000           |
| DV1              | 5     | 0                | 32,000           | 32,000           |
| DV2              | 1     | 0                | 7,500            | 7,500            |
| DV3              | 5     | 0                | 50,000           | 50,000           |
| DV4              | 13    | 0                | 96,000           | 96,000           |
| DVHS             | 8     | 0                | 1,580,105        | 1,580,105        |
| DVHSS            | 1     | 0                | 231,647          | 231,647          |
| EX-XV            | 10    | 0                | 1,154,240        | 1,154,240        |
| EX-XV (Prorated) | 1     | 0                | 95               | 95               |
| EX366            | 2     | 0                | 295              | 295              |
| OV65             | 87    | 1,246,007        | 0                | 1,246,007        |
| OV65S            | 6     | 90,000           | 0                | 90,000           |
| PC               | 1     | 105,361          | 0                | 105,361          |
| <b>Totals</b>    |       | <b>1,486,368</b> | <b>3,151,882</b> | <b>4,638,250</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2,009

W20 - DENTON CO FWSD 11-A

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 99,243,678  |   |                       |               |
| Non Homesite:              |            | 7,787,032   |   |                       |               |
| Ag Market:                 |            | 0           |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 107,030,710   |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 403,346,013 |   |                       |               |
| Non Homesite:              |            | 286,057     | <b>Total Improvements</b>                                   | (+)                   | 403,632,070   |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 76         |             | 2,865,387   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 2,865,387 |
|                            |            |             | <b>Market Value</b>   | =                     | 513,528,167   |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 0          | 0           |   |                       |               |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0             |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 513,528,167   |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 889,881       |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 512,638,286   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 16,540,255    |
|                            |            |             | <b>Net Taxable</b>  | =                     | 496,098,031   |

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

4,388,979.28 = 496,098,031 \* (0.884700 / 100)

Certified Estimate of Market Value: 513,528,167

Certified Estimate of Taxable Value: 496,098,031

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,009

W20 - DENTON CO FWSD 11-A  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 27    | 460,000          | 0                 | 460,000           |
| DV1           | 9     | 0                | 52,000            | 52,000            |
| DV1S          | 1     | 0                | 0                 | 0                 |
| DV2           | 6     | 0                | 45,000            | 45,000            |
| DV3           | 11    | 0                | 120,000           | 120,000           |
| DV4           | 52    | 0                | 294,000           | 294,000           |
| DV4S          | 5     | 0                | 42,000            | 42,000            |
| DVHS          | 40    | 0                | 10,274,332        | 10,274,332        |
| DVHSS         | 3     | 0                | 798,710           | 798,710           |
| EX-XV         | 1     | 0                | 781,268           | 781,268           |
| EX366         | 2     | 0                | 503               | 503               |
| MASSS         | 1     | 0                | 267,562           | 267,562           |
| OV65          | 180   | 3,324,880        | 0                 | 3,324,880         |
| OV65S         | 4     | 80,000           | 0                 | 80,000            |
| <b>Totals</b> |       | <b>3,864,880</b> | <b>12,675,375</b> | <b>16,540,255</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2,502

W21 - DENTON CO FWSD 7  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 179,067,929 |   |                       |             |
| Non Homesite:              |            | 32,189,132  |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 211,257,061 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 718,306,101 |   |                       |             |
| Non Homesite:              |            | 36,779,221  | <b>Total Improvements</b>                                   | (+)                   | 755,085,322 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 199        |             | 14,604,145  |                       |             |
| Mineral Property:          | 132        |             | 307,569   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>   | =                     | 14,911,714  |
|                            |            |             |   |                       | 981,254,097 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 981,254,097 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 1,935,699   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 979,318,398 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 31,915,112  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 947,403,286 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
7,553,456.92 = 947,403,286 \* (0.797280 / 100)

Certified Estimate of Market Value: 981,254,097  
Certified Estimate of Taxable Value: 947,403,286

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

**2021 CERTIFIED TOTALS**

Property Count: 2,502

W21 - DENTON CO FWSD 7  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local          | State             | Total             |
|------------------|-------|----------------|-------------------|-------------------|
| DSTR             | 5     | 547,255        | 0                 | 547,255           |
| DV1              | 11    | 0              | 83,000            | 83,000            |
| DV2              | 7     | 0              | 52,500            | 52,500            |
| DV3              | 14    | 0              | 144,000           | 144,000           |
| DV4              | 38    | 0              | 264,000           | 264,000           |
| DV4S             | 4     | 0              | 36,000            | 36,000            |
| DVHS             | 28    | 0              | 10,458,779        | 10,458,779        |
| DVHSS            | 1     | 0              | 541,617           | 541,617           |
| EX               | 1     | 0              | 230               | 230               |
| EX-XV            | 88    | 0              | 19,775,934        | 19,775,934        |
| EX-XV (Prorated) | 2     | 0              | 4,384             | 4,384             |
| EX366            | 46    | 0              | 4,913             | 4,913             |
| PPV              | 1     | 2,500          | 0                 | 2,500             |
| <b>Totals</b>    |       | <b>549,755</b> | <b>31,365,357</b> | <b>31,915,112</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,344

W22 - DENTON CO MUD NO 4  
Grand Totals

3/27/2023

3:29:38PM

| <b>Land</b>                |    | <b>Value</b>      |                           |   |                |
|----------------------------|----|-------------------|---------------------------|---|----------------|
| Homesite:                  |    | 57,590,687        |                           |   |                |
| Non Homesite:              |    | 1,006,571         |                           |   |                |
| Ag Market:                 |    | 0                 |                           |   |                |
| Timber Market:             |    | 0                 | <b>Total Land</b>         | (+)   | 58,597,258     |
| <b>Improvement</b>         |    | <b>Value</b>      |                           |   |                |
| Homesite:                  |    | 237,370,144       |                           |   |                |
| Non Homesite:              |    | 0                 | <b>Total Improvements</b> | (+)   | 237,370,144    |
| <b>Non Real</b>            |    | <b>Count</b>      | <b>Value</b>              |   |                |
| Personal Property:         | 46 |                   | 1,949,966                 |   |                |
| Mineral Property:          | 0  |                   | 0                         |   |                |
| Autos:                     | 0  |                   | 0                         | <b>Total Non Real</b>                                       | (+) 1,949,966  |
|                            |    |                   | <b>Market Value</b>       | =   | 297,917,368    |
| <b>Ag</b>                  |    | <b>Non Exempt</b> | <b>Exempt</b>             |   |                |
| Total Productivity Market: | 0  |                   | 0                         |   |                |
| Ag Use:                    | 0  |                   | 0                         | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0  |                   | 0                         | <b>Appraised Value</b>                                      | = 297,917,368  |
| Productivity Loss:         | 0  |                   | 0                         | <b>Homestead Cap</b>  | (-) 392,753    |
|                            |    |                   |                           | <b>Assessed Value</b>                                       | = 297,524,615  |
|                            |    |                   |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 27,087,566 |
|                            |    |                   |                           | <b>Net Taxable</b>  | = 270,437,049  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,453,599.14 = 270,437,049 \* (0.537500 / 100)

Certified Estimate of Market Value: 297,917,368  
 Certified Estimate of Taxable Value: 270,437,049

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

**2021 CERTIFIED TOTALS**

Property Count: 1,344

W22 - DENTON CO MUD NO 4  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DV1           | 3     | 0                 | 15,000           | 15,000            |
| DV2           | 3     | 0                 | 27,000           | 27,000            |
| DV3           | 2     | 0                 | 24,000           | 24,000            |
| DV4           | 14    | 0                 | 132,000          | 132,000           |
| DV4S          | 1     | 0                 | 12,000           | 12,000            |
| DVHS          | 7     | 0                 | 1,409,279        | 1,409,279         |
| EX-XV         | 4     | 0                 | 50,175           | 50,175            |
| EX366         | 6     | 0                 | 2,412            | 2,412             |
| HS            | 704   | 25,150,799        | 0                | 25,150,799        |
| MASSS         | 1     | 0                 | 264,901          | 264,901           |
| <b>Totals</b> |       | <b>25,150,799</b> | <b>1,936,767</b> | <b>27,087,566</b> |



**2021 CERTIFIED TOTALS**

Property Count: 896

W23 - DENTON CO MUD NO 5

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 46,112,803  |   |                       |               |
| Non Homesite:              |            | 511,863     |   |                       |               |
| Ag Market:                 |            | 0           |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 46,624,666    |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 179,987,265 |   |                       |               |
| Non Homesite:              |            | 2,761,317   | <b>Total Improvements</b>                                   | (+)                   | 182,748,582   |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 44         |             | 2,494,007   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 2,494,007 |
|                            |            |             | <b>Market Value</b>   | =                     | 231,867,255   |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 0          | 0           |   |                       |               |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0             |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 231,867,255   |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 114,832       |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 231,752,423   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 32,943,618    |
|                            |            |             | <b>Net Taxable</b>  | =                     | 198,808,805   |

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

1,391,661.64 = 198,808,805 \* (0.700000 / 100)

Certified Estimate of Market Value: 231,867,255

Certified Estimate of Taxable Value: 198,808,805

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 896

W23 - DENTON CO MUD NO 5  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local      | State     | Total      |
|-----------|-------|------------|-----------|------------|
| DV1       | 2     | 0          | 10,000    | 10,000     |
| DV2       | 1     | 0          | 7,500     | 7,500      |
| DV3       | 7     | 0          | 72,000    | 72,000     |
| DV4       | 26    | 0          | 156,000   | 156,000    |
| DVHS      | 17    | 0          | 4,304,362 | 4,304,362  |
| EX-XV     | 4     | 0          | 3,225,381 | 3,225,381  |
| EX366     | 3     | 0          | 1,032     | 1,032      |
| HS        | 625   | 25,158,563 | 0         | 25,158,563 |
| PPV       | 1     | 8,780      | 0         | 8,780      |
| Totals    |       | 25,167,343 | 7,776,275 | 32,943,618 |

**2021 CERTIFIED TOTALS**

Property Count: 2,096

W24 - FRISCO WEST WCID OF DENTON COUNTY

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            |       | Value       |   |                 |
|----------------------------|------------|-------|-------------|---|-----------------|
| Homesite:                  |            |       | 133,666,701 |   |                 |
| Non Homesite:              |            |       | 20,980,774  |   |                 |
| Ag Market:                 |            |       | 0           |   |                 |
| Timber Market:             |            |       | 0           | <b>Total Land</b>   | (+) 154,647,475 |
| Improvement                |            |       | Value       |   |                 |
| Homesite:                  |            |       | 517,533,718 |   |                 |
| Non Homesite:              |            |       | 10,392,592  | <b>Total Improvements</b>                                   | (+) 527,926,310 |
| Non Real                   |            | Count | Value       |   |                 |
| Personal Property:         |            | 101   | 2,900,157   |   |                 |
| Mineral Property:          |            | 0     | 0           |   |                 |
| Autos:                     |            | 0     | 0           | <b>Total Non Real</b>                                       | (+) 2,900,157   |
|                            |            |       |             | <b>Market Value</b>   | = 685,473,942   |
| Ag                         | Non Exempt |       | Exempt      |   |                 |
| Total Productivity Market: |            | 0     | 0           |   |                 |
| Ag Use:                    |            | 0     | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                |            | 0     | 0           | <b>Appraised Value</b>                                      | = 685,473,942   |
| Productivity Loss:         |            | 0     | 0           | <b>Homestead Cap</b>  | (-) 2,877,183   |
|                            |            |       |             | <b>Assessed Value</b>                                       | = 682,596,759   |
|                            |            |       |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 21,741,029  |
|                            |            |       |             | <b>Net Taxable</b>  | = 660,855,730   |

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

4,347,769.85 = 660,855,730 \* (0.657900 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 685,473,942 |
| Certified Estimate of Taxable Value: | 660,855,730 |

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

**2021 CERTIFIED TOTALS**

W24 - FRISCO WEST WCID OF DENTON COUNTY

Property Count: 2,096

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption        | Count | Local  | State      | Total      |
|------------------|-------|--------|------------|------------|
| DSTR             | 1     | 51,750 | 0          | 51,750     |
| DV1              | 4     | 0      | 20,000     | 20,000     |
| DV2              | 9     | 0      | 72,000     | 72,000     |
| DV3              | 7     | 0      | 70,000     | 70,000     |
| DV4              | 37    | 0      | 192,000    | 192,000    |
| DV4S             | 1     | 0      | 0          | 0          |
| DVHS             | 35    | 0      | 12,994,643 | 12,994,643 |
| EX-XV            | 23    | 0      | 6,419,187  | 6,419,187  |
| EX-XV (Prorated) | 6     | 0      | 1,921,303  | 1,921,303  |
| EX366            | 1     | 0      | 146        | 146        |
| Totals           |       | 51,750 | 21,689,279 | 21,741,029 |

**2021 CERTIFIED TOTALS**

Property Count: 1,223

W25 - DENTON CO FWSD 11-B  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 52,537,473  |   |                       |             |
| Non Homesite:              |            | 20,444,474  |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 72,981,947  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 183,730,607 |   |                       |             |
| Non Homesite:              |            | 0           | <b>Total Improvements</b>                                   | (+)                   | 183,730,607 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 52         |             | 942,820   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 942,820 |
|                            |            |             | <b>Market Value</b>   | =                     | 257,655,374 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 257,655,374 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 3,091       |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 257,652,283 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 6,133,359   |
|                            |            |             | <b>Net Taxable</b>  | =                     | 251,518,924 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,339,125.99 = 251,518,924 \* (0.930000 / 100)

Certified Estimate of Market Value: 257,655,374  
 Certified Estimate of Taxable Value: 251,518,924

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

**2021 CERTIFIED TOTALS**

Property Count: 1,223

W25 - DENTON CO FWSD 11-B  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| DP            | 9     | 170,000          | 0                | 170,000          |
| DV1           | 2     | 0                | 17,000           | 17,000           |
| DV2           | 4     | 0                | 30,000           | 30,000           |
| DV3           | 5     | 0                | 50,000           | 50,000           |
| DV4           | 18    | 0                | 96,000           | 96,000           |
| DVHS          | 13    | 0                | 3,810,124        | 3,810,124        |
| EX-XV         | 1     | 0                | 711,744          | 711,744          |
| EX366         | 16    | 0                | 1,691            | 1,691            |
| OV65          | 65    | 1,226,800        | 0                | 1,226,800        |
| OV65S         | 1     | 20,000           | 0                | 20,000           |
| <b>Totals</b> |       | <b>1,416,800</b> | <b>4,716,559</b> | <b>6,133,359</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,163

W26 - DENTON CO FWSD 4-A  
Grand Totals

3/27/2023

3:29:38PM

| <b>Land</b>                |                   | <b>Value</b>  |   |                       |             |
|----------------------------|-------------------|---------------|---|-----------------------|-------------|
| Homesite:                  |                   | 72,686,398    |   |                       |             |
| Non Homesite:              |                   | 376,575       |   |                       |             |
| Ag Market:                 |                   | 0             |   |                       |             |
| Timber Market:             |                   | 0             | <b>Total Land</b>   | (+)                   | 73,062,973  |
| <b>Improvement</b>         |                   | <b>Value</b>  |   |                       |             |
| Homesite:                  |                   | 248,930,802   |   |                       |             |
| Non Homesite:              |                   | 0             | <b>Total Improvements</b>                                   | (+)                   | 248,930,802 |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>  |                       |             |
| Personal Property:         | 57                |               | 4,224,395   |                       |             |
| Mineral Property:          | 0                 |               | 0   |                       |             |
| Autos:                     | 0                 |               | 0   | <b>Total Non Real</b> | (+)         |
|                            |                   |               | <b>Market Value</b>   | =                     | 4,224,395   |
|                            |                   |               |   |                       | 326,218,170 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |   |                       |             |
| Total Productivity Market: | 0                 | 0             |   |                       |             |
| Ag Use:                    | 0                 | 0             | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 326,218,170 |
| Productivity Loss:         | 0                 | 0             | <b>Homestead Cap</b>  | (-)                   | 179,352     |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 326,038,818 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 6,377,716   |
|                            |                   |               | <b>Net Taxable</b>  | =                     | 319,661,102 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
761,560.61 = 319,661,102 \* (0.238240 / 100)

Certified Estimate of Market Value: 326,218,170  
Certified Estimate of Taxable Value: 319,661,102

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

**2021 CERTIFIED TOTALS**

Property Count: 1,163

W26 - DENTON CO FWSD 4-A  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local     | State     | Total     |
|-----------|-------|-----------|-----------|-----------|
| DP        | 9     | 255,000   | 0         | 255,000   |
| DV1       | 2     | 0         | 17,000    | 17,000    |
| DV2       | 5     | 0         | 42,000    | 42,000    |
| DV3       | 9     | 0         | 92,000    | 92,000    |
| DV4       | 20    | 0         | 168,000   | 168,000   |
| DV4S      | 1     | 0         | 12,000    | 12,000    |
| DVHS      | 9     | 0         | 2,669,196 | 2,669,196 |
| EX-XV     | 2     | 0         | 376,575   | 376,575   |
| EX366     | 15    | 0         | 945       | 945       |
| OV65      | 94    | 2,745,000 | 0         | 2,745,000 |
| Totals    |       | 3,000,000 | 3,377,716 | 6,377,716 |



**2021 CERTIFIED TOTALS**

Property Count: 549

W27 - OAK POINT WCID NO 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 29,824,379  |   |                       |             |
| Non Homesite:              |            | 3,989,454   |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 33,813,833  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 113,770,719 |   |                       |             |
| Non Homesite:              |            | 2,344,249   | <b>Total Improvements</b>                                   | (+)                   | 116,114,968 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 41         |             | 628,721   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 628,721 |
|                            |            |             | <b>Market Value</b>   | =                     | 150,557,522 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 150,557,522 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 148,223     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 150,409,299 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 3,464,992   |
|                            |            |             | <b>Net Taxable</b>  | =                     | 146,944,307 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 711,210.45 = 146,944,307 \* (0.484000 / 100)

Certified Estimate of Market Value: 150,557,522  
 Certified Estimate of Taxable Value: 146,944,307

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

**2021 CERTIFIED TOTALS**

Property Count: 549

W27 - OAK POINT WCID NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 4     | 0        | 34,000           | 34,000           |
| DV2           | 2     | 0        | 15,000           | 15,000           |
| DV3           | 5     | 0        | 54,000           | 54,000           |
| DV4           | 16    | 0        | 108,000          | 108,000          |
| DVHS          | 9     | 0        | 2,858,321        | 2,858,321        |
| EX-XV         | 3     | 0        | 393,314          | 393,314          |
| EX366         | 1     | 0        | 2,357            | 2,357            |
| <b>Totals</b> |       | <b>0</b> | <b>3,464,992</b> | <b>3,464,992</b> |

**2021 CERTIFIED TOTALS**

Property Count: 196

W28 - OAK POINT WCID NO 2  
Grand Totals

3/27/2023

3:29:38PM

| <b>Land</b>                |                   |              | <b>Value</b>  |   |                |
|----------------------------|-------------------|--------------|---------------|---|----------------|
| Homesite:                  |                   |              | 10,356,741    |   |                |
| Non Homesite:              |                   |              | 10,651        |   |                |
| Ag Market:                 |                   |              | 0             |   |                |
| Timber Market:             |                   |              | 0             | <b>Total Land</b>   | (+) 10,367,392 |
| <b>Improvement</b>         |                   |              | <b>Value</b>  |   |                |
| Homesite:                  |                   |              | 38,360,104    |   |                |
| Non Homesite:              |                   |              | 0             | <b>Total Improvements</b>                                   | (+) 38,360,104 |
| <b>Non Real</b>            |                   | <b>Count</b> | <b>Value</b>  |   |                |
| Personal Property:         | 16                |              | 367,542       |   |                |
| Mineral Property:          | 0                 |              | 0             |   |                |
| Autos:                     | 0                 |              | 0             | <b>Total Non Real</b>                                       | (+) 367,542    |
|                            |                   |              |               | <b>Market Value</b>   | = 49,095,038   |
| <b>Ag</b>                  | <b>Non Exempt</b> |              | <b>Exempt</b> |   |                |
| Total Productivity Market: | 0                 |              | 0             |   |                |
| Ag Use:                    | 0                 |              | 0             | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0                 |              | 0             | <b>Appraised Value</b>                                      | = 49,095,038   |
| Productivity Loss:         | 0                 |              | 0             | <b>Homestead Cap</b>  | (-) 58,027     |
|                            |                   |              |               | <b>Assessed Value</b>                                       | = 49,037,011   |
|                            |                   |              |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,045,370  |
|                            |                   |              |               | <b>Net Taxable</b>  | = 47,991,641   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 466,286.78 = 47,991,641 \* (0.971600 / 100)

Certified Estimate of Market Value: 49,095,038  
 Certified Estimate of Taxable Value: 47,991,641

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

**2021 CERTIFIED TOTALS**

Property Count: 196

W28 - OAK POINT WCID NO 2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| DV1       | 1     | 0     | 12,000    | 12,000    |
| DV4       | 5     | 0     | 24,000    | 24,000    |
| DVHS      | 5     | 0     | 986,828   | 986,828   |
| EX-XV     | 2     | 0     | 22,000    | 22,000    |
| EX366     | 1     | 0     | 542       | 542       |
| Totals    |       | 0     | 1,045,370 | 1,045,370 |

**2021 CERTIFIED TOTALS**

Property Count: 424

W29 - OAK POINT WCID NO 3

Grand Totals

3/27/2023

3:29:38PM

| <b>Land</b>                |   | <b>Value</b>      |                           |                                 |               |
|----------------------------|---|-------------------|---------------------------|---------------------------------|---------------|
| Homesite:                  |   | 23,357,413        |                           |                                 |               |
| Non Homesite:              |   | 2,857,680         |                           |                                 |               |
| Ag Market:                 |   | 0                 |                           |                                 |               |
| Timber Market:             |   | 0                 | <b>Total Land</b>         | (+)                             | 26,215,093    |
| <b>Improvement</b>         |   | <b>Value</b>      |                           |                                 |               |
| Homesite:                  |   | 76,580,723        |                           |                                 |               |
| Non Homesite:              |   | 376,988           | <b>Total Improvements</b> | (+)                             | 76,957,711    |
| <b>Non Real</b>            |   | <b>Count</b>      | <b>Value</b>              |                                 |               |
| Personal Property:         | 5 |                   | 61,072                    |                                 |               |
| Mineral Property:          | 0 |                   | 0                         |                                 |               |
| Autos:                     | 0 |                   | 0                         | <b>Total Non Real</b>           | (+) 61,072    |
|                            |   |                   | <b>Market Value</b>       | =                               | 103,233,876   |
| <b>Ag</b>                  |   | <b>Non Exempt</b> | <b>Exempt</b>             |                                 |               |
| Total Productivity Market: | 0 |                   | 0                         |                                 |               |
| Ag Use:                    | 0 |                   | 0                         | <b>Productivity Loss</b>        | (-) 0         |
| Timber Use:                | 0 |                   | 0                         | <b>Appraised Value</b>          | = 103,233,876 |
| Productivity Loss:         | 0 |                   | 0                         | <b>Homestead Cap</b>            | (-) 10,139    |
|                            |   |                   |                           | <b>Assessed Value</b>           | = 103,223,737 |
|                            |   |                   |                           | <b>Total Exemptions Amount</b>  | (-) 1,098,667 |
|                            |   |                   |                           | <b>(Breakdown on Next Page)</b> |               |
|                            |   |                   |                           | <b>Net Taxable</b>              | = 102,125,070 |

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

633,175.43 = 102,125,070 \* (0.620000 / 100)

Certified Estimate of Market Value: 103,233,876

Certified Estimate of Taxable Value: 102,125,070

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 424

W29 - OAK POINT WCID NO 3  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 2     | 0        | 17,000           | 17,000           |
| DV3           | 2     | 0        | 20,000           | 20,000           |
| DV4           | 7     | 0        | 48,000           | 48,000           |
| DVHS          | 5     | 0        | 991,217          | 991,217          |
| EX-XV         | 1     | 0        | 22,000           | 22,000           |
| EX366         | 1     | 0        | 450              | 450              |
| <b>Totals</b> |       | <b>0</b> | <b>1,098,667</b> | <b>1,098,667</b> |

**2021 CERTIFIED TOTALS**

Property Count: 426

W30 - SMILEY ROAD WCID NO 1

Grand Totals

3/27/2023

3:29:38PM

| <b>Land</b>                |                   | <b>Value</b>  |   |                       |            |
|----------------------------|-------------------|---------------|---|-----------------------|------------|
| Homesite:                  |                   | 429,000       |   |                       |            |
| Non Homesite:              |                   | 30,433,251    |   |                       |            |
| Ag Market:                 |                   | 7,036,326     |   |                       |            |
| Timber Market:             |                   | 0             | <b>Total Land</b>   | (+)                   | 37,898,577 |
| <b>Improvement</b>         |                   | <b>Value</b>  |   |                       |            |
| Homesite:                  |                   | 771,894       |   |                       |            |
| Non Homesite:              |                   | 0             | <b>Total Improvements</b>                                   | (+)                   | 771,894    |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>  |                       |            |
| Personal Property:         | 1                 |               | 6,250   |                       |            |
| Mineral Property:          | 0                 |               | 0   |                       |            |
| Autos:                     | 0                 |               | 0   | <b>Total Non Real</b> | (+) 6,250  |
|                            |                   |               | <b>Market Value</b>   | =                     | 38,676,721 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |   |                       |            |
| Total Productivity Market: | 7,036,326         | 0             |   |                       |            |
| Ag Use:                    | 48,017            | 0             | <b>Productivity Loss</b>                                    | (-)                   | 6,988,309  |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 31,688,412 |
| Productivity Loss:         | 6,988,309         | 0             | <b>Homestead Cap</b>  | (-)                   | 0          |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 31,688,412 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 127,830    |
|                            |                   |               | <b>Net Taxable</b>  | =                     | 31,560,582 |

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

315,605.82 = 31,560,582 \* (1.000000 / 100)

Certified Estimate of Market Value: 38,676,721

Certified Estimate of Taxable Value: 31,560,582

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 426

W30 - SMILEY ROAD WCID NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State          | Total          |
|-----------|---------------|----------|----------------|----------------|
| EX-XR     | 1             | 0        | 127,830        | 127,830        |
|           | <b>Totals</b> | <b>0</b> | <b>127,830</b> | <b>127,830</b> |



**2021 CERTIFIED TOTALS**

W31 - DENTON CO FWSD 1-F (DISSOLVED)

Property Count: 1,468

Grand Totals

3/27/2023

3:29:38PM

| Land                       |     | Value       |                           |   |                |
|----------------------------|-----|-------------|---------------------------|---|----------------|
| Homesite:                  |     | 105,738,701 |                           |   |                |
| Non Homesite:              |     | 68,995,482  |                           |   |                |
| Ag Market:                 |     | 0           |                           |   |                |
| Timber Market:             |     | 0           | <b>Total Land</b>         | (+)   | 174,734,183    |
| Improvement                |     | Value       |                           |   |                |
| Homesite:                  |     | 443,468,708 |                           |   |                |
| Non Homesite:              |     | 118,073,790 | <b>Total Improvements</b> | (+)   | 561,542,498    |
| Non Real                   |     | Count       | Value                     |   |                |
| Personal Property:         | 121 |             | 17,371,071                |   |                |
| Mineral Property:          | 0   |             | 0                         |   |                |
| Autos:                     | 0   |             | 0                         | <b>Total Non Real</b>                                       | (+) 17,371,071 |
|                            |     |             | <b>Market Value</b>       | =   | 753,647,752    |
| Ag                         |     | Non Exempt  | Exempt                    |   |                |
| Total Productivity Market: | 0   |             | 0                         |   |                |
| Ag Use:                    | 0   |             | 0                         | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0   |             | 0                         | <b>Appraised Value</b>                                      | = 753,647,752  |
| Productivity Loss:         | 0   |             | 0                         | <b>Homestead Cap</b>  | (-) 294,816    |
|                            |     |             |                           | <b>Assessed Value</b>                                       | = 753,352,936  |
|                            |     |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 92,489,347 |
|                            |     |             |                           | <b>Net Taxable</b>  | = 660,863,589  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,929,614.90 = 660,863,589 \* (0.443301 / 100)

Certified Estimate of Market Value: 753,647,752  
 Certified Estimate of Taxable Value: 660,863,589

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

**2021 CERTIFIED TOTALS**

W31 - DENTON CO FWSD 1-F (DISSOLVED)

Property Count: 1,468

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 2     | 40,000            | 0                | 40,000            |
| DSTR          | 1     | 407,029           | 0                | 407,029           |
| DV1           | 1     | 0                 | 5,000            | 5,000             |
| DV1S          | 1     | 0                 | 5,000            | 5,000             |
| DV2           | 1     | 0                 | 7,500            | 7,500             |
| DV3           | 1     | 0                 | 12,000           | 12,000            |
| DV3S          | 1     | 0                 | 10,000           | 10,000            |
| DV4           | 6     | 0                 | 24,000           | 24,000            |
| DVHS          | 8     | 0                 | 3,145,359        | 3,145,359         |
| EX-XU         | 1     | 0                 | 5,175            | 5,175             |
| EX-XV         | 2     | 0                 | 645,113          | 645,113           |
| EX366         | 5     | 0                 | 2,834            | 2,834             |
| HS            | 913   | 82,400,537        | 0                | 82,400,537        |
| OV65          | 100   | 5,659,800         | 0                | 5,659,800         |
| OV65S         | 2     | 120,000           | 0                | 120,000           |
| <b>Totals</b> |       | <b>88,627,366</b> | <b>3,861,981</b> | <b>92,489,347</b> |

**2021 CERTIFIED TOTALS**

Property Count: 636

W32 - DENTON CO FWSD 11-C  
Grand Totals

3/27/2023

3:29:38PM

| <b>Land</b>                |    | <b>Value</b>      |                           |   |               |
|----------------------------|----|-------------------|---------------------------|---|---------------|
| Homesite:                  |    | 32,217,785        |                           |   |               |
| Non Homesite:              |    | 0                 |                           |   |               |
| Ag Market:                 |    | 0                 |                           |   |               |
| Timber Market:             |    | 0                 | <b>Total Land</b>         | (+)   | 32,217,785    |
| <b>Improvement</b>         |    | <b>Value</b>      |                           |   |               |
| Homesite:                  |    | 124,740,635       |                           |   |               |
| Non Homesite:              |    | 0                 | <b>Total Improvements</b> | (+)   | 124,740,635   |
| <b>Non Real</b>            |    | <b>Count</b>      | <b>Value</b>              |   |               |
| Personal Property:         | 47 |                   | 276,129                   |   |               |
| Mineral Property:          | 0  |                   | 0                         |   |               |
| Autos:                     | 0  |                   | 0                         | <b>Total Non Real</b>                                       | (+) 276,129   |
|                            |    |                   | <b>Market Value</b>       | =   | 157,234,549   |
| <b>Ag</b>                  |    | <b>Non Exempt</b> | <b>Exempt</b>             |   |               |
| Total Productivity Market: | 0  |                   | 0                         |   |               |
| Ag Use:                    | 0  |                   | 0                         | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0  |                   | 0                         | <b>Appraised Value</b>                                      | = 157,234,549 |
| Productivity Loss:         | 0  |                   | 0                         | <b>Homestead Cap</b>  | (-) 75,907    |
|                            |    |                   |                           | <b>Assessed Value</b>                                       | = 157,158,642 |
|                            |    |                   |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,948,751 |
|                            |    |                   |                           | <b>Net Taxable</b>  | = 154,209,891 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,387,889.02 = 154,209,891 \* (0.900000 / 100)

Certified Estimate of Market Value: 157,234,549  
 Certified Estimate of Taxable Value: 154,209,891

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

**2021 CERTIFIED TOTALS**

Property Count: 636

W32 - DENTON CO FWSD 11-C  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local          | State            | Total            |
|---------------|-------|----------------|------------------|------------------|
| DP            | 4     | 70,000         | 0                | 70,000           |
| DV1           | 1     | 0              | 5,000            | 5,000            |
| DV2           | 4     | 0              | 34,500           | 34,500           |
| DV3           | 7     | 0              | 70,000           | 70,000           |
| DV3S          | 1     | 0              | 10,000           | 10,000           |
| DV4           | 11    | 0              | 72,000           | 72,000           |
| DV4S          | 1     | 0              | 0                | 0                |
| DVHS          | 9     | 0              | 1,835,729        | 1,835,729        |
| DVHSS         | 1     | 0              | 270,488          | 270,488          |
| EX-XV         | 1     | 0              | 0                | 0                |
| EX366         | 20    | 0              | 1,034            | 1,034            |
| OV65          | 30    | 580,000        | 0                | 580,000          |
| OV65S         | 1     | 0              | 0                | 0                |
| <b>Totals</b> |       | <b>650,000</b> | <b>2,298,751</b> | <b>2,948,751</b> |

**2021 CERTIFIED TOTALS**

Property Count: 10

W33 - NORTH FORT WORTH WCID NO 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |         | Value      |   |     |           |
|----------------------------|---------|------------|---|-----|-----------|
| Homesite:                  |         | 95,778     |   |     |           |
| Non Homesite:              |         | 1,305,830  |   |     |           |
| Ag Market:                 |         | 200,069    |   |     |           |
| Timber Market:             |         | 0          | Total Land  | (+) | 1,601,677 |
| Improvement                |         | Value      |   |     |           |
| Homesite:                  |         | 291,261    |   |     |           |
| Non Homesite:              |         | 0          | Total Improvements                                  | (+) | 291,261   |
| Non Real                   |         | Count      | Value   |     |           |
| Personal Property:         | 0       | 0          |   |     |           |
| Mineral Property:          | 0       | 0          |   |     |           |
| Autos:                     | 0       | 0          | Total Non Real                                      | (+) | 0         |
|                            |         |            | Market Value  | =   | 1,892,938 |
| Ag                         |         | Non Exempt | Exempt  |     |           |
| Total Productivity Market: | 200,069 | 0          |   |     |           |
| Ag Use:                    | 657     | 0          | Productivity Loss                                   | (-) | 199,412   |
| Timber Use:                | 0       | 0          | Appraised Value                                     | =   | 1,693,526 |
| Productivity Loss:         | 199,412 | 0          |   |     |           |
|                            |         |            | Homestead Cap                                       | (-) | 0         |
|                            |         |            | Assessed Value                                      | =   | 1,693,526 |
|                            |         |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 2,270     |
|                            |         |            | Net Taxable   | =   | 1,691,256 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,147.54 = 1,691,256 \* (0.600000 / 100)

Certified Estimate of Market Value: 1,892,938  
 Certified Estimate of Taxable Value: 1,691,256

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

**2021 CERTIFIED TOTALS**

Property Count: 10

W33 - NORTH FORT WORTH WCID NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State        | Total        |
|-----------|---------------|----------|--------------|--------------|
| EX-XV     | 1             | 0        | 2,270        | 2,270        |
|           | <b>Totals</b> | <b>0</b> | <b>2,270</b> | <b>2,270</b> |

**2021 CERTIFIED TOTALS**

W34 - DENTON CO FWSD 1-G (DISSOLVED)

Property Count: 289

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |                |
|----------------------------|------------|-------------|---|-----------------------|----------------|
| Homesite:                  |            | 14,841,100  |   |                       |                |
| Non Homesite:              |            | 97,312,215  |   |                       |                |
| Ag Market:                 |            | 0           |   |                       |                |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 112,153,315    |
| Improvement                |            | Value       |   |                       |                |
| Homesite:                  |            | 60,067,181  |   |                       |                |
| Non Homesite:              |            | 193,983,924 | <b>Total Improvements</b>                                   | (+)                   | 254,051,105    |
| Non Real                   |            | Count       | Value   |                       |                |
| Personal Property:         | 66         |             | 11,450,128  |                       |                |
| Mineral Property:          | 0          |             | 0   |                       |                |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 11,450,128 |
|                            |            |             | <b>Market Value</b>   | =                     | 377,654,548    |
| Ag                         | Non Exempt | Exempt      |   |                       |                |
| Total Productivity Market: | 0          | 0           |   |                       |                |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0              |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 377,654,548    |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 88,288         |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 377,566,260    |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 14,264,138     |
|                            |            |             | <b>Net Taxable</b>  | =                     | 363,302,122    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,287,157.60 = 363,302,122 \* (0.904800 / 100)

Certified Estimate of Market Value: 377,654,548  
 Certified Estimate of Taxable Value: 363,302,122

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

**2021 CERTIFIED TOTALS**

Property Count: 289

W34 - DENTON CO FWSD 1-G (DISSOLVED)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State          | Total             |
|---------------|-------|-------------------|----------------|-------------------|
| DP            | 1     | 20,000            | 0              | 20,000            |
| DV1           | 1     | 0                 | 12,000         | 12,000            |
| DV4           | 1     | 0                 | 12,000         | 12,000            |
| DVHS          | 1     | 0                 | 494,229        | 494,229           |
| EX-XV         | 1     | 0                 | 13,590         | 13,590            |
| EX366         | 9     | 0                 | 730            | 730               |
| HS            | 144   | 12,961,589        | 0              | 12,961,589        |
| OV65          | 13    | 750,000           | 0              | 750,000           |
| <b>Totals</b> |       | <b>13,731,589</b> | <b>532,549</b> | <b>14,264,138</b> |



**2021 CERTIFIED TOTALS**

W36 - DENTON CO FWSD 1-H (DISSOLVED)

Property Count: 483

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 18,487,083  |   |                       |             |
| Non Homesite:              |            | 93,965,602  |   |                       |             |
| Ag Market:                 |            | 40,718      |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 112,493,403 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 66,417,980  |   |                       |             |
| Non Homesite:              |            | 215,069,095 | <b>Total Improvements</b>                                   | (+)                   | 281,487,075 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 57         |             | 1,684,958   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>   | =                     | 1,684,958   |
|                            |            |             |   |                       | 395,665,436 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 37,941     | 2,777       |   |                       |             |
| Ag Use:                    | 9          | 19          | <b>Productivity Loss</b>                                    | (-)                   | 37,932      |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 395,627,504 |
| Productivity Loss:         | 37,932     | 2,758       | <b>Homestead Cap</b>  | (-)                   | 0           |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 395,627,504 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 637,389     |
|                            |            |             | <b>Net Taxable</b>  | =                     | 394,990,115 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,949,901.15 = 394,990,115 \* (1.000000 / 100)

Certified Estimate of Market Value: 395,665,436  
 Certified Estimate of Taxable Value: 394,990,115

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

**2021 CERTIFIED TOTALS**

Property Count: 483

W36 - DENTON CO FWSD 1-H (DISSOLVED)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| DV3       | 1     | 0     | 10,000  | 10,000  |
| DV4       | 1     | 0     | 12,000  | 12,000  |
| DVHS      | 1     | 0     | 612,147 | 612,147 |
| EX-XV     | 2     | 0     | 2,877   | 2,877   |
| EX366     | 6     | 0     | 365     | 365     |
| Totals    |       | 0     | 637,389 | 637,389 |

**2021 CERTIFIED TOTALS****W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY**

Property Count: 229

Grand Totals

3/27/2023

3:29:38PM

| Land                       |         |            | Value   |     |           |
|----------------------------|---------|------------|---|-----|-----------|
| Homesite:                  |         | 27,534     |   |     |           |
| Non Homesite:              |         | 8,534,360  |   |     |           |
| Ag Market:                 |         | 174,264    |   |     |           |
| Timber Market:             |         | 0          | Total Land  | (+) | 8,736,158 |
| Improvement                |         |            | Value   |     |           |
| Homesite:                  |         | 29,107     |   |     |           |
| Non Homesite:              |         | 3,320      | Total Improvements                                  | (+) | 32,427    |
| Non Real                   |         | Count      | Value   |     |           |
| Personal Property:         | 0       | 0          |   |     |           |
| Mineral Property:          | 0       | 0          |   |     |           |
| Autos:                     | 0       | 0          | Total Non Real                                      | (+) | 0         |
|                            |         |            | Market Value  | =   | 8,768,585 |
| Ag                         |         | Non Exempt | Exempt  |     |           |
| Total Productivity Market: | 174,264 | 0          |   |     |           |
| Ag Use:                    | 310     | 0          | Productivity Loss                                   | (-) | 173,954   |
| Timber Use:                | 0       | 0          | Appraised Value                                     | =   | 8,594,631 |
| Productivity Loss:         | 173,954 | 0          |   |     |           |
|                            |         |            | Homestead Cap                                       | (-) | 0         |
|                            |         |            | Assessed Value                                      | =   | 8,594,631 |
|                            |         |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0         |
|                            |         |            | Net Taxable   | =   | 8,594,631 |

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

75,417.89 = 8,594,631 \* (0.877500 / 100)

Certified Estimate of Market Value: 8,768,585

Certified Estimate of Taxable Value: 8,594,631

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 229

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

W38 - ALPHA RANCH FRESH WCID OF DENTON AND WISE COUNTIES

Property Count: 235

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |             |
|----------------------------|------------|------------|---|-----------------------|-------------|
| Homesite:                  |            | 0          |   |                       |             |
| Non Homesite:              |            | 18,145,031 |   |                       |             |
| Ag Market:                 |            | 9,776,394  |   |                       |             |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 27,921,425  |
| Improvement                |            | Value      |   |                       |             |
| Homesite:                  |            | 0          |   |                       |             |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>                                   | (+)                   | 0           |
| Non Real                   |            | Count      | Value   |                       |             |
| Personal Property:         | 1          |            | 415,820   |                       |             |
| Mineral Property:          | 19         |            | 16,300  |                       |             |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 432,120 |
|                            |            |            | <b>Market Value</b>   | =                     | 28,353,545  |
| Ag                         | Non Exempt | Exempt     |   |                       |             |
| Total Productivity Market: | 9,776,394  | 0          |   |                       |             |
| Ag Use:                    | 22,059     | 0          | <b>Productivity Loss</b>                                    | (-)                   | 9,754,335   |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 18,599,210  |
| Productivity Loss:         | 9,754,335  | 0          | <b>Homestead Cap</b>  | (-)                   | 0           |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 18,599,210  |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 12,590      |
|                            |            |            | <b>Net Taxable</b>  | =                     | 18,586,620  |

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

185,866.20 = 18,586,620 \* (1.000000 / 100)

Certified Estimate of Market Value: 28,353,545

Certified Estimate of Taxable Value: 18,586,620

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 235

W38 - ALPHA RANCH FRESH WCID OF DENTON AND WISE COUNTIES

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State  | Total  |
|-----------|-------|-------|--------|--------|
| EX-XV     | 1     | 0     | 12,390 | 12,390 |
| EX366     | 4     | 0     | 200    | 200    |
| Totals    |       | 0     | 12,590 | 12,590 |

**2021 CERTIFIED TOTALS**

Property Count: 2,574

W39 - BELMONT FWSD NO 1  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |                   | Value         |   |                       |             |
|----------------------------|-------------------|---------------|---|-----------------------|-------------|
| Homesite:                  |                   | 146,842,784   |   |                       |             |
| Non Homesite:              |                   | 35,591,706    |   |                       |             |
| Ag Market:                 |                   | 2,605,033     |   |                       |             |
| Timber Market:             |                   | 0             | <b>Total Land</b>   | (+)                   | 185,039,523 |
| Improvement                |                   | Value         |   |                       |             |
| Homesite:                  |                   | 541,187,276   |   |                       |             |
| Non Homesite:              |                   | 3,902,655     | <b>Total Improvements</b>                                   | (+)                   | 545,089,931 |
| Non Real                   |                   | Count         | Value   |                       |             |
| Personal Property:         | 124               |               | 1,183,192   |                       |             |
| Mineral Property:          | 47                |               | 267,366   |                       |             |
| Autos:                     | 0                 |               | 0   | <b>Total Non Real</b> | (+)         |
|                            |                   |               | <b>Market Value</b>   | =                     | 1,450,558   |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |   |                       |             |
| Total Productivity Market: | 2,605,033         | 0             |   |                       |             |
| Ag Use:                    | 25,133            | 0             | <b>Productivity Loss</b>                                    | (-)                   | 2,579,900   |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 729,000,112 |
| Productivity Loss:         | 2,579,900         | 0             | <b>Homestead Cap</b>  | (-)                   | 1,907,297   |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 727,092,815 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 23,604,961  |
|                            |                   |               | <b>Net Taxable</b>  | =                     | 703,487,854 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
6,331,390.69 = 703,487,854 \* (0.900000 / 100)

Certified Estimate of Market Value: 731,540,019  
Certified Estimate of Taxable Value: 703,447,861

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

**2021 CERTIFIED TOTALS**

Property Count: 2,574

W39 - BELMONT FWSD NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 12    | 240,000          | 0                 | 240,000           |
| DV1           | 13    | 0                | 86,000            | 86,000            |
| DV1S          | 3     | 0                | 15,000            | 15,000            |
| DV2           | 12    | 0                | 90,000            | 90,000            |
| DV2S          | 1     | 0                | 7,500             | 7,500             |
| DV3           | 14    | 0                | 144,000           | 144,000           |
| DV4           | 70    | 0                | 468,000           | 468,000           |
| DV4S          | 2     | 0                | 24,000            | 24,000            |
| DVHS          | 51    | 0                | 17,569,202        | 17,569,202        |
| DVHSS         | 1     | 0                | 225,000           | 225,000           |
| EX            | 2     | 0                | 90                | 90                |
| EX-XV         | 7     | 0                | 1,477,232         | 1,477,232         |
| EX366         | 39    | 0                | 7,211             | 7,211             |
| OV65          | 171   | 3,211,726        | 0                 | 3,211,726         |
| OV65S         | 2     | 40,000           | 0                 | 40,000            |
| <b>Totals</b> |       | <b>3,491,726</b> | <b>20,113,235</b> | <b>23,604,961</b> |



**2021 CERTIFIED TOTALS**

Property Count: 25

W40 - MOBBERLY MUD (DISSOLVED)  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            |            | Value   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 62,223     |   |     |            |
| Non Homesite:              |            | 189,053    |   |     |            |
| Ag Market:                 |            | 10,808,221 |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 11,059,497 |
| Improvement                |            |            | Value   |     |            |
| Homesite:                  |            | 145,800    |   |     |            |
| Non Homesite:              |            | 6,400      | Total Improvements                                  | (+) | 152,200    |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 11,211,697 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 10,808,221 | 0          |   |     |            |
| Ag Use:                    | 35,390     | 0          | Productivity Loss                                   | (-) | 10,772,831 |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 438,866    |
| Productivity Loss:         | 10,772,831 | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 438,866    |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |            |            | Net Taxable   | =   | 438,866    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 438,866 \* (0.000000 / 100)

Certified Estimate of Market Value: 11,211,697  
Certified Estimate of Taxable Value: 438,866

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

**2021 CERTIFIED TOTALS**

Property Count: 25

W40 - MOBBERLY MUD (DISSOLVED)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 1,491

W41 - THE LAKES FWSD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 55,826,171  |   |                       |             |
| Non Homesite:              |            | 48,046,447  |   |                       |             |
| Ag Market:                 |            | 19,958,667  |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 123,831,285 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 176,251,461 |   |                       |             |
| Non Homesite:              |            | 1,228,749   | <b>Total Improvements</b>                                   | (+)                   | 177,480,210 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 20         |             | 658,201   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 658,201 |
|                            |            |             | <b>Market Value</b>   | =                     | 301,969,696 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 19,958,667 | 0           |   |                       |             |
| Ag Use:                    | 22,432     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 19,936,235  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 282,033,461 |
| Productivity Loss:         | 19,936,235 | 0           | <b>Homestead Cap</b>  | (-)                   | 111,098     |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 281,922,363 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 7,079,581   |
|                            |            |             | <b>Net Taxable</b>  | =                     | 274,842,782 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,693,459.26 = 274,842,782 \* (0.980000 / 100)

Certified Estimate of Market Value: 301,969,696  
 Certified Estimate of Taxable Value: 274,842,782

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

**2021 CERTIFIED TOTALS**

Property Count: 1,491

W41 - THE LAKES FWSD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| DV1       | 3     | 0     | 29,000    | 29,000    |
| DV2       | 3     | 0     | 22,500    | 22,500    |
| DV3       | 5     | 0     | 50,000    | 50,000    |
| DV4       | 21    | 0     | 156,000   | 156,000   |
| DVHS      | 15    | 0     | 3,286,873 | 3,286,873 |
| EX-XR     | 4     | 0     | 1,987,351 | 1,987,351 |
| EX-XV     | 2     | 0     | 1,547,669 | 1,547,669 |
| EX366     | 6     | 0     | 188       | 188       |
| Totals    |       | 0     | 7,079,581 | 7,079,581 |

**2021 CERTIFIED TOTALS**

Property Count: 1,159

W42 - CANYON FALLS WCID NO 2

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 71,412,216  |   |                       |             |
| Non Homesite:              |            | 15,486,009  |   |                       |             |
| Ag Market:                 |            | 149,267     |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 87,047,492  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 260,023,356 |   |                       |             |
| Non Homesite:              |            | 641,896     | <b>Total Improvements</b>                                   | (+)                   | 260,665,252 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 65         |             | 474,888   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 474,888 |
|                            |            |             | <b>Market Value</b>   | =                     | 348,187,632 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 149,267    | 0           |   |                       |             |
| Ag Use:                    | 335        | 0           | <b>Productivity Loss</b>                                    | (-)                   | 148,932     |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 348,038,700 |
| Productivity Loss:         | 148,932    | 0           | <b>Homestead Cap</b>  | (-)                   | 76,239      |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 347,962,461 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 10,169,917  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 337,792,544 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,381,437.44 = 337,792,544 \* (0.705000 / 100)

Certified Estimate of Market Value: 348,187,632  
 Certified Estimate of Taxable Value: 337,792,544

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

**2021 CERTIFIED TOTALS**

Property Count: 1,159

W42 - CANYON FALLS WCID NO 2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State      | Total      |
|-----------|-------|-------|------------|------------|
| DV1       | 1     | 0     | 5,000      | 5,000      |
| DV2       | 8     | 0     | 69,000     | 69,000     |
| DV3       | 7     | 0     | 72,000     | 72,000     |
| DV4       | 28    | 0     | 228,000    | 228,000    |
| DV4S      | 1     | 0     | 0          | 0          |
| DVHS      | 19    | 0     | 6,673,000  | 6,673,000  |
| DVHSS     | 1     | 0     | 422,005    | 422,005    |
| EX-XR     | 3     | 0     | 798        | 798        |
| EX-XV     | 11    | 0     | 2,697,781  | 2,697,781  |
| EX366     | 2     | 0     | 2,333      | 2,333      |
| Totals    |       | 0     | 10,169,917 | 10,169,917 |

**2021 CERTIFIED TOTALS**

Property Count: 613

W43 - OAK POINT WCID NO 4  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 45,861,463  |   |                       |             |
| Non Homesite:              |            | 2,286,593   |   |                       |             |
| Ag Market:                 |            | 1,825,260   |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 49,973,316  |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 150,521,553 |   |                       |             |
| Non Homesite:              |            | 21,504      | <b>Total Improvements</b>                                   | (+)                   | 150,543,057 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 38         |             | 230,761   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 230,761 |
|                            |            |             | <b>Market Value</b>   | =                     | 200,747,134 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 1,825,260  | 0           |   |                       |             |
| Ag Use:                    | 2,132      | 0           | <b>Productivity Loss</b>                                    | (-)                   | 1,823,128   |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 198,924,006 |
| Productivity Loss:         | 1,823,128  | 0           | <b>Homestead Cap</b>  | (-)                   | 1,181,226   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 197,742,780 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 3,387,123   |
|                            |            |             | <b>Net Taxable</b>  | =                     | 194,355,657 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,094,222.35 = 194,355,657 \* (0.563000 / 100)

Certified Estimate of Market Value: 200,747,134  
 Certified Estimate of Taxable Value: 194,355,657

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

**2021 CERTIFIED TOTALS**

Property Count: 613

W43 - OAK POINT WCID NO 4  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 7     | 0        | 47,350           | 47,350           |
| DV2           | 3     | 0        | 22,500           | 22,500           |
| DV3           | 2     | 0        | 22,000           | 22,000           |
| DV4           | 12    | 0        | 66,000           | 66,000           |
| DVHS          | 12    | 0        | 3,227,296        | 3,227,296        |
| EX366         | 15    | 0        | 1,977            | 1,977            |
| <b>Totals</b> |       | <b>0</b> | <b>3,387,123</b> | <b>3,387,123</b> |



**2021 CERTIFIED TOTALS**

Property Count: 318

W44 - CANYON FALLS MUD NO 1

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 8,523,752  |   |     |            |
| Non Homesite:              |            | 20,419,262 |   |     |            |
| Ag Market:                 |            | 6,786      |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 28,949,800 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 27,480,667 |   |     |            |
| Non Homesite:              |            | 0          | Total Improvements                                  | (+) | 27,480,667 |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 56,430,467 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 6,786      | 0          |   |     |            |
| Ag Use:                    | 10         | 0          | Productivity Loss                                   | (-) | 6,776      |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 56,423,691 |
| Productivity Loss:         | 6,776      | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 208,101    |
|                            |            |            | Assessed Value                                      | =   | 56,215,590 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 1,026,277  |
|                            |            |            | Net Taxable   | =   | 55,189,313 |

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

551,893.13 = 55,189,313 \* (1.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 56,430,467 |
| Certified Estimate of Taxable Value: | 55,189,313 |

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

**2021 CERTIFIED TOTALS**

Property Count: 318

W44 - CANYON FALLS MUD NO 1  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV4           | 2     | 0        | 12,000           | 12,000           |
| DVHS          | 2     | 0        | 604,462          | 604,462          |
| EX-XR         | 1     | 0        | 120,751          | 120,751          |
| EX-XV         | 1     | 0        | 289,064          | 289,064          |
| <b>Totals</b> |       | <b>0</b> | <b>1,026,277</b> | <b>1,026,277</b> |

**2021 CERTIFIED TOTALS**

Property Count: 502

W45 - BELMONT FWSD NO 2

Grand Totals

3/27/2023

3:29:38PM

| <b>Land</b>                |                   | <b>Value</b>  |   |                       |            |
|----------------------------|-------------------|---------------|---|-----------------------|------------|
| Homesite:                  |                   | 14,951,166    |   |                       |            |
| Non Homesite:              |                   | 17,948,570    |   |                       |            |
| Ag Market:                 |                   | 2,460,984     |   |                       |            |
| Timber Market:             |                   | 0             | <b>Total Land</b>   | (+)                   | 35,360,720 |
| <b>Improvement</b>         |                   | <b>Value</b>  |   |                       |            |
| Homesite:                  |                   | 49,227,557    |   |                       |            |
| Non Homesite:              |                   | 40,688        | <b>Total Improvements</b>                                   | (+)                   | 49,268,245 |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>  |                       |            |
| Personal Property:         | 18                |               | 86,773  |                       |            |
| Mineral Property:          | 0                 |               | 0   |                       |            |
| Autos:                     | 0                 |               | 0   | <b>Total Non Real</b> | (+) 86,773 |
|                            |                   |               | <b>Market Value</b>   | =                     | 84,715,738 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |   |                       |            |
| Total Productivity Market: | 2,460,984         | 0             |   |                       |            |
| Ag Use:                    | 16,912            | 0             | <b>Productivity Loss</b>                                    | (-)                   | 2,444,072  |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 82,271,666 |
| Productivity Loss:         | 2,444,072         | 0             | <b>Homestead Cap</b>  | (-)                   | 346,795    |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 81,924,871 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 4,183,223  |
|                            |                   |               | <b>Net Taxable</b>  | =                     | 77,741,648 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 777,416.48 = 77,741,648 \* (1.000000 / 100)

Certified Estimate of Market Value: 84,715,738  
 Certified Estimate of Taxable Value: 77,741,648

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

**2021 CERTIFIED TOTALS**

Property Count: 502

W45 - BELMONT FWSD NO 2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| DV3       | 3     | 0     | 30,000    | 30,000    |
| DV4       | 9     | 0     | 48,000    | 48,000    |
| DVHS      | 7     | 0     | 1,916,937 | 1,916,937 |
| EX-XR     | 2     | 0     | 406       | 406       |
| EX-XV     | 5     | 0     | 2,187,489 | 2,187,489 |
| EX366     | 1     | 0     | 391       | 391       |
| Totals    |       | 0     | 4,183,223 | 4,183,223 |

**2021 CERTIFIED TOTALS**

W46 - FORT WORTH MUD NO 1 (DISSOLVED)

Property Count: 18

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value     |   |     |           |
|----------------------------|------------|-----------|---|-----|-----------|
| Homesite:                  |            | 108,833   |   |     |           |
| Non Homesite:              |            | 671,989   |   |     |           |
| Ag Market:                 |            | 7,564,310 |   |     |           |
| Timber Market:             |            | 0         | Total Land  | (+) | 8,345,132 |
| Improvement                |            | Value     |   |     |           |
| Homesite:                  |            | 265,633   |   |     |           |
| Non Homesite:              |            | 0         | Total Improvements                                  | (+) | 265,633   |
| Non Real                   |            | Count     | Value   |     |           |
| Personal Property:         | 0          | 0         |   |     |           |
| Mineral Property:          | 0          | 0         |   |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0         |
|                            |            |           | Market Value  | =   | 8,610,765 |
| Ag                         | Non Exempt | Exempt    |   |     |           |
| Total Productivity Market: | 7,564,310  | 0         |   |     |           |
| Ag Use:                    | 37,254     | 0         | Productivity Loss                                   | (-) | 7,527,056 |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 1,083,709 |
| Productivity Loss:         | 7,527,056  | 0         |   |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 0         |
|                            |            |           | Assessed Value                                      | =   | 1,083,709 |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0         |
|                            |            |           | Net Taxable   | =   | 1,083,709 |

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

0.00 = 1,083,709 \* (0.000000 / 100)

Certified Estimate of Market Value: 8,610,765

Certified Estimate of Taxable Value: 1,083,709

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 18

W46 - FORT WORTH MUD NO 1 (DISSOLVED)

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 1,372

W47 - DENTON CO MUD NO 6

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |               |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite:                  |            | 57,434,938  |   |                       |               |
| Non Homesite:              |            | 49,207,228  |   |                       |               |
| Ag Market:                 |            | 13,580,414  |   |                       |               |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 120,222,580   |
| Improvement                |            | Value       |   |                       |               |
| Homesite:                  |            | 145,048,267 |   |                       |               |
| Non Homesite:              |            | 2,898,682   | <b>Total Improvements</b>                                   | (+)                   | 147,946,949   |
| Non Real                   |            | Count       | Value   |                       |               |
| Personal Property:         | 31         |             | 2,603,577   |                       |               |
| Mineral Property:          | 0          |             | 0   |                       |               |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 2,603,577 |
|                            |            |             | <b>Market Value</b>   | =                     | 270,773,106   |
| Ag                         | Non Exempt | Exempt      |   |                       |               |
| Total Productivity Market: | 13,580,414 | 0           |   |                       |               |
| Ag Use:                    | 85,807     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 13,494,607    |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 257,278,499   |
| Productivity Loss:         | 13,494,607 | 0           | <b>Homestead Cap</b>  | (-)                   | 704,558       |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 256,573,941   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 6,845,125     |
|                            |            |             | <b>Net Taxable</b>  | =                     | 249,728,816   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,497,288.16 = 249,728,816 \* (1.000000 / 100)

Certified Estimate of Market Value: 270,773,106  
 Certified Estimate of Taxable Value: 249,728,816

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

**2021 CERTIFIED TOTALS**

Property Count: 1,372

W47 - DENTON CO MUD NO 6  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 1     | 0        | 5,000            | 5,000            |
| DV2           | 3     | 0        | 22,500           | 22,500           |
| DV3           | 3     | 0        | 30,000           | 30,000           |
| DV4           | 14    | 0        | 84,000           | 84,000           |
| DVHS          | 18    | 0        | 4,148,818        | 4,148,818        |
| EX-XR         | 6     | 0        | 539,000          | 539,000          |
| EX-XV         | 10    | 0        | 2,014,252        | 2,014,252        |
| EX366         | 1     | 0        | 1,555            | 1,555            |
| <b>Totals</b> |       | <b>0</b> | <b>6,845,125</b> | <b>6,845,125</b> |



**2021 CERTIFIED TOTALS**

W48 - FAR NORTH FORT WORTH MUD NO. 1 (INACTIVE FOR DENTON COUNTY)

Property Count: 11

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value   |   |     |         |
|----------------------------|------------|---------|---|-----|---------|
| Homesite:                  |            | 0       |   |     |         |
| Non Homesite:              |            | 340,049 |   |     |         |
| Ag Market:                 |            | 0       |   |     |         |
| Timber Market:             |            | 0       | Total Land  | (+) | 340,049 |
| Improvement                |            | Value   |   |     |         |
| Homesite:                  |            | 0       |   |     |         |
| Non Homesite:              |            | 0       | Total Improvements                                  | (+) | 0       |
| Non Real                   |            | Count   | Value   |     |         |
| Personal Property:         | 0          | 0       |   |     |         |
| Mineral Property:          | 0          | 0       |   |     |         |
| Autos:                     | 0          | 0       | Total Non Real                                      | (+) | 0       |
|                            |            |         | Market Value  | =   | 340,049 |
| Ag                         | Non Exempt | Exempt  |   |     |         |
| Total Productivity Market: | 0          | 0       |   |     |         |
| Ag Use:                    | 0          | 0       | Productivity Loss                                   | (-) | 0       |
| Timber Use:                | 0          | 0       | Appraised Value                                     | =   | 340,049 |
| Productivity Loss:         | 0          | 0       |   |     |         |
|                            |            |         | Homestead Cap                                       | (-) | 0       |
|                            |            |         | Assessed Value                                      | =   | 340,049 |
|                            |            |         | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0       |
|                            |            |         | Net Taxable   | =   | 340,049 |

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

3,400.49 = 340,049 \* (1.000000 / 100)

Certified Estimate of Market Value: 340,049

Certified Estimate of Taxable Value: 340,049

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

W48 - FAR NORTH FORT WORTH MUD NO. 1 (INACTIVE FOR DENTON COUNTY)

Property Count: 11

Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 153

W49 - DENTON CO MUD NO 9

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |                       |            |
|----------------------------|------------|------------|---|-----------------------|------------|
| Homesite:                  |            | 10,107,284 |   |                       |            |
| Non Homesite:              |            | 3,694,376  |   |                       |            |
| Ag Market:                 |            | 0          |   |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 13,801,660 |
| Improvement                |            | Value      |   |                       |            |
| Homesite:                  |            | 24,151,365 |   |                       |            |
| Non Homesite:              |            | 523,004    | <b>Total Improvements</b>                                   | (+)                   | 24,674,369 |
| Non Real                   |            | Count      | Value   |                       |            |
| Personal Property:         | 15         |            | 408   |                       |            |
| Mineral Property:          | 0          |            | 0   |                       |            |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 408    |
|                            |            |            | <b>Market Value</b>   | =                     | 38,476,437 |
| Ag                         | Non Exempt | Exempt     |   |                       |            |
| Total Productivity Market: | 0          | 0          |   |                       |            |
| Ag Use:                    | 0          | 0          | <b>Productivity Loss</b>                                    | (-)                   | 0          |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 38,476,437 |
| Productivity Loss:         | 0          | 0          | <b>Homestead Cap</b>  | (-)                   | 0          |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 38,476,437 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 2,197,494  |
|                            |            |            | <b>Net Taxable</b>  | =                     | 36,278,943 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 362,789.43 = 36,278,943 \* (1.000000 / 100)

Certified Estimate of Market Value: 38,476,437  
 Certified Estimate of Taxable Value: 36,278,943

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

**2021 CERTIFIED TOTALS**

Property Count: 153

W49 - DENTON CO MUD NO 9  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| DV1       | 1     | 0     | 5,000     | 5,000     |
| DV2       | 1     | 0     | 7,500     | 7,500     |
| DV4       | 6     | 0     | 36,000    | 36,000    |
| DVHS      | 8     | 0     | 2,148,586 | 2,148,586 |
| EX366     | 6     | 0     | 408       | 408       |
| Totals    |       | 0     | 2,197,494 | 2,197,494 |

**2021 CERTIFIED TOTALS**

Property Count: 11

W50 - DENTON CO MUD NO 7

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 0          |   |     |            |
| Ag Market:                 |            | 16,997,838 |   |     |            |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) | 16,997,838 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 25         | <b>Total Improvements</b>                                   | (+) | 25         |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) | 0          |
|                            |            |            | <b>Market Value</b>   | =   | 16,997,863 |
| Ag                         |            | Non Exempt | Exempt  |     |            |
| Total Productivity Market: | 16,997,838 | 0          |   |     |            |
| Ag Use:                    | 86,338     | 0          | <b>Productivity Loss</b>                                    | (-) | 16,911,500 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =   | 86,363     |
| Productivity Loss:         | 16,911,500 | 0          | <b>Homestead Cap</b>  | (-) | 0          |
|                            |            |            | <b>Assessed Value</b>                                       | =   | 86,363     |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 0          |
|                            |            |            | <b>Net Taxable</b>  | =   | 86,363     |

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

0.00 = 86,363 \* (0.000000 / 100)

Certified Estimate of Market Value: 16,997,863

Certified Estimate of Taxable Value: 86,363

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 11

W50 - DENTON CO MUD NO 7  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 20

W51 - SMILEY ROAD WCID NO 2

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 27,550     |   |     |            |
| Non Homesite:              |            | 220,000    |   |     |            |
| Ag Market:                 |            | 27,774,757 |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 28,022,307 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 150        |   |     |            |
| Non Homesite:              |            | 500        | Total Improvements                                  | (+) | 650        |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 28,022,957 |
| Ag                         |            | Non Exempt | Exempt  |     |            |
| Total Productivity Market: | 27,774,757 | 0          |   |     |            |
| Ag Use:                    | 176,740    | 0          | Productivity Loss                                   | (-) | 27,598,017 |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 424,940    |
| Productivity Loss:         | 27,598,017 | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 424,940    |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |            |            | Net Taxable   | =   | 424,940    |

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

0.00 = 424,940 \* (0.000000 / 100)

Certified Estimate of Market Value: 28,022,957

Certified Estimate of Taxable Value: 424,940

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 20

W51 - SMILEY ROAD WCID NO 2  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

W52 - DENTON CO FWSD 12 (DISSOLVED)

Property Count: 24

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 62,223     |   |     |            |
| Non Homesite:              |            | 189,053    |   |     |            |
| Ag Market:                 |            | 10,538,146 |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 10,789,422 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 145,800    |   |     |            |
| Non Homesite:              |            | 6,400      | Total Improvements                                  | (+) | 152,200    |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 10,941,622 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 10,538,146 | 0          |   |     |            |
| Ag Use:                    | 34,680     | 0          | Productivity Loss                                   | (-) | 10,503,466 |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 438,156    |
| Productivity Loss:         | 10,503,466 | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 438,156    |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |            |            | Net Taxable   | =   | 438,156    |

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

0.00 = 438,156 \* (0.000000 / 100)

Certified Estimate of Market Value: 10,941,622

Certified Estimate of Taxable Value: 438,156

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 24

W52 - DENTON CO FWSD 12 (DISSOLVED)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

W53 - DENTON CO FWSD 13 (DISSOLVED)

Property Count: 10

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value     |   |     |           |
|----------------------------|------------|-----------|---|-----|-----------|
| Homesite:                  |            | 21,223    |   |     |           |
| Non Homesite:              |            | 0         |   |     |           |
| Ag Market:                 |            | 4,018,441 |   |     |           |
| Timber Market:             |            | 0         | Total Land  | (+) | 4,039,664 |
| Improvement                |            | Value     |   |     |           |
| Homesite:                  |            | 1,158     |   |     |           |
| Non Homesite:              |            | 6,197     | Total Improvements                                  | (+) | 7,355     |
| Non Real                   |            | Count     | Value   |     |           |
| Personal Property:         | 0          | 0         |   |     |           |
| Mineral Property:          | 0          | 0         |   |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0         |
|                            |            |           | Market Value  | =   | 4,047,019 |
| Ag                         | Non Exempt | Exempt    |   |     |           |
| Total Productivity Market: | 4,018,441  | 0         |   |     |           |
| Ag Use:                    | 9,898      | 0         | Productivity Loss                                   | (-) | 4,008,543 |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 38,476    |
| Productivity Loss:         | 4,008,543  | 0         |   |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 0         |
|                            |            |           | Assessed Value                                      | =   | 38,476    |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0         |
|                            |            |           | Net Taxable   | =   | 38,476    |

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

0.00 = 38,476 \* (0.000000 / 100)

Certified Estimate of Market Value: 4,047,019

Certified Estimate of Taxable Value: 38,476

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 10

W53 - DENTON CO FWSD 13 (DISSOLVED)  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 7

W54 - DENTON CO MUD NO 10

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value     |   |     |           |
|----------------------------|------------|-----------|---|-----|-----------|
| Homesite:                  |            | 0         |   |     |           |
| Non Homesite:              |            | 15,750    |   |     |           |
| Ag Market:                 |            | 1,393,480 |   |     |           |
| Timber Market:             |            | 0         | <b>Total Land</b>   | (+) | 1,409,230 |
| Improvement                |            | Value     |   |     |           |
| Homesite:                  |            | 0         |   |     |           |
| Non Homesite:              |            | 0         | <b>Total Improvements</b>                                   | (+) | 0         |
| Non Real                   |            | Count     | Value   |     |           |
| Personal Property:         | 0          | 0         |   |     |           |
| Mineral Property:          | 0          | 0         |   |     |           |
| Autos:                     | 0          | 0         | <b>Total Non Real</b>                                       | (+) | 0         |
|                            |            |           | <b>Market Value</b>   | =   | 1,409,230 |
| Ag                         | Non Exempt | Exempt    |   |     |           |
| Total Productivity Market: | 1,393,480  | 0         |   |     |           |
| Ag Use:                    | 8,432      | 0         | <b>Productivity Loss</b>                                    | (-) | 1,385,048 |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>                                      | =   | 24,182    |
| Productivity Loss:         | 1,385,048  | 0         |   |     |           |
|                            |            |           | <b>Homestead Cap</b>  | (-) | 0         |
|                            |            |           | <b>Assessed Value</b>                                       | =   | 24,182    |
|                            |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 0         |
|                            |            |           | <b>Net Taxable</b>  | =   | 24,182    |

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

0.00 = 24,182 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,409,230

Certified Estimate of Taxable Value: 24,182

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 7

W54 - DENTON CO MUD NO 10  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 323

W55 - BIG SKY MUD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |   | Value      |   |     |            |
|----------------------------|---|------------|---|-----|------------|
| Homesite:                  |   | 14,945     |   |     |            |
| Non Homesite:              |   | 16,457,533 |   |     |            |
| Ag Market:                 |   | 0          |   |     |            |
| Timber Market:             |   | 0          | Total Land  | (+) | 16,472,478 |
| Improvement                |   | Value      |   |     |            |
| Homesite:                  |   | 20,989     |   |     |            |
| Non Homesite:              |   | 5,034      | Total Improvements                                  | (+) | 26,023     |
| Non Real                   |   | Count      | Value   |     |            |
| Personal Property:         | 0 | 0          |   |     |            |
| Mineral Property:          | 0 | 0          |   |     |            |
| Autos:                     | 0 | 0          | Total Non Real                                      | (+) | 0          |
|                            |   |            | Market Value  | =   | 16,498,501 |
| Ag                         |   | Non Exempt | Exempt  |     |            |
| Total Productivity Market: | 0 | 0          |   |     |            |
| Ag Use:                    | 0 | 0          | Productivity Loss                                   | (-) | 0          |
| Timber Use:                | 0 | 0          | Appraised Value                                     | =   | 16,498,501 |
| Productivity Loss:         | 0 | 0          |   |     |            |
|                            |   |            | Homestead Cap                                       | (-) | 0          |
|                            |   |            | Assessed Value                                      | =   | 16,498,501 |
|                            |   |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |   |            | Net Taxable   | =   | 16,498,501 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 192,207.54 = 16,498,501 \* (1.165000 / 100)

Certified Estimate of Market Value: 16,498,501  
 Certified Estimate of Taxable Value: 16,498,501

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

**2021 CERTIFIED TOTALS**

Property Count: 323

W55 - BIG SKY MUD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

Property Count: 12

W56 - RANCH AT FM 1385 MUD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            |           | Value   |     |           |
|----------------------------|------------|-----------|---|-----|-----------|
| Homesite:                  |            | 12,963    |   |     |           |
| Non Homesite:              |            | 113,588   |   |     |           |
| Ag Market:                 |            | 8,302,848 |   |     |           |
| Timber Market:             |            | 0         | Total Land  | (+) | 8,429,399 |
| Improvement                |            |           | Value   |     |           |
| Homesite:                  |            | 166,182   |   |     |           |
| Non Homesite:              |            | 1,273,902 | Total Improvements                                  | (+) | 1,440,084 |
| Non Real                   |            | Count     | Value   |     |           |
| Personal Property:         | 0          | 0         |   |     |           |
| Mineral Property:          | 0          | 0         |   |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0         |
|                            |            |           | Market Value  | =   | 9,869,483 |
| Ag                         | Non Exempt | Exempt    |   |     |           |
| Total Productivity Market: | 8,302,848  | 0         |   |     |           |
| Ag Use:                    | 25,148     | 0         | Productivity Loss                                   | (-) | 8,277,700 |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 1,591,783 |
| Productivity Loss:         | 8,277,700  | 0         |   |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 0         |
|                            |            |           | Assessed Value                                      | =   | 1,591,783 |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0         |
|                            |            |           | Net Taxable   | =   | 1,591,783 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,591,783 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,869,483  
Certified Estimate of Taxable Value: 1,591,783

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

**2021 CERTIFIED TOTALS**

Property Count: 12

W56 - RANCH AT FM 1385 MUD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 10

W57 - DENTON CO MUD NO 8

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |                                 |                       |            |
|----------------------------|------------|------------|---------------------------------|-----------------------|------------|
| Homesite:                  |            | 128,940    |                                 |                       |            |
| Non Homesite:              |            | 102,309    |                                 |                       |            |
| Ag Market:                 |            | 11,317,134 |                                 |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+)                   | 11,548,383 |
| Improvement                |            | Value      |                                 |                       |            |
| Homesite:                  |            | 0          |                                 |                       |            |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>       | (+)                   | 0          |
| Non Real                   |            | Count      | Value                           |                       |            |
| Personal Property:         | 0          |            | 0                               |                       |            |
| Mineral Property:          | 0          |            | 0                               |                       |            |
| Autos:                     | 0          |            | 0                               | <b>Total Non Real</b> | (+)        |
|                            |            |            |                                 |                       | 0          |
|                            |            |            | <b>Market Value</b>             | =                     | 11,548,383 |
| Ag                         | Non Exempt | Exempt     |                                 |                       |            |
| Total Productivity Market: | 11,317,134 | 0          |                                 |                       |            |
| Ag Use:                    | 6,675      | 0          | <b>Productivity Loss</b>        | (-)                   | 11,310,459 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | =                     | 237,924    |
| Productivity Loss:         | 11,310,459 | 0          |                                 |                       |            |
|                            |            |            | <b>Homestead Cap</b>            | (-)                   | 0          |
|                            |            |            | <b>Assessed Value</b>           | =                     | 237,924    |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-)                   | 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                       |            |
|                            |            |            | <b>Net Taxable</b>              | =                     | 237,924    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,379.24 = 237,924 \* (1.000000 / 100)

Certified Estimate of Market Value: 11,548,383  
 Certified Estimate of Taxable Value: 237,924

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

**2021 CERTIFIED TOTALS**

Property Count: 10

W57 - DENTON CO MUD NO 8  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

W58 - TRADITION MUD OF DENTON COUNTY NO. 2A

Property Count: 8

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 835,465    |   |     |            |
| Ag Market:                 |            | 14,932,464 |   |     |            |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) | 15,767,929 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>                                   | (+) | 0          |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) | 0          |
|                            |            |            | <b>Market Value</b>   | =   | 15,767,929 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 14,932,464 | 0          |   |     |            |
| Ag Use:                    | 181,957    | 0          | <b>Productivity Loss</b>                                    | (-) | 14,750,507 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =   | 1,017,422  |
| Productivity Loss:         | 14,750,507 | 0          | <b>Homestead Cap</b>  | (-) | 0          |
|                            |            |            | <b>Assessed Value</b>                                       | =   | 1,017,422  |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 0          |
|                            |            |            | <b>Net Taxable</b>  | =   | 1,017,422  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,017,422 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,767,929  
Certified Estimate of Taxable Value: 1,017,422

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

**2021 CERTIFIED TOTALS**

Property Count: 8

W58 - TRADITION MUD OF DENTON COUNTY NO. 2A  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B

Property Count: 21

Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value      |   |     |            |
|----------------------------|------------|------------|---|-----|------------|
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 21,789,721 |   |     |            |
| Ag Market:                 |            | 7,141,029  |   |     |            |
| Timber Market:             |            | 0          | Total Land  | (+) | 28,930,750 |
| Improvement                |            | Value      |   |     |            |
| Homesite:                  |            | 0          |   |     |            |
| Non Homesite:              |            | 31,345     | Total Improvements                                  | (+) | 31,345     |
| Non Real                   |            | Count      | Value   |     |            |
| Personal Property:         | 0          | 0          |   |     |            |
| Mineral Property:          | 0          | 0          |   |     |            |
| Autos:                     | 0          | 0          | Total Non Real                                      | (+) | 0          |
|                            |            |            | Market Value  | =   | 28,962,095 |
| Ag                         | Non Exempt | Exempt     |   |     |            |
| Total Productivity Market: | 7,141,029  | 0          |   |     |            |
| Ag Use:                    | 56,406     | 0          | Productivity Loss                                   | (-) | 7,084,623  |
| Timber Use:                | 0          | 0          | Appraised Value                                     | =   | 21,877,472 |
| Productivity Loss:         | 7,084,623  | 0          |   |     |            |
|                            |            |            | Homestead Cap                                       | (-) | 0          |
|                            |            |            | Assessed Value                                      | =   | 21,877,472 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0          |
|                            |            |            | Net Taxable   | =   | 21,877,472 |

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

218,774.72 = 21,877,472 \* (1.000000 / 100)

Certified Estimate of Market Value: 28,962,095

Certified Estimate of Taxable Value: 21,877,472

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 21

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

Property Count: 2

W60 - LA LA RANCH MUD  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value     |   |     |           |
|----------------------------|------------|-----------|---|-----|-----------|
| Homesite:                  |            | 0         |   |     |           |
| Non Homesite:              |            | 70,000    |   |     |           |
| Ag Market:                 |            | 2,345,940 |   |     |           |
| Timber Market:             |            | 0         | Total Land  | (+) | 2,415,940 |
| Improvement                |            | Value     |   |     |           |
| Homesite:                  |            | 0         |   |     |           |
| Non Homesite:              |            | 0         | Total Improvements                                  | (+) | 0         |
| Non Real                   |            | Count     | Value   |     |           |
| Personal Property:         | 0          | 0         |   |     |           |
| Mineral Property:          | 0          | 0         |   |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0         |
|                            |            |           | Market Value  | =   | 2,415,940 |
| Ag                         | Non Exempt | Exempt    |   |     |           |
| Total Productivity Market: | 2,345,940  | 0         |   |     |           |
| Ag Use:                    | 89,131     | 0         | Productivity Loss                                   | (-) | 2,256,809 |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 159,131   |
| Productivity Loss:         | 2,256,809  | 0         |   |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 0         |
|                            |            |           | Assessed Value                                      | =   | 159,131   |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0         |
|                            |            |           | Net Taxable   | =   | 159,131   |

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

0.00 = 159,131 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,415,940

Certified Estimate of Taxable Value: 159,131

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2

W60 - LA LA RANCH MUD  
Grand Totals

3/27/2023

3:30:14PM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 1,197

X01 - TRIBUTE AT THE COLONY - PD18  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 146,786,247 |   |                       |             |
| Non Homesite:              |            | 1,339,271   |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 148,125,518 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 490,517,273 |   |                       |             |
| Non Homesite:              |            | 3,307,460   | <b>Total Improvements</b>                                   | (+)                   | 493,824,733 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 6          |             | 154,124   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 154,124 |
|                            |            |             | <b>Market Value</b>   | =                     | 642,104,375 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 642,104,375 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 5,725,794   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 636,378,581 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 10,110,895  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 626,267,686 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 626,267,686 \* (0.000000 / 100)

Certified Estimate of Market Value: 642,104,375  
Certified Estimate of Taxable Value: 626,267,686

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

**2021 CERTIFIED TOTALS**  
X01 - TRIBUTE AT THE COLONY - PD18  
Grand Totals

Property Count: 1,197

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 2     | 0        | 17,000            | 17,000            |
| DV2           | 2     | 0        | 7,500             | 7,500             |
| DV3           | 3     | 0        | 32,000            | 32,000            |
| DV4           | 20    | 0        | 120,000           | 120,000           |
| DVHS          | 18    | 0        | 9,104,428         | 9,104,428         |
| DVHSS         | 1     | 0        | 173,030           | 173,030           |
| EX-XV         | 2     | 0        | 656,937           | 656,937           |
| <b>Totals</b> |       | <b>0</b> | <b>10,110,895</b> | <b>10,110,895</b> |

**2021 CERTIFIED TOTALS**

Property Count: 875

X02 - TRIBUTE AT THE COLONY - PD23  
Grand Totals

3/27/2023

3:29:38PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 89,646,980  |   |                       |             |
| Non Homesite:              |            | 23,464,257  |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 113,111,237 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 273,284,913 |   |                       |             |
| Non Homesite:              |            | 18,742,386  | <b>Total Improvements</b>                                   | (+)                   | 292,027,299 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 1          |             | 14,995  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+) 14,995  |
|                            |            |             | <b>Market Value</b>   | =                     | 405,153,531 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 405,153,531 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 1,065,334   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 404,088,197 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 26,238,880  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 377,849,317 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 377,849,317 \* (0.000000 / 100)

Certified Estimate of Market Value: 405,153,531  
Certified Estimate of Taxable Value: 377,849,317

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

**2021 CERTIFIED TOTALS**  
X02 - TRIBUTE AT THE COLONY - PD23  
Grand Totals

Property Count: 875

3/27/2023

3:30:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 5     | 0        | 39,000            | 39,000            |
| DV2           | 4     | 0        | 34,500            | 34,500            |
| DV3           | 2     | 0        | 20,000            | 20,000            |
| DV4           | 7     | 0        | 84,000            | 84,000            |
| DV4S          | 2     | 0        | 24,000            | 24,000            |
| EX-XV         | 1     | 0        | 26,037,380        | 26,037,380        |
| <b>Totals</b> |       | <b>0</b> | <b>26,238,880</b> | <b>26,238,880</b> |