

2022 CERTIFIED TOTALS

Property Count: 3,482

C01 - AUBREY CITY OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		179,643,955			
Non Homesite:		63,479,388			
Ag Market:		17,351,204			
Timber Market:		0		Total Land	(+) 260,474,547
Improvement		Value			
Homesite:		564,020,580			
Non Homesite:		89,452,810		Total Improvements	(+) 653,473,390
Non Real		Count	Value		
Personal Property:		209	26,396,751		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 26,396,751
				Market Value	= 940,344,688
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,351,204	0			
Ag Use:	20,817	0		Productivity Loss	(-) 17,330,387
Timber Use:	0	0		Appraised Value	= 923,014,301
Productivity Loss:	17,330,387	0		Homestead Cap	(-) 42,859,976
				Assessed Value	= 880,154,325
				Total Exemptions Amount (Breakdown on Next Page)	(-) 90,586,194
				Net Taxable	= 789,568,131

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,023,197	3,768,197	16,936.85	16,936.85	17		
OV65	5,649,571	4,987,831	21,780.61	23,691.20	24		
Total	9,672,768	8,756,028	38,717.46	40,628.05	41	Freeze Taxable	(-) 8,756,028
Tax Rate	0.5250000						
						Freeze Adjusted Taxable	= 780,812,103

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,137,981.00 = 780,812,103 * (0.5250000 / 100) + 38,717.46

Certified Estimate of Market Value: 940,344,688
 Certified Estimate of Taxable Value: 789,568,131

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

2022 CERTIFIED TOTALS

Property Count: 3,482

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	200,000	0	200,000
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	11	0	84,316	84,316
DV3	17	0	177,684	177,684
DV4	37	0	228,000	228,000
DV4S	6	0	48,000	48,000
DVHS	22	0	6,876,770	6,876,770
DVHSS	4	0	968,263	968,263
EX-XL	2	0	183,918	183,918
EX-XU	1	0	42,228	42,228
EX-XV	137	0	71,271,727	71,271,727
EX-XV (Prorated)	1	0	117,601	117,601
EX366	43	0	18,629	18,629
HS	1,519	7,362,361	0	7,362,361
OV65	293	2,790,000	0	2,790,000
OV65S	17	140,000	0	140,000
PC	1	6,597	0	6,597
PPV	1	23,100	0	23,100
Totals		10,522,058	80,064,136	90,586,194

2022 CERTIFIED TOTALS

Property Count: 44

C01 - AUBREY CITY OF
Under ARB Review Totals

9/12/2022

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Land		Value		
Homesite:		2,596,572		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,596,572
Improvement		Value		
Homesite:		9,120,280		
Non Homesite:		0	Total Improvements	(+) 9,120,280
Non Real		Count	Value	
Personal Property:	8	232,331		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 232,331
			Market Value	= 11,949,183
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 11,949,183
Productivity Loss:	0	0	Homestead Cap	(-) 374,947
			Assessed Value	= 11,574,236
			Total Exemptions Amount (Breakdown on Next Page)	(-) 65,000
			Net Taxable	= 11,509,236

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 60,423.49 = 11,509,236 * (0.525000 / 100)

Certified Estimate of Market Value:	6,898,765
Certified Estimate of Taxable Value:	6,853,118
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 44

C01 - AUBREY CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	13	65,000	0	65,000
Totals		65,000	0	65,000

2022 CERTIFIED TOTALS

Property Count: 3,526

C01 - AUBREY CITY OF
Grand Totals

9/12/2022

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Land		Value			
Homesite:		182,240,527			
Non Homesite:		63,479,388			
Ag Market:		17,351,204			
Timber Market:		0		Total Land	(+) 263,071,119
Improvement		Value			
Homesite:		573,140,860			
Non Homesite:		89,452,810		Total Improvements	(+) 662,593,670
Non Real		Count	Value		
Personal Property:		217	26,629,082		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 26,629,082
				Market Value	= 952,293,871
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,351,204	0			
Ag Use:	20,817	0		Productivity Loss	(-) 17,330,387
Timber Use:	0	0		Appraised Value	= 934,963,484
Productivity Loss:	17,330,387	0		Homestead Cap	(-) 43,234,923
				Assessed Value	= 891,728,561
				Total Exemptions Amount (Breakdown on Next Page)	(-) 90,651,194
				Net Taxable	= 801,077,367

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,023,197	3,768,197	16,936.85	16,936.85	17	
OV65	5,649,571	4,987,831	21,780.61	23,691.20	24	
Total	9,672,768	8,756,028	38,717.46	40,628.05	41	Freeze Taxable (-) 8,756,028
Tax Rate	0.5250000					
						Freeze Adjusted Taxable = 792,321,339

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,198,404.49 = 792,321,339 * (0.5250000 / 100) + 38,717.46

Certified Estimate of Market Value: 947,243,453
 Certified Estimate of Taxable Value: 796,421,249

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

2022 CERTIFIED TOTALS

Property Count: 3,526

C01 - AUBREY CITY OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	200,000	0	200,000
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	11	0	84,316	84,316
DV3	17	0	177,684	177,684
DV4	37	0	228,000	228,000
DV4S	6	0	48,000	48,000
DVHS	22	0	6,876,770	6,876,770
DVHSS	4	0	968,263	968,263
EX-XL	2	0	183,918	183,918
EX-XU	1	0	42,228	42,228
EX-XV	137	0	71,271,727	71,271,727
EX-XV (Prorated)	1	0	117,601	117,601
EX366	43	0	18,629	18,629
HS	1,532	7,427,361	0	7,427,361
OV65	293	2,790,000	0	2,790,000
OV65S	17	140,000	0	140,000
PC	1	6,597	0	6,597
PPV	1	23,100	0	23,100
Totals		10,587,058	80,064,136	90,651,194

2022 CERTIFIED TOTALS

Property Count: 3,482

C01 - AUBREY CITY OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,676	533.9989	\$115,033,588	\$728,005,259	\$666,781,650
B	MULTIFAMILY RESIDENCE	49	17.7239	\$0	\$19,396,590	\$19,293,666
C1	VACANT LOTS AND LAND TRACTS	180	87.5097	\$0	\$16,185,672	\$16,185,672
D1	QUALIFIED AG LAND	27	343.5083	\$0	\$17,351,204	\$20,817
D2	NON-QUALIFIED LAND	8		\$0	\$631,693	\$631,693
E	FARM OR RANCH IMPROVEMENT	23	52.5496	\$0	\$4,923,087	\$4,497,587
F1	COMMERCIAL REAL PROPERTY	63	60.0884	\$530,619	\$32,863,025	\$32,863,025
F2	INDUSTRIAL REAL PROPERTY	1	4.5000	\$0	\$1,746,428	\$1,746,428
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,357,220	\$1,357,220
J3	ELECTRIC COMPANY (INCLUDING C	6	0.1000	\$0	\$3,632,144	\$3,632,144
J4	TELEPHONE COMPANY (INCLUDI	7	0.5262	\$0	\$1,135,320	\$1,135,320
J5	RAILROAD	4	3.1100	\$0	\$1,140,190	\$1,140,190
J6	PIPELAND COMPANY	1		\$0	\$386,310	\$386,310
J7	CABLE TELEVISION COMPANY	3		\$0	\$722,540	\$722,540
L1	COMMERCIAL PERSONAL PROPE	141		\$0	\$17,817,770	\$17,811,173
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$37,400	\$37,400
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$26,382	\$51,236	\$44,473
O	RESIDENTIAL INVENTORY	253	37.2904	\$7,460,305	\$21,304,397	\$21,280,823
X	TOTALLY EXEMPT PROPERTY	185	383.6858	\$0	\$71,657,203	\$0
	Totals		1,524.5912	\$123,050,894	\$940,344,688	\$789,568,131

2022 CERTIFIED TOTALS

Property Count: 44

C01 - AUBREY CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36	6.5321	\$3,239,380	\$11,716,852	\$11,276,905
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$232,331	\$232,331
Totals			6.5321	\$3,239,380	\$11,949,183	\$11,509,236

2022 CERTIFIED TOTALS

Property Count: 3,526

C01 - AUBREY CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,712	540.5310	\$118,272,968	\$739,722,111	\$678,058,555
B	MULTIFAMILY RESIDENCE	49	17.7239	\$0	\$19,396,590	\$19,293,666
C1	VACANT LOTS AND LAND TRACTS	180	87.5097	\$0	\$16,185,672	\$16,185,672
D1	QUALIFIED AG LAND	27	343.5083	\$0	\$17,351,204	\$20,817
D2	NON-QUALIFIED LAND	8		\$0	\$631,693	\$631,693
E	FARM OR RANCH IMPROVEMENT	23	52.5496	\$0	\$4,923,087	\$4,497,587
F1	COMMERCIAL REAL PROPERTY	63	60.0884	\$530,619	\$32,863,025	\$32,863,025
F2	INDUSTRIAL REAL PROPERTY	1	4.5000	\$0	\$1,746,428	\$1,746,428
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,357,220	\$1,357,220
J3	ELECTRIC COMPANY (INCLUDING C	6	0.1000	\$0	\$3,632,144	\$3,632,144
J4	TELEPHONE COMPANY (INCLUDI	7	0.5262	\$0	\$1,135,320	\$1,135,320
J5	RAILROAD	4	3.1100	\$0	\$1,140,190	\$1,140,190
J6	PIPELAND COMPANY	1		\$0	\$386,310	\$386,310
J7	CABLE TELEVISION COMPANY	3		\$0	\$722,540	\$722,540
L1	COMMERCIAL PERSONAL PROPE	149		\$0	\$18,050,101	\$18,043,504
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$37,400	\$37,400
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$26,382	\$51,236	\$44,473
O	RESIDENTIAL INVENTORY	253	37.2904	\$7,460,305	\$21,304,397	\$21,280,823
X	TOTALLY EXEMPT PROPERTY	185	383.6858	\$0	\$71,657,203	\$0
	Totals		1,531.1233	\$126,290,274	\$952,293,871	\$801,077,367

2022 CERTIFIED TOTALS

Property Count: 3,482

C01 - AUBREY CITY OF
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A01 BUILDER HOME PLANS - REFERENC	1	0.1356	\$0	\$51,964	\$51,964
A019 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	145	3.8929	\$0	\$1,036,219	\$1,036,219
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,517	525.0672	\$115,033,588	\$726,082,305	\$664,903,347
A2 REAL, RESIDENTIAL, MOBILE HOME	14	4.9032	\$0	\$834,771	\$790,120
B1 REAL, RESIDENTIAL, APARTMENTS	6	10.2200	\$0	\$13,282,274	\$13,282,274
B2 REAL, RESIDENTIAL, DUPLEXES	43	7.5039	\$0	\$6,114,316	\$6,011,392
C1 REAL, VACANT PLATTED RESIDENTI	111	25.0271	\$0	\$7,251,954	\$7,251,954
C2 COMMERCIAL VACANT LOT	66	56.6826	\$0	\$8,757,866	\$8,757,866
C3 REAL VACANT LOT OUTSIDE CITY	3	5.8000	\$0	\$175,852	\$175,852
D1 QUALIFIED AG LAND	27	343.5083	\$0	\$17,351,204	\$20,817
D2 FARM AND RANCH IMPSS ON QUALI	8		\$0	\$631,693	\$631,693
E	1	0.8806	\$0	\$162,951	\$162,951
E1 LAND AND IMPROVEMENTS (NON A	15	30.5780	\$0	\$4,116,054	\$3,690,554
E3 MOBILE HOMES ON NON AG QUALIF	1	2.0000	\$0	\$75,400	\$75,400
E4 VACANT NON QUALIFIED NON HOME	6	19.0910	\$0	\$568,682	\$568,682
F1 REAL COMMERCIAL	63	60.0884	\$530,619	\$32,863,025	\$32,863,025
F2 REAL, INDUSTRIAL	1	4.5000	\$0	\$1,746,428	\$1,746,428
J2 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,357,220	\$1,357,220
J3 REAL & TANGIBLE PERSONAL, UTIL	6	0.1000	\$0	\$3,632,144	\$3,632,144
J4 REAL & TANGIBLE PERSONAL, UTIL	7	0.5262	\$0	\$1,135,320	\$1,135,320
J5 REAL & TANGIBLE PERSONAL, UTIL	4	3.1100	\$0	\$1,140,190	\$1,140,190
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$386,310	\$386,310
J7 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$722,540	\$722,540
L1 BPP TANGIBLE COMERCIAL PROPER	82		\$0	\$16,955,188	\$16,948,591
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$37,400	\$37,400
L3 BPP TANGIBLE COMMERCIAL LEASE	59		\$0	\$862,582	\$862,582
M1 MOBILE HOMES - PERSONAL PROPE	4		\$26,382	\$51,236	\$44,473
OA1 INVENTORY, RESIDENTIAL SINGLE F	96	14.8068	\$7,460,305	\$14,074,607	\$14,051,033
OC1 INVENTORY, VACANT PLATTED LOTS	157	22.4836	\$0	\$7,229,790	\$7,229,790
X	185	383.6858	\$0	\$71,657,203	\$0
Totals		1,524.5912	\$123,050,894	\$940,344,688	\$789,568,131

2022 CERTIFIED TOTALS

Property Count: 44

C01 - AUBREY CITY OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	36	6.5321	\$3,239,380	\$11,716,852	\$11,276,905
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$145,638	\$145,638
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$86,693	\$86,693
Totals			6.5321	\$3,239,380	\$11,949,183	\$11,509,236

2022 CERTIFIED TOTALS

Property Count: 3,526

C01 - AUBREY CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A01 BUILDER HOME PLANS - REFERENC	1	0.1356	\$0	\$51,964	\$51,964
A019 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	145	3.8929	\$0	\$1,036,219	\$1,036,219
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,553	531.5993	\$118,272,968	\$737,799,157	\$676,180,252
A2 REAL, RESIDENTIAL, MOBILE HOME	14	4.9032	\$0	\$834,771	\$790,120
B1 REAL, RESIDENTIAL, APARTMENTS	6	10.2200	\$0	\$13,282,274	\$13,282,274
B2 REAL, RESIDENTIAL, DUPLEXES	43	7.5039	\$0	\$6,114,316	\$6,011,392
C1 REAL, VACANT PLATTED RESIDENTI	111	25.0271	\$0	\$7,251,954	\$7,251,954
C2 COMMERCIAL VACANT LOT	66	56.6826	\$0	\$8,757,866	\$8,757,866
C3 REAL VACANT LOT OUTSIDE CITY	3	5.8000	\$0	\$175,852	\$175,852
D1 QUALIFIED AG LAND	27	343.5083	\$0	\$17,351,204	\$20,817
D2 FARM AND RANCH IMPSS ON QUALI	8		\$0	\$631,693	\$631,693
E	1	0.8806	\$0	\$162,951	\$162,951
E1 LAND AND IMPROVEMENTS (NON A	15	30.5780	\$0	\$4,116,054	\$3,690,554
E3 MOBILE HOMES ON NON AG QUALIF	1	2.0000	\$0	\$75,400	\$75,400
E4 VACANT NON QUALIFIED NON HOME	6	19.0910	\$0	\$568,682	\$568,682
F1 REAL COMMERCIAL	63	60.0884	\$530,619	\$32,863,025	\$32,863,025
F2 REAL, INDUSTRIAL	1	4.5000	\$0	\$1,746,428	\$1,746,428
J2 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,357,220	\$1,357,220
J3 REAL & TANGIBLE PERSONAL, UTIL	6	0.1000	\$0	\$3,632,144	\$3,632,144
J4 REAL & TANGIBLE PERSONAL, UTIL	7	0.5262	\$0	\$1,135,320	\$1,135,320
J5 REAL & TANGIBLE PERSONAL, UTIL	4	3.1100	\$0	\$1,140,190	\$1,140,190
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$386,310	\$386,310
J7 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$722,540	\$722,540
L1 BPP TANGIBLE COMERCIAL PROPER	83		\$0	\$17,100,826	\$17,094,229
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$37,400	\$37,400
L3 BPP TANGIBLE COMMERCIAL LEASE	66		\$0	\$949,275	\$949,275
M1 MOBILE HOMES - PERSONAL PROPE	4		\$26,382	\$51,236	\$44,473
OA1 INVENTORY, RESIDENTIAL SINGLE F	96	14.8068	\$7,460,305	\$14,074,607	\$14,051,033
OC1 INVENTORY, VACANT PLATTED LOTS	157	22.4836	\$0	\$7,229,790	\$7,229,790
X	185	383.6858	\$0	\$71,657,203	\$0
Totals		1,531.1233	\$126,290,274	\$952,293,871	\$801,077,367

2022 CERTIFIED TOTALS

Property Count: 3,526

C01 - AUBREY CITY OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$126,290,274**
TOTAL NEW VALUE TAXABLE: **\$124,043,281**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2021 Market Value	\$263,258
EX366	HB366 Exempt	33	2021 Market Value	\$998,078
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,261,336

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	9	\$60,000
DVHS	Disabled Veteran Homestead	3	\$814,529
HS	Homestead	335	\$1,602,723
OV65	Over 65	35	\$330,000
PARTIAL EXEMPTIONS VALUE LOSS		391	\$2,893,752
NEW EXEMPTIONS VALUE LOSS			\$4,155,088

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$4,155,088**

New Ag / Timber Exemptions

2021 Market Value \$323,896 Count: 1
2022 Ag/Timber Use \$908
NEW AG / TIMBER VALUE LOSS \$322,988

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,519	\$297,703	\$33,265	\$264,438
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,513	\$298,091	\$33,142	\$264,949

2022 CERTIFIED TOTALS

C01 - AUBREY CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$11,949,183.00	\$6,853,118

2022 CERTIFIED TOTALS

Property Count: 26,459

C02 - CARROLLTON CITY OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value				
Homesite:		2,208,179,090				
Non Homesite:		969,278,086				
Ag Market:		57,573,498				
Timber Market:		0		Total Land	(+)	3,235,030,674
Improvement		Value				
Homesite:		6,679,420,719				
Non Homesite:		2,760,358,474		Total Improvements	(+)	9,439,779,193
Non Real		Count	Value			
Personal Property:		1,861	1,282,561,048			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,282,561,048
				Market Value	=	13,957,370,915
Ag	Non Exempt	Exempt				
Total Productivity Market:	57,573,498	0				
Ag Use:	29,400	0		Productivity Loss	(-)	57,544,098
Timber Use:	0	0		Appraised Value	=	13,899,826,817
Productivity Loss:	57,544,098	0		Homestead Cap	(-)	528,737,582
				Assessed Value	=	13,371,089,235
				Total Exemptions Amount (Breakdown on Next Page)	(-)	2,800,374,243
				Net Taxable	=	10,570,714,992

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 61,574,414.83 = 10,570,714,992 * (0.582500 / 100)

Certified Estimate of Market Value: 13,957,370,915
 Certified Estimate of Taxable Value: 10,570,714,992

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

2022 CERTIFIED TOTALS

Property Count: 26,459

C02 - CARROLLTON CITY OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,166,543	0	16,166,543
DP	145	11,240,800	0	11,240,800
DPS	2	0	0	0
DV1	53	0	461,000	461,000
DV2	37	0	354,000	354,000
DV2S	2	0	7,500	7,500
DV3	46	0	478,360	478,360
DV3S	1	0	10,000	10,000
DV4	157	0	1,032,000	1,032,000
DV4S	30	0	150,000	150,000
DVHS	84	0	30,095,713	30,095,713
DVHSS	21	0	6,838,528	6,838,528
EX	2	0	60,710	60,710
EX-XG	2	0	10,604	10,604
EX-XJ	3	0	14,865,009	14,865,009
EX-XU	5	0	14,297,493	14,297,493
EX-XV	666	0	822,333,480	822,333,480
EX-XV (Prorated)	1	0	564,762	564,762
EX366	150	0	152,838	152,838
FR	28	84,831,178	0	84,831,178
FRSS	1	0	219,878	219,878
HS	16,969	1,355,595,281	0	1,355,595,281
LIH	1	0	3,850,000	3,850,000
OV65	5,309	417,396,911	0	417,396,911
OV65S	251	18,892,800	0	18,892,800
PC	7	379,955	0	379,955
PPV	2	88,900	0	88,900
Totals		1,904,592,368	895,781,875	2,800,374,243

2022 CERTIFIED TOTALS

Property Count: 456

C02 - CARROLLTON CITY OF
Under ARB Review Totals

9/12/2022

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Land		Value		
Homesite:		44,433,704		
Non Homesite:		4,555,512		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 48,989,216
Improvement		Value		
Homesite:		140,875,157		
Non Homesite:		5,619,104	Total Improvements	(+) 146,494,261
Non Real		Count	Value	
Personal Property:	36	49,158,358		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 49,158,358
			Market Value	= 244,641,835
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 244,641,835
Productivity Loss:	0	0	Homestead Cap	(-) 12,379,105
			Assessed Value	= 232,262,730
			Total Exemptions Amount (Breakdown on Next Page)	(-) 37,268,598
			Net Taxable	= 194,994,132

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,135,840.82 = 194,994,132 * (0.582500 / 100)

Certified Estimate of Market Value:	204,577,670
Certified Estimate of Taxable Value:	173,106,073
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 456

C02 - CARROLLTON CITY OF
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	240,000	0	240,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
FR	1	6,257,343	0	6,257,343
HS	293	27,734,755	0	27,734,755
OV65	38	3,000,000	0	3,000,000
	Totals	37,232,098	36,500	37,268,598

2022 CERTIFIED TOTALS

Property Count: 26,915

C02 - CARROLLTON CITY OF
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		2,252,612,794			
Non Homesite:		973,833,598			
Ag Market:		57,573,498			
Timber Market:		0	Total Land	(+) 3,284,019,890	
Improvement		Value			
Homesite:		6,820,295,876			
Non Homesite:		2,765,977,578	Total Improvements	(+) 9,586,273,454	
Non Real		Count	Value		
Personal Property:	1,897		1,331,719,406		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+) 1,331,719,406	
			Market Value	= 14,202,012,750	
Ag		Non Exempt	Exempt		
Total Productivity Market:	57,573,498		0		
Ag Use:	29,400		0	Productivity Loss	(-) 57,544,098
Timber Use:	0		0	Appraised Value	= 14,144,468,652
Productivity Loss:	57,544,098		0	Homestead Cap	(-) 541,116,687
				Assessed Value	= 13,603,351,965
				Total Exemptions Amount	(-) 2,837,642,841
				(Breakdown on Next Page)	
				Net Taxable	= 10,765,709,124

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 62,710,255.65 = 10,765,709,124 * (0.582500 / 100)

Certified Estimate of Market Value: 14,161,948,585
 Certified Estimate of Taxable Value: 10,743,821,065

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

2022 CERTIFIED TOTALS

Property Count: 26,915

C02 - CARROLLTON CITY OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,166,543	0	16,166,543
DP	148	11,480,800	0	11,480,800
DPS	2	0	0	0
DV1	54	0	466,000	466,000
DV2	38	0	361,500	361,500
DV2S	2	0	7,500	7,500
DV3	46	0	478,360	478,360
DV3S	1	0	10,000	10,000
DV4	159	0	1,056,000	1,056,000
DV4S	30	0	150,000	150,000
DVHS	84	0	30,095,713	30,095,713
DVHSS	21	0	6,838,528	6,838,528
EX	2	0	60,710	60,710
EX-XG	2	0	10,604	10,604
EX-XJ	3	0	14,865,009	14,865,009
EX-XU	5	0	14,297,493	14,297,493
EX-XV	666	0	822,333,480	822,333,480
EX-XV (Prorated)	1	0	564,762	564,762
EX366	150	0	152,838	152,838
FR	29	91,088,521	0	91,088,521
FRSS	1	0	219,878	219,878
HS	17,262	1,383,330,036	0	1,383,330,036
LIH	1	0	3,850,000	3,850,000
OV65	5,347	420,396,911	0	420,396,911
OV65S	251	18,892,800	0	18,892,800
PC	7	379,955	0	379,955
PPV	2	88,900	0	88,900
Totals		1,941,824,466	895,818,375	2,837,642,841

2022 CERTIFIED TOTALS

Property Count: 26,459

C02 - CARROLLTON CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22,776	6,084.0727	\$116,108,058	\$8,855,537,971	\$6,487,942,387
B	MULTIFAMILY RESIDENCE	284	537.3398	\$4,048,376	\$1,408,759,434	\$1,404,981,216
C1	VACANT LOTS AND LAND TRACTS	264	154.7119	\$0	\$48,090,883	\$48,078,883
D1	QUALIFIED AG LAND	29	260.9828	\$0	\$57,573,498	\$29,400
D2	NON-QUALIFIED LAND	1		\$0	\$829	\$829
E	FARM OR RANCH IMPROVEMENT	8	46.4168	\$0	\$3,588,954	\$3,588,954
F1	COMMERCIAL REAL PROPERTY	515	1,816.3002	\$18,799,402	\$1,419,610,991	\$1,419,610,991
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$21,988,050	\$21,988,050
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$51,772,400	\$51,587,140
J4	TELEPHONE COMPANY (INCLUDI	42	8.2601	\$0	\$14,342,087	\$14,342,087
J5	RAILROAD	1		\$0	\$960,960	\$960,960
J6	PIPELAND COMPANY	4		\$0	\$2,897,430	\$2,897,430
J7	CABLE TELEVISION COMPANY	13		\$0	\$11,760,970	\$11,760,970
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,430	\$5,430
L1	COMMERCIAL PERSONAL PROPE	1,573		\$637,482	\$1,081,222,193	\$1,027,899,113
L2	INDUSTRIAL PERSONAL PROPERT	26		\$0	\$79,182,834	\$47,480,041
O	RESIDENTIAL INVENTORY	162	19.6584	\$6,866,887	\$23,554,216	\$23,533,120
S	SPECIAL INVENTORY TAX	1		\$0	\$4,027,991	\$4,027,991
X	TOTALLY EXEMPT PROPERTY	833	2,563.8819	\$38,820,505	\$872,493,794	\$0
	Totals		11,491.6246	\$185,280,710	\$13,957,370,915	\$10,570,714,992

2022 CERTIFIED TOTALS

Property Count: 456

C02 - CARROLLTON CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	417	73.2255	\$1,785,108	\$185,093,516	\$141,758,284
B	MULTIFAMILY RESIDENCE	1	0.0977	\$0	\$275,639	\$220,511
F1	COMMERCIAL REAL PROPERTY	2	12.5290	\$333,365	\$10,114,322	\$10,114,322
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$26,753,081	\$26,753,081
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$22,405,277	\$16,147,934
	Totals		85.8522	\$2,118,473	\$244,641,835	\$194,994,132

2022 CERTIFIED TOTALS

Property Count: 26,915

C02 - CARROLLTON CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23,193	6,157.2982	\$117,893,166	\$9,040,631,487	\$6,629,700,671
B	MULTIFAMILY RESIDENCE	285	537.4375	\$4,048,376	\$1,409,035,073	\$1,405,201,727
C1	VACANT LOTS AND LAND TRACTS	264	154.7119	\$0	\$48,090,883	\$48,078,883
D1	QUALIFIED AG LAND	29	260.9828	\$0	\$57,573,498	\$29,400
D2	NON-QUALIFIED LAND	1		\$0	\$829	\$829
E	FARM OR RANCH IMPROVEMENT	8	46.4168	\$0	\$3,588,954	\$3,588,954
F1	COMMERCIAL REAL PROPERTY	517	1,828.8292	\$19,132,767	\$1,429,725,313	\$1,429,725,313
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$21,988,050	\$21,988,050
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$51,772,400	\$51,587,140
J4	TELEPHONE COMPANY (INCLUDI	42	8.2601	\$0	\$14,342,087	\$14,342,087
J5	RAILROAD	1		\$0	\$960,960	\$960,960
J6	PIPELAND COMPANY	4		\$0	\$2,897,430	\$2,897,430
J7	CABLE TELEVISION COMPANY	13		\$0	\$11,760,970	\$11,760,970
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,430	\$5,430
L1	COMMERCIAL PERSONAL PROPE	1,608		\$637,482	\$1,107,975,274	\$1,054,652,194
L2	INDUSTRIAL PERSONAL PROPERT	27		\$0	\$101,588,111	\$63,627,975
O	RESIDENTIAL INVENTORY	162	19.6584	\$6,866,887	\$23,554,216	\$23,533,120
S	SPECIAL INVENTORY TAX	1		\$0	\$4,027,991	\$4,027,991
X	TOTALLY EXEMPT PROPERTY	833	2,563.8819	\$38,820,505	\$872,493,794	\$0
	Totals		11,577.4768	\$187,399,183	\$14,202,012,750	\$10,765,709,124

2022 CERTIFIED TOTALS

Property Count: 26,459

C02 - CARROLLTON CITY OF
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1038	\$0	\$335,405	\$335,405
A022 BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	70		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	21,138	3,910.0424	\$68,000,371	\$8,301,690,835	\$6,043,054,517
A4 CONDOS	308	2,078.1682	\$35,538,534	\$47,588,862	\$45,426,634
A5 TOWNHOMES	1,142	66.8584	\$12,541,774	\$432,405,416	\$350,522,780
A6 REAL, RESIDENTIAL GOLF COURSE	118	28.8999	\$27,379	\$73,517,453	\$48,603,051
B	1	2.5000	\$0	\$3,850,000	\$3,850,000
B1 REAL, RESIDENTIAL, APARTMENTS	218	528.1809	\$4,048,376	\$1,388,668,871	\$1,388,668,871
B2 REAL, RESIDENTIAL, DUPLEXES	65	6.6589	\$0	\$16,240,563	\$12,462,345
C1 REAL, VACANT PLATTED RESIDENTI	165	27.4743	\$0	\$14,261,151	\$14,249,151
C2 COMMERCIAL VACANT LOT	96	127.0192	\$0	\$33,807,271	\$33,807,271
C3 REAL VACANT LOT OUTSIDE CITY	3	0.2184	\$0	\$22,461	\$22,461
D1 QUALIFIED AG LAND	29	260.9828	\$0	\$57,573,498	\$29,400
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$829	\$829
E4 VACANT NON QUALIFIED NON HOME	8	46.4168	\$0	\$3,588,954	\$3,588,954
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$624,237	\$624,237
F1 REAL COMMERCIAL	360	1,050.3997	\$4,512,248	\$1,331,612,877	\$1,331,612,877
F4 REAL - COMMERCIAL OFFICE CONDC	167	765.9005	\$14,287,154	\$87,373,877	\$87,373,877
J2 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$21,988,050	\$21,988,050
J3 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$51,772,400	\$51,587,140
J4 REAL & TANGIBLE PERSONAL, UTIL	42	8.2601	\$0	\$14,342,087	\$14,342,087
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$960,960	\$960,960
J6 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$2,897,430	\$2,897,430
J7 REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$11,760,970	\$11,760,970
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,430	\$5,430
L1 BPP TANGIBLE COMERCIAL PROPER	1,326		\$637,482	\$876,507,463	\$823,184,383
L2 BPP TANGIBLE INDUSTRIAL PROPER	26		\$0	\$79,182,834	\$47,480,041
L3 BPP TANGIBLE COMMERCIAL LEASE	250		\$0	\$204,714,730	\$204,714,730
OA1 INVENTORY, RESIDENTIAL SINGLE F	35	6.4950	\$4,793,225	\$9,359,747	\$9,359,747
OA5 INVENTORY TOWNHOMES	32	1.1801	\$2,073,662	\$5,458,373	\$5,437,277
OC1 INVENTORY, VACANT PLATTED LOTS	95	11.9833	\$0	\$8,736,096	\$8,736,096
S SPECIAL INVENTORY	1		\$0	\$4,027,991	\$4,027,991
X	833	2,563.8819	\$38,820,505	\$872,493,794	\$0
Totals		11,491.6246	\$185,280,710	\$13,957,370,915	\$10,570,714,992

2022 CERTIFIED TOTALS

Property Count: 456

C02 - CARROLLTON CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	386	70.7020	\$1,421,345	\$173,033,283	\$131,219,527
A4	CONDOS	2	0.1254	\$0	\$379,139	\$379,139
A5	TOWNHOMES	27	1.6990	\$363,763	\$10,508,688	\$9,315,004
A6	REAL, RESIDENTIAL GOLF COURSE	2	0.6991	\$0	\$1,172,406	\$844,614
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.0977	\$0	\$275,639	\$220,511
F1	REAL COMMERCIAL	1	11.4060	\$0	\$8,991,237	\$8,991,237
F4	REAL - COMMERCIAL OFFICE CONDC	1	1.1230	\$333,365	\$1,123,085	\$1,123,085
L1	BPP TANGIBLE COMERCIAL PROPER	8		\$0	\$5,361,651	\$5,361,651
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$22,405,277	\$16,147,934
L3	BPP TANGIBLE COMMERCIAL LEASE	27		\$0	\$21,391,430	\$21,391,430
	Totals		85.8522	\$2,118,473	\$244,641,835	\$194,994,132

2022 CERTIFIED TOTALS

Property Count: 26,915

C02 - CARROLLTON CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1038	\$0	\$335,405	\$335,405
A022 BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	70		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	21,524	3,980.7444	\$69,421,716	\$8,474,724,118	\$6,174,274,044
A4 CONDOS	310	2,078.2936	\$35,538,534	\$47,968,001	\$45,805,773
A5 TOWNHOMES	1,169	68.5574	\$12,905,537	\$442,914,104	\$359,837,784
A6 REAL, RESIDENTIAL GOLF COURSE	120	29.5990	\$27,379	\$74,689,859	\$49,447,665
B	1	2.5000	\$0	\$3,850,000	\$3,850,000
B1 REAL, RESIDENTIAL, APARTMENTS	218	528.1809	\$4,048,376	\$1,388,668,871	\$1,388,668,871
B2 REAL, RESIDENTIAL, DUPLEXES	66	6.7566	\$0	\$16,516,202	\$12,682,856
C1 REAL, VACANT PLATTED RESIDENTI	165	27.4743	\$0	\$14,261,151	\$14,249,151
C2 COMMERCIAL VACANT LOT	96	127.0192	\$0	\$33,807,271	\$33,807,271
C3 REAL VACANT LOT OUTSIDE CITY	3	0.2184	\$0	\$22,461	\$22,461
D1 QUALIFIED AG LAND	29	260.9828	\$0	\$57,573,498	\$29,400
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$829	\$829
E4 VACANT NON QUALIFIED NON HOME	8	46.4168	\$0	\$3,588,954	\$3,588,954
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$624,237	\$624,237
F1 REAL COMMERCIAL	361	1,061.8057	\$4,512,248	\$1,340,604,114	\$1,340,604,114
F4 REAL - COMMERCIAL OFFICE CONDC	168	767.0235	\$14,620,519	\$88,496,962	\$88,496,962
J2 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$21,988,050	\$21,988,050
J3 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$51,772,400	\$51,587,140
J4 REAL & TANGIBLE PERSONAL, UTIL	42	8.2601	\$0	\$14,342,087	\$14,342,087
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$960,960	\$960,960
J6 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$2,897,430	\$2,897,430
J7 REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$11,760,970	\$11,760,970
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,430	\$5,430
L1 BPP TANGIBLE COMERCIAL PROPER	1,334		\$637,482	\$881,869,114	\$828,546,034
L2 BPP TANGIBLE INDUSTRIAL PROPER	27		\$0	\$101,588,111	\$63,627,975
L3 BPP TANGIBLE COMMERCIAL LEASE	277		\$0	\$226,106,160	\$226,106,160
OA1 INVENTORY, RESIDENTIAL SINGLE F	35	6.4950	\$4,793,225	\$9,359,747	\$9,359,747
OA5 INVENTORY TOWNHOMES	32	1.1801	\$2,073,662	\$5,458,373	\$5,437,277
OC1 INVENTORY, VACANT PLATTED LOTS	95	11.9833	\$0	\$8,736,096	\$8,736,096
S SPECIAL INVENTORY	1		\$0	\$4,027,991	\$4,027,991
X	833	2,563.8819	\$38,820,505	\$872,493,794	\$0
Totals		11,577.4768	\$187,399,183	\$14,202,012,750	\$10,765,709,124

2022 CERTIFIED TOTALS

Property Count: 26,915

C02 - CARROLLTON CITY OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$187,399,183**
TOTAL NEW VALUE TAXABLE: **\$140,236,012**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2021 Market Value	\$7,718,721
EX366	HB366 Exempt	114	2021 Market Value	\$209,933
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,928,654

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$160,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	17	\$84,000
DVHS	Disabled Veteran Homestead	6	\$1,912,470
HS	Homestead	433	\$35,983,280
OV65	Over 65	455	\$35,986,400
OV65S	OV65 Surviving Spouse	2	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS		924	\$74,346,150
NEW EXEMPTIONS VALUE LOSS			\$82,274,804

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	131	\$2,570,200
OV65	Over 65	4,605	\$91,155,470
OV65S	OV65 Surviving Spouse	208	\$4,123,200
INCREASED EXEMPTIONS VALUE LOSS		4,944	\$97,848,870

TOTAL EXEMPTIONS VALUE LOSS \$180,123,674

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,222	\$403,751	\$111,607	\$292,144
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,222	\$403,751	\$111,607	\$292,144

2022 CERTIFIED TOTALS

C02 - CARROLLTON CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
456	\$244,641,835.00	\$172,723,468

2022 CERTIFIED TOTALS

Property Count: 15,301

C03 - THE COLONY CITY OF
ARB Approved Totals

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Land		Value			
Homesite:		1,233,392,955			
Non Homesite:		782,836,350			
Ag Market:		46,814,123			
Timber Market:		0		Total Land	(+) 2,063,043,428
Improvement		Value			
Homesite:		3,802,232,519			
Non Homesite:		1,723,713,905		Total Improvements	(+) 5,525,946,424
Non Real		Count	Value		
Personal Property:	912	290,753,446			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 290,753,446
				Market Value	= 7,879,743,298
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,814,123	0			
Ag Use:	33,514	0		Productivity Loss	(-) 46,780,609
Timber Use:	0	0		Appraised Value	= 7,832,962,689
Productivity Loss:	46,780,609	0		Homestead Cap	(-) 421,304,939
				Assessed Value	= 7,411,657,750
				Total Exemptions Amount (Breakdown on Next Page)	(-) 597,050,580
				Net Taxable	= 6,814,607,170

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	30,918,842	28,880,489	156,740.56	156,740.56	102			
OV65	760,709,942	725,353,198	3,951,729.03	3,966,808.51	2,316			
Total	791,628,784	754,233,687	4,108,469.59	4,123,549.07	2,418	Freeze Taxable	(-) 754,233,687	
Tax Rate	0.6450000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	540,000	530,000	524,036	5,964	1			
Total	540,000	530,000	524,036	5,964	1	Transfer Adjustment	(-) 5,964	
						Freeze Adjusted Taxable	= 6,060,367,519	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 43,197,840.09 = 6,060,367,519 * (0.6450000 / 100) + 4,108,469.59

Certified Estimate of Market Value: 7,879,743,298
 Certified Estimate of Taxable Value: 6,814,607,170

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

2022 CERTIFIED TOTALS

Property Count: 15,301

C03 - THE COLONY CITY OF
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	105	1,005,000	0	1,005,000
DV1	49	0	364,000	364,000
DV1S	7	0	30,000	30,000
DV2	30	0	253,500	253,500
DV2S	5	0	37,500	37,500
DV3	31	0	312,000	312,000
DV4	112	0	528,000	528,000
DV4S	19	0	168,000	168,000
DVHS	84	0	33,085,964	33,085,964
DVHSS	8	0	2,071,730	2,071,730
EX-XG	1	0	90,304	90,304
EX-XL	15	0	111,758,356	111,758,356
EX-XU	1	0	66,124	66,124
EX-XV	531	0	409,664,011	409,664,011
EX366	82	0	85,574	85,574
FR	4	7,900,702	0	7,900,702
LIH	1	0	4,250,000	4,250,000
MASSS	1	0	375,085	375,085
OV65	2,449	23,837,833	0	23,837,833
OV65S	111	1,085,000	0	1,085,000
PC	2	74,897	0	74,897
PPV	1	7,000	0	7,000
Totals		33,910,432	563,140,148	597,050,580

2022 CERTIFIED TOTALS

Property Count: 237

C03 - THE COLONY CITY OF
Under ARB Review Totals

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Land		Value				
Homesite:		22,733,604				
Non Homesite:		12,442,534				
Ag Market:		5,569,343				
Timber Market:		0		Total Land	(+)	40,745,481
Improvement		Value				
Homesite:		70,163,517				
Non Homesite:		888		Total Improvements	(+)	70,164,405
Non Real		Count	Value			
Personal Property:		26	7,978,963			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	7,978,963
				Market Value	=	118,888,849
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,569,343	0				
Ag Use:	1,863	0		Productivity Loss	(-)	5,567,480
Timber Use:	0	0		Appraised Value	=	113,321,369
Productivity Loss:	5,567,480	0		Homestead Cap	(-)	6,900,710
				Assessed Value	=	106,420,659
				Total Exemptions Amount (Breakdown on Next Page)	(-)	760,664
				Net Taxable	=	105,659,995

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	322,810	312,810	1,779.98	1,779.98	1			
OV65	5,445,548	5,308,548	30,055.59	30,055.59	13			
Total	5,768,358	5,621,358	31,835.57	31,835.57	14	Freeze Taxable	(-) 5,621,358	
Tax Rate	0.6450000							
						Freeze Adjusted Taxable	= 100,038,637	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 677,084.78 = 100,038,637 * (0.6450000 / 100) + 31,835.57

Certified Estimate of Market Value:	96,960,736
Certified Estimate of Taxable Value:	80,205,897
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 237

C03 - THE COLONY CITY OF
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV4	2	0	0	0
DVHS	2	0	566,664	566,664
OV65	16	155,000	0	155,000
	Totals	165,000	595,664	760,664

2022 CERTIFIED TOTALS

Property Count: 15,538

C03 - THE COLONY CITY OF
Grand Totals

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Land		Value			
Homesite:		1,256,126,559			
Non Homesite:		795,278,884			
Ag Market:		52,383,466			
Timber Market:		0		Total Land	(+) 2,103,788,909
Improvement		Value			
Homesite:		3,872,396,036			
Non Homesite:		1,723,714,793		Total Improvements	(+) 5,596,110,829
Non Real		Count	Value		
Personal Property:		938	298,732,409		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 298,732,409
				Market Value	= 7,998,632,147
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,383,466	0			
Ag Use:	35,377	0		Productivity Loss	(-) 52,348,089
Timber Use:	0	0		Appraised Value	= 7,946,284,058
Productivity Loss:	52,348,089	0		Homestead Cap	(-) 428,205,649
				Assessed Value	= 7,518,078,409
				Total Exemptions Amount	(-) 597,811,244
				(Breakdown on Next Page)	
				Net Taxable	= 6,920,267,165

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	31,241,652	29,193,299	158,520.54	158,520.54	103	
OV65	766,155,490	730,661,746	3,981,784.62	3,996,864.10	2,329	
Total	797,397,142	759,855,045	4,140,305.16	4,155,384.64	2,432	Freeze Taxable (-) 759,855,045
Tax Rate	0.6450000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	540,000	530,000	524,036	5,964	1	
Total	540,000	530,000	524,036	5,964	1	Transfer Adjustment (-) 5,964
						Freeze Adjusted Taxable = 6,160,406,156

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 43,874,924.87 = 6,160,406,156 * (0.6450000 / 100) + 4,140,305.16

Certified Estimate of Market Value: 7,976,704,034
 Certified Estimate of Taxable Value: 6,894,813,067

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

2022 CERTIFIED TOTALS

Property Count: 15,538

C03 - THE COLONY CITY OF
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	106	1,015,000	0	1,015,000
DV1	51	0	381,000	381,000
DV1S	7	0	30,000	30,000
DV2	31	0	265,500	265,500
DV2S	5	0	37,500	37,500
DV3	31	0	312,000	312,000
DV4	114	0	528,000	528,000
DV4S	19	0	168,000	168,000
DVHS	86	0	33,652,628	33,652,628
DVHSS	8	0	2,071,730	2,071,730
EX-XG	1	0	90,304	90,304
EX-XL	15	0	111,758,356	111,758,356
EX-XU	1	0	66,124	66,124
EX-XV	531	0	409,664,011	409,664,011
EX366	82	0	85,574	85,574
FR	4	7,900,702	0	7,900,702
LIH	1	0	4,250,000	4,250,000
MASSS	1	0	375,085	375,085
OV65	2,465	23,992,833	0	23,992,833
OV65S	111	1,085,000	0	1,085,000
PC	2	74,897	0	74,897
PPV	1	7,000	0	7,000
Totals		34,075,432	563,735,812	597,811,244

2022 CERTIFIED TOTALS

Property Count: 15,301

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		4		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	12,670	2,203.1002	\$55,876,162	\$4,954,460,548	\$4,473,884,117
B	MULTIFAMILY RESIDENCE	450	215.0431	\$0	\$926,990,467	\$923,128,348
C1	VACANT LOTS AND LAND TRACTS	286	231.7945	\$0	\$71,964,047	\$71,964,047
D1	QUALIFIED AG LAND	33	515.8816	\$0	\$46,814,123	\$33,514
E	FARM OR RANCH IMPROVEMENT	10	44.2109	\$0	\$5,991,326	\$5,991,326
F1	COMMERCIAL REAL PROPERTY	249	948.4708	\$47,178,583	\$1,033,384,457	\$1,033,384,457
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$7,435,020	\$7,435,020
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$31,670,880	\$31,614,760
J4	TELEPHONE COMPANY (INCLUDI	23	1.4348	\$0	\$9,729,312	\$9,729,312
J5	RAILROAD	2	2.9000	\$0	\$431,551	\$431,551
J6	PIPELAND COMPANY	3		\$0	\$2,834,150	\$2,834,150
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,581,710	\$3,581,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	775		\$2,201	\$211,398,637	\$209,122,055
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$21,342,290	\$15,699,393
O	RESIDENTIAL INVENTORY	222	36.2605	\$1,935,238	\$22,762,245	\$22,742,245
S	SPECIAL INVENTORY TAX	3		\$0	\$3,031,165	\$3,031,165
X	TOTALLY EXEMPT PROPERTY	631	1,905.6334	\$7,263,954	\$525,921,370	\$0
	Totals		6,104.7298	\$112,256,138	\$7,879,743,298	\$6,814,607,170

2022 CERTIFIED TOTALS

Property Count: 237

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	195	35.9027	\$863,278	\$91,773,077	\$84,177,917
B	MULTIFAMILY RESIDENCE	6	0.4654	\$0	\$1,124,932	\$1,058,718
C1	VACANT LOTS AND LAND TRACTS	2	0.3444	\$0	\$158,550	\$158,550
D1	QUALIFIED AG LAND	2	24.4420	\$0	\$5,569,343	\$1,863
E	FARM OR RANCH IMPROVEMENT	7	90.6092	\$0	\$12,283,984	\$12,283,984
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$7,978,963	\$7,978,963
Totals			151.7637	\$863,278	\$118,888,849	\$105,659,995

2022 CERTIFIED TOTALS

Property Count: 15,538

C03 - THE COLONY CITY OF
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	4		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	12,865	2,239.0029	\$56,739,440	\$5,046,233,625	\$4,558,062,034
B MULTIFAMILY RESIDENCE	456	215.5085	\$0	\$928,115,399	\$924,187,066
C1 VACANT LOTS AND LAND TRACTS	288	232.1389	\$0	\$72,122,597	\$72,122,597
D1 QUALIFIED AG LAND	35	540.3236	\$0	\$52,383,466	\$35,377
E FARM OR RANCH IMPROVEMENT	17	134.8201	\$0	\$18,275,310	\$18,275,310
F1 COMMERCIAL REAL PROPERTY	249	948.4708	\$47,178,583	\$1,033,384,457	\$1,033,384,457
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$7,435,020	\$7,435,020
J3 ELECTRIC COMPANY (INCLUDING C	5		\$0	\$31,670,880	\$31,614,760
J4 TELEPHONE COMPANY (INCLUDI	23	1.4348	\$0	\$9,729,312	\$9,729,312
J5 RAILROAD	2	2.9000	\$0	\$431,551	\$431,551
J6 PIPELAND COMPANY	3		\$0	\$2,834,150	\$2,834,150
J7 CABLE TELEVISION COMPANY	4		\$0	\$3,581,710	\$3,581,710
J8 OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1 COMMERCIAL PERSONAL PROPE	801		\$2,201	\$219,377,600	\$217,101,018
L2 INDUSTRIAL PERSONAL PROPERT	3		\$0	\$21,342,290	\$15,699,393
O RESIDENTIAL INVENTORY	222	36.2605	\$1,935,238	\$22,762,245	\$22,742,245
S SPECIAL INVENTORY TAX	3		\$0	\$3,031,165	\$3,031,165
X TOTALLY EXEMPT PROPERTY	631	1,905.6334	\$7,263,954	\$525,921,370	\$0
Totals		6,256.4935	\$113,119,416	\$7,998,632,147	\$6,920,267,165

2022 CERTIFIED TOTALS

Property Count: 15,301

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	57		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	11,980	2,070.7759	\$54,349,111	\$4,583,403,495	\$4,144,143,889
A2	REAL, RESIDENTIAL, MOBILE HOME	37	6.1022	\$0	\$1,917,462	\$1,666,811
A3	WATERFRONT	249	85.4687	\$753,431	\$197,365,938	\$169,096,875
A5	TOWNHOMES	282	20.0644	\$700,080	\$103,884,283	\$98,350,780
A6	REAL, RESIDENTIAL GOLF COURSE	72	20.6890	\$73,540	\$67,889,370	\$60,625,762
B		1	2.6655	\$0	\$4,249,999	\$4,250,000
B1	REAL, RESIDENTIAL, APARTMENTS	17	177.7695	\$0	\$844,654,628	\$844,654,628
B2	REAL, RESIDENTIAL, DUPLEXES	432	34.6081	\$0	\$78,085,840	\$74,223,720
C1	REAL, VACANT PLATTED RESIDENTI	140	19.6903	\$0	\$11,222,695	\$11,222,695
C2	COMMERCIAL VACANT LOT	114	199.4284	\$0	\$55,274,462	\$55,274,462
C3	REAL VACANT LOT OUTSIDE CITY	10	4.3607	\$0	\$1,387,738	\$1,387,738
C5	WATERFRONT	22	8.3151	\$0	\$4,079,152	\$4,079,152
D1	QUALIFIED AG LAND	33	515.8816	\$0	\$46,814,123	\$33,514
E4	VACANT NON QUALIFIED NON HOME	10	44.2109	\$0	\$5,991,326	\$5,991,326
F010	COMMERCIAL BUILDER PLANS - RE	2		\$0	\$497,378	\$497,378
F1	REAL COMMERCIAL	229	660.1442	\$3,439,970	\$809,797,899	\$809,797,899
F3	REAL - COMMERCIAL MH PARKS	1		\$0	\$129,125	\$129,125
F4	REAL - COMMERCIAL OFFICE CONDC	20	288.3266	\$43,738,613	\$222,960,055	\$222,960,055
J2	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$7,435,020	\$7,435,020
J3	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$31,670,880	\$31,614,760
J4	REAL & TANGIBLE PERSONAL, UTIL	23	1.4348	\$0	\$9,729,312	\$9,729,312
J5	REAL & TANGIBLE PERSONAL, UTIL	2	2.9000	\$0	\$431,551	\$431,551
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$2,834,150	\$2,834,150
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$3,581,710	\$3,581,710
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
L1	BPP TANGIBLE COMERCIAL PROPER	570		\$2,201	\$190,150,508	\$187,873,926
L2	BPP TANGIBLE INDUSTRIAL PROPER	3		\$0	\$21,342,290	\$15,699,393
L3	BPP TANGIBLE COMMERCIAL LEASE	206		\$0	\$21,248,129	\$21,248,129
OA1	INVENTORY, RESIDENTIAL SINGLE F	24	4.2410	\$1,935,238	\$5,418,878	\$5,398,878
OC1	INVENTORY, VACANT PLATTED LOTS	198	32.0195	\$0	\$17,343,367	\$17,343,367
PLAN		4		\$0	\$0	\$0
S	SPECIAL INVENTORY	3		\$0	\$3,031,165	\$3,031,165
X		631	1,905.6334	\$7,263,954	\$525,921,370	\$0
	Totals		6,104.7298	\$112,256,138	\$7,879,743,298	\$6,814,607,170

2022 CERTIFIED TOTALS

Property Count: 237

C03 - THE COLONY CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	180	32.1368	\$863,278	\$80,096,293	\$73,923,429
A3	WATERFRONT	10	3.3417	\$0	\$8,905,488	\$7,662,095
A5	TOWNHOMES	4	0.2300	\$0	\$2,146,640	\$2,070,147
A6	REAL, RESIDENTIAL GOLF COURSE	1	0.1942	\$0	\$624,656	\$522,246
B2	REAL, RESIDENTIAL, DUPLEXES	6	0.4654	\$0	\$1,124,932	\$1,058,718
C1	REAL, VACANT PLATTED RESIDENTI	1	0.2755	\$0	\$116,550	\$116,550
C2	COMMERCIAL VACANT LOT	1	0.0689	\$0	\$42,000	\$42,000
D1	QUALIFIED AG LAND	2	24.4420	\$0	\$5,569,343	\$1,863
E4	VACANT NON QUALIFIED NON HOME	7	90.6092	\$0	\$12,283,984	\$12,283,984
L1	BPP TANGIBLE COMERCIAL PROPER	5		\$0	\$2,180,208	\$2,180,208
L3	BPP TANGIBLE COMMERCIAL LEASE	21		\$0	\$5,798,755	\$5,798,755
	Totals		151.7637	\$863,278	\$118,888,849	\$105,659,995

2022 CERTIFIED TOTALS

Property Count: 15,538

C03 - THE COLONY CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	57		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	12,160	2,102.9127	\$55,212,389	\$4,663,499,788	\$4,218,067,318
A2 REAL, RESIDENTIAL, MOBILE HOME	37	6.1022	\$0	\$1,917,462	\$1,666,811
A3 WATERFRONT	259	88.8104	\$753,431	\$206,271,426	\$176,758,970
A5 TOWNHOMES	286	20.2944	\$700,080	\$106,030,923	\$100,420,927
A6 REAL, RESIDENTIAL GOLF COURSE	73	20.8832	\$73,540	\$68,514,026	\$61,148,008
B	1	2.6655	\$0	\$4,249,999	\$4,250,000
B1 REAL, RESIDENTIAL, APARTMENTS	17	177.7695	\$0	\$844,654,628	\$844,654,628
B2 REAL, RESIDENTIAL, DUPLEXES	438	35.0735	\$0	\$79,210,772	\$75,282,438
C1 REAL, VACANT PLATTED RESIDENTI	141	19.9658	\$0	\$11,339,245	\$11,339,245
C2 COMMERCIAL VACANT LOT	115	199.4973	\$0	\$55,316,462	\$55,316,462
C3 REAL VACANT LOT OUTSIDE CITY	10	4.3607	\$0	\$1,387,738	\$1,387,738
C5 WATERFRONT	22	8.3151	\$0	\$4,079,152	\$4,079,152
D1 QUALIFIED AG LAND	35	540.3236	\$0	\$52,383,466	\$35,377
E4 VACANT NON QUALIFIED NON HOME	17	134.8201	\$0	\$18,275,310	\$18,275,310
F010 COMMERCIAL BUILDER PLANS - RE	2		\$0	\$497,378	\$497,378
F1 REAL COMMERCIAL	229	660.1442	\$3,439,970	\$809,797,899	\$809,797,899
F3 REAL - COMMERCIAL MH PARKS	1		\$0	\$129,125	\$129,125
F4 REAL - COMMERCIAL OFFICE CONDC	20	288.3266	\$43,738,613	\$222,960,055	\$222,960,055
J2 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$7,435,020	\$7,435,020
J3 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$31,670,880	\$31,614,760
J4 REAL & TANGIBLE PERSONAL, UTIL	23	1.4348	\$0	\$9,729,312	\$9,729,312
J5 REAL & TANGIBLE PERSONAL, UTIL	2	2.9000	\$0	\$431,551	\$431,551
J6 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$2,834,150	\$2,834,150
J7 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$3,581,710	\$3,581,710
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
L1 BPP TANGIBLE COMERCIAL PROPER	575		\$2,201	\$192,330,716	\$190,054,134
L2 BPP TANGIBLE INDUSTRIAL PROPER	3		\$0	\$21,342,290	\$15,699,393
L3 BPP TANGIBLE COMMERCIAL LEASE	227		\$0	\$27,046,884	\$27,046,884
OA1 INVENTORY, RESIDENTIAL SINGLE F	24	4.2410	\$1,935,238	\$5,418,878	\$5,398,878
OC1 INVENTORY, VACANT PLATTED LOTS	198	32.0195	\$0	\$17,343,367	\$17,343,367
PLAN	4		\$0	\$0	\$0
S SPECIAL INVENTORY	3		\$0	\$3,031,165	\$3,031,165
X	631	1,905.6334	\$7,263,954	\$525,921,370	\$0
Totals		6,256.4935	\$113,119,416	\$7,998,632,147	\$6,920,267,165

2022 CERTIFIED TOTALS

Property Count: 15,538

C03 - THE COLONY CITY OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET:	\$113,119,416
TOTAL NEW VALUE TAXABLE:	\$105,028,103

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2021 Market Value	\$1
EX-XV	Other Exemptions (including public property, r	5	2021 Market Value	\$894,086
EX366	HB366 Exempt	61	2021 Market Value	\$588,453
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,482,540

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	8	\$69,000
DV4	Disabled Veterans 70% - 100%	11	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$1,071,664
OV65	Over 65	238	\$2,345,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3,617,664
NEW EXEMPTIONS VALUE LOSS			\$5,100,204

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$5,100,204

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,827	\$418,415	\$48,128	\$370,287
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,827	\$418,415	\$48,128	\$370,287

2022 CERTIFIED TOTALS

C03 - THE COLONY CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
237	\$118,888,849.00	\$80,139,928

2022 CERTIFIED TOTALS

Property Count: 8,495

C04 - CORINTH CITY OF
ARB Approved Totals

9/12/2022

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Land		Value		
Homesite:		637,180,127		
Non Homesite:		305,075,361		
Ag Market:		35,446,935		
Timber Market:		0	Total Land	(+) 977,702,423
Improvement		Value		
Homesite:		1,954,284,786		
Non Homesite:		399,455,363	Total Improvements	(+) 2,353,740,149
Non Real		Count	Value	
Personal Property:	460	96,691,868		
Mineral Property:	156	297,390		
Autos:	0	0	Total Non Real	(+) 96,989,258
			Market Value	= 3,428,431,830
Ag		Non Exempt	Exempt	
Total Productivity Market:	35,446,935	0		
Ag Use:	18,926	0	Productivity Loss	(-) 35,428,009
Timber Use:	0	0	Appraised Value	= 3,393,003,821
Productivity Loss:	35,428,009	0	Homestead Cap	(-) 188,263,020
			Assessed Value	= 3,204,740,801
			Total Exemptions Amount	(-) 276,156,508
			(Breakdown on Next Page)	
			Net Taxable	= 2,928,584,293

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,605,072.94 = 2,928,584,293 * (0.567000 / 100)

Certified Estimate of Market Value: 3,428,431,830
 Certified Estimate of Taxable Value: 2,928,584,293

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

2022 CERTIFIED TOTALS

Property Count: 8,495

C04 - CORINTH CITY OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	27,112,160	0	27,112,160
DP	40	760,000	0	760,000
DPS	1	0	0	0
DV1	43	0	383,000	383,000
DV1S	2	0	5,000	5,000
DV2	34	0	300,000	300,000
DV2S	1	0	7,500	7,500
DV3	37	0	360,000	360,000
DV3S	4	0	40,000	40,000
DV4	121	0	744,000	744,000
DV4S	7	0	30,000	30,000
DVHS	81	0	29,196,095	29,196,095
DVHSS	6	0	2,005,787	2,005,787
EX	4	0	630	630
EX-XJ	2	0	9,197,291	9,197,291
EX-XL	2	0	3,610,580	3,610,580
EX-XR	1	0	18,660	18,660
EX-XU	3	0	1,828,246	1,828,246
EX-XV	418	0	168,217,824	168,217,824
EX-XV (Prorated)	2	0	198,351	198,351
EX366	148	0	58,046	58,046
MASSS	2	0	796,961	796,961
OV65	1,533	29,459,829	0	29,459,829
OV65S	90	1,720,000	0	1,720,000
PC	2	102,848	0	102,848
PPV	1	3,700	0	3,700
Totals		59,158,537	216,997,971	276,156,508

2022 CERTIFIED TOTALS

Property Count: 120

C04 - CORINTH CITY OF
Under ARB Review Totals

9/12/2022

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Land		Value		
Homesite:		9,780,762		
Non Homesite:		1,896,190		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 11,676,952
Improvement		Value		
Homesite:		31,029,685		
Non Homesite:		148,575	Total Improvements	(+) 31,178,260
Non Real		Count	Value	
Personal Property:	17	5,473,222		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,473,222
			Market Value	= 48,328,434
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 48,328,434
Productivity Loss:	0	0	Homestead Cap	(-) 3,948,735
			Assessed Value	= 44,379,699
			Total Exemptions Amount (Breakdown on Next Page)	(-) 290,000
			Net Taxable	= 44,089,699

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 249,988.59 = 44,089,699 * (0.567000 / 100)

Certified Estimate of Market Value:	38,076,625
Certified Estimate of Taxable Value:	36,901,476
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 120

C04 - CORINTH CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	20,000	0	20,000
DV3	1	0	10,000	10,000
OV65	13	260,000	0	260,000
	Totals	280,000	10,000	290,000

2022 CERTIFIED TOTALS

Property Count: 8,615

C04 - CORINTH CITY OF
Grand Totals

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Land			Value			
Homesite:			646,960,889			
Non Homesite:			306,971,551			
Ag Market:			35,446,935			
Timber Market:			0	Total Land	(+)	
					989,379,375	
Improvement			Value			
Homesite:			1,985,314,471			
Non Homesite:			399,603,938	Total Improvements	(+)	
					2,384,918,409	
Non Real	Count			Value		
Personal Property:	477		102,165,090			
Mineral Property:	156		297,390			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					102,462,480	
					3,476,760,264	
Ag	Non Exempt			Exempt		
Total Productivity Market:	35,446,935		0			
Ag Use:	18,926		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	35,428,009		0		3,441,332,255	
				Homestead Cap	(-)	
					192,211,755	
				Assessed Value	=	
					3,249,120,500	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	276,446,508	
				Net Taxable	=	
					2,972,673,992	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,855,061.53 = 2,972,673,992 * (0.567000 / 100)

Certified Estimate of Market Value:	3,466,508,455
Certified Estimate of Taxable Value:	2,965,485,769

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

2022 CERTIFIED TOTALS

Property Count: 8,615

C04 - CORINTH CITY OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	27,112,160	0	27,112,160
DP	41	780,000	0	780,000
DPS	1	0	0	0
DV1	43	0	383,000	383,000
DV1S	2	0	5,000	5,000
DV2	34	0	300,000	300,000
DV2S	1	0	7,500	7,500
DV3	38	0	370,000	370,000
DV3S	4	0	40,000	40,000
DV4	121	0	744,000	744,000
DV4S	7	0	30,000	30,000
DVHS	81	0	29,196,095	29,196,095
DVHSS	6	0	2,005,787	2,005,787
EX	4	0	630	630
EX-XJ	2	0	9,197,291	9,197,291
EX-XL	2	0	3,610,580	3,610,580
EX-XR	1	0	18,660	18,660
EX-XU	3	0	1,828,246	1,828,246
EX-XV	418	0	168,217,824	168,217,824
EX-XV (Prorated)	2	0	198,351	198,351
EX366	148	0	58,046	58,046
MASSS	2	0	796,961	796,961
OV65	1,546	29,719,829	0	29,719,829
OV65S	90	1,720,000	0	1,720,000
PC	2	102,848	0	102,848
PPV	1	3,700	0	3,700
Totals		59,438,537	217,007,971	276,446,508

2022 CERTIFIED TOTALS

Property Count: 8,495

C04 - CORINTH CITY OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,848	1,774.3861	\$14,675,479	\$2,577,532,789	\$2,326,342,840
B	MULTIFAMILY RESIDENCE	5	57.1482	\$0	\$121,854,585	\$121,854,585
C1	VACANT LOTS AND LAND TRACTS	277	422.3455	\$0	\$80,120,481	\$80,120,481
D1	QUALIFIED AG LAND	49	368.9632	\$0	\$35,446,935	\$18,926
D2	NON-QUALIFIED LAND	16		\$0	\$380,033	\$380,033
E	FARM OR RANCH IMPROVEMENT	81	312.2016	\$54,255	\$34,802,630	\$31,921,387
F1	COMMERCIAL REAL PROPERTY	122	466.0230	\$2,971,502	\$256,443,867	\$256,443,867
F2	INDUSTRIAL REAL PROPERTY	3	2.8800	\$0	\$1,157,500	\$1,157,500
G1	OIL AND GAS	68		\$0	\$293,120	\$293,120
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$12,373,940	\$12,373,940
J3	ELECTRIC COMPANY (INCLUDING C	6	5.9647	\$0	\$22,443,613	\$22,443,613
J4	TELEPHONE COMPANY (INCLUDI	25	0.9900	\$0	\$1,152,526	\$1,152,526
J6	PIPELAND COMPANY	4		\$0	\$936,640	\$936,640
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,006,070	\$3,006,070
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	329		\$0	\$29,652,340	\$29,619,562
L2	INDUSTRIAL PERSONAL PROPERT	7		\$0	\$2,520,197	\$2,450,127
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$78,482	\$78,482
O	RESIDENTIAL INVENTORY	121	23.5668	\$1,226,570	\$11,783,050	\$11,783,050
S	SPECIAL INVENTORY TAX	12		\$0	\$26,207,544	\$26,207,544
X	TOTALLY EXEMPT PROPERTY	581	760.3751	\$0	\$210,245,488	\$0
	Totals		4,194.8442	\$18,927,806	\$3,428,431,830	\$2,928,584,293

2022 CERTIFIED TOTALS

Property Count: 120

C04 - CORINTH CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	101	31.0823	\$48,704	\$41,173,384	\$36,934,649
C1	VACANT LOTS AND LAND TRACTS	2	6.8903	\$0	\$1,681,828	\$1,681,828
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$5,473,222	\$5,473,222
	Totals		37.9726	\$48,704	\$48,328,434	\$44,089,699

2022 CERTIFIED TOTALS

Property Count: 8,615

C04 - CORINTH CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,949	1,805.4684	\$14,724,183	\$2,618,706,173	\$2,363,277,489
B	MULTIFAMILY RESIDENCE	5	57.1482	\$0	\$121,854,585	\$121,854,585
C1	VACANT LOTS AND LAND TRACTS	279	429.2358	\$0	\$81,802,309	\$81,802,309
D1	QUALIFIED AG LAND	49	368.9632	\$0	\$35,446,935	\$18,926
D2	NON-QUALIFIED LAND	16		\$0	\$380,033	\$380,033
E	FARM OR RANCH IMPROVEMENT	81	312.2016	\$54,255	\$34,802,630	\$31,921,387
F1	COMMERCIAL REAL PROPERTY	122	466.0230	\$2,971,502	\$256,443,867	\$256,443,867
F2	INDUSTRIAL REAL PROPERTY	3	2.8800	\$0	\$1,157,500	\$1,157,500
G1	OIL AND GAS	68		\$0	\$293,120	\$293,120
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$12,373,940	\$12,373,940
J3	ELECTRIC COMPANY (INCLUDING C	6	5.9647	\$0	\$22,443,613	\$22,443,613
J4	TELEPHONE COMPANY (INCLUDI	25	0.9900	\$0	\$1,152,526	\$1,152,526
J6	PIPELAND COMPANY	4		\$0	\$936,640	\$936,640
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,006,070	\$3,006,070
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	346		\$0	\$35,125,562	\$35,092,784
L2	INDUSTRIAL PERSONAL PROPERT	7		\$0	\$2,520,197	\$2,450,127
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$78,482	\$78,482
O	RESIDENTIAL INVENTORY	121	23.5668	\$1,226,570	\$11,783,050	\$11,783,050
S	SPECIAL INVENTORY TAX	12		\$0	\$26,207,544	\$26,207,544
X	TOTALLY EXEMPT PROPERTY	581	760.3751	\$0	\$210,245,488	\$0
	Totals		4,232.8168	\$18,976,510	\$3,476,760,264	\$2,972,673,992

2022 CERTIFIED TOTALS

Property Count: 8,495

C04 - CORINTH CITY OF
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	2.3523	\$0	\$865,983	\$865,983
A023 BUILDER HOME PLANS - REFERENC	15		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	6,666	1,698.1822	\$14,595,672	\$2,478,996,656	\$2,238,244,262
A2 REAL, RESIDENTIAL, MOBILE HOME	2	3.6730	\$0	\$321,495	\$321,495
A3 WATERFRONT	13	16.1688	\$0	\$16,880,189	\$13,309,674
A6 REAL, RESIDENTIAL GOLF COURSE	153	54.0098	\$79,807	\$80,468,466	\$73,601,426
B1 REAL, RESIDENTIAL, APARTMENTS	5	57.1482	\$0	\$121,854,585	\$121,854,585
C1 REAL, VACANT PLATTED RESIDENTI	148	90.5222	\$0	\$15,836,539	\$15,836,539
C2 COMMERCIAL VACANT LOT	116	231.9725	\$0	\$49,438,376	\$49,438,376
C5 WATERFRONT	13	99.8508	\$0	\$14,845,566	\$14,845,566
D1 QUALIFIED AG LAND	49	368.9632	\$0	\$35,446,935	\$18,926
D2 FARM AND RANCH IMPSS ON QUALI	16		\$0	\$380,033	\$380,033
E1 LAND AND IMPROVEMENTS (NON A	36	45.1495	\$54,255	\$11,476,959	\$8,604,556
E4 VACANT NON QUALIFIED NON HOME	52	267.0521	\$0	\$23,325,671	\$23,316,831
F1 REAL COMMERCIAL	100	413.7570	\$2,971,502	\$242,050,269	\$242,050,269
F2 REAL, INDUSTRIAL	3	2.8800	\$0	\$1,157,500	\$1,157,500
F3 REAL - COMMERCIAL MH PARKS	1	13.9730	\$0	\$5,254,071	\$5,254,071
F4 REAL - COMMERCIAL OFFICE CONDC	21	38.2930	\$0	\$9,139,527	\$9,139,527
G1 OIL AND GAS	68		\$0	\$293,120	\$293,120
J2 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$12,373,940	\$12,373,940
J3 REAL & TANGIBLE PERSONAL, UTIL	6	5.9647	\$0	\$22,443,613	\$22,443,613
J4 REAL & TANGIBLE PERSONAL, UTIL	25	0.9900	\$0	\$1,152,526	\$1,152,526
J6 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$936,640	\$936,640
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$3,006,070	\$3,006,070
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
L1 BPP TANGIBLE COMERCIAL PROPER	181		\$0	\$24,146,333	\$24,113,555
L2 BPP TANGIBLE INDUSTRIAL PROPER	7		\$0	\$2,520,197	\$2,450,127
L3 BPP TANGIBLE COMMERCIAL LEASE	150		\$0	\$5,506,007	\$5,506,007
M1 MOBILE HOMES - PERSONAL PROPE	3		\$0	\$78,482	\$78,482
OA1 INVENTORY, RESIDENTIAL SINGLE F	20	4.2340	\$1,226,570	\$3,283,843	\$3,283,843
OC1 INVENTORY, VACANT PLATTED LOTS	101	19.3328	\$0	\$8,499,207	\$8,499,207
S SPECIAL INVENTORY	12		\$0	\$26,207,544	\$26,207,544
X	581	760.3751	\$0	\$210,245,488	\$0
Totals		4,194.8442	\$18,927,806	\$3,428,431,830	\$2,928,584,293

2022 CERTIFIED TOTALS

Property Count: 120

C04 - CORINTH CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	98	30.2829	\$48,704	\$39,582,168	\$35,476,469
A6	REAL, RESIDENTIAL GOLF COURSE	3	0.7994	\$0	\$1,591,216	\$1,458,180
C1	REAL, VACANT PLATTED RESIDENTI	2	6.8903	\$0	\$1,681,828	\$1,681,828
L1	BPP TANGIBLE COMERCIAL PROPER	4		\$0	\$2,615,423	\$2,615,423
L3	BPP TANGIBLE COMMERCIAL LEASE	13		\$0	\$2,857,799	\$2,857,799
	Totals		37.9726	\$48,704	\$48,328,434	\$44,089,699

2022 CERTIFIED TOTALS

Property Count: 8,615

C04 - CORINTH CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	2.3523	\$0	\$865,983	\$865,983
A023 BUILDER HOME PLANS - REFERENC	15		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	6,764	1,728.4651	\$14,644,376	\$2,518,578,824	\$2,273,720,731
A2 REAL, RESIDENTIAL, MOBILE HOME	2	3.6730	\$0	\$321,495	\$321,495
A3 WATERFRONT	13	16.1688	\$0	\$16,880,189	\$13,309,674
A6 REAL, RESIDENTIAL GOLF COURSE	156	54.8092	\$79,807	\$82,059,682	\$75,059,606
B1 REAL, RESIDENTIAL, APARTMENTS	5	57.1482	\$0	\$121,854,585	\$121,854,585
C1 REAL, VACANT PLATTED RESIDENTI	150	97.4125	\$0	\$17,518,367	\$17,518,367
C2 COMMERCIAL VACANT LOT	116	231.9725	\$0	\$49,438,376	\$49,438,376
C5 WATERFRONT	13	99.8508	\$0	\$14,845,566	\$14,845,566
D1 QUALIFIED AG LAND	49	368.9632	\$0	\$35,446,935	\$18,926
D2 FARM AND RANCH IMPSS ON QUALI	16		\$0	\$380,033	\$380,033
E1 LAND AND IMPROVEMENTS (NON A	36	45.1495	\$54,255	\$11,476,959	\$8,604,556
E4 VACANT NON QUALIFIED NON HOME	52	267.0521	\$0	\$23,325,671	\$23,316,831
F1 REAL COMMERCIAL	100	413.7570	\$2,971,502	\$242,050,269	\$242,050,269
F2 REAL, INDUSTRIAL	3	2.8800	\$0	\$1,157,500	\$1,157,500
F3 REAL - COMMERCIAL MH PARKS	1	13.9730	\$0	\$5,254,071	\$5,254,071
F4 REAL - COMMERCIAL OFFICE CONDC	21	38.2930	\$0	\$9,139,527	\$9,139,527
G1 OIL AND GAS	68		\$0	\$293,120	\$293,120
J2 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$12,373,940	\$12,373,940
J3 REAL & TANGIBLE PERSONAL, UTIL	6	5.9647	\$0	\$22,443,613	\$22,443,613
J4 REAL & TANGIBLE PERSONAL, UTIL	25	0.9900	\$0	\$1,152,526	\$1,152,526
J6 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$936,640	\$936,640
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$3,006,070	\$3,006,070
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
L1 BPP TANGIBLE COMERCIAL PROPER	185		\$0	\$26,761,756	\$26,728,978
L2 BPP TANGIBLE INDUSTRIAL PROPER	7		\$0	\$2,520,197	\$2,450,127
L3 BPP TANGIBLE COMMERCIAL LEASE	163		\$0	\$8,363,806	\$8,363,806
M1 MOBILE HOMES - PERSONAL PROPE	3		\$0	\$78,482	\$78,482
OA1 INVENTORY, RESIDENTIAL SINGLE F	20	4.2340	\$1,226,570	\$3,283,843	\$3,283,843
OC1 INVENTORY, VACANT PLATTED LOTS	101	19.3328	\$0	\$8,499,207	\$8,499,207
S SPECIAL INVENTORY	12		\$0	\$26,207,544	\$26,207,544
X	581	760.3751	\$0	\$210,245,488	\$0
Totals		4,232.8168	\$18,976,510	\$3,476,760,264	\$2,972,673,992

2022 CERTIFIED TOTALS

Property Count: 8,615

C04 - CORINTH CITY OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$18,976,510**
TOTAL NEW VALUE TAXABLE: **\$18,206,515**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	29	2021 Market Value	\$1,523,152
EX366	HB366 Exempt	41	2021 Market Value	\$1,563,744
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,086,896

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	16	\$108,000
DVHS	Disabled Veteran Homestead	5	\$2,215,771
OV65	Over 65	127	\$2,476,600
PARTIAL EXEMPTIONS VALUE LOSS			160
NEW EXEMPTIONS VALUE LOSS			\$4,911,871
NEW EXEMPTIONS VALUE LOSS			\$7,998,767

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$7,998,767**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
8	\$1,495,488	\$961,528

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,322	\$388,367	\$36,116	\$352,251

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,302	\$388,216	\$35,774	\$352,442

2022 CERTIFIED TOTALS

C04 - CORINTH CITY OF

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
120	\$48,328,434.00	\$36,860,529

2022 CERTIFIED TOTALS

Property Count: 55,640

C05 - DENTON CITY OF
ARB Approved Totals

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Land		Value				
Homesite:		2,659,408,651				
Non Homesite:		2,847,756,152				
Ag Market:		423,485,970				
Timber Market:		0		Total Land	(+)	5,930,650,773
Improvement		Value				
Homesite:		7,722,262,796				
Non Homesite:		5,395,573,150		Total Improvements	(+)	13,117,835,946
Non Real		Count	Value			
Personal Property:	4,374	1,612,253,830				
Mineral Property:	4,255	90,479,713				
Autos:	0	0		Total Non Real	(+)	1,702,733,543
				Market Value	=	20,751,220,262
Ag	Non Exempt	Exempt				
Total Productivity Market:	422,827,649	658,321				
Ag Use:	1,598,859	1,743		Productivity Loss	(-)	421,228,790
Timber Use:	0	0		Appraised Value	=	20,329,991,472
Productivity Loss:	421,228,790	656,578		Homestead Cap	(-)	742,108,187
				Assessed Value	=	19,587,883,285
				Total Exemptions Amount	(-)	2,945,945,181
				(Breakdown on Next Page)		
				Net Taxable	=	16,641,938,104

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	55,346,063	41,228,120	179,075.11	180,805.03	237		
DPS	1,230,523	1,205,523	4,445.98	4,445.98	5		
OV65	2,566,780,820	2,063,002,027	9,380,550.82	9,441,882.31	8,324		
Total	2,623,357,406	2,105,435,670	9,564,071.91	9,627,133.32	8,566	Freeze Taxable	(-) 2,105,435,670
Tax Rate	0.5658230						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	8,943,312	7,870,709	7,443,723	426,986	20		
Total	8,943,312	7,870,709	7,443,723	426,986	20	Transfer Adjustment	(-) 426,986
						Freeze Adjusted Taxable	= 14,536,075,448

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 91,812,530.09 = 14,536,075,448 * (0.5658230 / 100) + 9,564,071.91

Certified Estimate of Market Value: 20,751,220,262
 Certified Estimate of Taxable Value: 16,641,938,104

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

2022 CERTIFIED TOTALS

Property Count: 55,640

C05 - DENTON CITY OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	11,277,270	0	11,277,270
CH	1	169,447	0	169,447
CHODO	2	30,861,181	0	30,861,181
DP	254	11,314,443	0	11,314,443
DPS	5	0	0	0
DV1	153	0	1,496,880	1,496,880
DV1S	17	0	75,000	75,000
DV2	106	0	1,024,500	1,024,500
DV2S	6	0	45,000	45,000
DV3	139	0	1,476,000	1,476,000
DV3S	5	0	50,000	50,000
DV4	519	0	2,880,000	2,880,000
DV4S	72	0	461,853	461,853
DVHS	348	0	115,516,344	115,516,344
DVHSS	41	0	11,944,710	11,944,710
EX	56	0	7,112,272	7,112,272
EX-XG	13	0	1,357,999	1,357,999
EX-XI	6	0	959,672	959,672
EX-XJ	11	0	11,585,394	11,585,394
EX-XL	7	0	1,534,256	1,534,256
EX-XR	1	0	44,510	44,510
EX-XU	43	0	30,520,091	30,520,091
EX-XV	2,815	0	1,828,323,396	1,828,323,396
EX-XV (Prorated)	6	0	4,779,518	4,779,518
EX366	1,873	0	536,739	536,739
FR	28	273,254,582	0	273,254,582
FRSS	2	0	500,612	500,612
HS	21,150	102,066,860	0	102,066,860
HT	22	4,730,025	0	4,730,025
LIH	9	0	35,981,185	35,981,185
OV65	8,479	403,559,218	0	403,559,218
OV65S	530	24,637,401	0	24,637,401
PC	24	25,712,762	0	25,712,762
PPV	11	156,061	0	156,061
Totals		887,739,250	2,058,205,931	2,945,945,181

2022 CERTIFIED TOTALS

Property Count: 715

C05 - DENTON CITY OF
Under ARB Review Totals

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Land		Value			
Homesite:		43,876,523			
Non Homesite:		15,693,687			
Ag Market:		627,378			
Timber Market:		0		Total Land	(+) 60,197,588
Improvement		Value			
Homesite:		132,186,898			
Non Homesite:		12,175,510		Total Improvements	(+) 144,362,408
Non Real		Count	Value		
Personal Property:		76	160,608,507		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 160,608,507
				Market Value	= 365,168,503
Ag	Non Exempt	Exempt			
Total Productivity Market:	627,378	0			
Ag Use:	592	0		Productivity Loss	(-) 626,786
Timber Use:	0	0		Appraised Value	= 364,541,717
Productivity Loss:	626,786	0		Homestead Cap	(-) 10,347,461
				Assessed Value	= 354,194,256
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,087,622
				Net Taxable	= 340,106,634

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	654,373	489,373	2,161.93	2,161.93	3			
OV65	14,951,110	12,561,517	60,419.87	60,419.87	43			
Total	15,605,483	13,050,890	62,581.80	62,581.80	46	Freeze Taxable	(-) 13,050,890	
Tax Rate	0.5658230							
						Freeze Adjusted Taxable	= 327,055,744	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,913,138.42 = 327,055,744 * (0.5658230 / 100) + 62,581.80

Certified Estimate of Market Value:	274,941,874
Certified Estimate of Taxable Value:	224,946,104
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 715

C05 - DENTON CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	150,000	0	150,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	34,000	34,000
DV4	3	0	36,000	36,000
EX-XV	2	0	3,231,936	3,231,936
FR	2	6,715,416	0	6,715,416
HS	232	1,152,770	0	1,152,770
OV65	53	2,600,000	0	2,600,000
OV65S	3	150,000	0	150,000
Totals		10,768,186	3,319,436	14,087,622

2022 CERTIFIED TOTALS

Property Count: 56,355

C05 - DENTON CITY OF
Grand Totals

9/12/2022

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Land		Value				
Homesite:		2,703,285,174				
Non Homesite:		2,863,449,839				
Ag Market:		424,113,348				
Timber Market:		0		Total Land	(+)	5,990,848,361
Improvement		Value				
Homesite:		7,854,449,694				
Non Homesite:		5,407,748,660		Total Improvements	(+)	13,262,198,354
Non Real		Count	Value			
Personal Property:	4,450	1,772,862,337				
Mineral Property:	4,255	90,479,713				
Autos:	0	0		Total Non Real	(+)	1,863,342,050
				Market Value	=	21,116,388,765
Ag	Non Exempt	Exempt				
Total Productivity Market:	423,455,027	658,321				
Ag Use:	1,599,451	1,743		Productivity Loss	(-)	421,855,576
Timber Use:	0	0		Appraised Value	=	20,694,533,189
Productivity Loss:	421,855,576	656,578		Homestead Cap	(-)	752,455,648
				Assessed Value	=	19,942,077,541
				Total Exemptions Amount	(-)	2,960,032,803
				(Breakdown on Next Page)		
				Net Taxable	=	16,982,044,738

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	56,000,436	41,717,493	181,237.04	182,966.96	240		
DPS	1,230,523	1,205,523	4,445.98	4,445.98	5		
OV65	2,581,731,930	2,075,563,544	9,440,970.69	9,502,302.18	8,367		
Total	2,638,962,889	2,118,486,560	9,626,653.71	9,689,715.12	8,612	Freeze Taxable	(-) 2,118,486,560
Tax Rate	0.5658230						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	8,943,312	7,870,709	7,443,723	426,986	20		
Total	8,943,312	7,870,709	7,443,723	426,986	20	Transfer Adjustment	(-) 426,986
						Freeze Adjusted Taxable	= 14,863,131,192

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 93,725,668.51 = 14,863,131,192 * (0.5658230 / 100) + 9,626,653.71

Certified Estimate of Market Value: 21,026,162,136
 Certified Estimate of Taxable Value: 16,866,884,208

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

2022 CERTIFIED TOTALS

Property Count: 56,355

C05 - DENTON CITY OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	11,277,270	0	11,277,270
CH	1	169,447	0	169,447
CHODO	2	30,861,181	0	30,861,181
DP	257	11,464,443	0	11,464,443
DPS	5	0	0	0
DV1	155	0	1,506,880	1,506,880
DV1S	17	0	75,000	75,000
DV2	107	0	1,032,000	1,032,000
DV2S	6	0	45,000	45,000
DV3	142	0	1,510,000	1,510,000
DV3S	5	0	50,000	50,000
DV4	522	0	2,916,000	2,916,000
DV4S	72	0	461,853	461,853
DVHS	348	0	115,516,344	115,516,344
DVHSS	41	0	11,944,710	11,944,710
EX	56	0	7,112,272	7,112,272
EX-XG	13	0	1,357,999	1,357,999
EX-XI	6	0	959,672	959,672
EX-XJ	11	0	11,585,394	11,585,394
EX-XL	7	0	1,534,256	1,534,256
EX-XR	1	0	44,510	44,510
EX-XU	43	0	30,520,091	30,520,091
EX-XV	2,817	0	1,831,555,332	1,831,555,332
EX-XV (Prorated)	6	0	4,779,518	4,779,518
EX366	1,873	0	536,739	536,739
FR	30	279,969,998	0	279,969,998
FRSS	2	0	500,612	500,612
HS	21,382	103,219,630	0	103,219,630
HT	22	4,730,025	0	4,730,025
LIH	9	0	35,981,185	35,981,185
OV65	8,532	406,159,218	0	406,159,218
OV65S	533	24,787,401	0	24,787,401
PC	24	25,712,762	0	25,712,762
PPV	11	156,061	0	156,061
Totals		898,507,436	2,061,525,367	2,960,032,803

2022 CERTIFIED TOTALS

Property Count: 55,640

C05 - DENTON CITY OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	33,246	9,066.7075	\$210,481,825	\$10,120,118,073	\$8,719,658,322
B	MULTIFAMILY RESIDENCE	1,543	1,062.1949	\$274,870,155	\$2,572,425,613	\$2,563,695,780
C1	VACANT LOTS AND LAND TRACTS	4,049	2,456.7751	\$0	\$418,725,521	\$418,725,521
D1	QUALIFIED AG LAND	806	25,127.0188	\$0	\$422,827,649	\$1,597,189
D2	NON-QUALIFIED LAND	132		\$0	\$5,188,802	\$5,182,650
E	FARM OR RANCH IMPROVEMENT	514	3,502.0819	\$126,915	\$180,016,322	\$169,532,703
F1	COMMERCIAL REAL PROPERTY	1,871	3,862.8217	\$97,182,379	\$3,118,951,745	\$3,112,054,669
F2	INDUSTRIAL REAL PROPERTY	37	696.8888	\$15,753	\$167,095,645	\$161,404,145
G1	OIL AND GAS	2,878		\$0	\$87,640,017	\$87,640,017
J2	GAS DISTRIBUTION SYSTEM	9	3.8874	\$0	\$51,976,796	\$51,976,796
J3	ELECTRIC COMPANY (INCLUDING C	8	3.1500	\$0	\$20,152,300	\$20,152,300
J4	TELEPHONE COMPANY (INCLUDI	45	5.9335	\$0	\$34,842,552	\$34,842,552
J5	RAILROAD	9		\$0	\$11,040,550	\$11,040,550
J6	PIPELAND COMPANY	71		\$0	\$13,890,590	\$13,890,590
J7	CABLE TELEVISION COMPANY	10	0.6336	\$0	\$20,437,390	\$20,437,390
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	3,381		\$91,232	\$824,269,544	\$758,261,064
L2	INDUSTRIAL PERSONAL PROPERT	64		\$0	\$523,155,465	\$290,962,641
M1	TANGIBLE OTHER PERSONAL, MOB	2,300		\$1,195,423	\$23,828,697	\$20,777,028
O	RESIDENTIAL INVENTORY	1,565	232.4005	\$22,715,719	\$111,983,857	\$111,374,783
S	SPECIAL INVENTORY TAX	61		\$0	\$68,697,253	\$68,697,253
X	TOTALLY EXEMPT PROPERTY	4,849	10,263.8446	\$47,082,361	\$1,953,955,881	\$34,160
	Totals		56,284.3383	\$653,761,762	\$20,751,220,262	\$16,641,938,103

2022 CERTIFIED TOTALS

Property Count: 715

C05 - DENTON CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	555	165.5692	\$3,200,271	\$170,743,872	\$156,376,200
B	MULTIFAMILY RESIDENCE	25	4.2403	\$0	\$8,934,046	\$8,813,987
C1	VACANT LOTS AND LAND TRACTS	59	9.3348	\$0	\$4,618,603	\$4,618,603
D1	QUALIFIED AG LAND	6	14.6321	\$0	\$627,378	\$592
D2	NON-QUALIFIED LAND	1		\$365,942	\$377,657	\$377,657
E	FARM OR RANCH IMPROVEMENT	6	64.7200	\$0	\$2,190,357	\$2,190,357
F1	COMMERCIAL REAL PROPERTY	12	16.4009	\$2,109,329	\$13,456,736	\$13,456,736
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$50,272,329	\$43,556,913
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$110,244,449	\$110,244,449
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$2,931	\$2,931
O	RESIDENTIAL INVENTORY	1	0.1500	\$293,780	\$376,480	\$376,480
S	SPECIAL INVENTORY TAX	1		\$0	\$91,729	\$91,729
X	TOTALLY EXEMPT PROPERTY	2	72.1030	\$0	\$3,231,936	\$0
	Totals		347.1503	\$5,969,322	\$365,168,503	\$340,106,634

2022 CERTIFIED TOTALS

Property Count: 56,355

C05 - DENTON CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	33,801	9,232.2767	\$213,682,096	\$10,290,861,945	\$8,876,034,522
B	MULTIFAMILY RESIDENCE	1,568	1,066.4352	\$274,870,155	\$2,581,359,659	\$2,572,509,767
C1	VACANT LOTS AND LAND TRACTS	4,108	2,466.1099	\$0	\$423,344,124	\$423,344,124
D1	QUALIFIED AG LAND	812	25,141.6509	\$0	\$423,455,027	\$1,597,781
D2	NON-QUALIFIED LAND	133		\$365,942	\$5,566,459	\$5,560,307
E	FARM OR RANCH IMPROVEMENT	520	3,566.8019	\$126,915	\$182,206,679	\$171,723,060
F1	COMMERCIAL REAL PROPERTY	1,883	3,879.2226	\$99,291,708	\$3,132,408,481	\$3,125,511,405
F2	INDUSTRIAL REAL PROPERTY	37	696.8888	\$15,753	\$167,095,645	\$161,404,145
G1	OIL AND GAS	2,878		\$0	\$87,640,017	\$87,640,017
J2	GAS DISTRIBUTION SYSTEM	9	3.8874	\$0	\$51,976,796	\$51,976,796
J3	ELECTRIC COMPANY (INCLUDING C	8	3.1500	\$0	\$20,152,300	\$20,152,300
J4	TELEPHONE COMPANY (INCLUDI	45	5.9335	\$0	\$34,842,552	\$34,842,552
J5	RAILROAD	9		\$0	\$11,040,550	\$11,040,550
J6	PIPELAND COMPANY	71		\$0	\$13,890,590	\$13,890,590
J7	CABLE TELEVISION COMPANY	10	0.6336	\$0	\$20,437,390	\$20,437,390
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	3,455		\$91,232	\$874,541,873	\$801,817,977
L2	INDUSTRIAL PERSONAL PROPERT	65		\$0	\$633,399,914	\$401,207,090
M1	TANGIBLE OTHER PERSONAL, MOB	2,301		\$1,195,423	\$23,831,628	\$20,779,959
O	RESIDENTIAL INVENTORY	1,566	232.5505	\$23,009,499	\$112,360,337	\$111,751,263
S	SPECIAL INVENTORY TAX	62		\$0	\$68,788,982	\$68,788,982
X	TOTALLY EXEMPT PROPERTY	4,851	10,335.9476	\$47,082,361	\$1,957,187,817	\$34,160
	Totals		56,631.4886	\$659,731,084	\$21,116,388,765	\$16,982,044,737

2022 CERTIFIED TOTALS

Property Count: 55,640

C05 - DENTON CITY OF
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	980		\$49,181	\$49,181	\$49,181
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	30,632	8,054.6186	\$193,335,036	\$9,592,505,950	\$8,266,539,906
A2 REAL, RESIDENTIAL, MOBILE HOME	92	73.4077	\$4,612	\$5,422,053	\$4,489,399
A3 WATERFRONT	9	9.5499	\$0	\$5,769,553	\$5,158,485
A4 CONDOS	367	762.8862	\$3,698	\$56,789,630	\$56,430,966
A5 TOWNHOMES	531	29.2708	\$13,232,750	\$111,193,200	\$105,674,648
A6 REAL, RESIDENTIAL GOLF COURSE	679	136.9743	\$3,856,548	\$348,388,506	\$281,315,737
B	6	29.7722	\$0	\$35,163,202	\$35,163,202
B1 REAL, RESIDENTIAL, APARTMENTS	649	889.0234	\$272,151,746	\$2,348,234,318	\$2,347,925,692
B2 REAL, RESIDENTIAL, DUPLEXES	889	143.3993	\$2,718,409	\$189,028,093	\$180,606,886
C1 REAL, VACANT PLATTED RESIDENTI	3,056	672.7334	\$0	\$149,567,993	\$149,567,993
C2 COMMERCIAL VACANT LOT	590	1,698.3477	\$0	\$265,999,760	\$265,999,760
C3 REAL VACANT LOT OUTSIDE CITY	405	83.5270	\$0	\$2,945,427	\$2,945,427
C5 WATERFRONT	1	2.1670	\$0	\$212,341	\$212,341
D1 QUALIFIED AG LAND	806	25,127.0188	\$0	\$422,827,649	\$1,597,189
D2 FARM AND RANCH IMPSS ON QUALI	132		\$0	\$5,188,802	\$5,182,650
E1 LAND AND IMPROVEMENTS (NON A	249	429.4626	\$79,140	\$68,957,695	\$58,708,496
E3 MOBILE HOMES ON NON AG QUALIF	21	12.7949	\$0	\$1,350,335	\$1,158,832
E4 VACANT NON QUALIFIED NON HOME	292	3,059.8244	\$47,775	\$109,708,292	\$109,665,375
F1 REAL COMMERCIAL	1,799	3,571.2632	\$90,768,305	\$2,964,135,444	\$2,957,238,368
F2 REAL, INDUSTRIAL	37	696.8888	\$15,753	\$167,095,645	\$161,404,145
F3 REAL - COMMERCIAL MH PARKS	11	178.1546	\$0	\$109,959,992	\$109,959,992
F4 REAL - COMMERCIAL OFFICE CONDC	65	113.4039	\$6,414,074	\$44,856,309	\$44,856,309
G1 OIL AND GAS	2,878		\$0	\$87,640,017	\$87,640,017
J2 REAL & TANGIBLE PERSONAL, UTIL	9	3.8874	\$0	\$51,976,796	\$51,976,796
J3 REAL & TANGIBLE PERSONAL, UTIL	8	3.1500	\$0	\$20,152,300	\$20,152,300
J4 REAL & TANGIBLE PERSONAL, UTIL	45	5.9335	\$0	\$34,842,552	\$34,842,552
J5 REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$11,040,550	\$11,040,550
J6 REAL & TANGIBLE PERSONAL, UTIL	71		\$0	\$13,890,590	\$13,890,590
J7 REAL & TANGIBLE PERSONAL, UTIL	10	0.6336	\$0	\$20,437,390	\$20,437,390
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
L1 BPP TANGIBLE COMERCIAL PROPER	2,967		\$1,759	\$760,187,441	\$694,178,961
L2 BPP TANGIBLE INDUSTRIAL PROPER	64		\$0	\$523,155,465	\$290,962,641
L3 BPP TANGIBLE COMMERCIAL LEASE	402		\$89,473	\$39,014,809	\$39,014,809
L5 AIRCRAFT	14		\$0	\$25,067,294	\$25,067,294
M1 MOBILE HOMES - PERSONAL PROPE	2,300		\$1,195,423	\$23,828,697	\$20,777,028
OA1 INVENTORY, RESIDENTIAL SINGLE F	278	42.9826	\$19,606,672	\$41,675,548	\$41,074,008
OA5 INVENTORY TOWNHOMES	56	2.3836	\$1,432,668	\$4,074,464	\$4,074,464
OA6 INVENTORY GOLF LOT	7	1.6223	\$669,911	\$3,013,994	\$3,011,460
OB2 INVENTORY, DUPLEX	16	0.9820	\$1,006,468	\$1,267,917	\$1,267,917
OC1 INVENTORY, VACANT PLATTED LOTS	1,210	184.4300	\$0	\$61,951,934	\$61,946,934
PLAN	2		\$0	\$0	\$0
S SPECIAL INVENTORY	61		\$0	\$68,697,253	\$68,697,253
X	4,849	10,263.8446	\$47,082,361	\$1,953,955,881	\$34,160
Totals		56,284.3383	\$653,761,762	\$20,751,220,262	\$16,641,938,103

2022 CERTIFIED TOTALS

Property Count: 715

C05 - DENTON CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	20		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	497	147.1662	\$3,080,227	\$164,234,243	\$150,111,205
A4 CONDOS	28	16.9818	\$0	\$2,065,312	\$2,065,312
A5 TOWNHOMES	4	0.2193	\$120,044	\$1,014,653	\$1,014,653
A6 REAL, RESIDENTIAL GOLF COURSE	6	1.2019	\$0	\$3,429,664	\$3,185,030
B1 REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$2,277,304	\$2,277,304
B2 REAL, RESIDENTIAL, DUPLEXES	22	4.2403	\$0	\$6,656,742	\$6,536,683
C1 REAL, VACANT PLATTED RESIDENTI	58	9.1130	\$0	\$4,522,003	\$4,522,003
C2 COMMERCIAL VACANT LOT	1	0.2218	\$0	\$96,600	\$96,600
D1 QUALIFIED AG LAND	6	14.6321	\$0	\$627,378	\$592
D2 FARM AND RANCH IMPSS ON QUALI	1		\$365,942	\$377,657	\$377,657
E1 LAND AND IMPROVEMENTS (NON A	3	14.0000	\$0	\$437,863	\$437,863
E4 VACANT NON QUALIFIED NON HOME	4	50.7200	\$0	\$1,752,494	\$1,752,494
F1 REAL COMMERCIAL	11	16.4009	\$2,109,329	\$12,616,503	\$12,616,503
F3 REAL - COMMERCIAL MH PARKS	1		\$0	\$840,233	\$840,233
L1 BPP TANGIBLE COMERCIAL PROPER	31		\$0	\$31,335,476	\$24,620,060
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$110,244,449	\$110,244,449
L3 BPP TANGIBLE COMMERCIAL LEASE	41		\$0	\$13,447,944	\$13,447,944
L5 AIRCRAFT	2		\$0	\$5,488,909	\$5,488,909
M1 MOBILE HOMES - PERSONAL PROPE	1		\$0	\$2,931	\$2,931
OA1 INVENTORY, RESIDENTIAL SINGLE F	1	0.1500	\$293,780	\$376,480	\$376,480
S SPECIAL INVENTORY	1		\$0	\$91,729	\$91,729
X	2	72.1030	\$0	\$3,231,936	\$0
Totals		347.1503	\$5,969,322	\$365,168,503	\$340,106,634

2022 CERTIFIED TOTALS

Property Count: 56,355

C05 - DENTON CITY OF
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	1,000		\$49,181	\$49,181	\$49,181
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	31,129	8,201.7848	\$196,415,263	\$9,756,740,193	\$8,416,651,111
A2	REAL, RESIDENTIAL, MOBILE HOME	92	73.4077	\$4,612	\$5,422,053	\$4,489,399
A3	WATERFRONT	9	9.5499	\$0	\$5,769,553	\$5,158,485
A4	CONDOS	395	779.8680	\$3,698	\$58,854,942	\$58,496,278
A5	TOWNHOMES	535	29.4901	\$13,352,794	\$112,207,853	\$106,689,301
A6	REAL, RESIDENTIAL GOLF COURSE	685	138.1762	\$3,856,548	\$351,818,170	\$284,500,767
B		6	29.7722	\$0	\$35,163,202	\$35,163,202
B1	REAL, RESIDENTIAL, APARTMENTS	652	889.0234	\$272,151,746	\$2,350,511,622	\$2,350,202,996
B2	REAL, RESIDENTIAL, DUPLEXES	911	147.6396	\$2,718,409	\$195,684,835	\$187,143,569
C1	REAL, VACANT PLATTED RESIDENTI	3,114	681.8464	\$0	\$154,089,996	\$154,089,996
C2	COMMERCIAL VACANT LOT	591	1,698.5695	\$0	\$266,096,360	\$266,096,360
C3	REAL VACANT LOT OUTSIDE CITY	405	83.5270	\$0	\$2,945,427	\$2,945,427
C5	WATERFRONT	1	2.1670	\$0	\$212,341	\$212,341
D1	QUALIFIED AG LAND	812	25,141.6509	\$0	\$423,455,027	\$1,597,781
D2	FARM AND RANCH IMPSS ON QUALI	133		\$365,942	\$5,566,459	\$5,560,307
E1	LAND AND IMPROVEMENTS (NON A	252	443.4626	\$79,140	\$69,395,558	\$59,146,359
E3	MOBILE HOMES ON NON AG QUALIF	21	12.7949	\$0	\$1,350,335	\$1,158,832
E4	VACANT NON QUALIFIED NON HOME	296	3,110.5444	\$47,775	\$111,460,786	\$111,417,869
F1	REAL COMMERCIAL	1,810	3,587.6641	\$92,877,634	\$2,976,751,947	\$2,969,854,871
F2	REAL, INDUSTRIAL	37	696.8888	\$15,753	\$167,095,645	\$161,404,145
F3	REAL - COMMERCIAL MH PARKS	12	178.1546	\$0	\$110,800,225	\$110,800,225
F4	REAL - COMMERCIAL OFFICE CONDC	65	113.4039	\$6,414,074	\$44,856,309	\$44,856,309
G1	OIL AND GAS	2,878		\$0	\$87,640,017	\$87,640,017
J2	REAL & TANGIBLE PERSONAL, UTIL	9	3.8874	\$0	\$51,976,796	\$51,976,796
J3	REAL & TANGIBLE PERSONAL, UTIL	8	3.1500	\$0	\$20,152,300	\$20,152,300
J4	REAL & TANGIBLE PERSONAL, UTIL	45	5.9335	\$0	\$34,842,552	\$34,842,552
J5	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$11,040,550	\$11,040,550
J6	REAL & TANGIBLE PERSONAL, UTIL	71		\$0	\$13,890,590	\$13,890,590
J7	REAL & TANGIBLE PERSONAL, UTIL	10	0.6336	\$0	\$20,437,390	\$20,437,390
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
L1	BPP TANGIBLE COMERCIAL PROPER	2,998		\$1,759	\$791,522,917	\$718,799,021
L2	BPP TANGIBLE INDUSTRIAL PROPER	65		\$0	\$633,399,914	\$401,207,090
L3	BPP TANGIBLE COMMERCIAL LEASE	443		\$89,473	\$52,462,753	\$52,462,753
L5	AIRCRAFT	16		\$0	\$30,556,203	\$30,556,203
M1	MOBILE HOMES - PERSONAL PROPE	2,301		\$1,195,423	\$23,831,628	\$20,779,959
OA1	INVENTORY, RESIDENTIAL SINGLE F	279	43.1326	\$19,900,452	\$42,052,028	\$41,450,488
OA5	INVENTORY TOWNHOMES	56	2.3836	\$1,432,668	\$4,074,464	\$4,074,464
OA6	INVENTORY GOLF LOT	7	1.6223	\$669,911	\$3,013,994	\$3,011,460
OB2	INVENTORY, DUPLEX	16	0.9820	\$1,006,468	\$1,267,917	\$1,267,917
OC1	INVENTORY, VACANT PLATTED LOTS	1,210	184.4300	\$0	\$61,951,934	\$61,946,934
PLAN		2		\$0	\$0	\$0
S	SPECIAL INVENTORY	62		\$0	\$68,788,982	\$68,788,982
X		4,851	10,335.9476	\$47,082,361	\$1,957,187,817	\$34,160
	Totals		56,631.4886	\$659,731,084	\$21,116,388,765	\$16,982,044,737

2022 CERTIFIED TOTALS

Property Count: 56,355

C05 - DENTON CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$659,731,084
TOTAL NEW VALUE TAXABLE: \$560,472,142

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	81	2021 Market Value	\$3,917,548
EX366	HB366 Exempt	517	2021 Market Value	\$663,849
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,581,397

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$700,000
DV1	Disabled Veterans 10% - 29%	19	\$165,000
DV2	Disabled Veterans 30% - 49%	10	\$93,000
DV3	Disabled Veterans 50% - 69%	13	\$138,000
DV4	Disabled Veterans 70% - 100%	65	\$408,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$0
DVHS	Disabled Veteran Homestead	9	\$3,066,037
HS	Homestead	998	\$4,765,759
OV65	Over 65	624	\$30,060,504
OV65S	OV65 Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		1,758	\$39,446,300
NEW EXEMPTIONS VALUE LOSS			\$44,027,697

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$44,027,697

New Ag / Timber Exemptions

2021 Market Value \$7,129,558 Count: 17
2022 Ag/Timber Use \$35,888
NEW AG / TIMBER VALUE LOSS \$7,093,670

New Annexations

Count	Market Value	Taxable Value
9	\$6,791,571	\$130,877

New Deannexations

Count	Market Value	Taxable Value
1	\$33,757	\$33,757

2022 CERTIFIED TOTALS

**C05 - DENTON CITY OF
Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,910	\$348,382	\$40,709	\$307,673

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,795	\$348,250	\$40,611	\$307,639

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
715	\$365,168,503.00	\$223,979,772

2022 CERTIFIED TOTALS

Property Count: 30,810

C07 - FLOWER MOUND TOWN OF
ARB Approved Totals

9/12/2022

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Land		Value				
Homesite:		3,232,914,595				
Non Homesite:		998,137,615				
Ag Market:		292,762,341				
Timber Market:		0		Total Land	(+)	4,523,814,551
Improvement		Value				
Homesite:		9,669,195,441				
Non Homesite:		2,290,811,270		Total Improvements	(+)	11,960,006,711
Non Real		Count	Value			
Personal Property:		2,043	1,222,630,425			
Mineral Property:		1,973	1,131,200			
Autos:		0	0	Total Non Real	(+)	1,223,761,625
				Market Value	=	17,707,582,887
Ag	Non Exempt	Exempt				
Total Productivity Market:	292,762,341	0				
Ag Use:	267,912	0		Productivity Loss	(-)	292,494,429
Timber Use:	0	0		Appraised Value	=	17,415,088,458
Productivity Loss:	292,494,429	0		Homestead Cap	(-)	1,108,213,011
				Assessed Value	=	16,306,875,447
				Total Exemptions Amount	(-)	2,464,177,495
				(Breakdown on Next Page)		
				Net Taxable	=	13,842,697,952

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 56,062,926.71 = 13,842,697,952 * (0.405000 / 100)

Certified Estimate of Market Value: 17,707,582,887
 Certified Estimate of Taxable Value: 13,842,697,952

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

2022 CERTIFIED TOTALS

Property Count: 30,810

C07 - FLOWER MOUND TOWN OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	37,918,261	0	37,918,261
DP	123	11,641,086	0	11,641,086
DPS	2	0	0	0
DV1	100	0	800,200	800,200
DV1S	4	0	20,000	20,000
DV2	69	0	621,000	621,000
DV2S	5	0	37,500	37,500
DV3	72	0	760,000	760,000
DV3S	2	0	20,000	20,000
DV4	255	0	1,686,618	1,686,618
DV4S	34	0	252,000	252,000
DVHS	148	0	70,164,364	70,164,364
DVHSS	22	0	7,316,420	7,316,420
EX	6	0	381,683	381,683
EX-XG	1	0	90,000	90,000
EX-XI	4	0	4,905,790	4,905,790
EX-XJ	7	0	41,590,115	41,590,115
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	1,404	0	381,946,122	381,946,122
EX-XV (Prorated)	5	0	2,594,291	2,594,291
EX366	884	0	324,291	324,291
FR	28	392,612,438	0	392,612,438
FRSS	3	0	1,383,300	1,383,300
HS	18,469	1,044,256,804	0	1,044,256,804
MASSS	2	0	947,602	947,602
OV65	4,598	443,950,970	0	443,950,970
OV65S	189	17,399,999	0	17,399,999
PC	5	286,308	0	286,308
PPV	7	116,112	0	116,112
Totals		1,948,181,978	515,995,517	2,464,177,495

2022 CERTIFIED TOTALS

Property Count: 656

C07 - FLOWER MOUND TOWN OF
Under ARB Review Totals

9/12/2022

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Land		Value			
Homesite:		91,052,859			
Non Homesite:		27,085,648			
Ag Market:		2,219,377			
Timber Market:		0		Total Land	(+) 120,357,884
Improvement		Value			
Homesite:		285,164,338			
Non Homesite:		1,383,820		Total Improvements	(+) 286,548,158
Non Real		Count	Value		
Personal Property:		35	28,492,407		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 28,492,407
				Market Value	= 435,398,449
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,219,377	0			
Ag Use:	893	0		Productivity Loss	(-) 2,218,484
Timber Use:	0	0		Appraised Value	= 433,179,965
Productivity Loss:	2,218,484	0		Homestead Cap	(-) 31,506,054
				Assessed Value	= 401,673,911
				Total Exemptions Amount (Breakdown on Next Page)	(-) 39,176,532
				Net Taxable	= 362,497,379

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,468,114.38 = 362,497,379 * (0.405000 / 100)

Certified Estimate of Market Value:	342,995,138
Certified Estimate of Taxable Value:	295,775,003
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 656

C07 - FLOWER MOUND TOWN OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	200,000	0	200,000
DV2	1	0	12,000	12,000
DV3	4	0	40,000	40,000
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
FR	1	3,931,638	0	3,931,638
HS	459	30,006,894	0	30,006,894
OV65	50	4,850,000	0	4,850,000
OV65S	1	100,000	0	100,000
Totals		39,088,532	88,000	39,176,532

2022 CERTIFIED TOTALS

Property Count: 31,466

C07 - FLOWER MOUND TOWN OF
Grand Totals

9/12/2022

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Land		Value				
Homesite:		3,323,967,454				
Non Homesite:		1,025,223,263				
Ag Market:		294,981,718				
Timber Market:		0		Total Land	(+)	4,644,172,435
Improvement		Value				
Homesite:		9,954,359,779				
Non Homesite:		2,292,195,090		Total Improvements	(+)	12,246,554,869
Non Real		Count	Value			
Personal Property:		2,078	1,251,122,832			
Mineral Property:		1,973	1,131,200			
Autos:		0	0	Total Non Real	(+)	1,252,254,032
				Market Value	=	18,142,981,336
Ag	Non Exempt	Exempt				
Total Productivity Market:	294,981,718	0				
Ag Use:	268,805	0		Productivity Loss	(-)	294,712,913
Timber Use:	0	0		Appraised Value	=	17,848,268,423
Productivity Loss:	294,712,913	0		Homestead Cap	(-)	1,139,719,065
				Assessed Value	=	16,708,549,358
				Total Exemptions Amount (Breakdown on Next Page)	(-)	2,503,354,027
				Net Taxable	=	14,205,195,331

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 57,531,041.09 = 14,205,195,331 * (0.405000 / 100)

Certified Estimate of Market Value: 18,050,578,025
 Certified Estimate of Taxable Value: 14,138,472,955

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

2022 CERTIFIED TOTALS

Property Count: 31,466

C07 - FLOWER MOUND TOWN OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	37,918,261	0	37,918,261
DP	125	11,841,086	0	11,841,086
DPS	2	0	0	0
DV1	100	0	800,200	800,200
DV1S	4	0	20,000	20,000
DV2	70	0	633,000	633,000
DV2S	5	0	37,500	37,500
DV3	76	0	800,000	800,000
DV3S	2	0	20,000	20,000
DV4	257	0	1,710,618	1,710,618
DV4S	35	0	264,000	264,000
DVHS	148	0	70,164,364	70,164,364
DVHSS	22	0	7,316,420	7,316,420
EX	6	0	381,683	381,683
EX-XG	1	0	90,000	90,000
EX-XI	4	0	4,905,790	4,905,790
EX-XJ	7	0	41,590,115	41,590,115
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	1,404	0	381,946,122	381,946,122
EX-XV (Prorated)	5	0	2,594,291	2,594,291
EX366	884	0	324,291	324,291
FR	29	396,544,076	0	396,544,076
FRSS	3	0	1,383,300	1,383,300
HS	18,928	1,074,263,698	0	1,074,263,698
MASSS	2	0	947,602	947,602
OV65	4,648	448,800,970	0	448,800,970
OV65S	190	17,499,999	0	17,499,999
PC	5	286,308	0	286,308
PPV	7	116,112	0	116,112
Totals		1,987,270,510	516,083,517	2,503,354,027

Property Count: 30,810

C07 - FLOWER MOUND TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	23,149	7,936.1582	\$153,104,223	\$12,731,596,935	\$10,053,059,994
B	MULTIFAMILY RESIDENCE	160	142.1090	\$52,852,621	\$623,987,685	\$617,730,227
C1	VACANT LOTS AND LAND TRACTS	760	770.2921	\$0	\$164,197,534	\$164,173,534
D1	QUALIFIED AG LAND	318	5,444.8856	\$0	\$292,762,341	\$267,680
D2	NON-QUALIFIED LAND	98		\$9,061	\$5,163,878	\$5,163,878
E	FARM OR RANCH IMPROVEMENT	235	964.9933	\$539,874	\$164,467,590	\$140,522,138
F1	COMMERCIAL REAL PROPERTY	545	1,661.0060	\$47,167,387	\$1,972,088,354	\$1,944,814,657
F2	INDUSTRIAL REAL PROPERTY	4	34.0326	\$0	\$31,845,991	\$31,845,991
G1	OIL AND GAS	1,309		\$0	\$1,042,865	\$1,042,865
J2	GAS DISTRIBUTION SYSTEM	4	0.1180	\$0	\$34,001,527	\$34,001,527
J3	ELECTRIC COMPANY (INCLUDING C	10	3.3550	\$0	\$53,228,762	\$53,207,282
J4	TELEPHONE COMPANY (INCLUDI	29	4.6170	\$0	\$25,410,031	\$25,410,031
J5	RAILROAD	2	4.8700	\$0	\$84,241	\$84,241
J6	PIPELAND COMPANY	8		\$0	\$3,940,710	\$3,940,710
J7	CABLE TELEVISION COMPANY	10		\$0	\$11,222,270	\$11,222,270
L1	COMMERCIAL PERSONAL PROPE	1,695		\$30,500	\$991,761,960	\$626,250,643
L2	INDUSTRIAL PERSONAL PROPERT	27		\$0	\$99,670,251	\$61,667,523
M1	TANGIBLE OTHER PERSONAL, MOB	214		\$10,119	\$1,812,592	\$1,546,171
O	RESIDENTIAL INVENTORY	420	130.4632	\$16,640,171	\$64,991,440	\$64,551,070
S	SPECIAL INVENTORY TAX	1		\$0	\$2,195,520	\$2,195,520
X	TOTALLY EXEMPT PROPERTY	2,321	3,939.4155	\$10,825,690	\$432,110,410	\$0
	Totals		21,036.3155	\$281,179,646	\$17,707,582,887	\$13,842,697,952

2022 CERTIFIED TOTALS

Property Count: 656

C07 - FLOWER MOUND TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	594	223.0452	\$12,743,683	\$374,108,605	\$307,935,286
B	MULTIFAMILY RESIDENCE	4	0.5234	\$0	\$988,427	\$964,088
C1	VACANT LOTS AND LAND TRACTS	14	89.3513	\$0	\$25,918,679	\$25,918,679
D1	QUALIFIED AG LAND	9	19.0021	\$0	\$2,219,377	\$893
D2	NON-QUALIFIED LAND	4		\$0	\$104,045	\$104,045
E	FARM OR RANCH IMPROVEMENT	6	8.9704	\$0	\$1,782,834	\$1,229,544
F1	COMMERCIAL REAL PROPERTY	1	1.3352	\$0	\$1,784,075	\$1,784,075
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$28,492,407	\$24,560,769
	Totals		342.2276	\$12,743,683	\$435,398,449	\$362,497,379

2022 CERTIFIED TOTALS

Property Count: 31,466

C07 - FLOWER MOUND TOWN OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	23,743	8,159.2034	\$165,847,906	\$13,105,705,540	\$10,360,995,280
B	MULTIFAMILY RESIDENCE	164	142.6324	\$52,852,621	\$624,976,112	\$618,694,315
C1	VACANT LOTS AND LAND TRACTS	774	859.6434	\$0	\$190,116,213	\$190,092,213
D1	QUALIFIED AG LAND	327	5,463.8877	\$0	\$294,981,718	\$268,573
D2	NON-QUALIFIED LAND	102		\$9,061	\$5,267,923	\$5,267,923
E	FARM OR RANCH IMPROVEMENT	241	973.9637	\$539,874	\$166,250,424	\$141,751,682
F1	COMMERCIAL REAL PROPERTY	546	1,662.3412	\$47,167,387	\$1,973,872,429	\$1,946,598,732
F2	INDUSTRIAL REAL PROPERTY	4	34.0326	\$0	\$31,845,991	\$31,845,991
G1	OIL AND GAS	1,309		\$0	\$1,042,865	\$1,042,865
J2	GAS DISTRIBUTION SYSTEM	4	0.1180	\$0	\$34,001,527	\$34,001,527
J3	ELECTRIC COMPANY (INCLUDING C	10	3.3550	\$0	\$53,228,762	\$53,207,282
J4	TELEPHONE COMPANY (INCLUDI	29	4.6170	\$0	\$25,410,031	\$25,410,031
J5	RAILROAD	2	4.8700	\$0	\$84,241	\$84,241
J6	PIPELAND COMPANY	8		\$0	\$3,940,710	\$3,940,710
J7	CABLE TELEVISION COMPANY	10		\$0	\$11,222,270	\$11,222,270
L1	COMMERCIAL PERSONAL PROPE	1,730		\$30,500	\$1,020,254,367	\$650,811,412
L2	INDUSTRIAL PERSONAL PROPERT	27		\$0	\$99,670,251	\$61,667,523
M1	TANGIBLE OTHER PERSONAL, MOB	214		\$10,119	\$1,812,592	\$1,546,171
O	RESIDENTIAL INVENTORY	420	130.4632	\$16,640,171	\$64,991,440	\$64,551,070
S	SPECIAL INVENTORY TAX	1		\$0	\$2,195,520	\$2,195,520
X	TOTALLY EXEMPT PROPERTY	2,321	3,939.4155	\$10,825,690	\$432,110,410	\$0
	Totals		21,378.5431	\$293,923,329	\$18,142,981,336	\$14,205,195,331

2022 CERTIFIED TOTALS

Property Count: 30,810

C07 - FLOWER MOUND TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.1913	\$0	\$323,522	\$153,918
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	150		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	22,189	7,462.9766	\$145,389,192	\$12,081,491,178	\$9,535,363,513
A2 REAL, RESIDENTIAL, MOBILE HOME	60	26.1375	\$0	\$5,575,937	\$3,430,406
A3 WATERFRONT	177	189.5815	\$2,621,480	\$218,526,279	\$162,900,351
A5 TOWNHOMES	246	12.6077	\$5,070,700	\$91,927,967	\$84,531,705
A6 REAL, RESIDENTIAL GOLF COURSE	328	244.6636	\$22,851	\$333,752,052	\$266,680,101
B1 REAL, RESIDENTIAL, APARTMENTS	18	122.9856	\$52,703,643	\$590,962,096	\$590,962,096
B2 REAL, RESIDENTIAL, DUPLEXES	142	19.1234	\$148,978	\$33,025,589	\$26,768,131
C1 REAL, VACANT PLATTED RESIDENTI	622	325.0580	\$0	\$87,261,712	\$87,237,712
C2 COMMERCIAL VACANT LOT	98	418.6609	\$0	\$63,969,662	\$63,969,662
C3 REAL VACANT LOT OUTSIDE CITY	18	3.8094	\$0	\$807,993	\$807,993
C5 WATERFRONT	22	22.7638	\$0	\$12,158,167	\$12,158,167
D1 QUALIFIED AG LAND	318	5,444.8856	\$0	\$292,762,341	\$267,680
D2 FARM AND RANCH IMPSS ON QUALI	98		\$9,061	\$5,163,878	\$5,163,878
E1 LAND AND IMPROVEMENTS (NON A	166	267.6979	\$539,874	\$116,689,999	\$92,744,547
E3 MOBILE HOMES ON NON AG QUALIF	1	1.0000	\$0	\$20,500	\$20,500
E4 VACANT NON QUALIFIED NON HOME	90	696.2954	\$0	\$47,757,091	\$47,757,091
F010 COMMERCIAL BUILDER PLANS - RE	6		\$0	\$485,286	\$485,286
F1 REAL COMMERCIAL	487	1,554.6571	\$46,830,135	\$1,932,739,841	\$1,905,466,144
F2 REAL, INDUSTRIAL	4	34.0326	\$0	\$31,845,991	\$31,845,991
F3 REAL - COMMERCIAL MH PARKS	16	27.8382	\$0	\$10,447,180	\$10,447,180
F4 REAL - COMMERCIAL OFFICE CONDC	38	78.5107	\$337,252	\$28,416,047	\$28,416,047
G1 OIL AND GAS	1,309		\$0	\$1,042,865	\$1,042,865
J2 REAL & TANGIBLE PERSONAL, UTIL	4	0.1180	\$0	\$34,001,527	\$34,001,527
J3 REAL & TANGIBLE PERSONAL, UTIL	10	3.3550	\$0	\$53,228,762	\$53,207,282
J4 REAL & TANGIBLE PERSONAL, UTIL	29	4.6170	\$0	\$25,410,031	\$25,410,031
J5 REAL & TANGIBLE PERSONAL, UTIL	2	4.8700	\$0	\$84,241	\$84,241
J6 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$3,940,710	\$3,940,710
J7 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$11,222,270	\$11,222,270
L1 BPP TANGIBLE COMERCIAL PROPER	1,440		\$30,500	\$962,847,881	\$597,336,564
L2 BPP TANGIBLE INDUSTRIAL PROPER	27		\$0	\$99,670,251	\$61,667,523
L3 BPP TANGIBLE COMMERCIAL LEASE	256		\$0	\$28,914,079	\$28,914,079
M1 MOBILE HOMES - PERSONAL PROPE	214		\$10,119	\$1,812,592	\$1,546,171
OA1 INVENTORY, RESIDENTIAL SINGLE F	97	33.3540	\$16,640,171	\$31,982,283	\$31,541,913
OA5 INVENTORY TOWNHOMES	15	0.7140	\$0	\$887,150	\$887,150
OC1 INVENTORY, VACANT PLATTED LOTS	308	96.3952	\$0	\$32,122,007	\$32,122,007
PLAN	1		\$0	\$0	\$0
S SPECIAL INVENTORY	1		\$0	\$2,195,520	\$2,195,520
X	2,321	3,939.4155	\$10,825,690	\$432,110,410	\$0
Totals		21,036.3155	\$281,179,646	\$17,707,582,887	\$13,842,697,952

2022 CERTIFIED TOTALS

Property Count: 656

C07 - FLOWER MOUND TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	578	215.0285	\$12,497,124	\$363,094,537	\$298,622,565
A3 WATERFRONT	2	2.2441	\$246,559	\$1,489,126	\$1,423,644
A5 TOWNHOMES	9	0.4000	\$0	\$3,546,241	\$3,471,054
A6 REAL, RESIDENTIAL GOLF COURSE	4	5.3726	\$0	\$5,978,701	\$4,418,023
B2 REAL, RESIDENTIAL, DUPLEXES	4	0.5234	\$0	\$988,427	\$964,088
C1 REAL, VACANT PLATTED RESIDENTI	14	89.3513	\$0	\$25,918,679	\$25,918,679
D1 QUALIFIED AG LAND	9	19.0021	\$0	\$2,219,377	\$893
D2 FARM AND RANCH IMPSS ON QUALI	4		\$0	\$104,045	\$104,045
E1 LAND AND IMPROVEMENTS (NON A	6	8.9704	\$0	\$1,782,834	\$1,229,544
F1 REAL COMMERCIAL	1	1.3352	\$0	\$1,784,075	\$1,784,075
L1 BPP TANGIBLE COMERCIAL PROPER	12		\$0	\$21,957,876	\$18,026,238
L3 BPP TANGIBLE COMMERCIAL LEASE	23		\$0	\$6,534,531	\$6,534,531
Totals		342.2276	\$12,743,683	\$435,398,449	\$362,497,379

2022 CERTIFIED TOTALS

Property Count: 31,466

C07 - FLOWER MOUND TOWN OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.1913	\$0	\$323,522	\$153,918
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	151		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	22,767	7,678.0051	\$157,886,316	\$12,444,585,715	\$9,833,986,078
A2 REAL, RESIDENTIAL, MOBILE HOME	60	26.1375	\$0	\$5,575,937	\$3,430,406
A3 WATERFRONT	179	191.8256	\$2,868,039	\$220,015,405	\$164,323,995
A5 TOWNHOMES	255	13.0077	\$5,070,700	\$95,474,208	\$88,002,759
A6 REAL, RESIDENTIAL GOLF COURSE	332	250.0362	\$22,851	\$339,730,753	\$271,098,124
B1 REAL, RESIDENTIAL, APARTMENTS	18	122.9856	\$52,703,643	\$590,962,096	\$590,962,096
B2 REAL, RESIDENTIAL, DUPLEXES	146	19.6468	\$148,978	\$34,014,016	\$27,732,219
C1 REAL, VACANT PLATTED RESIDENTI	636	414.4093	\$0	\$113,180,391	\$113,156,391
C2 COMMERCIAL VACANT LOT	98	418.6609	\$0	\$63,969,662	\$63,969,662
C3 REAL VACANT LOT OUTSIDE CITY	18	3.8094	\$0	\$807,993	\$807,993
C5 WATERFRONT	22	22.7638	\$0	\$12,158,167	\$12,158,167
D1 QUALIFIED AG LAND	327	5,463.8877	\$0	\$294,981,718	\$268,573
D2 FARM AND RANCH IMPSS ON QUALI	102		\$9,061	\$5,267,923	\$5,267,923
E1 LAND AND IMPROVEMENTS (NON A	172	276.6683	\$539,874	\$118,472,833	\$93,974,091
E3 MOBILE HOMES ON NON AG QUALIF	1	1.0000	\$0	\$20,500	\$20,500
E4 VACANT NON QUALIFIED NON HOME	90	696.2954	\$0	\$47,757,091	\$47,757,091
F010 COMMERCIAL BUILDER PLANS - RE	6		\$0	\$485,286	\$485,286
F1 REAL COMMERCIAL	488	1,555.9923	\$46,830,135	\$1,934,523,916	\$1,907,250,219
F2 REAL, INDUSTRIAL	4	34.0326	\$0	\$31,845,991	\$31,845,991
F3 REAL - COMMERCIAL MH PARKS	16	27.8382	\$0	\$10,447,180	\$10,447,180
F4 REAL - COMMERCIAL OFFICE CONDC	38	78.5107	\$337,252	\$28,416,047	\$28,416,047
G1 OIL AND GAS	1,309		\$0	\$1,042,865	\$1,042,865
J2 REAL & TANGIBLE PERSONAL, UTIL	4	0.1180	\$0	\$34,001,527	\$34,001,527
J3 REAL & TANGIBLE PERSONAL, UTIL	10	3.3550	\$0	\$53,228,762	\$53,207,282
J4 REAL & TANGIBLE PERSONAL, UTIL	29	4.6170	\$0	\$25,410,031	\$25,410,031
J5 REAL & TANGIBLE PERSONAL, UTIL	2	4.8700	\$0	\$84,241	\$84,241
J6 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$3,940,710	\$3,940,710
J7 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$11,222,270	\$11,222,270
L1 BPP TANGIBLE COMERCIAL PROPER	1,452		\$30,500	\$984,805,757	\$615,362,802
L2 BPP TANGIBLE INDUSTRIAL PROPER	27		\$0	\$99,670,251	\$61,667,523
L3 BPP TANGIBLE COMMERCIAL LEASE	279		\$0	\$35,448,610	\$35,448,610
M1 MOBILE HOMES - PERSONAL PROPE	214		\$10,119	\$1,812,592	\$1,546,171
OA1 INVENTORY, RESIDENTIAL SINGLE F	97	33.3540	\$16,640,171	\$31,982,283	\$31,541,913
OA5 INVENTORY TOWNHOMES	15	0.7140	\$0	\$887,150	\$887,150
OC1 INVENTORY, VACANT PLATTED LOTS	308	96.3952	\$0	\$32,122,007	\$32,122,007
PLAN	1		\$0	\$0	\$0
S SPECIAL INVENTORY	1		\$0	\$2,195,520	\$2,195,520
X	2,321	3,939.4155	\$10,825,690	\$432,110,410	\$0
Totals		21,378.5431	\$293,923,329	\$18,142,981,336	\$14,205,195,331

2022 CERTIFIED TOTALS

Property Count: 31,466

C07 - FLOWER MOUND TOWN OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$293,923,329**
TOTAL NEW VALUE TAXABLE: **\$267,646,520**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$250,350
EX-XV	Other Exemptions (including public property, r	16	2021 Market Value	\$1,087,143
EX366	HB366 Exempt	308	2021 Market Value	\$393,368
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,730,861

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$900,000
DV1	Disabled Veterans 10% - 29%	12	\$67,000
DV2	Disabled Veterans 30% - 49%	6	\$54,000
DV3	Disabled Veterans 50% - 69%	9	\$90,000
DV4	Disabled Veterans 70% - 100%	29	\$168,000
DVHS	Disabled Veteran Homestead	9	\$4,176,515
HS	Homestead	649	\$41,360,962
OV65	Over 65	435	\$42,971,844
PARTIAL EXEMPTIONS VALUE LOSS		1,158	\$89,788,321
NEW EXEMPTIONS VALUE LOSS			\$91,519,182

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	16,839	\$480,821,590
INCREASED EXEMPTIONS VALUE LOSS		16,839	\$480,821,590

TOTAL EXEMPTIONS VALUE LOSS \$572,340,772

New Ag / Timber Exemptions

2021 Market Value \$0 Count: 4
2022 Ag/Timber Use \$7,289
NEW AG / TIMBER VALUE LOSS -\$7,289

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,828	\$574,679	\$117,386	\$457,293

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,730	\$573,455	\$117,065	\$456,390

2022 CERTIFIED TOTALS

C07 - FLOWER MOUND TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
656	\$435,398,449.00	\$295,504,326

2022 CERTIFIED TOTALS

Property Count: 6,297

C08 - HIGHLAND VILLAGE CITY OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value				
Homesite:		675,060,270				
Non Homesite:		148,588,193				
Ag Market:		1,654,011				
Timber Market:		0		Total Land	(+)	825,302,474
Improvement		Value				
Homesite:		2,020,308,271				
Non Homesite:		245,289,914		Total Improvements	(+)	2,265,598,185
Non Real		Count	Value			
Personal Property:	578	71,831,888				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	71,831,888
				Market Value	=	3,162,732,547
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,654,011	0				
Ag Use:	3,614	0		Productivity Loss	(-)	1,650,397
Timber Use:	0	0		Appraised Value	=	3,161,082,150
Productivity Loss:	1,650,397	0		Homestead Cap	(-)	209,412,630
				Assessed Value	=	2,951,669,520
				Total Exemptions Amount	(-)	187,429,768
				(Breakdown on Next Page)		
				Net Taxable	=	2,764,239,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,563,222.65 = 2,764,239,752 * (0.563020 / 100)

Certified Estimate of Market Value: 3,162,732,547
 Certified Estimate of Taxable Value: 2,764,239,752

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

2022 CERTIFIED TOTALS

Property Count: 6,297

C08 - HIGHLAND VILLAGE CITY OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	2,400,000	0	2,400,000
DPS	2	0	0	0
DV1	22	0	201,000	201,000
DV1S	3	0	15,000	15,000
DV2	17	0	138,000	138,000
DV2S	1	0	0	0
DV3	24	0	250,000	250,000
DV3S	1	0	10,000	10,000
DV4	74	0	348,000	348,000
DV4S	6	0	48,000	48,000
DVHS	53	0	23,713,800	23,713,800
DVHSS	1	0	488,003	488,003
EX-XI	1	0	7,154	7,154
EX-XR	1	0	143,065	143,065
EX-XU	9	0	100,886	100,886
EX-XV	236	0	45,778,130	45,778,130
EX366	96	0	76,730	76,730
OV65	1,480	108,087,000	0	108,087,000
OV65S	76	5,625,000	0	5,625,000
Totals		116,112,000	71,317,768	187,429,768

2022 CERTIFIED TOTALS

Property Count: 138

C08 - HIGHLAND VILLAGE CITY OF
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		17,096,121		
Non Homesite:		40,936		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,137,057
Improvement		Value		
Homesite:		51,146,909		
Non Homesite:		3,036	Total Improvements	(+) 51,149,945
Non Real		Count	Value	
Personal Property:	13		948,040	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 948,040
			Market Value	= 69,235,042
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 69,235,042
Productivity Loss:	0		0	Homestead Cap (-) 5,891,375
				Assessed Value = 63,343,667
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,143,000
			Net Taxable	= 62,200,667

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 350,202.20 = 62,200,667 * (0.563020 / 100)

Certified Estimate of Market Value:	55,391,782
Certified Estimate of Taxable Value:	53,878,813
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 138

C08 - HIGHLAND VILLAGE CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	4	0	48,000	48,000
OV65	13	937,500	0	937,500
OV65S	2	150,000	0	150,000
Totals		1,087,500	55,500	1,143,000

2022 CERTIFIED TOTALS

Property Count: 6,435

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

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Land		Value			
Homesite:		692,156,391			
Non Homesite:		148,629,129			
Ag Market:		1,654,011			
Timber Market:		0		Total Land	(+) 842,439,531
Improvement		Value			
Homesite:		2,071,455,180			
Non Homesite:		245,292,950		Total Improvements	(+) 2,316,748,130
Non Real		Count	Value		
Personal Property:		591	72,779,928		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 72,779,928
				Market Value	= 3,231,967,589
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,654,011	0			
Ag Use:	3,614	0		Productivity Loss	(-) 1,650,397
Timber Use:	0	0		Appraised Value	= 3,230,317,192
Productivity Loss:	1,650,397	0		Homestead Cap	(-) 215,304,005
				Assessed Value	= 3,015,013,187
				Total Exemptions Amount (Breakdown on Next Page)	(-) 188,572,768
				Net Taxable	= 2,826,440,419

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,913,424.85 = 2,826,440,419 * (0.563020 / 100)

Certified Estimate of Market Value: 3,218,124,329
 Certified Estimate of Taxable Value: 2,818,118,565

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

2022 CERTIFIED TOTALS

Property Count: 6,435

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	2,400,000	0	2,400,000
DPS	2	0	0	0
DV1	22	0	201,000	201,000
DV1S	3	0	15,000	15,000
DV2	18	0	145,500	145,500
DV2S	1	0	0	0
DV3	24	0	250,000	250,000
DV3S	1	0	10,000	10,000
DV4	78	0	396,000	396,000
DV4S	6	0	48,000	48,000
DVHS	53	0	23,713,800	23,713,800
DVHSS	1	0	488,003	488,003
EX-XI	1	0	7,154	7,154
EX-XR	1	0	143,065	143,065
EX-XU	9	0	100,886	100,886
EX-XV	236	0	45,778,130	45,778,130
EX366	96	0	76,730	76,730
OV65	1,493	109,024,500	0	109,024,500
OV65S	78	5,775,000	0	5,775,000
Totals		117,199,500	71,373,268	188,572,768

2022 CERTIFIED TOTALS

Property Count: 6,297

C08 - HIGHLAND VILLAGE CITY OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,228	4,132.6728	\$12,069,539	\$2,687,428,492	\$2,336,900,399
B	MULTIFAMILY RESIDENCE	6	8.7453	\$424,976	\$29,372,693	\$29,372,693
C1	VACANT LOTS AND LAND TRACTS	113	39.7045	\$0	\$16,691,637	\$16,691,637
D1	QUALIFIED AG LAND	9	57.3610	\$0	\$1,654,011	\$3,614
D2	NON-QUALIFIED LAND	2		\$0	\$6,381	\$6,381
E	FARM OR RANCH IMPROVEMENT	4	10.5130	\$0	\$1,851,843	\$1,643,503
F1	COMMERCIAL REAL PROPERTY	93	290.8543	\$3,075,727	\$299,980,473	\$299,980,473
J2	GAS DISTRIBUTION SYSTEM	3	0.0100	\$0	\$7,006,840	\$7,006,840
J3	ELECTRIC COMPANY (INCLUDING C	15	9.3673	\$0	\$11,464,871	\$11,464,871
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$2,823,360	\$2,823,360
J5	RAILROAD	1		\$0	\$318,240	\$318,240
J6	PIPELAND COMPANY	4		\$0	\$487,190	\$487,190
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,021,940	\$2,021,940
L1	COMMERCIAL PERSONAL PROPE	446		\$0	\$47,402,626	\$47,402,626
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$209,130	\$209,130
O	RESIDENTIAL INVENTORY	36	7.3991	\$3,587,882	\$7,906,855	\$7,906,855
X	TOTALLY EXEMPT PROPERTY	334	1,064.4117	\$0	\$46,105,965	\$0
	Totals		5,621.0390	\$19,158,124	\$3,162,732,547	\$2,764,239,752

2022 CERTIFIED TOTALS

Property Count: 138

C08 - HIGHLAND VILLAGE CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	123	114.7470	\$271,024	\$68,246,066	\$61,211,691
C1	VACANT LOTS AND LAND TRACTS	2	3.2236	\$0	\$40,936	\$40,936
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$948,040	\$948,040
	Totals		117.9706	\$271,024	\$69,235,042	\$62,200,667

2022 CERTIFIED TOTALS

Property Count: 6,435

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,351	4,247.4198	\$12,340,563	\$2,755,674,558	\$2,398,112,090
B	MULTIFAMILY RESIDENCE	6	8.7453	\$424,976	\$29,372,693	\$29,372,693
C1	VACANT LOTS AND LAND TRACTS	115	42.9281	\$0	\$16,732,573	\$16,732,573
D1	QUALIFIED AG LAND	9	57.3610	\$0	\$1,654,011	\$3,614
D2	NON-QUALIFIED LAND	2		\$0	\$6,381	\$6,381
E	FARM OR RANCH IMPROVEMENT	4	10.5130	\$0	\$1,851,843	\$1,643,503
F1	COMMERCIAL REAL PROPERTY	93	290.8543	\$3,075,727	\$299,980,473	\$299,980,473
J2	GAS DISTRIBUTION SYSTEM	3	0.0100	\$0	\$7,006,840	\$7,006,840
J3	ELECTRIC COMPANY (INCLUDING C	15	9.3673	\$0	\$11,464,871	\$11,464,871
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$2,823,360	\$2,823,360
J5	RAILROAD	1		\$0	\$318,240	\$318,240
J6	PIPELAND COMPANY	4		\$0	\$487,190	\$487,190
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,021,940	\$2,021,940
L1	COMMERCIAL PERSONAL PROPE	459		\$0	\$48,350,666	\$48,350,666
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$209,130	\$209,130
O	RESIDENTIAL INVENTORY	36	7.3991	\$3,587,882	\$7,906,855	\$7,906,855
X	TOTALLY EXEMPT PROPERTY	334	1,064.4117	\$0	\$46,105,965	\$0
	Totals		5,739.0096	\$19,429,148	\$3,231,967,589	\$2,826,440,419

2022 CERTIFIED TOTALS

Property Count: 6,297

C08 - HIGHLAND VILLAGE CITY OF
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	10		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,928	3,954.0699	\$11,754,307	\$2,420,485,578	\$2,104,025,545
A2	REAL, RESIDENTIAL, MOBILE HOME	4	0.8960	\$0	\$813,742	\$688,054
A3	WATERFRONT	278	151.4319	\$315,232	\$261,666,975	\$227,799,603
A4	CONDOS	1	25.2550	\$0	\$478,844	\$403,844
A5	TOWNHOMES	12	1.0200	\$0	\$3,983,353	\$3,983,353
B1	REAL, RESIDENTIAL, APARTMENTS	6	8.7453	\$424,976	\$29,372,693	\$29,372,693
C1	REAL, VACANT PLATTED RESIDENTI	75	18.4332	\$0	\$7,301,980	\$7,301,980
C2	COMMERCIAL VACANT LOT	16	17.2254	\$0	\$8,138,483	\$8,138,483
C5	WATERFRONT	22	4.0459	\$0	\$1,251,174	\$1,251,174
D1	QUALIFIED AG LAND	9	57.3610	\$0	\$1,654,011	\$3,614
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$6,381	\$6,381
E1	LAND AND IMPROVEMENTS (NON A	3	4.4180	\$0	\$1,321,176	\$1,112,836
E4	VACANT NON QUALIFIED NON HOME	3	6.0950	\$0	\$530,667	\$530,667
F1	REAL COMMERCIAL	78	198.3928	\$2,953,571	\$290,131,065	\$290,131,065
F4	REAL - COMMERCIAL OFFICE CONDC	15	92.4615	\$122,156	\$9,849,408	\$9,849,408
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.0100	\$0	\$7,006,840	\$7,006,840
J3	REAL & TANGIBLE PERSONAL, UTIL	15	9.3673	\$0	\$11,464,871	\$11,464,871
J4	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$2,823,360	\$2,823,360
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$318,240	\$318,240
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$487,190	\$487,190
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,021,940	\$2,021,940
L1	BPP TANGIBLE COMERCIAL PROPER	328		\$0	\$42,673,766	\$42,673,766
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$209,130	\$209,130
L3	BPP TANGIBLE COMMERCIAL LEASE	117		\$0	\$4,723,460	\$4,723,460
L5	AIRCRAFT	1		\$0	\$5,400	\$5,400
OA1	INVENTORY, RESIDENTIAL SINGLE F	22	4.3684	\$3,587,882	\$6,504,794	\$6,504,794
OC1	INVENTORY, VACANT PLATTED LOTS	14	3.0307	\$0	\$1,402,061	\$1,402,061
X		334	1,064.4117	\$0	\$46,105,965	\$0
	Totals		5,621.0390	\$19,158,124	\$3,162,732,547	\$2,764,239,752

2022 CERTIFIED TOTALS

Property Count: 138

C08 - HIGHLAND VILLAGE CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	113	108.2304	\$269,504	\$58,440,405	\$52,685,961
A3	WATERFRONT	10	6.5166	\$1,520	\$9,805,661	\$8,525,730
C1	REAL, VACANT PLATTED RESIDENTI	2	3.2236	\$0	\$40,936	\$40,936
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$198,054	\$198,054
L3	BPP TANGIBLE COMMERCIAL LEASE	12		\$0	\$749,986	\$749,986
	Totals		117.9706	\$271,024	\$69,235,042	\$62,200,667

2022 CERTIFIED TOTALS

Property Count: 6,435

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

9/12/2022

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	10		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5,041	4,062.3003	\$12,023,811	\$2,478,925,983	\$2,156,711,506
A2	REAL, RESIDENTIAL, MOBILE HOME	4	0.8960	\$0	\$813,742	\$688,054
A3	WATERFRONT	288	157.9485	\$316,752	\$271,472,636	\$236,325,333
A4	CONDOS	1	25.2550	\$0	\$478,844	\$403,844
A5	TOWNHOMES	12	1.0200	\$0	\$3,983,353	\$3,983,353
B1	REAL, RESIDENTIAL, APARTMENTS	6	8.7453	\$424,976	\$29,372,693	\$29,372,693
C1	REAL, VACANT PLATTED RESIDENTI	77	21.6568	\$0	\$7,342,916	\$7,342,916
C2	COMMERCIAL VACANT LOT	16	17.2254	\$0	\$8,138,483	\$8,138,483
C5	WATERFRONT	22	4.0459	\$0	\$1,251,174	\$1,251,174
D1	QUALIFIED AG LAND	9	57.3610	\$0	\$1,654,011	\$3,614
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$6,381	\$6,381
E1	LAND AND IMPROVEMENTS (NON A	3	4.4180	\$0	\$1,321,176	\$1,112,836
E4	VACANT NON QUALIFIED NON HOME	3	6.0950	\$0	\$530,667	\$530,667
F1	REAL COMMERCIAL	78	198.3928	\$2,953,571	\$290,131,065	\$290,131,065
F4	REAL - COMMERCIAL OFFICE CONDC	15	92.4615	\$122,156	\$9,849,408	\$9,849,408
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.0100	\$0	\$7,006,840	\$7,006,840
J3	REAL & TANGIBLE PERSONAL, UTIL	15	9.3673	\$0	\$11,464,871	\$11,464,871
J4	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$2,823,360	\$2,823,360
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$318,240	\$318,240
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$487,190	\$487,190
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,021,940	\$2,021,940
L1	BPP TANGIBLE COMERCIAL PROPER	329		\$0	\$42,871,820	\$42,871,820
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$209,130	\$209,130
L3	BPP TANGIBLE COMMERCIAL LEASE	129		\$0	\$5,473,446	\$5,473,446
L5	AIRCRAFT	1		\$0	\$5,400	\$5,400
OA1	INVENTORY, RESIDENTIAL SINGLE F	22	4.3684	\$3,587,882	\$6,504,794	\$6,504,794
OC1	INVENTORY, VACANT PLATTED LOTS	14	3.0307	\$0	\$1,402,061	\$1,402,061
X		334	1,064.4117	\$0	\$46,105,965	\$0
	Totals		5,739.0096	\$19,429,148	\$3,231,967,589	\$2,826,440,419

2022 CERTIFIED TOTALS

Property Count: 6,435

C08 - HIGHLAND VILLAGE CITY OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$19,429,148**
TOTAL NEW VALUE TAXABLE: **\$18,133,942**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	53	2021 Market Value	\$692,438
ABSOLUTE EXEMPTIONS VALUE LOSS				\$692,438

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$150,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$48,000
DVHS	Disabled Veteran Homestead	2	\$1,153,941
OV65	Over 65	138	\$10,162,500
PARTIAL EXEMPTIONS VALUE LOSS		155	\$11,536,441
NEW EXEMPTIONS VALUE LOSS			\$12,228,879

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,228,879

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,507	\$520,176	\$47,771	\$472,405
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,506	\$520,216	\$47,752	\$472,464

2022 CERTIFIED TOTALS
C08 - HIGHLAND VILLAGE CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
138	\$69,235,042.00	\$53,841,864

2022 CERTIFIED TOTALS

Property Count: 5,624

C09 - JUSTIN CITY OF
ARB Approved Totals

9/12/2022

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Land		Value			
Homesite:		143,558,086			
Non Homesite:		65,988,669			
Ag Market:		6,269,993			
Timber Market:		0		Total Land	(+) 215,816,748
Improvement		Value			
Homesite:		461,922,464			
Non Homesite:		91,186,566		Total Improvements	(+) 553,109,030
Non Real		Count	Value		
Personal Property:		324	47,418,194		
Mineral Property:		2,503	7,013,969		
Autos:		0	0	Total Non Real	(+) 54,432,163
				Market Value	= 823,357,941
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,269,993	0			
Ag Use:	45,778	0		Productivity Loss	(-) 6,224,215
Timber Use:	0	0		Appraised Value	= 817,133,726
Productivity Loss:	6,224,215	0		Homestead Cap	(-) 26,771,289
				Assessed Value	= 790,362,437
				Total Exemptions Amount (Breakdown on Next Page)	(-) 25,807,047
				Net Taxable	= 764,555,390

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,656,018	2,976,387	12,237.22	12,954.81	16			
OV65	82,601,518	79,277,048	355,001.97	356,213.85	305			
Total	86,257,536	82,253,435	367,239.19	369,168.66	321	Freeze Taxable	(-) 82,253,435	
Tax Rate	0.6500000							
						Freeze Adjusted Taxable	= 682,301,955	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,802,201.90 = 682,301,955 * (0.6500000 / 100) + 367,239.19

Certified Estimate of Market Value: 823,357,941
 Certified Estimate of Taxable Value: 764,555,390

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

2022 CERTIFIED TOTALS

Property Count: 5,624

C09 - JUSTIN CITY OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	0	0
DV1	8	0	61,000	61,000
DV1S	1	0	5,000	5,000
DV2	7	0	52,500	52,500
DV3	12	0	126,000	126,000
DV4	49	0	276,000	276,000
DV4S	3	0	18,000	18,000
DVHS	35	0	12,631,331	12,631,331
DVHSS	2	0	245,542	245,542
EX	16	0	99,797	99,797
EX-XG	2	0	84,930	84,930
EX-XL	1	0	175,558	175,558
EX-XV	122	0	10,157,713	10,157,713
EX366	1,059	0	176,239	176,239
OV65	323	1,532,577	0	1,532,577
OV65S	20	100,000	0	100,000
PPV	2	64,860	0	64,860
Totals		1,697,437	24,109,610	25,807,047

2022 CERTIFIED TOTALS

Property Count: 33

C09 - JUSTIN CITY OF
Under ARB Review Totals

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Land		Value		
Homesite:		1,934,459		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,934,459
Improvement		Value		
Homesite:		6,417,093		
Non Homesite:		0	Total Improvements	(+) 6,417,093
Non Real		Count	Value	
Personal Property:	7	235,885		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 235,885
			Market Value	= 8,587,437
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 8,587,437
Productivity Loss:	0	0	Homestead Cap	(-) 407,653
			Assessed Value	= 8,179,784
			Total Exemptions Amount (Breakdown on Next Page)	(-) 743
			Net Taxable	= 8,179,041

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 53,163.77 = 8,179,041 * (0.650000 / 100)

Certified Estimate of Market Value:	6,999,729
Certified Estimate of Taxable Value:	6,956,636
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 33

C09 - JUSTIN CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	743	0	743
Totals		743	0	743

2022 CERTIFIED TOTALS

Property Count: 5,657

C09 - JUSTIN CITY OF
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	145,492,545			
Non Homesite:	65,988,669			
Ag Market:	6,269,993			
Timber Market:	0	Total Land	(+)	
			217,751,207	
Improvement	Value			
Homesite:	468,339,557			
Non Homesite:	91,186,566	Total Improvements	(+)	
			559,526,123	
Non Real	Count	Value		
Personal Property:	331	47,654,079		
Mineral Property:	2,503	7,013,969		
Autos:	0	0	Total Non Real	(+)
				54,668,048
			Market Value	=
				831,945,378
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,269,993	0		
Ag Use:	45,778	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,224,215	0		825,721,163
			Homestead Cap	(-)
				27,178,942
			Assessed Value	=
				798,542,221
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				25,807,790
			Net Taxable	=
				772,734,431

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,656,018	2,976,387	12,237.22	12,954.81	16		
OV65	82,601,518	79,277,048	355,001.97	356,213.85	305		
Total	86,257,536	82,253,435	367,239.19	369,168.66	321	Freeze Taxable	(-)
Tax Rate	0.6500000						82,253,435
						Freeze Adjusted Taxable	=
							690,480,996

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,855,365.66 = 690,480,996 * (0.6500000 / 100) + 367,239.19

Certified Estimate of Market Value: 830,357,670
 Certified Estimate of Taxable Value: 771,512,026

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

2022 CERTIFIED TOTALS

Property Count: 5,657

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	0	0
DV1	8	0	61,000	61,000
DV1S	1	0	5,000	5,000
DV2	7	0	52,500	52,500
DV3	12	0	126,000	126,000
DV4	49	0	276,000	276,000
DV4S	3	0	18,000	18,000
DVHS	35	0	12,631,331	12,631,331
DVHSS	2	0	245,542	245,542
EX	16	0	99,797	99,797
EX-XG	2	0	84,930	84,930
EX-XL	1	0	175,558	175,558
EX-XV	122	0	10,157,713	10,157,713
EX366	1,059	0	176,239	176,239
OV65	324	1,533,320	0	1,533,320
OV65S	20	100,000	0	100,000
PPV	2	64,860	0	64,860
Totals		1,698,180	24,109,610	25,807,790

2022 CERTIFIED TOTALS

Property Count: 5,624

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,013	509.1968	\$40,132,629	\$595,602,272	\$553,838,178
B	MULTIFAMILY RESIDENCE	7	22.8338	\$0	\$57,199,987	\$57,199,987
C1	VACANT LOTS AND LAND TRACTS	345	160.2447	\$0	\$22,571,982	\$22,571,982
D1	QUALIFIED AG LAND	46	472.6943	\$0	\$6,269,993	\$45,778
D2	NON-QUALIFIED LAND	8		\$0	\$42,678	\$42,678
E	FARM OR RANCH IMPROVEMENT	32	289.2875	\$0	\$13,001,284	\$12,951,139
F1	COMMERCIAL REAL PROPERTY	124	66.1359	\$6,904,119	\$46,621,852	\$46,621,852
G1	OIL AND GAS	1,548		\$0	\$6,826,169	\$6,826,169
J2	GAS DISTRIBUTION SYSTEM	2	0.1377	\$0	\$1,371,820	\$1,371,820
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$4,215,400	\$4,215,400
J4	TELEPHONE COMPANY (INCLUDI	10	0.3030	\$0	\$2,892,530	\$2,892,530
J5	RAILROAD	3	12.1980	\$0	\$1,293,691	\$1,293,691
J6	PIPELAND COMPANY	1		\$0	\$35,100	\$35,100
J7	CABLE TELEVISION COMPANY	6		\$0	\$240,660	\$240,660
L1	COMMERCIAL PERSONAL PROPE	176		\$0	\$20,803,026	\$20,803,026
L2	INDUSTRIAL PERSONAL PROPERT	4		\$0	\$16,564,425	\$16,564,425
O	RESIDENTIAL INVENTORY	239	47.4049	\$3,693,468	\$17,010,913	\$17,005,913
S	SPECIAL INVENTORY TAX	2		\$0	\$35,062	\$35,062
X	TOTALLY EXEMPT PROPERTY	1,202	232.3912	\$0	\$10,759,097	\$0
	Totals		1,812.8278	\$50,730,216	\$823,357,941	\$764,555,390

2022 CERTIFIED TOTALS

Property Count: 33

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	7.5738	\$370,798	\$8,351,552	\$7,943,156
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$235,885	\$235,885
	Totals		7.5738	\$370,798	\$8,587,437	\$8,179,041

2022 CERTIFIED TOTALS

Property Count: 5,657

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,039	516.7706	\$40,503,427	\$603,953,824	\$561,781,334
B	MULTIFAMILY RESIDENCE	7	22.8338	\$0	\$57,199,987	\$57,199,987
C1	VACANT LOTS AND LAND TRACTS	345	160.2447	\$0	\$22,571,982	\$22,571,982
D1	QUALIFIED AG LAND	46	472.6943	\$0	\$6,269,993	\$45,778
D2	NON-QUALIFIED LAND	8		\$0	\$42,678	\$42,678
E	FARM OR RANCH IMPROVEMENT	32	289.2875	\$0	\$13,001,284	\$12,951,139
F1	COMMERCIAL REAL PROPERTY	124	66.1359	\$6,904,119	\$46,621,852	\$46,621,852
G1	OIL AND GAS	1,548		\$0	\$6,826,169	\$6,826,169
J2	GAS DISTRIBUTION SYSTEM	2	0.1377	\$0	\$1,371,820	\$1,371,820
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$4,215,400	\$4,215,400
J4	TELEPHONE COMPANY (INCLUDI	10	0.3030	\$0	\$2,892,530	\$2,892,530
J5	RAILROAD	3	12.1980	\$0	\$1,293,691	\$1,293,691
J6	PIPELAND COMPANY	1		\$0	\$35,100	\$35,100
J7	CABLE TELEVISION COMPANY	6		\$0	\$240,660	\$240,660
L1	COMMERCIAL PERSONAL PROPE	183		\$0	\$21,038,911	\$21,038,911
L2	INDUSTRIAL PERSONAL PROPERT	4		\$0	\$16,564,425	\$16,564,425
O	RESIDENTIAL INVENTORY	239	47.4049	\$3,693,468	\$17,010,913	\$17,005,913
S	SPECIAL INVENTORY TAX	2		\$0	\$35,062	\$35,062
X	TOTALLY EXEMPT PROPERTY	1,202	232.3912	\$0	\$10,759,097	\$0
	Totals		1,820.4016	\$51,101,014	\$831,945,378	\$772,734,431

2022 CERTIFIED TOTALS

Property Count: 5,624

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ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	98		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,913	508.7790	\$40,132,629	\$595,517,395	\$553,753,301
A2 REAL, RESIDENTIAL, MOBILE HOME	1	0.4178	\$0	\$84,877	\$84,877
B1 REAL, RESIDENTIAL, APARTMENTS	7	22.8338	\$0	\$57,199,987	\$57,199,987
C1 REAL, VACANT PLATTED RESIDENTI	163	53.4536	\$0	\$9,343,310	\$9,343,310
C2 COMMERCIAL VACANT LOT	181	106.3733	\$0	\$13,190,047	\$13,190,047
C3 REAL VACANT LOT OUTSIDE CITY	1	0.4178	\$0	\$38,625	\$38,625
D1 QUALIFIED AG LAND	46	472.6943	\$0	\$6,269,993	\$45,778
D2 FARM AND RANCH IMPSS ON QUALI	8		\$0	\$42,678	\$42,678
E1 LAND AND IMPROVEMENTS (NON A	8	8.5000	\$0	\$1,064,630	\$1,014,485
E4 VACANT NON QUALIFIED NON HOME	24	280.7875	\$0	\$11,936,654	\$11,936,654
F1 REAL COMMERCIAL	124	66.1359	\$6,904,119	\$46,621,852	\$46,621,852
G1 OIL AND GAS	1,548		\$0	\$6,826,169	\$6,826,169
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1377	\$0	\$1,371,820	\$1,371,820
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$4,215,400	\$4,215,400
J4 REAL & TANGIBLE PERSONAL, UTIL	10	0.3030	\$0	\$2,892,530	\$2,892,530
J5 REAL & TANGIBLE PERSONAL, UTIL	3	12.1980	\$0	\$1,293,691	\$1,293,691
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$35,100	\$35,100
J7 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$240,660	\$240,660
L1 BPP TANGIBLE COMERCIAL PROPER	108		\$0	\$19,266,585	\$19,266,585
L2 BPP TANGIBLE INDUSTRIAL PROPER	4		\$0	\$16,564,425	\$16,564,425
L3 BPP TANGIBLE COMMERCIAL LEASE	68		\$0	\$1,536,441	\$1,536,441
OA1 INVENTORY, RESIDENTIAL SINGLE F	53	10.7782	\$3,693,468	\$8,079,007	\$8,074,007
OC1 INVENTORY, VACANT PLATTED LOTS	186	36.6267	\$0	\$8,931,906	\$8,931,906
S SPECIAL INVENTORY	2		\$0	\$35,062	\$35,062
X	1,202	232.3912	\$0	\$10,759,097	\$0
Totals		1,812.8278	\$50,730,216	\$823,357,941	\$764,555,390

2022 CERTIFIED TOTALS

Property Count: 33

C09 - JUSTIN CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	26	7.5738	\$370,798	\$8,351,552	\$7,943,156
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$235,885	\$235,885
Totals			7.5738	\$370,798	\$8,587,437	\$8,179,041

2022 CERTIFIED TOTALS

Property Count: 5,657

C09 - JUSTIN CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	98		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,939	516.3528	\$40,503,427	\$603,868,947	\$561,696,457
A2 REAL, RESIDENTIAL, MOBILE HOME	1	0.4178	\$0	\$84,877	\$84,877
B1 REAL, RESIDENTIAL, APARTMENTS	7	22.8338	\$0	\$57,199,987	\$57,199,987
C1 REAL, VACANT PLATTED RESIDENTI	163	53.4536	\$0	\$9,343,310	\$9,343,310
C2 COMMERCIAL VACANT LOT	181	106.3733	\$0	\$13,190,047	\$13,190,047
C3 REAL VACANT LOT OUTSIDE CITY	1	0.4178	\$0	\$38,625	\$38,625
D1 QUALIFIED AG LAND	46	472.6943	\$0	\$6,269,993	\$45,778
D2 FARM AND RANCH IMPSS ON QUALI	8		\$0	\$42,678	\$42,678
E1 LAND AND IMPROVEMENTS (NON A	8	8.5000	\$0	\$1,064,630	\$1,014,485
E4 VACANT NON QUALIFIED NON HOME	24	280.7875	\$0	\$11,936,654	\$11,936,654
F1 REAL COMMERCIAL	124	66.1359	\$6,904,119	\$46,621,852	\$46,621,852
G1 OIL AND GAS	1,548		\$0	\$6,826,169	\$6,826,169
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1377	\$0	\$1,371,820	\$1,371,820
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$4,215,400	\$4,215,400
J4 REAL & TANGIBLE PERSONAL, UTIL	10	0.3030	\$0	\$2,892,530	\$2,892,530
J5 REAL & TANGIBLE PERSONAL, UTIL	3	12.1980	\$0	\$1,293,691	\$1,293,691
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$35,100	\$35,100
J7 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$240,660	\$240,660
L1 BPP TANGIBLE COMERCIAL PROPER	108		\$0	\$19,266,585	\$19,266,585
L2 BPP TANGIBLE INDUSTRIAL PROPER	4		\$0	\$16,564,425	\$16,564,425
L3 BPP TANGIBLE COMMERCIAL LEASE	75		\$0	\$1,772,326	\$1,772,326
OA1 INVENTORY, RESIDENTIAL SINGLE F	53	10.7782	\$3,693,468	\$8,079,007	\$8,074,007
OC1 INVENTORY, VACANT PLATTED LOTS	186	36.6267	\$0	\$8,931,906	\$8,931,906
S SPECIAL INVENTORY	2		\$0	\$35,062	\$35,062
X	1,202	232.3912	\$0	\$10,759,097	\$0
Totals		1,820.4016	\$51,101,014	\$831,945,378	\$772,734,431

2022 CERTIFIED TOTALS

Property Count: 5,657

C09 - JUSTIN CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$51,101,014**
TOTAL NEW VALUE TAXABLE: **\$48,854,979**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	117	2021 Market Value	\$1,730,145
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,730,145

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	14	\$72,000
DVHS	Disabled Veteran Homestead	2	\$840,780
OV65	Over 65	33	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,100,280
NEW EXEMPTIONS VALUE LOSS			\$2,830,425

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,830,425

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,297	\$332,234	\$20,952	\$311,282
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,292	\$332,840	\$21,010	\$311,830

2022 CERTIFIED TOTALS

C09 - JUSTIN CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$8,587,437.00	\$6,928,487

2022 CERTIFIED TOTALS

Property Count: 3,013

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ARB Approved Totals

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Land		Value		
Homesite:		130,620,924		
Non Homesite:		48,370,277		
Ag Market:		6,309,310		
Timber Market:		0	Total Land	(+) 185,300,511
Improvement		Value		
Homesite:		411,797,636		
Non Homesite:		52,080,656	Total Improvements	(+) 463,878,292
Non Real		Count	Value	
Personal Property:	214	15,962,966		
Mineral Property:	245	870,593		
Autos:	0	0	Total Non Real	(+) 16,833,559
			Market Value	= 666,012,362
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,309,310	0		
Ag Use:	23,810	0	Productivity Loss	(-) 6,285,500
Timber Use:	0	0	Appraised Value	= 659,726,862
Productivity Loss:	6,285,500	0	Homestead Cap	(-) 37,615,141
			Assessed Value	= 622,111,721
			Total Exemptions Amount (Breakdown on Next Page)	(-) 28,618,299
			Net Taxable	= 593,493,422

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,689,143.24 = 593,493,422 * (0.621598 / 100)

Certified Estimate of Market Value: 666,012,362
 Certified Estimate of Taxable Value: 593,493,422

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

2022 CERTIFIED TOTALS

Property Count: 3,013

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	100,000	0	100,000
DV1	8	0	61,000	61,000
DV1S	2	0	10,000	10,000
DV2	9	0	76,500	76,500
DV3	14	0	138,000	138,000
DV4	31	0	204,000	204,000
DV4S	2	0	12,000	12,000
DVHS	20	0	5,286,639	5,286,639
DVHSS	1	0	150,381	150,381
EX-XG	5	0	209,603	209,603
EX-XL	2	0	73,125	73,125
EX-XV	118	0	18,707,367	18,707,367
EX-XV (Prorated)	5	0	186,500	186,500
EX366	75	0	43,504	43,504
OV65	330	3,158,300	0	3,158,300
OV65S	20	180,000	0	180,000
PC	1	21,380	0	21,380
Totals		3,459,680	25,158,619	28,618,299

2022 CERTIFIED TOTALS

Property Count: 42

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Under ARB Review Totals

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Land		Value		
Homesite:		2,161,553		
Non Homesite:		12,074		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,173,627
Improvement		Value		
Homesite:		6,679,926		
Non Homesite:		0	Total Improvements	(+) 6,679,926
Non Real		Count	Value	
Personal Property:	7	198,633		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 198,633
			Market Value	= 9,052,186
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,052,186
Productivity Loss:	0	0	Homestead Cap	(-) 448,391
			Assessed Value	= 8,603,795
			Total Exemptions Amount (Breakdown on Next Page)	(-) 57,500
			Net Taxable	= 8,546,295

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
53,123.60 = 8,546,295 * (0.621598 / 100)

Certified Estimate of Market Value:	7,260,498
Certified Estimate of Taxable Value:	7,160,178
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 42

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV2	1	0	7,500	7,500
OV65	4	40,000	0	40,000
	Totals	50,000	7,500	57,500

2022 CERTIFIED TOTALS

Property Count: 3,055

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Grand Totals

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Land		Value		
Homesite:		132,782,477		
Non Homesite:		48,382,351		
Ag Market:		6,309,310		
Timber Market:		0	Total Land	(+) 187,474,138
Improvement		Value		
Homesite:		418,477,562		
Non Homesite:		52,080,656	Total Improvements	(+) 470,558,218
Non Real		Count	Value	
Personal Property:	221	16,161,599		
Mineral Property:	245	870,593		
Autos:	0	0	Total Non Real	(+) 17,032,192
			Market Value	= 675,064,548
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,309,310	0		
Ag Use:	23,810	0	Productivity Loss	(-) 6,285,500
Timber Use:	0	0	Appraised Value	= 668,779,048
Productivity Loss:	6,285,500	0	Homestead Cap	(-) 38,063,532
			Assessed Value	= 630,715,516
			Total Exemptions Amount (Breakdown on Next Page)	(-) 28,675,799
			Net Taxable	= 602,039,717

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,742,266.84 = 602,039,717 * (0.621598 / 100)

Certified Estimate of Market Value: 673,272,860
 Certified Estimate of Taxable Value: 600,653,600

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

2022 CERTIFIED TOTALS

Property Count: 3,055

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	110,000	0	110,000
DV1	8	0	61,000	61,000
DV1S	2	0	10,000	10,000
DV2	10	0	84,000	84,000
DV3	14	0	138,000	138,000
DV4	31	0	204,000	204,000
DV4S	2	0	12,000	12,000
DVHS	20	0	5,286,639	5,286,639
DVHSS	1	0	150,381	150,381
EX-XG	5	0	209,603	209,603
EX-XL	2	0	73,125	73,125
EX-XV	118	0	18,707,367	18,707,367
EX-XV (Prorated)	5	0	186,500	186,500
EX366	75	0	43,504	43,504
OV65	334	3,198,300	0	3,198,300
OV65S	20	180,000	0	180,000
PC	1	21,380	0	21,380
Totals		3,509,680	25,166,119	28,675,799

2022 CERTIFIED TOTALS

Property Count: 3,013

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ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	2		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	2,146	595.9404	\$9,619,209	\$539,877,137	\$493,139,606
B MULTIFAMILY RESIDENCE	10	16.3271	\$0	\$25,629,789	\$25,629,789
C1 VACANT LOTS AND LAND TRACTS	160	116.4823	\$0	\$13,676,648	\$13,676,648
D1 QUALIFIED AG LAND	40	388.5848	\$0	\$6,309,310	\$23,748
D2 NON-QUALIFIED LAND	16		\$0	\$115,627	\$110,689
E FARM OR RANCH IMPROVEMENT	56	110.4498	\$69,190	\$10,168,471	\$9,919,041
F1 COMMERCIAL REAL PROPERTY	59	33.2769	\$2,293,822	\$25,273,649	\$25,273,649
G1 OIL AND GAS	239		\$0	\$870,002	\$870,002
J1 WATER SYSTEMS	1		\$0	\$103,000	\$103,000
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$1,154,020	\$1,154,020
J3 ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,556,160	\$3,534,780
J4 TELEPHONE COMPANY (INCLUDI	6	0.0992	\$0	\$1,541,510	\$1,541,510
J5 RAILROAD	3		\$0	\$1,607,180	\$1,607,180
J6 PIPELAND COMPANY	3		\$0	\$1,240,600	\$1,240,600
J7 CABLE TELEVISION COMPANY	4		\$0	\$1,397,370	\$1,397,370
L1 COMMERCIAL PERSONAL PROPE	122		\$7,436	\$5,251,243	\$5,251,243
L2 INDUSTRIAL PERSONAL PROPERT	1		\$0	\$5,890	\$5,890
M1 TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$7,728	\$7,728
O RESIDENTIAL INVENTORY	170	36.1324	\$0	\$9,006,929	\$9,006,929
X TOTALLY EXEMPT PROPERTY	205	289.0944	\$0	\$19,220,099	\$0
Totals		1,586.3873	\$11,989,657	\$666,012,362	\$593,493,422

2022 CERTIFIED TOTALS

Property Count: 42

C10 - KRUM CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33	6.8023	\$0	\$8,841,479	\$8,335,588
E	FARM OR RANCH IMPROVEMENT	2	0.5400	\$0	\$12,074	\$12,074
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$198,633	\$198,633
	Totals		7.3423	\$0	\$9,052,186	\$8,546,295

2022 CERTIFIED TOTALS

Property Count: 3,055

C10 - KRUM CITY OF
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	2		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	2,179	602.7427	\$9,619,209	\$548,718,616	\$501,475,194
B MULTIFAMILY RESIDENCE	10	16.3271	\$0	\$25,629,789	\$25,629,789
C1 VACANT LOTS AND LAND TRACTS	160	116.4823	\$0	\$13,676,648	\$13,676,648
D1 QUALIFIED AG LAND	40	388.5848	\$0	\$6,309,310	\$23,748
D2 NON-QUALIFIED LAND	16		\$0	\$115,627	\$110,689
E FARM OR RANCH IMPROVEMENT	58	110.9898	\$69,190	\$10,180,545	\$9,931,115
F1 COMMERCIAL REAL PROPERTY	59	33.2769	\$2,293,822	\$25,273,649	\$25,273,649
G1 OIL AND GAS	239		\$0	\$870,002	\$870,002
J1 WATER SYSTEMS	1		\$0	\$103,000	\$103,000
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$1,154,020	\$1,154,020
J3 ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,556,160	\$3,534,780
J4 TELEPHONE COMPANY (INCLUDI	6	0.0992	\$0	\$1,541,510	\$1,541,510
J5 RAILROAD	3		\$0	\$1,607,180	\$1,607,180
J6 PIPELAND COMPANY	3		\$0	\$1,240,600	\$1,240,600
J7 CABLE TELEVISION COMPANY	4		\$0	\$1,397,370	\$1,397,370
L1 COMMERCIAL PERSONAL PROPE	129		\$7,436	\$5,449,876	\$5,449,876
L2 INDUSTRIAL PERSONAL PROPERT	1		\$0	\$5,890	\$5,890
M1 TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$7,728	\$7,728
O RESIDENTIAL INVENTORY	170	36.1324	\$0	\$9,006,929	\$9,006,929
X TOTALLY EXEMPT PROPERTY	205	289.0944	\$0	\$19,220,099	\$0
Totals		1,593.7296	\$11,989,657	\$675,064,548	\$602,039,717

2022 CERTIFIED TOTALS

Property Count: 3,013

C10 - KRUM CITY OF
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	177		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,963	594.4162	\$9,619,209	\$539,526,251	\$492,819,544
A2	REAL, RESIDENTIAL, MOBILE HOME	6	1.5242	\$0	\$350,886	\$320,062
B1	REAL, RESIDENTIAL, APARTMENTS	6	15.4775	\$0	\$24,614,767	\$24,614,767
B2	REAL, RESIDENTIAL, DUPLEXES	4	0.8496	\$0	\$1,015,022	\$1,015,022
C1	REAL, VACANT PLATTED RESIDENTI	124	40.9672	\$0	\$8,790,889	\$8,790,889
C2	COMMERCIAL VACANT LOT	36	75.5151	\$0	\$4,885,759	\$4,885,759
D1	QUALIFIED AG LAND	40	388.5848	\$0	\$6,309,310	\$23,748
D2	FARM AND RANCH IMPSS ON QUALI	16		\$0	\$115,627	\$110,689
E		3	0.1881	\$0	\$86	\$86
E1	LAND AND IMPROVEMENTS (NON A	30	27.8080	\$69,190	\$7,858,721	\$7,609,291
E4	VACANT NON QUALIFIED NON HOME	31	82.4537	\$0	\$2,309,664	\$2,309,664
F1	REAL COMMERCIAL	59	33.2769	\$2,293,822	\$25,273,649	\$25,273,649
G1	OIL AND GAS	239		\$0	\$870,002	\$870,002
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$103,000	\$103,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,154,020	\$1,154,020
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,556,160	\$3,534,780
J4	REAL & TANGIBLE PERSONAL, UTIL	6	0.0992	\$0	\$1,541,510	\$1,541,510
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,607,180	\$1,607,180
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,240,600	\$1,240,600
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,397,370	\$1,397,370
L1	BPP TANGIBLE COMERCIAL PROPER	83		\$7,436	\$4,419,303	\$4,419,303
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$5,890	\$5,890
L3	BPP TANGIBLE COMMERCIAL LEASE	39		\$0	\$831,940	\$831,940
M1	MOBILE HOMES - PERSONAL PROPE	1		\$0	\$7,728	\$7,728
OA1	INVENTORY, RESIDENTIAL SINGLE F	5	1.0949	\$0	\$347,270	\$347,270
OC1	INVENTORY, VACANT PLATTED LOTS	165	35.0375	\$0	\$8,659,659	\$8,659,659
PLAN		2		\$0	\$0	\$0
X		205	289.0944	\$0	\$19,220,099	\$0
	Totals		1,586.3873	\$11,989,657	\$666,012,362	\$593,493,422

2022 CERTIFIED TOTALS

Property Count: 42

C10 - KRUM CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	33	6.8023	\$0	\$8,841,479	\$8,335,588
E4	VACANT NON QUALIFIED NON HOME	2	0.5400	\$0	\$12,074	\$12,074
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$198,633	\$198,633
Totals			7.3423	\$0	\$9,052,186	\$8,546,295

2022 CERTIFIED TOTALS

Property Count: 3,055

C10 - KRUM CITY OF
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	177		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,996	601.2185	\$9,619,209	\$548,367,730	\$501,155,132
A2	REAL, RESIDENTIAL, MOBILE HOME	6	1.5242	\$0	\$350,886	\$320,062
B1	REAL, RESIDENTIAL, APARTMENTS	6	15.4775	\$0	\$24,614,767	\$24,614,767
B2	REAL, RESIDENTIAL, DUPLEXES	4	0.8496	\$0	\$1,015,022	\$1,015,022
C1	REAL, VACANT PLATTED RESIDENTI	124	40.9672	\$0	\$8,790,889	\$8,790,889
C2	COMMERCIAL VACANT LOT	36	75.5151	\$0	\$4,885,759	\$4,885,759
D1	QUALIFIED AG LAND	40	388.5848	\$0	\$6,309,310	\$23,748
D2	FARM AND RANCH IMPSS ON QUALI	16		\$0	\$115,627	\$110,689
E		3	0.1881	\$0	\$86	\$86
E1	LAND AND IMPROVEMENTS (NON A	30	27.8080	\$69,190	\$7,858,721	\$7,609,291
E4	VACANT NON QUALIFIED NON HOME	33	82.9937	\$0	\$2,321,738	\$2,321,738
F1	REAL COMMERCIAL	59	33.2769	\$2,293,822	\$25,273,649	\$25,273,649
G1	OIL AND GAS	239		\$0	\$870,002	\$870,002
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$103,000	\$103,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,154,020	\$1,154,020
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,556,160	\$3,534,780
J4	REAL & TANGIBLE PERSONAL, UTIL	6	0.0992	\$0	\$1,541,510	\$1,541,510
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,607,180	\$1,607,180
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,240,600	\$1,240,600
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,397,370	\$1,397,370
L1	BPP TANGIBLE COMERCIAL PROPER	83		\$7,436	\$4,419,303	\$4,419,303
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$5,890	\$5,890
L3	BPP TANGIBLE COMMERCIAL LEASE	46		\$0	\$1,030,573	\$1,030,573
M1	MOBILE HOMES - PERSONAL PROPE	1		\$0	\$7,728	\$7,728
OA1	INVENTORY, RESIDENTIAL SINGLE F	5	1.0949	\$0	\$347,270	\$347,270
OC1	INVENTORY, VACANT PLATTED LOTS	165	35.0375	\$0	\$8,659,659	\$8,659,659
PLAN		2		\$0	\$0	\$0
X		205	289.0944	\$0	\$19,220,099	\$0
	Totals		1,593.7296	\$11,989,657	\$675,064,548	\$602,039,717

2022 CERTIFIED TOTALS

Property Count: 3,055

C10 - KRUM CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$11,989,657**
TOTAL NEW VALUE TAXABLE: **\$11,808,495**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2021 Market Value	\$0
EX366	HB366 Exempt	42	2021 Market Value	\$6,631,885
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,631,885

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	1	\$261,751
OV65	Over 65	21	\$205,000
PARTIAL EXEMPTIONS VALUE LOSS			\$547,251
NEW EXEMPTIONS VALUE LOSS			\$7,179,136

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,179,136

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$1,717,995	\$16,774

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,284	\$283,426	\$29,644	\$253,782

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,262	\$283,380	\$30,051	\$253,329

2022 CERTIFIED TOTALS

C10 - KRUM CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$9,052,186.00	\$7,121,916

2022 CERTIFIED TOTALS

Property Count: 3,580

C11 - LAKE DALLAS CITY OF
ARB Approved Totals

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Land		Value				
Homesite:		162,987,204				
Non Homesite:		64,048,708				
Ag Market:		2,543,332				
Timber Market:		0		Total Land	(+)	229,579,244
Improvement		Value				
Homesite:		415,792,507				
Non Homesite:		113,518,343		Total Improvements	(+)	529,310,850
Non Real		Count	Value			
Personal Property:		316	30,315,063			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	30,315,063
				Market Value	=	789,205,157
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,543,332	0				
Ag Use:	2,205	0		Productivity Loss	(-)	2,541,127
Timber Use:	0	0		Appraised Value	=	786,664,030
Productivity Loss:	2,541,127	0		Homestead Cap	(-)	54,239,497
				Assessed Value	=	732,424,533
				Total Exemptions Amount	(-)	71,195,132
				(Breakdown on Next Page)		
				Net Taxable	=	661,229,401

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,750,837.00 = 661,229,401 * (0.567252 / 100)

Certified Estimate of Market Value: 789,205,157
 Certified Estimate of Taxable Value: 661,229,401

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

2022 CERTIFIED TOTALS

Property Count: 3,580

C11 - LAKE DALLAS CITY OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	460,000	0	460,000
DV1	20	0	80,000	80,000
DV2	4	0	34,500	34,500
DV3	2	0	20,000	20,000
DV4	25	0	192,000	192,000
DV4S	3	0	12,000	12,000
DVHS	15	0	3,256,217	3,256,217
DVHSS	1	0	326,214	326,214
EX	1	0	296,437	296,437
EX-XL	3	0	360,000	360,000
EX-XR	2	0	176,950	176,950
EX-XU	3	0	1,680,228	1,680,228
EX-XV	243	0	48,384,949	48,384,949
EX366	85	0	44,800	44,800
LIH	1	0	7,369,693	7,369,693
OV65	442	7,915,010	0	7,915,010
OV65S	31	540,000	0	540,000
PC	1	34,134	0	34,134
PPV	1	12,000	0	12,000
Totals		8,961,144	62,233,988	71,195,132

2022 CERTIFIED TOTALS

Property Count: 45

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Under ARB Review Totals

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Land		Value		
Homesite:		2,209,989		
Non Homesite:		815,165		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,025,154
Improvement		Value		
Homesite:		5,552,685		
Non Homesite:		0	Total Improvements	(+) 5,552,685
Non Real		Count	Value	
Personal Property:	9		16,550,979	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,550,979
			Market Value	= 25,128,818
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 25,128,818
Productivity Loss:	0		0	Homestead Cap (-) 465,173
				Assessed Value = 24,663,645
				Total Exemptions Amount (Breakdown on Next Page) (-) 251,773
				Net Taxable = 24,411,872

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 138,476.83 = 24,411,872 * (0.567252 / 100)

Certified Estimate of Market Value:	23,212,381
Certified Estimate of Taxable Value:	22,883,917
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 45

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	231,773	231,773
OV65	1	20,000	0	20,000
	Totals	20,000	231,773	251,773

2022 CERTIFIED TOTALS

Property Count: 3,625

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Grand Totals

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Land		Value		
Homesite:		165,197,193		
Non Homesite:		64,863,873		
Ag Market:		2,543,332		
Timber Market:		0	Total Land	(+) 232,604,398
Improvement		Value		
Homesite:		421,345,192		
Non Homesite:		113,518,343	Total Improvements	(+) 534,863,535
Non Real		Count	Value	
Personal Property:	325		46,866,042	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 46,866,042
			Market Value	= 814,333,975
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,543,332		0	
Ag Use:	2,205		0	Productivity Loss (-) 2,541,127
Timber Use:	0		0	Appraised Value = 811,792,848
Productivity Loss:	2,541,127		0	Homestead Cap (-) 54,704,670
				Assessed Value = 757,088,178
				Total Exemptions Amount (Breakdown on Next Page) (-) 71,446,905
				Net Taxable = 685,641,273

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,889,313.83 = 685,641,273 * (0.567252 / 100)

Certified Estimate of Market Value: 812,417,538
 Certified Estimate of Taxable Value: 684,113,318

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

2022 CERTIFIED TOTALS

Property Count: 3,625

C11 - LAKE DALLAS CITY OF
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	460,000	0	460,000
DV1	20	0	80,000	80,000
DV2	4	0	34,500	34,500
DV3	2	0	20,000	20,000
DV4	26	0	192,000	192,000
DV4S	3	0	12,000	12,000
DVHS	16	0	3,487,990	3,487,990
DVHSS	1	0	326,214	326,214
EX	1	0	296,437	296,437
EX-XL	3	0	360,000	360,000
EX-XR	2	0	176,950	176,950
EX-XU	3	0	1,680,228	1,680,228
EX-XV	243	0	48,384,949	48,384,949
EX366	85	0	44,800	44,800
LIH	1	0	7,369,693	7,369,693
OV65	443	7,935,010	0	7,935,010
OV65S	31	540,000	0	540,000
PC	1	34,134	0	34,134
PPV	1	12,000	0	12,000
Totals		8,981,144	62,465,761	71,446,905

2022 CERTIFIED TOTALS

Property Count: 3,580

C11 - LAKE DALLAS CITY OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,338	494.1687	\$1,722,370	\$574,963,427	\$507,988,684
B	MULTIFAMILY RESIDENCE	21	17.4660	\$0	\$31,608,050	\$31,608,051
C1	VACANT LOTS AND LAND TRACTS	304	74.9813	\$0	\$12,530,903	\$12,530,903
D1	QUALIFIED AG LAND	4	43.5635	\$0	\$2,543,332	\$2,205
D2	NON-QUALIFIED LAND	1		\$0	\$1,019	\$1,019
E	FARM OR RANCH IMPROVEMENT	8	16.3990	\$0	\$1,800,349	\$1,798,236
F1	COMMERCIAL REAL PROPERTY	118	136.2515	\$231,415	\$71,873,113	\$71,873,113
J2	GAS DISTRIBUTION SYSTEM	2	0.1720	\$0	\$3,105,341	\$3,105,341
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,498,620	\$3,498,620
J4	TELEPHONE COMPANY (INCLUDI	13	2.4618	\$0	\$1,489,538	\$1,489,538
J5	RAILROAD	1		\$0	\$106,570	\$106,570
J6	PIPELAND COMPANY	3		\$0	\$1,443,760	\$1,443,760
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,256,900	\$1,256,900
L1	COMMERCIAL PERSONAL PROPE	204		\$0	\$17,916,461	\$17,882,327
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$1,847,484	\$1,847,484
M1	TANGIBLE OTHER PERSONAL, MOB	215		\$0	\$1,570,772	\$1,472,190
O	RESIDENTIAL INVENTORY	62	9.3590	\$0	\$2,890,714	\$2,890,714
S	SPECIAL INVENTORY TAX	2		\$0	\$433,746	\$433,746
X	TOTALLY EXEMPT PROPERTY	339	206.7218	\$0	\$58,325,058	\$0
	Totals		1,001.5446	\$1,953,785	\$789,205,157	\$661,229,401

2022 CERTIFIED TOTALS

Property Count: 45

C11 - LAKE DALLAS CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	7.1063	\$0	\$7,638,964	\$6,922,018
C1	VACANT LOTS AND LAND TRACTS	10	4.9700	\$0	\$938,875	\$938,875
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$16,550,979	\$16,550,979
	Totals		12.0763	\$0	\$25,128,818	\$24,411,872

2022 CERTIFIED TOTALS

Property Count: 3,625

C11 - LAKE DALLAS CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,364	501.2750	\$1,722,370	\$582,602,391	\$514,910,702
B	MULTIFAMILY RESIDENCE	21	17.4660	\$0	\$31,608,050	\$31,608,051
C1	VACANT LOTS AND LAND TRACTS	314	79.9513	\$0	\$13,469,778	\$13,469,778
D1	QUALIFIED AG LAND	4	43.5635	\$0	\$2,543,332	\$2,205
D2	NON-QUALIFIED LAND	1		\$0	\$1,019	\$1,019
E	FARM OR RANCH IMPROVEMENT	8	16.3990	\$0	\$1,800,349	\$1,798,236
F1	COMMERCIAL REAL PROPERTY	118	136.2515	\$231,415	\$71,873,113	\$71,873,113
J2	GAS DISTRIBUTION SYSTEM	2	0.1720	\$0	\$3,105,341	\$3,105,341
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,498,620	\$3,498,620
J4	TELEPHONE COMPANY (INCLUDI	13	2.4618	\$0	\$1,489,538	\$1,489,538
J5	RAILROAD	1		\$0	\$106,570	\$106,570
J6	PIPELAND COMPANY	3		\$0	\$1,443,760	\$1,443,760
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,256,900	\$1,256,900
L1	COMMERCIAL PERSONAL PROPE	213		\$0	\$34,467,440	\$34,433,306
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$1,847,484	\$1,847,484
M1	TANGIBLE OTHER PERSONAL, MOB	215		\$0	\$1,570,772	\$1,472,190
O	RESIDENTIAL INVENTORY	62	9.3590	\$0	\$2,890,714	\$2,890,714
S	SPECIAL INVENTORY TAX	2		\$0	\$433,746	\$433,746
X	TOTALLY EXEMPT PROPERTY	339	206.7218	\$0	\$58,325,058	\$0
	Totals		1,013.6209	\$1,953,785	\$814,333,975	\$685,641,273

2022 CERTIFIED TOTALS

Property Count: 3,580

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ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	40		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,016	458.6138	\$1,575,017	\$554,576,319	\$490,264,950
A2 REAL, RESIDENTIAL, MOBILE HOME	235	28.0978	\$147,353	\$8,742,905	\$7,996,303
A3 WATERFRONT	15	5.0946	\$0	\$7,042,654	\$5,669,116
A4 CONDOS	20		\$0	\$1,446,331	\$1,419,541
A5 TOWNHOMES	22	2.3625	\$0	\$3,155,218	\$2,638,774
B	1	3.6475	\$0	\$7,369,692	\$7,369,693
B1 REAL, RESIDENTIAL, APARTMENTS	13	12.9662	\$0	\$22,764,554	\$22,764,554
B2 REAL, RESIDENTIAL, DUPLEXES	7	0.8523	\$0	\$1,473,804	\$1,473,804
C1 REAL, VACANT PLATTED RESIDENTI	265	35.6526	\$0	\$6,347,471	\$6,347,471
C2 COMMERCIAL VACANT LOT	37	35.5577	\$0	\$5,950,470	\$5,950,470
C3 REAL VACANT LOT OUTSIDE CITY	2	3.7710	\$0	\$232,962	\$232,962
D1 QUALIFIED AG LAND	4	43.5635	\$0	\$2,543,332	\$2,205
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$1,019	\$1,019
E1 LAND AND IMPROVEMENTS (NON A	3	1.5000	\$0	\$648,699	\$646,586
E4 VACANT NON QUALIFIED NON HOME	5	14.8990	\$0	\$1,151,650	\$1,151,650
F1 REAL COMMERCIAL	113	116.1754	\$231,415	\$65,777,500	\$65,777,500
F3 REAL - COMMERCIAL MH PARKS	5	20.0761	\$0	\$6,095,613	\$6,095,613
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1720	\$0	\$3,105,341	\$3,105,341
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,498,620	\$3,498,620
J4 REAL & TANGIBLE PERSONAL, UTIL	13	2.4618	\$0	\$1,489,538	\$1,489,538
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$106,570	\$106,570
J6 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,443,760	\$1,443,760
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,256,900	\$1,256,900
L1 BPP TANGIBLE COMERCIAL PROPER	135		\$0	\$15,004,424	\$14,970,290
L2 BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$1,847,484	\$1,847,484
L3 BPP TANGIBLE COMMERCIAL LEASE	70		\$0	\$2,912,037	\$2,912,037
M1 MOBILE HOMES - PERSONAL PROPE	215		\$0	\$1,570,772	\$1,472,190
OC1 INVENTORY, VACANT PLATTED LOTS	62	9.3590	\$0	\$2,890,714	\$2,890,714
S SPECIAL INVENTORY	2		\$0	\$433,746	\$433,746
X	339	206.7218	\$0	\$58,325,058	\$0
Totals		1,001.5446	\$1,953,785	\$789,205,157	\$661,229,401

2022 CERTIFIED TOTALS

Property Count: 45

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	26	7.1063	\$0	\$7,638,964	\$6,922,018
C1	REAL, VACANT PLATTED RESIDENTI	10	4.9700	\$0	\$938,875	\$938,875
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$16,550,979	\$16,550,979
	Totals		12.0763	\$0	\$25,128,818	\$24,411,872

2022 CERTIFIED TOTALS

Property Count: 3,625

C11 - LAKE DALLAS CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	40		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,042	465.7201	\$1,575,017	\$562,215,283	\$497,186,968
A2 REAL, RESIDENTIAL, MOBILE HOME	235	28.0978	\$147,353	\$8,742,905	\$7,996,303
A3 WATERFRONT	15	5.0946	\$0	\$7,042,654	\$5,669,116
A4 CONDOS	20		\$0	\$1,446,331	\$1,419,541
A5 TOWNHOMES	22	2.3625	\$0	\$3,155,218	\$2,638,774
B	1	3.6475	\$0	\$7,369,692	\$7,369,693
B1 REAL, RESIDENTIAL, APARTMENTS	13	12.9662	\$0	\$22,764,554	\$22,764,554
B2 REAL, RESIDENTIAL, DUPLEXES	7	0.8523	\$0	\$1,473,804	\$1,473,804
C1 REAL, VACANT PLATTED RESIDENTI	275	40.6226	\$0	\$7,286,346	\$7,286,346
C2 COMMERCIAL VACANT LOT	37	35.5577	\$0	\$5,950,470	\$5,950,470
C3 REAL VACANT LOT OUTSIDE CITY	2	3.7710	\$0	\$232,962	\$232,962
D1 QUALIFIED AG LAND	4	43.5635	\$0	\$2,543,332	\$2,205
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$1,019	\$1,019
E1 LAND AND IMPROVEMENTS (NON A	3	1.5000	\$0	\$648,699	\$646,586
E4 VACANT NON QUALIFIED NON HOME	5	14.8990	\$0	\$1,151,650	\$1,151,650
F1 REAL COMMERCIAL	113	116.1754	\$231,415	\$65,777,500	\$65,777,500
F3 REAL - COMMERCIAL MH PARKS	5	20.0761	\$0	\$6,095,613	\$6,095,613
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1720	\$0	\$3,105,341	\$3,105,341
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,498,620	\$3,498,620
J4 REAL & TANGIBLE PERSONAL, UTIL	13	2.4618	\$0	\$1,489,538	\$1,489,538
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$106,570	\$106,570
J6 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,443,760	\$1,443,760
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,256,900	\$1,256,900
L1 BPP TANGIBLE COMERCIAL PROPER	135		\$0	\$15,004,424	\$14,970,290
L2 BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$1,847,484	\$1,847,484
L3 BPP TANGIBLE COMMERCIAL LEASE	79		\$0	\$19,463,016	\$19,463,016
M1 MOBILE HOMES - PERSONAL PROPE	215		\$0	\$1,570,772	\$1,472,190
OC1 INVENTORY, VACANT PLATTED LOTS	62	9.3590	\$0	\$2,890,714	\$2,890,714
S SPECIAL INVENTORY	2		\$0	\$433,746	\$433,746
X	339	206.7218	\$0	\$58,325,058	\$0
Totals		1,013.6209	\$1,953,785	\$814,333,975	\$685,641,273

2022 CERTIFIED TOTALS

Property Count: 3,625

C11 - LAKE DALLAS CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,953,785**
TOTAL NEW VALUE TAXABLE: **\$1,953,785**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$222,954
EX-XV	Other Exemptions (including public property, r	7	2021 Market Value	\$113,971
EX366	HB366 Exempt	41	2021 Market Value	\$914,371
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,251,296

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	1	\$166,187
OV65	Over 65	30	\$594,837
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$793,024
NEW EXEMPTIONS VALUE LOSS			\$2,044,320

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,044,320

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,439	\$283,425	\$38,012	\$245,413
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,439	\$283,425	\$38,012	\$245,413

2022 CERTIFIED TOTALS

C11 - LAKE DALLAS CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
45	\$25,128,818.00	\$22,865,481

2022 CERTIFIED TOTALS

Property Count: 40,137

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ARB Approved Totals

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Land		Value			
Homesite:		2,262,228,753			
Non Homesite:		2,474,717,144			
Ag Market:		96,751,447			
Timber Market:		0		Total Land	(+) 4,833,697,344
Improvement		Value			
Homesite:		7,133,635,105			
Non Homesite:		6,333,145,309		Total Improvements	(+) 13,466,780,414
Non Real		Count	Value		
Personal Property:	4,134	2,685,061,863			
Mineral Property:	4,150	966,172			
Autos:	0	0		Total Non Real	(+) 2,686,028,035
				Market Value	= 20,986,505,793
Ag	Non Exempt	Exempt			
Total Productivity Market:	96,748,670	2,777			
Ag Use:	45,045	23		Productivity Loss	(-) 96,703,625
Timber Use:	0	0		Appraised Value	= 20,889,802,168
Productivity Loss:	96,703,625	2,754		Homestead Cap	(-) 577,039,529
				Assessed Value	= 20,312,762,639
				Total Exemptions Amount	(-) 1,889,068,191
				(Breakdown on Next Page)	
				Net Taxable	= 18,423,694,448

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	31,765,744	28,780,691	85,854.02	86,152.49	123			
DPS	1,123,760	1,123,760	2,724.57	2,724.57	4			
OV65	1,147,934,152	894,066,030	2,312,408.65	2,328,541.91	4,110			
Total	1,180,823,656	923,970,481	2,400,987.24	2,417,418.97	4,237	Freeze Taxable	(-) 923,970,481	
Tax Rate	0.4433010							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	263,977	203,977	143,394	60,583	1			
Total	263,977	203,977	143,394	60,583	1	Transfer Adjustment	(-) 60,583	
						Freeze Adjusted Taxable	= 17,499,663,384	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 79,977,170.02 = 17,499,663,384 * (0.4433010 / 100) + 2,400,987.24

Certified Estimate of Market Value: 20,986,505,793
 Certified Estimate of Taxable Value: 18,423,694,448

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

2022 CERTIFIED TOTALS

Property Count: 40,137

C12 - LEWISVILLE CITY OF
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	38,464,150	0	38,464,150
CHODO	4	97,826,686	0	97,826,686
DP	136	2,658,323	0	2,658,323
DPS	4	0	0	0
DV1	58	0	467,000	467,000
DV1S	4	0	15,000	15,000
DV2	56	0	518,736	518,736
DV2S	3	0	22,500	22,500
DV3	49	0	510,000	510,000
DV3S	1	0	10,000	10,000
DV4	191	0	1,094,499	1,094,499
DV4S	32	0	276,000	276,000
DVHS	119	0	46,075,485	46,075,485
DVHSS	11	0	2,891,442	2,891,442
EX	5	0	8,010	8,010
EX-XG	6	0	350,075	350,075
EX-XI	2	0	78,697	78,697
EX-XJ	14	0	45,356,386	45,356,386
EX-XL	5	0	1,921,779	1,921,779
EX-XR	8	0	6,151,588	6,151,588
EX-XU	18	0	1,682,709	1,682,709
EX-XV	1,295	0	664,057,291	664,057,291
EX-XV (Prorated)	4	0	132,411	132,411
EX366	2,745	0	508,786	508,786
FR	65	674,675,259	0	674,675,259
LIH	3	0	11,161,950	11,161,950
MASSS	2	0	570,816	570,816
OV65	4,719	273,317,173	0	273,317,173
OV65S	297	17,103,633	0	17,103,633
PC	24	1,103,090	0	1,103,090
PPV	7	58,717	0	58,717
Totals		1,105,207,031	783,861,160	1,889,068,191

2022 CERTIFIED TOTALS

Property Count: 515

C12 - LEWISVILLE CITY OF
Under ARB Review Totals

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Land		Value			
Homesite:		46,847,821			
Non Homesite:		8,799,094			
Ag Market:		886,446			
Timber Market:		0		Total Land	(+) 56,533,361
Improvement		Value			
Homesite:		149,480,107			
Non Homesite:		32,902,025		Total Improvements	(+) 182,382,132
Non Real		Count	Value		
Personal Property:		60	149,902,425		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 149,902,425
				Market Value	= 388,817,918
Ag	Non Exempt	Exempt			
Total Productivity Market:	886,446	0			
Ag Use:	346	0	Productivity Loss	(-)	886,100
Timber Use:	0	0	Appraised Value	=	387,931,818
Productivity Loss:	886,100	0	Homestead Cap	(-)	13,849,657
				Assessed Value	= 374,082,161
				Total Exemptions Amount	(-) 7,615,128
				(Breakdown on Next Page)	
				Net Taxable	= 366,467,033

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,439,926	4,479,926	11,758.41	11,758.41	16		
Total	5,439,926	4,479,926	11,758.41	11,758.41	16	Freeze Taxable	(-) 4,479,926
Tax Rate	0.4433010						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	459,804	399,804	205,333	194,471	1		
Total	459,804	399,804	205,333	194,471	1	Transfer Adjustment	(-) 194,471
						Freeze Adjusted Taxable	= 361,792,636

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,615,588.78 = 361,792,636 * (0.4433010 / 100) + 11,758.41

Certified Estimate of Market Value:	346,778,435
Certified Estimate of Taxable Value:	258,751,938
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 515

C12 - LEWISVILLE CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
FR	4	5,820,628	0	5,820,628
OV65	28	1,680,000	0	1,680,000
OV65S	1	60,000	0	60,000
	Totals	7,560,628	54,500	7,615,128

2022 CERTIFIED TOTALS

Property Count: 40,652

C12 - LEWISVILLE CITY OF
Grand Totals

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Land		Value			
Homesite:		2,309,076,574			
Non Homesite:		2,483,516,238			
Ag Market:		97,637,893			
Timber Market:		0		Total Land	(+) 4,890,230,705
Improvement		Value			
Homesite:		7,283,115,212			
Non Homesite:		6,366,047,334		Total Improvements	(+) 13,649,162,546
Non Real		Count	Value		
Personal Property:	4,194	2,834,964,288			
Mineral Property:	4,150	966,172			
Autos:	0	0		Total Non Real	(+) 2,835,930,460
				Market Value	= 21,375,323,711
Ag	Non Exempt	Exempt			
Total Productivity Market:	97,635,116	2,777			
Ag Use:	45,391	23		Productivity Loss	(-) 97,589,725
Timber Use:	0	0		Appraised Value	= 21,277,733,986
Productivity Loss:	97,589,725	2,754		Homestead Cap	(-) 590,889,186
				Assessed Value	= 20,686,844,800
				Total Exemptions Amount	(-) 1,896,683,319
				(Breakdown on Next Page)	
				Net Taxable	= 18,790,161,481

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,765,744	28,780,691	85,854.02	86,152.49	123		
DPS	1,123,760	1,123,760	2,724.57	2,724.57	4		
OV65	1,153,374,078	898,545,956	2,324,167.06	2,340,300.32	4,126		
Total	1,186,263,582	928,450,407	2,412,745.65	2,429,177.38	4,253	Freeze Taxable	(-) 928,450,407
Tax Rate	0.4433010						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	723,781	603,781	348,727	255,054	2		
Total	723,781	603,781	348,727	255,054	2	Transfer Adjustment	(-) 255,054
						Freeze Adjusted Taxable	= 17,861,456,020

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 81,592,758.80 = 17,861,456,020 * (0.4433010 / 100) + 2,412,745.65

Certified Estimate of Market Value: 21,333,284,228
 Certified Estimate of Taxable Value: 18,682,446,386

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

2022 CERTIFIED TOTALS

Property Count: 40,652

C12 - LEWISVILLE CITY OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	38,464,150	0	38,464,150
CHODO	4	97,826,686	0	97,826,686
DP	136	2,658,323	0	2,658,323
DPS	4	0	0	0
DV1	61	0	482,000	482,000
DV1S	4	0	15,000	15,000
DV2	57	0	526,236	526,236
DV2S	3	0	22,500	22,500
DV3	52	0	542,000	542,000
DV3S	1	0	10,000	10,000
DV4	191	0	1,094,499	1,094,499
DV4S	32	0	276,000	276,000
DVHS	119	0	46,075,485	46,075,485
DVHSS	11	0	2,891,442	2,891,442
EX	5	0	8,010	8,010
EX-XG	6	0	350,075	350,075
EX-XI	2	0	78,697	78,697
EX-XJ	14	0	45,356,386	45,356,386
EX-XL	5	0	1,921,779	1,921,779
EX-XR	8	0	6,151,588	6,151,588
EX-XU	18	0	1,682,709	1,682,709
EX-XV	1,295	0	664,057,291	664,057,291
EX-XV (Prorated)	4	0	132,411	132,411
EX366	2,745	0	508,786	508,786
FR	69	680,495,887	0	680,495,887
LIH	3	0	11,161,950	11,161,950
MASSS	2	0	570,816	570,816
OV65	4,747	274,997,173	0	274,997,173
OV65S	298	17,163,633	0	17,163,633
PC	24	1,103,090	0	1,103,090
PPV	7	58,717	0	58,717
Totals		1,112,767,659	783,915,660	1,896,683,319

2022 CERTIFIED TOTALS

Property Count: 40,137

C12 - LEWISVILLE CITY OF
ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	35		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	25,185	4,943.0683	\$85,761,327	\$9,275,145,504	\$8,360,748,922
B MULTIFAMILY RESIDENCE	525	1,123.3518	\$71,909,675	\$3,485,475,318	\$3,478,818,409
C1 VACANT LOTS AND LAND TRACTS	993	1,444.0981	\$0	\$306,839,795	\$306,839,795
D1 QUALIFIED AG LAND	48	874.1682	\$0	\$96,748,670	\$45,045
D2 NON-QUALIFIED LAND	2		\$0	\$953,415	\$953,415
E FARM OR RANCH IMPROVEMENT	77	518.1932	\$0	\$28,254,868	\$27,707,099
F1 COMMERCIAL REAL PROPERTY	1,647	6,013.9144	\$128,783,532	\$4,164,494,407	\$4,125,409,359
F2 INDUSTRIAL REAL PROPERTY	24	31.6804	\$0	\$18,489,996	\$18,483,082
G1 OIL AND GAS	1,838		\$0	\$899,942	\$899,942
J1 WATER SYSTEMS	1		\$0	\$1,030,000	\$1,030,000
J2 GAS DISTRIBUTION SYSTEM	13	0.0600	\$0	\$37,079,490	\$37,079,490
J3 ELECTRIC COMPANY (INCLUDING C	28	54.7676	\$0	\$91,199,052	\$91,199,052
J4 TELEPHONE COMPANY (INCLUDI	48	2.4047	\$0	\$41,843,215	\$41,062,614
J5 RAILROAD	4		\$0	\$3,134,780	\$3,134,780
J6 PIPELAND COMPANY	5		\$0	\$1,817,460	\$1,817,460
J7 CABLE TELEVISION COMPANY	10		\$0	\$13,324,420	\$13,324,420
L1 COMMERCIAL PERSONAL PROPE	3,335		\$297,716	\$1,670,647,391	\$1,427,733,566
L2 INDUSTRIAL PERSONAL PROPERT	70		\$0	\$734,577,494	\$302,904,635
M1 TANGIBLE OTHER PERSONAL, MOB	1,651		\$246,176	\$17,061,867	\$16,389,499
O RESIDENTIAL INVENTORY	907	75.9790	\$17,182,598	\$73,449,885	\$73,389,885
S SPECIAL INVENTORY TAX	123		\$0	\$94,723,979	\$94,723,979
X TOTALLY EXEMPT PROPERTY	4,111	10,586.8708	\$246,686	\$829,314,845	\$0
Totals		25,668.5565	\$304,427,710	\$20,986,505,793	\$18,423,694,448

2022 CERTIFIED TOTALS

Property Count: 515

C12 - LEWISVILLE CITY OF
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	438	85.5260	\$1,679,508	\$194,707,167	\$179,063,010
B	MULTIFAMILY RESIDENCE	8	0.8920	\$0	\$1,875,050	\$1,875,050
C1	VACANT LOTS AND LAND TRACTS	2	2.1400	\$0	\$484,384	\$484,384
D1	QUALIFIED AG LAND	1	4.0700	\$0	\$886,446	\$346
F1	COMMERCIAL REAL PROPERTY	7	1.2117	\$0	\$40,962,446	\$40,962,446
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$48,279,499	\$48,268,682
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$101,186,718	\$95,376,907
S	SPECIAL INVENTORY TAX	3		\$0	\$436,208	\$436,208
	Totals		93.8397	\$1,679,508	\$388,817,918	\$366,467,033

2022 CERTIFIED TOTALS

Property Count: 40,652

C12 - LEWISVILLE CITY OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	35		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	25,623	5,028.5943	\$87,440,835	\$9,469,852,671	\$8,539,811,932
B MULTIFAMILY RESIDENCE	533	1,124.2438	\$71,909,675	\$3,487,350,368	\$3,480,693,459
C1 VACANT LOTS AND LAND TRACTS	995	1,446.2381	\$0	\$307,324,179	\$307,324,179
D1 QUALIFIED AG LAND	49	878.2382	\$0	\$97,635,116	\$45,391
D2 NON-QUALIFIED LAND	2		\$0	\$953,415	\$953,415
E FARM OR RANCH IMPROVEMENT	77	518.1932	\$0	\$28,254,868	\$27,707,099
F1 COMMERCIAL REAL PROPERTY	1,654	6,015.1261	\$128,783,532	\$4,205,456,853	\$4,166,371,805
F2 INDUSTRIAL REAL PROPERTY	24	31.6804	\$0	\$18,489,996	\$18,483,082
G1 OIL AND GAS	1,838		\$0	\$899,942	\$899,942
J1 WATER SYSTEMS	1		\$0	\$1,030,000	\$1,030,000
J2 GAS DISTRIBUTION SYSTEM	13	0.0600	\$0	\$37,079,490	\$37,079,490
J3 ELECTRIC COMPANY (INCLUDING C	28	54.7676	\$0	\$91,199,052	\$91,199,052
J4 TELEPHONE COMPANY (INCLUDI	48	2.4047	\$0	\$41,843,215	\$41,062,614
J5 RAILROAD	4		\$0	\$3,134,780	\$3,134,780
J6 PIPELAND COMPANY	5		\$0	\$1,817,460	\$1,817,460
J7 CABLE TELEVISION COMPANY	10		\$0	\$13,324,420	\$13,324,420
L1 COMMERCIAL PERSONAL PROPE	3,390		\$297,716	\$1,718,926,890	\$1,476,002,248
L2 INDUSTRIAL PERSONAL PROPERT	73		\$0	\$835,764,212	\$398,281,542
M1 TANGIBLE OTHER PERSONAL, MOB	1,651		\$246,176	\$17,061,867	\$16,389,499
O RESIDENTIAL INVENTORY	907	75.9790	\$17,182,598	\$73,449,885	\$73,389,885
S SPECIAL INVENTORY TAX	126		\$0	\$95,160,187	\$95,160,187
X TOTALLY EXEMPT PROPERTY	4,111	10,586.8708	\$246,686	\$829,314,845	\$0
Totals		25,762.3962	\$306,107,218	\$21,375,323,711	\$18,790,161,481

2022 CERTIFIED TOTALS

Property Count: 40,137

C12 - LEWISVILLE CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1221	\$0	\$316,950	\$316,950
A022 BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	374		\$99,219	\$83,991	\$83,991
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	22,039	4,190.5999	\$29,187,450	\$8,310,180,192	\$7,449,948,133
A2 REAL, RESIDENTIAL, MOBILE HOME	43	14.4614	\$7,389	\$1,981,079	\$1,855,401
A3 WATERFRONT	38	13.2873	\$0	\$20,421,189	\$17,424,712
A4 CONDOS	357	515.4015	\$335,259	\$98,686,757	\$95,754,133
A5 TOWNHOMES	2,175	145.7695	\$55,719,143	\$652,528,081	\$622,386,126
A6 REAL, RESIDENTIAL GOLF COURSE	172	63.4266	\$412,867	\$190,947,265	\$172,979,476
B	2	6.3790	\$0	\$10,845,000	\$10,845,000
B1 REAL, RESIDENTIAL, APARTMENTS	196	1,075.7414	\$71,909,675	\$3,405,634,877	\$3,405,634,877
B2 REAL, RESIDENTIAL, DUPLEXES	327	41.2314	\$0	\$68,995,441	\$62,338,532
C1 REAL, VACANT PLATTED RESIDENTI	402	69.3410	\$0	\$25,493,686	\$25,493,686
C2 COMMERCIAL VACANT LOT	472	1,320.2568	\$0	\$259,998,656	\$259,998,656
C3 REAL VACANT LOT OUTSIDE CITY	119	54.5003	\$0	\$21,347,453	\$21,347,453
D1 QUALIFIED AG LAND	48	874.1682	\$0	\$96,748,670	\$45,045
D2 FARM AND RANCH IMPSS ON QUALI	2		\$0	\$953,415	\$953,415
E	1	0.0006	\$0	\$3	\$3
E1 LAND AND IMPROVEMENTS (NON A	15	21.0940	\$0	\$4,585,122	\$4,037,353
E3 MOBILE HOMES ON NON AG QUALIF	1		\$0	\$1,313	\$1,313
E4 VACANT NON QUALIFIED NON HOME	63	497.0986	\$0	\$23,668,430	\$23,668,430
F010 COMMERCIAL BUILDER PLANS - RE	28		\$0	\$806,477	\$806,477
F1 REAL COMMERCIAL	1,379	4,788.1360	\$120,993,273	\$4,002,410,705	\$3,963,325,657
F2 REAL, INDUSTRIAL	24	31.6804	\$0	\$18,489,996	\$18,483,082
F3 REAL - COMMERCIAL MH PARKS	12	161.2087	\$0	\$91,145,217	\$91,145,217
F4 REAL - COMMERCIAL OFFICE CONDC	260	1,064.5697	\$7,790,259	\$70,132,008	\$70,132,008
G1 OIL AND GAS	1,838		\$0	\$899,942	\$899,942
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,030,000	\$1,030,000
J2 REAL & TANGIBLE PERSONAL, UTIL	13	0.0600	\$0	\$37,079,490	\$37,079,490
J3 REAL & TANGIBLE PERSONAL, UTIL	28	54.7676	\$0	\$91,199,052	\$91,199,052
J4 REAL & TANGIBLE PERSONAL, UTIL	48	2.4047	\$0	\$41,843,215	\$41,062,614
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$3,134,780	\$3,134,780
J6 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,817,460	\$1,817,460
J7 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$13,324,420	\$13,324,420
L1 BPP TANGIBLE COMERCIAL PROPER	2,929		\$297,716	\$1,600,549,544	\$1,357,635,719
L2 BPP TANGIBLE INDUSTRIAL PROPER	70		\$0	\$734,577,494	\$302,904,635
L3 BPP TANGIBLE COMMERCIAL LEASE	407		\$0	\$70,097,847	\$70,097,847
M1 MOBILE HOMES - PERSONAL PROPE	1,651		\$246,176	\$17,061,867	\$16,389,499
OA1 INVENTORY, RESIDENTIAL SINGLE F	121	12.0269	\$13,453,902	\$24,602,219	\$24,542,219
OA5 INVENTORY TOWNHOMES	105	6.1902	\$3,728,696	\$10,915,125	\$10,915,125
OC1 INVENTORY, VACANT PLATTED LOTS	600	45.5529	\$0	\$30,080,681	\$30,080,681
OC3 INVENTORY, VACANT LOTS, OUTSID	81	12.2090	\$0	\$7,851,860	\$7,851,860
PLAN	35		\$0	\$0	\$0
S SPECIAL INVENTORY	123		\$0	\$94,723,979	\$94,723,979
X	4,111	10,586.8708	\$246,686	\$829,314,845	\$0
Totals		25,668.5565	\$304,427,710	\$20,986,505,793	\$18,423,694,448

2022 CERTIFIED TOTALS

Property Count: 515

C12 - LEWISVILLE CITY OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	398	76.9270	\$1,051,268	\$176,476,068	\$161,716,834
A3	WATERFRONT	1	0.2678	\$0	\$705,244	\$635,250
A4	CONDOS	3	4.8740	\$0	\$855,976	\$855,976
A5	TOWNHOMES	29	1.8084	\$628,240	\$10,444,792	\$10,404,678
A6	REAL, RESIDENTIAL GOLF COURSE	7	1.6488	\$0	\$6,225,087	\$5,450,272
B2	REAL, RESIDENTIAL, DUPLEXES	8	0.8920	\$0	\$1,875,050	\$1,875,050
C2	COMMERCIAL VACANT LOT	2	2.1400	\$0	\$484,384	\$484,384
D1	QUALIFIED AG LAND	1	4.0700	\$0	\$886,446	\$346
F1	REAL COMMERCIAL	7	1.2117	\$0	\$40,962,446	\$40,962,446
L1	BPP TANGIBLE COMERCIAL PROPER	24		\$0	\$11,467,118	\$11,456,301
L2	BPP TANGIBLE INDUSTRIAL PROPER	3		\$0	\$101,186,718	\$95,376,907
L3	BPP TANGIBLE COMMERCIAL LEASE	30		\$0	\$35,483,642	\$35,483,642
L5	AIRCRAFT	1		\$0	\$1,328,739	\$1,328,739
S	SPECIAL INVENTORY	3		\$0	\$436,208	\$436,208
Totals			93.8397	\$1,679,508	\$388,817,918	\$366,467,033

2022 CERTIFIED TOTALS

Property Count: 40,652

C12 - LEWISVILLE CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1221	\$0	\$316,950	\$316,950
A022 BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	374		\$99,219	\$83,991	\$83,991
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	22,437	4,267.5269	\$30,238,718	\$8,486,656,260	\$7,611,664,967
A2 REAL, RESIDENTIAL, MOBILE HOME	43	14.4614	\$7,389	\$1,981,079	\$1,855,401
A3 WATERFRONT	39	13.5551	\$0	\$21,126,433	\$18,059,962
A4 CONDOS	360	520.2755	\$335,259	\$99,542,733	\$96,610,109
A5 TOWNHOMES	2,204	147.5779	\$56,347,383	\$662,972,873	\$632,790,804
A6 REAL, RESIDENTIAL GOLF COURSE	179	65.0754	\$412,867	\$197,172,352	\$178,429,748
B	2	6.3790	\$0	\$10,845,000	\$10,845,000
B1 REAL, RESIDENTIAL, APARTMENTS	196	1,075.7414	\$71,909,675	\$3,405,634,877	\$3,405,634,877
B2 REAL, RESIDENTIAL, DUPLEXES	335	42.1234	\$0	\$70,870,491	\$64,213,582
C1 REAL, VACANT PLATTED RESIDENTI	402	69.3410	\$0	\$25,493,686	\$25,493,686
C2 COMMERCIAL VACANT LOT	474	1,322.3968	\$0	\$260,483,040	\$260,483,040
C3 REAL VACANT LOT OUTSIDE CITY	119	54.5003	\$0	\$21,347,453	\$21,347,453
D1 QUALIFIED AG LAND	49	878.2382	\$0	\$97,635,116	\$45,391
D2 FARM AND RANCH IMPSS ON QUALI	2		\$0	\$953,415	\$953,415
E	1	0.0006	\$0	\$3	\$3
E1 LAND AND IMPROVEMENTS (NON A	15	21.0940	\$0	\$4,585,122	\$4,037,353
E3 MOBILE HOMES ON NON AG QUALIF	1		\$0	\$1,313	\$1,313
E4 VACANT NON QUALIFIED NON HOME	63	497.0986	\$0	\$23,668,430	\$23,668,430
F010 COMMERCIAL BUILDER PLANS - RE	28		\$0	\$806,477	\$806,477
F1 REAL COMMERCIAL	1,386	4,789.3477	\$120,993,273	\$4,043,373,151	\$4,004,288,103
F2 REAL, INDUSTRIAL	24	31.6804	\$0	\$18,489,996	\$18,483,082
F3 REAL - COMMERCIAL MH PARKS	12	161.2087	\$0	\$91,145,217	\$91,145,217
F4 REAL - COMMERCIAL OFFICE CONDC	260	1,064.5697	\$7,790,259	\$70,132,008	\$70,132,008
G1 OIL AND GAS	1,838		\$0	\$899,942	\$899,942
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,030,000	\$1,030,000
J2 REAL & TANGIBLE PERSONAL, UTIL	13	0.0600	\$0	\$37,079,490	\$37,079,490
J3 REAL & TANGIBLE PERSONAL, UTIL	28	54.7676	\$0	\$91,199,052	\$91,199,052
J4 REAL & TANGIBLE PERSONAL, UTIL	48	2.4047	\$0	\$41,843,215	\$41,062,614
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$3,134,780	\$3,134,780
J6 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,817,460	\$1,817,460
J7 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$13,324,420	\$13,324,420
L1 BPP TANGIBLE COMERCIAL PROPER	2,953		\$297,716	\$1,612,016,662	\$1,369,092,020
L2 BPP TANGIBLE INDUSTRIAL PROPER	73		\$0	\$835,764,212	\$398,281,542
L3 BPP TANGIBLE COMMERCIAL LEASE	437		\$0	\$105,581,489	\$105,581,489
L5 AIRCRAFT	1		\$0	\$1,328,739	\$1,328,739
M1 MOBILE HOMES - PERSONAL PROPE	1,651		\$246,176	\$17,061,867	\$16,389,499
OA1 INVENTORY, RESIDENTIAL SINGLE F	121	12.0269	\$13,453,902	\$24,602,219	\$24,542,219
OA5 INVENTORY TOWNHOMES	105	6.1902	\$3,728,696	\$10,915,125	\$10,915,125
OC1 INVENTORY, VACANT PLATTED LOTS	600	45.5529	\$0	\$30,080,681	\$30,080,681
OC3 INVENTORY, VACANT LOTS, OUTSID	81	12.2090	\$0	\$7,851,860	\$7,851,860
PLAN	35		\$0	\$0	\$0
S SPECIAL INVENTORY	126		\$0	\$95,160,187	\$95,160,187
X	4,111	10,586.8708	\$246,686	\$829,314,845	\$0
Totals		25,762.3962	\$306,107,218	\$21,375,323,711	\$18,790,161,481

2022 CERTIFIED TOTALS

Property Count: 40,652

C12 - LEWISVILLE CITY OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$306,107,218**
TOTAL NEW VALUE TAXABLE: **\$283,191,296**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	2	2021 Market Value	\$81,277
EX-XV	Other Exemptions (including public property, r	104	2021 Market Value	\$4,888,321
EX366	HB366 Exempt	334	2021 Market Value	\$450,830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,420,428

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$120,000
DV1	Disabled Veterans 10% - 29%	7	\$49,000
DV2	Disabled Veterans 30% - 49%	8	\$64,500
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	21	\$96,000
DVHS	Disabled Veteran Homestead	4	\$1,210,387
OV65	Over 65	386	\$22,630,926
OV65S	OV65 Surviving Spouse	1	\$3,756
PARTIAL EXEMPTIONS VALUE LOSS		439	\$24,236,569
NEW EXEMPTIONS VALUE LOSS			\$29,656,997

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$29,656,997

New Ag / Timber Exemptions

2021 Market Value \$681,587 Count: 2
2022 Ag/Timber Use \$533
NEW AG / TIMBER VALUE LOSS \$681,054

New Annexations

Count	Market Value	Taxable Value
5003	\$3,710,323,507	\$3,387,106,693

New Deannexations

Count	Market Value	Taxable Value
1	\$37,811	\$37,811

2022 CERTIFIED TOTALS

**C12 - LEWISVILLE CITY OF
Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,056	\$400,013	\$34,455	\$365,558

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,053	\$399,891	\$34,433	\$365,458

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
515	\$388,817,918.00	\$258,387,089

2022 CERTIFIED TOTALS

Property Count: 17,989

C13 - LITTLE ELM TOWN OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value				
Homesite:		1,249,995,286				
Non Homesite:		746,504,830				
Ag Market:		61,656,468				
Timber Market:		0		Total Land	(+)	2,058,156,584
Improvement		Value				
Homesite:		4,145,202,652				
Non Homesite:		1,009,275,452		Total Improvements	(+)	5,154,478,104
Non Real		Count	Value			
Personal Property:		762	145,473,480			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	145,473,480
				Market Value	=	7,358,108,168
Ag	Non Exempt	Exempt				
Total Productivity Market:	61,656,468	0				
Ag Use:	49,359	0		Productivity Loss	(-)	61,607,109
Timber Use:	0	0		Appraised Value	=	7,296,501,059
Productivity Loss:	61,607,109	0		Homestead Cap	(-)	456,938,030
				Assessed Value	=	6,839,563,029
				Total Exemptions Amount	(-)	475,834,579
				(Breakdown on Next Page)		
				Net Taxable	=	6,363,728,450

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,614,891	26,711,184	127,273.93	127,974.22	92		
DPS	669,987	669,987	3,282.03	3,282.03	2		
OV65	421,155,175	395,056,096	1,864,092.99	1,878,628.60	1,347		
Total	450,440,053	422,437,267	1,994,648.95	2,009,884.85	1,441	Freeze Taxable	(-) 422,437,267
Tax Rate	0.6439480						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	555,251	535,251	406,892	128,359	2		
Total	555,251	535,251	406,892	128,359	2	Transfer Adjustment	(-) 128,359
						Freeze Adjusted Taxable	= 5,941,162,824

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 40,252,648.13 = 5,941,162,824 * (0.6439480 / 100) + 1,994,648.95

Certified Estimate of Market Value: 7,358,108,168
 Certified Estimate of Taxable Value: 6,363,728,450

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

2022 CERTIFIED TOTALS

Property Count: 17,989

C13 - LITTLE ELM TOWN OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	99	901,725	0	901,725
DPS	2	0	0	0
DV1	57	0	350,000	350,000
DV1S	1	0	5,000	5,000
DV2	37	0	327,000	327,000
DV3	57	0	570,000	570,000
DV4	247	0	1,308,000	1,308,000
DV4S	21	0	138,000	138,000
DVHS	179	0	65,294,180	65,294,180
DVHSS	10	0	2,043,921	2,043,921
EX-XJ	4	0	4,367,550	4,367,550
EX-XL	20	0	16,688,485	16,688,485
EX-XR	9	0	23,714,519	23,714,519
EX-XU	3	0	51,460	51,460
EX-XV	713	0	318,372,167	318,372,167
EX-XV (Prorated)	3	0	1,035,141	1,035,141
EX366	104	0	83,969	83,969
FR	1	20,154,935	0	20,154,935
LIH	1	0	5,000,000	5,000,000
OV65	1,581	14,951,565	0	14,951,565
OV65S	38	333,719	0	333,719
PC	5	136,243	0	136,243
PPV	1	7,000	0	7,000
Totals		36,485,187	439,349,392	475,834,579

2022 CERTIFIED TOTALS

Property Count: 307

C13 - LITTLE ELM TOWN OF
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		26,837,783			
Non Homesite:		5,964,357			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	32,802,140
Improvement		Value			
Homesite:		87,283,561			
Non Homesite:		0			
			Total Improvements	(+)	87,283,561
Non Real		Count	Value		
Personal Property:		17	4,040,291		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	4,040,291
			Market Value	=	124,125,992
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	124,125,992
Productivity Loss:	0	0	Homestead Cap	(-)	8,391,796
			Assessed Value	=	115,734,196
			Total Exemptions Amount (Breakdown on Next Page)	(-)	107,000
			Net Taxable	=	115,627,196

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	291,500	281,500	940.27	940.27	1			
OV65	1,763,220	1,713,220	9,722.92	9,722.92	5			
Total	2,054,720	1,994,720	10,663.19	10,663.19	6	Freeze Taxable	(-) 1,994,720	
Tax Rate	0.6439480							
						Freeze Adjusted Taxable	= 113,632,476	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 742,397.25 = 113,632,476 * (0.6439480 / 100) + 10,663.19

Certified Estimate of Market Value:	93,915,669
Certified Estimate of Taxable Value:	92,800,380
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 307

C13 - LITTLE ELM TOWN OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
OV65	6	60,000	0	60,000
	Totals	80,000	27,000	107,000

2022 CERTIFIED TOTALS

Property Count: 18,296

C13 - LITTLE ELM TOWN OF
Grand Totals

9/12/2022

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Land		Value				
Homesite:		1,276,833,069				
Non Homesite:		752,469,187				
Ag Market:		61,656,468				
Timber Market:		0		Total Land	(+)	2,090,958,724
Improvement		Value				
Homesite:		4,232,486,213				
Non Homesite:		1,009,275,452		Total Improvements	(+)	5,241,761,665
Non Real		Count	Value			
Personal Property:		779	149,513,771			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	149,513,771
				Market Value	=	7,482,234,160
Ag	Non Exempt	Exempt				
Total Productivity Market:	61,656,468	0				
Ag Use:	49,359	0		Productivity Loss	(-)	61,607,109
Timber Use:	0	0		Appraised Value	=	7,420,627,051
Productivity Loss:	61,607,109	0		Homestead Cap	(-)	465,329,826
				Assessed Value	=	6,955,297,225
				Total Exemptions Amount	(-)	475,941,579
				(Breakdown on Next Page)		
				Net Taxable	=	6,479,355,646

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,906,391	26,992,684	128,214.20	128,914.49	93		
DPS	669,987	669,987	3,282.03	3,282.03	2		
OV65	422,918,395	396,769,316	1,873,815.91	1,888,351.52	1,352		
Total	452,494,773	424,431,987	2,005,312.14	2,020,548.04	1,447	Freeze Taxable	(-) 424,431,987
Tax Rate	0.6439480						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	555,251	535,251	406,892	128,359	2		
Total	555,251	535,251	406,892	128,359	2	Transfer Adjustment	(-) 128,359
						Freeze Adjusted Taxable	= 6,054,795,300

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 40,995,045.38 = 6,054,795,300 * (0.6439480 / 100) + 2,005,312.14

Certified Estimate of Market Value: 7,452,023,837
 Certified Estimate of Taxable Value: 6,456,528,830

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

2022 CERTIFIED TOTALS

Property Count: 18,296

C13 - LITTLE ELM TOWN OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	101	921,725	0	921,725
DPS	2	0	0	0
DV1	58	0	355,000	355,000
DV1S	1	0	5,000	5,000
DV2	37	0	327,000	327,000
DV3	58	0	580,000	580,000
DV4	248	0	1,320,000	1,320,000
DV4S	21	0	138,000	138,000
DVHS	179	0	65,294,180	65,294,180
DVHSS	10	0	2,043,921	2,043,921
EX-XJ	4	0	4,367,550	4,367,550
EX-XL	20	0	16,688,485	16,688,485
EX-XR	9	0	23,714,519	23,714,519
EX-XU	3	0	51,460	51,460
EX-XV	713	0	318,372,167	318,372,167
EX-XV (Prorated)	3	0	1,035,141	1,035,141
EX366	104	0	83,969	83,969
FR	1	20,154,935	0	20,154,935
LIH	1	0	5,000,000	5,000,000
OV65	1,587	15,011,565	0	15,011,565
OV65S	38	333,719	0	333,719
PC	5	136,243	0	136,243
PPV	1	7,000	0	7,000
Totals		36,565,187	439,376,392	475,941,579

2022 CERTIFIED TOTALS

Property Count: 17,989

C13 - LITTLE ELM TOWN OF
ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	14		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	14,328	2,608.3601	\$287,858,284	\$5,311,648,613	\$4,770,540,976
B MULTIFAMILY RESIDENCE	153	201.5613	\$41,695,657	\$614,545,250	\$613,241,325
C1 VACANT LOTS AND LAND TRACTS	494	395.6429	\$0	\$99,730,568	\$99,730,568
D1 QUALIFIED AG LAND	38	538.6042	\$0	\$61,656,468	\$49,359
D2 NON-QUALIFIED LAND	11		\$0	\$49,993	\$49,993
E FARM OR RANCH IMPROVEMENT	111	1,054.4427	\$0	\$102,625,652	\$102,416,479
F1 COMMERCIAL REAL PROPERTY	300	897.4363	\$52,700,749	\$572,234,006	\$572,234,006
J1 WATER SYSTEMS	1	0.1783	\$0	\$17,871	\$17,871
J2 GAS DISTRIBUTION SYSTEM	4		\$0	\$6,121,980	\$6,121,980
J3 ELECTRIC COMPANY (INCLUDING C	9		\$0	\$26,977,490	\$26,977,490
J4 TELEPHONE COMPANY (INCLUDI	23	3.4879	\$50	\$4,303,869	\$4,303,869
J7 CABLE TELEVISION COMPANY	3		\$0	\$2,585,190	\$2,585,190
L1 COMMERCIAL PERSONAL PROPE	595		\$0	\$64,295,273	\$64,159,030
L2 INDUSTRIAL PERSONAL PROPERT	4		\$0	\$39,082,628	\$18,927,693
M1 TANGIBLE OTHER PERSONAL, MOB	596		\$217,469	\$10,534,228	\$10,159,783
O RESIDENTIAL INVENTORY	873	130.1297	\$12,259,429	\$70,184,525	\$70,051,572
S SPECIAL INVENTORY TAX	3		\$0	\$2,161,266	\$2,161,266
X TOTALLY EXEMPT PROPERTY	858	1,707.0094	\$38,371,483	\$369,353,298	\$0
Totals		7,536.8528	\$433,103,121	\$7,358,108,168	\$6,363,728,450

2022 CERTIFIED TOTALS

Property Count: 307

C13 - LITTLE ELM TOWN OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	280	55.6145	\$4,210,666	\$112,536,197	\$104,037,401
B	MULTIFAMILY RESIDENCE	2	0.1969	\$0	\$479,960	\$479,960
C1	VACANT LOTS AND LAND TRACTS	3	17.9681	\$0	\$1,274,995	\$1,274,995
E	FARM OR RANCH IMPROVEMENT	5	103.2912	\$0	\$5,562,102	\$5,562,102
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$4,040,291	\$4,040,291
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$24,512	\$24,512
O	RESIDENTIAL INVENTORY	1	1.3300	\$0	\$207,935	\$207,935
	Totals		178.4007	\$4,210,666	\$124,125,992	\$115,627,196

2022 CERTIFIED TOTALS

Property Count: 18,296

C13 - LITTLE ELM TOWN OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	14		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	14,608	2,663.9746	\$292,068,950	\$5,424,184,810	\$4,874,578,377
B MULTIFAMILY RESIDENCE	155	201.7582	\$41,695,657	\$615,025,210	\$613,721,285
C1 VACANT LOTS AND LAND TRACTS	497	413.6110	\$0	\$101,005,563	\$101,005,563
D1 QUALIFIED AG LAND	38	538.6042	\$0	\$61,656,468	\$49,359
D2 NON-QUALIFIED LAND	11		\$0	\$49,993	\$49,993
E FARM OR RANCH IMPROVEMENT	116	1,157.7339	\$0	\$108,187,754	\$107,978,581
F1 COMMERCIAL REAL PROPERTY	300	897.4363	\$52,700,749	\$572,234,006	\$572,234,006
J1 WATER SYSTEMS	1	0.1783	\$0	\$17,871	\$17,871
J2 GAS DISTRIBUTION SYSTEM	4		\$0	\$6,121,980	\$6,121,980
J3 ELECTRIC COMPANY (INCLUDING C	9		\$0	\$26,977,490	\$26,977,490
J4 TELEPHONE COMPANY (INCLUDI	23	3.4879	\$50	\$4,303,869	\$4,303,869
J7 CABLE TELEVISION COMPANY	3		\$0	\$2,585,190	\$2,585,190
L1 COMMERCIAL PERSONAL PROPE	612		\$0	\$68,335,564	\$68,199,321
L2 INDUSTRIAL PERSONAL PROPERT	4		\$0	\$39,082,628	\$18,927,693
M1 TANGIBLE OTHER PERSONAL, MOB	597		\$217,469	\$10,558,740	\$10,184,295
O RESIDENTIAL INVENTORY	874	131.4597	\$12,259,429	\$70,392,460	\$70,259,507
S SPECIAL INVENTORY TAX	3		\$0	\$2,161,266	\$2,161,266
X TOTALLY EXEMPT PROPERTY	858	1,707.0094	\$38,371,483	\$369,353,298	\$0
Totals		7,715.2535	\$437,313,787	\$7,482,234,160	\$6,479,355,646

2022 CERTIFIED TOTALS

Property Count: 17,989

C13 - LITTLE ELM TOWN OF
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A01	BUILDER HOME PLANS - REFERENC	5	0.6530	\$0	\$312,187	\$312,187
A022	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	301		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13,384	2,357.5308	\$284,706,964	\$5,077,618,332	\$4,564,296,860
A2	REAL, RESIDENTIAL, MOBILE HOME	202	61.6906	\$30,139	\$17,748,194	\$15,062,395
A3	WATERFRONT	332	180.6365	\$2,962,243	\$172,518,116	\$150,427,727
A5	TOWNHOMES	108	6.0600	\$158,938	\$39,250,824	\$36,664,571
A6	REAL, RESIDENTIAL GOLF COURSE	9	1.7892	\$0	\$4,200,960	\$3,777,236
B		1	5.3000	\$0	\$5,000,000	\$5,000,000
B1	REAL, RESIDENTIAL, APARTMENTS	12	180.5664	\$41,242,778	\$569,016,139	\$569,016,139
B2	REAL, RESIDENTIAL, DUPLEXES	140	15.6949	\$452,879	\$40,529,111	\$39,225,186
C1	REAL, VACANT PLATTED RESIDENTI	333	77.7239	\$0	\$23,739,878	\$23,739,878
C2	COMMERCIAL VACANT LOT	111	276.8593	\$0	\$66,979,095	\$66,979,095
C3	REAL VACANT LOT OUTSIDE CITY	16	3.6300	\$0	\$937,964	\$937,964
C5	WATERFRONT	34	37.4297	\$0	\$8,073,631	\$8,073,631
D1	QUALIFIED AG LAND	38	538.6042	\$0	\$61,656,468	\$49,359
D2	FARM AND RANCH IMPSS ON QUALI	11		\$0	\$49,993	\$49,993
E		3	6.1682	\$0	\$912,417	\$912,417
E1	LAND AND IMPROVEMENTS (NON A	29	40.8237	\$0	\$6,966,588	\$6,758,177
E3	MOBILE HOMES ON NON AG QUALIF	7	10.6930	\$0	\$701,517	\$701,517
E4	VACANT NON QUALIFIED NON HOME	90	996.7578	\$0	\$94,045,130	\$94,044,368
F1	REAL COMMERCIAL	192	411.0303	\$26,195,053	\$498,459,759	\$498,459,759
F3	REAL - COMMERCIAL MH PARKS	3		\$0	\$27,283,371	\$27,283,371
F4	REAL - COMMERCIAL OFFICE CONDC	105	486.4060	\$26,505,696	\$46,490,876	\$46,490,876
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.1783	\$0	\$17,871	\$17,871
J2	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$6,121,980	\$6,121,980
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$26,977,490	\$26,977,490
J4	REAL & TANGIBLE PERSONAL, UTIL	23	3.4879	\$50	\$4,303,869	\$4,303,869
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$2,585,190	\$2,585,190
L1	BPP TANGIBLE COMERCIAL PROPER	414		\$0	\$54,666,919	\$54,530,676
L2	BPP TANGIBLE INDUSTRIAL PROPER	4		\$0	\$39,082,628	\$18,927,693
L3	BPP TANGIBLE COMMERCIAL LEASE	181		\$0	\$9,628,354	\$9,628,354
M1	MOBILE HOMES - PERSONAL PROPE	596		\$217,469	\$10,534,228	\$10,159,783
OA1	INVENTORY, RESIDENTIAL SINGLE F	202	31.2255	\$12,259,429	\$32,087,979	\$31,955,026
OC1	INVENTORY, VACANT PLATTED LOTS	649	95.4862	\$0	\$36,880,728	\$36,880,728
OC3	INVENTORY, VACANT LOTS, OUTSID	22	3.4180	\$0	\$1,215,818	\$1,215,818
PLAN		14		\$0	\$0	\$0
S	SPECIAL INVENTORY	3		\$0	\$2,161,266	\$2,161,266
X		858	1,707.0094	\$38,371,483	\$369,353,298	\$0
	Totals		7,536.8528	\$433,103,121	\$7,358,108,168	\$6,363,728,450

2022 CERTIFIED TOTALS

Property Count: 307

C13 - LITTLE ELM TOWN OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	272	50.5866	\$3,862,108	\$107,878,479	\$99,478,370
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.1540	\$0	\$134,389	\$134,389
A3	WATERFRONT	6	4.8039	\$348,558	\$4,121,416	\$4,022,729
A5	TOWNHOMES	1	0.0700	\$0	\$401,913	\$401,913
B2	REAL, RESIDENTIAL, DUPLEXES	2	0.1969	\$0	\$479,960	\$479,960
C1	REAL, VACANT PLATTED RESIDENTI	1	1.1400	\$0	\$198,632	\$198,632
C2	COMMERCIAL VACANT LOT	2	16.8281	\$0	\$1,076,363	\$1,076,363
E1	LAND AND IMPROVEMENTS (NON A	4	3.5822	\$0	\$664,795	\$664,795
E4	VACANT NON QUALIFIED NON HOME	3	99.7090	\$0	\$4,897,307	\$4,897,307
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$888,381	\$888,381
L3	BPP TANGIBLE COMMERCIAL LEASE	15		\$0	\$3,151,910	\$3,151,910
M1	MOBILE HOMES - PERSONAL PROPE	1		\$0	\$24,512	\$24,512
OC1	INVENTORY, VACANT PLATTED LOTS	1	1.3300	\$0	\$207,935	\$207,935
	Totals		178.4007	\$4,210,666	\$124,125,992	\$115,627,196

2022 CERTIFIED TOTALS

Property Count: 18,296

C13 - LITTLE ELM TOWN OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A01	BUILDER HOME PLANS - REFERENC	5	0.6530	\$0	\$312,187	\$312,187
A022	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	301		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13,656	2,408.1174	\$288,569,072	\$5,185,496,811	\$4,663,775,230
A2	REAL, RESIDENTIAL, MOBILE HOME	203	61.8446	\$30,139	\$17,882,583	\$15,196,784
A3	WATERFRONT	338	185.4404	\$3,310,801	\$176,639,532	\$154,450,456
A5	TOWNHOMES	109	6.1300	\$158,938	\$39,652,737	\$37,066,484
A6	REAL, RESIDENTIAL GOLF COURSE	9	1.7892	\$0	\$4,200,960	\$3,777,236
B		1	5.3000	\$0	\$5,000,000	\$5,000,000
B1	REAL, RESIDENTIAL, APARTMENTS	12	180.5664	\$41,242,778	\$569,016,139	\$569,016,139
B2	REAL, RESIDENTIAL, DUPLEXES	142	15.8918	\$452,879	\$41,009,071	\$39,705,146
C1	REAL, VACANT PLATTED RESIDENTI	334	78.8639	\$0	\$23,938,510	\$23,938,510
C2	COMMERCIAL VACANT LOT	113	293.6874	\$0	\$68,055,458	\$68,055,458
C3	REAL VACANT LOT OUTSIDE CITY	16	3.6300	\$0	\$937,964	\$937,964
C5	WATERFRONT	34	37.4297	\$0	\$8,073,631	\$8,073,631
D1	QUALIFIED AG LAND	38	538.6042	\$0	\$61,656,468	\$49,359
D2	FARM AND RANCH IMPSS ON QUALI	11		\$0	\$49,993	\$49,993
E		3	6.1682	\$0	\$912,417	\$912,417
E1	LAND AND IMPROVEMENTS (NON A	33	44.4059	\$0	\$7,631,383	\$7,422,972
E3	MOBILE HOMES ON NON AG QUALIF	7	10.6930	\$0	\$701,517	\$701,517
E4	VACANT NON QUALIFIED NON HOME	93	1,096.4668	\$0	\$98,942,437	\$98,941,675
F1	REAL COMMERCIAL	192	411.0303	\$26,195,053	\$498,459,759	\$498,459,759
F3	REAL - COMMERCIAL MH PARKS	3		\$0	\$27,283,371	\$27,283,371
F4	REAL - COMMERCIAL OFFICE CONDC	105	486.4060	\$26,505,696	\$46,490,876	\$46,490,876
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.1783	\$0	\$17,871	\$17,871
J2	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$6,121,980	\$6,121,980
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$26,977,490	\$26,977,490
J4	REAL & TANGIBLE PERSONAL, UTIL	23	3.4879	\$50	\$4,303,869	\$4,303,869
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$2,585,190	\$2,585,190
L1	BPP TANGIBLE COMERCIAL PROPER	416		\$0	\$55,555,300	\$55,419,057
L2	BPP TANGIBLE INDUSTRIAL PROPER	4		\$0	\$39,082,628	\$18,927,693
L3	BPP TANGIBLE COMMERCIAL LEASE	196		\$0	\$12,780,264	\$12,780,264
M1	MOBILE HOMES - PERSONAL PROPE	597		\$217,469	\$10,558,740	\$10,184,295
OA1	INVENTORY, RESIDENTIAL SINGLE F	202	31.2255	\$12,259,429	\$32,087,979	\$31,955,026
OC1	INVENTORY, VACANT PLATTED LOTS	650	96.8162	\$0	\$37,088,663	\$37,088,663
OC3	INVENTORY, VACANT LOTS, OUTSID	22	3.4180	\$0	\$1,215,818	\$1,215,818
PLAN		14		\$0	\$0	\$0
S	SPECIAL INVENTORY	3		\$0	\$2,161,266	\$2,161,266
X		858	1,707.0094	\$38,371,483	\$369,353,298	\$0
	Totals		7,715.2535	\$437,313,787	\$7,482,234,160	\$6,479,355,646

2022 CERTIFIED TOTALS

Property Count: 18,296

C13 - LITTLE ELM TOWN OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: \$437,313,787
TOTAL NEW VALUE TAXABLE: \$370,897,121

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2021 Market Value	\$183,318
EX-XL	11.231 Organizations Providing Economic Deve	1	2021 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	16	2021 Market Value	\$0
EX366	HB366 Exempt	67	2021 Market Value	\$66,758

ABSOLUTE EXEMPTIONS VALUE LOSS \$250,076

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$65,000
DV1	Disabled Veterans 10% - 29%	9	\$52,000
DV2	Disabled Veterans 30% - 49%	7	\$61,500
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	51	\$276,000
DVHS	Disabled Veteran Homestead	19	\$6,136,983
OV65	Over 65	266	\$2,518,833

PARTIAL EXEMPTIONS VALUE LOSS 366 \$9,172,316

NEW EXEMPTIONS VALUE LOSS \$9,422,392

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$9,422,392

New Ag / Timber Exemptions

2021 Market Value \$80,103 Count: 1
2022 Ag/Timber Use \$8
NEW AG / TIMBER VALUE LOSS \$80,095

New Annexations

Count	Market Value	Taxable Value
10	\$29,008,420	\$13,239,885

New Deannexations

Count	Market Value	Taxable Value
1	\$205,800	\$0

2022 CERTIFIED TOTALS

C13 - LITTLE ELM TOWN OF
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,114	\$400,827	\$50,923	\$349,904

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,108	\$400,914	\$50,937	\$349,977

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
307	\$124,125,992.00	\$92,517,569

2022 CERTIFIED TOTALS

Property Count: 3,166

C14 - PILOT POINT CITY OF
ARB Approved Totals

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Land	Value				
Homesite:	107,866,328				
Non Homesite:	78,087,999				
Ag Market:	47,304,923				
Timber Market:	0	Total Land	(+)		233,259,250
Improvement	Value				
Homesite:	266,726,087				
Non Homesite:	80,727,528	Total Improvements	(+)		347,453,615
Non Real	Count	Value			
Personal Property:	329	34,760,077			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	34,760,077
			Market Value	=	615,472,942
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,304,923	0			
Ag Use:	108,188	0	Productivity Loss	(-)	47,196,735
Timber Use:	0	0	Appraised Value	=	568,276,207
Productivity Loss:	47,196,735	0	Homestead Cap	(-)	23,723,988
			Assessed Value	=	544,552,219
			Total Exemptions Amount (Breakdown on Next Page)	(-)	33,552,456
			Net Taxable	=	510,999,763

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,656,416	4,279,552	18,166.03	18,166.03	21			
OV65	73,092,633	68,449,613	254,279.19	256,235.77	341			
Total	77,749,049	72,729,165	272,445.22	274,401.80	362	Freeze Taxable	(-)	72,729,165
Tax Rate	0.6362600							
						Freeze Adjusted Taxable	=	438,270,598

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,060,985.73 = 438,270,598 * (0.6362600 / 100) + 272,445.22

Certified Estimate of Market Value: 615,472,942
 Certified Estimate of Taxable Value: 510,999,763

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

2022 CERTIFIED TOTALS

Property Count: 3,166

C14 - PILOT POINT CITY OF
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	193,333	0	193,333
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV2S	1	0	7,500	7,500
DV3	3	0	34,000	34,000
DV4	21	0	120,928	120,928
DV4S	3	0	24,000	24,000
DVHS	11	0	2,872,895	2,872,895
DVHSS	1	0	152,601	152,601
EX-XG	1	0	345,510	345,510
EX-XR	2	0	456,772	456,772
EX-XU	6	0	510,998	510,998
EX-XV	178	0	24,988,267	24,988,267
EX-XV (Prorated)	1	0	1	1
EX366	93	0	40,116	40,116
FRSS	1	0	229,995	229,995
OV65	357	3,299,410	0	3,299,410
OV65S	22	210,000	0	210,000
PC	1	7,130	0	7,130
Totals		3,709,873	29,842,583	33,552,456

2022 CERTIFIED TOTALS

Property Count: 35

C14 - PILOT POINT CITY OF
Under ARB Review Totals

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Land	Value			
Homesite:	1,453,659			
Non Homesite:	195,878			
Ag Market:	1,079,115			
Timber Market:	0	Total Land	(+)	2,728,652
Improvement	Value			
Homesite:	4,045,557			
Non Homesite:	130,702	Total Improvements	(+)	4,176,259
Non Real	Count	Value		
Personal Property:	9	3,421,113		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,421,113
				10,326,024
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,079,115	0		
Ag Use:	1,863	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,077,252	0		9,248,772
			Homestead Cap	(-)
				375,365
			Assessed Value	=
				8,873,407
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				10,000
			Net Taxable	=
				8,863,407

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	82,500	72,500	224.64	224.64	1			
Total	82,500	72,500	224.64	224.64	1	Freeze Taxable	(-)	
Tax Rate	0.6362600							72,500
						Freeze Adjusted Taxable	=	
							8,790,907	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,157.66 = 8,790,907 * (0.6362600 / 100) + 224.64

Certified Estimate of Market Value:	7,847,068
Certified Estimate of Taxable Value:	7,411,529
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 35

C14 - PILOT POINT CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	10,000	0	10,000
Totals		10,000	0	10,000

2022 CERTIFIED TOTALS

Property Count: 3,201

C14 - PILOT POINT CITY OF
Grand Totals

9/12/2022

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Land		Value			
Homesite:		109,319,987			
Non Homesite:		78,283,877			
Ag Market:		48,384,038			
Timber Market:		0		Total Land	(+) 235,987,902
Improvement		Value			
Homesite:		270,771,644			
Non Homesite:		80,858,230		Total Improvements	(+) 351,629,874
Non Real		Count	Value		
Personal Property:		338	38,181,190		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 38,181,190
				Market Value	= 625,798,966
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,384,038	0			
Ag Use:	110,051	0		Productivity Loss	(-) 48,273,987
Timber Use:	0	0		Appraised Value	= 577,524,979
Productivity Loss:	48,273,987	0		Homestead Cap	(-) 24,099,353
				Assessed Value	= 553,425,626
				Total Exemptions Amount (Breakdown on Next Page)	(-) 33,562,456
				Net Taxable	= 519,863,170

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,656,416	4,279,552	18,166.03	18,166.03	21	
OV65	73,175,133	68,522,113	254,503.83	256,460.41	342	
Total	77,831,549	72,801,665	272,669.86	274,626.44	363	Freeze Taxable (-) 72,801,665
Tax Rate	0.6362600					
						Freeze Adjusted Taxable = 447,061,505

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,117,143.39 = 447,061,505 * (0.6362600 / 100) + 272,669.86

Certified Estimate of Market Value: 623,320,010
 Certified Estimate of Taxable Value: 518,411,292

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

2022 CERTIFIED TOTALS

Property Count: 3,201

C14 - PILOT POINT CITY OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	193,333	0	193,333
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV2S	1	0	7,500	7,500
DV3	3	0	34,000	34,000
DV4	21	0	120,928	120,928
DV4S	3	0	24,000	24,000
DVHS	11	0	2,872,895	2,872,895
DVHSS	1	0	152,601	152,601
EX-XG	1	0	345,510	345,510
EX-XR	2	0	456,772	456,772
EX-XU	6	0	510,998	510,998
EX-XV	178	0	24,988,267	24,988,267
EX-XV (Prorated)	1	0	1	1
EX366	93	0	40,116	40,116
FRSS	1	0	229,995	229,995
OV65	358	3,309,410	0	3,309,410
OV65S	22	210,000	0	210,000
PC	1	7,130	0	7,130
Totals		3,719,873	29,842,583	33,562,456

2022 CERTIFIED TOTALS

Property Count: 3,166

C14 - PILOT POINT CITY OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,672	589.2715	\$20,878,106	\$366,060,010	\$337,643,317
B	MULTIFAMILY RESIDENCE	33	17.2575	\$0	\$14,863,063	\$14,825,244
C1	VACANT LOTS AND LAND TRACTS	606	236.6715	\$0	\$30,520,068	\$30,520,068
D1	QUALIFIED AG LAND	116	1,352.6002	\$0	\$47,304,923	\$108,188
D2	NON-QUALIFIED LAND	16		\$0	\$79,970	\$79,970
E	FARM OR RANCH IMPROVEMENT	53	73.8763	\$25,076	\$12,164,828	\$9,725,635
F1	COMMERCIAL REAL PROPERTY	212	181.4723	\$179,152	\$80,270,118	\$80,270,118
F2	INDUSTRIAL REAL PROPERTY	4	4.7761	\$0	\$1,123,252	\$1,123,252
J2	GAS DISTRIBUTION SYSTEM	3	0.1820	\$0	\$2,519,490	\$2,519,490
J3	ELECTRIC COMPANY (INCLUDING C	3	4.2590	\$0	\$5,188,161	\$5,188,161
J4	TELEPHONE COMPANY (INCLUDI	7	0.4349	\$0	\$880,333	\$880,333
J5	RAILROAD	3	8.8300	\$0	\$2,189,418	\$2,189,418
J7	CABLE TELEVISION COMPANY	2		\$0	\$40,480	\$40,480
L1	COMMERCIAL PERSONAL PROPE	212		\$0	\$22,006,627	\$21,999,497
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$88,837	\$88,837
M1	TANGIBLE OTHER PERSONAL, MOB	51		\$0	\$801,086	\$767,141
O	RESIDENTIAL INVENTORY	5	1.6340	\$0	\$376,487	\$376,487
S	SPECIAL INVENTORY TAX	5		\$0	\$2,654,127	\$2,654,127
X	TOTALLY EXEMPT PROPERTY	281	404.7102	\$0	\$26,341,664	\$0
	Totals		2,875.9755	\$21,082,334	\$615,472,942	\$510,999,763

2022 CERTIFIED TOTALS

Property Count: 35

C14 - PILOT POINT CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	8.3289	\$247,711	\$5,342,600	\$4,979,199
C1	VACANT LOTS AND LAND TRACTS	4	1.7782	\$0	\$195,878	\$195,878
D1	QUALIFIED AG LAND	2	19.9910	\$0	\$1,079,115	\$1,863
D2	NON-QUALIFIED LAND	1		\$0	\$1,460	\$1,460
E	FARM OR RANCH IMPROVEMENT	2	1.5000	\$0	\$285,858	\$263,894
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$3,421,113	\$3,421,113
	Totals		31.5981	\$247,711	\$10,326,024	\$8,863,407

2022 CERTIFIED TOTALS

Property Count: 3,201

C14 - PILOT POINT CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,692	597.6004	\$21,125,817	\$371,402,610	\$342,622,516
B	MULTIFAMILY RESIDENCE	33	17.2575	\$0	\$14,863,063	\$14,825,244
C1	VACANT LOTS AND LAND TRACTS	610	238.4497	\$0	\$30,715,946	\$30,715,946
D1	QUALIFIED AG LAND	118	1,372.5912	\$0	\$48,384,038	\$110,051
D2	NON-QUALIFIED LAND	17		\$0	\$81,430	\$81,430
E	FARM OR RANCH IMPROVEMENT	55	75.3763	\$25,076	\$12,450,686	\$9,989,529
F1	COMMERCIAL REAL PROPERTY	212	181.4723	\$179,152	\$80,270,118	\$80,270,118
F2	INDUSTRIAL REAL PROPERTY	4	4.7761	\$0	\$1,123,252	\$1,123,252
J2	GAS DISTRIBUTION SYSTEM	3	0.1820	\$0	\$2,519,490	\$2,519,490
J3	ELECTRIC COMPANY (INCLUDING C	3	4.2590	\$0	\$5,188,161	\$5,188,161
J4	TELEPHONE COMPANY (INCLUDI	7	0.4349	\$0	\$880,333	\$880,333
J5	RAILROAD	3	8.8300	\$0	\$2,189,418	\$2,189,418
J7	CABLE TELEVISION COMPANY	2		\$0	\$40,480	\$40,480
L1	COMMERCIAL PERSONAL PROPE	221		\$0	\$25,427,740	\$25,420,610
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$88,837	\$88,837
M1	TANGIBLE OTHER PERSONAL, MOB	51		\$0	\$801,086	\$767,141
O	RESIDENTIAL INVENTORY	5	1.6340	\$0	\$376,487	\$376,487
S	SPECIAL INVENTORY TAX	5		\$0	\$2,654,127	\$2,654,127
X	TOTALLY EXEMPT PROPERTY	281	404.7102	\$0	\$26,341,664	\$0
Totals			2,907.5736	\$21,330,045	\$625,798,966	\$519,863,170

2022 CERTIFIED TOTALS

Property Count: 3,166

C14 - PILOT POINT CITY OF
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	57		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,569	557.6823	\$20,773,925	\$360,698,940	\$332,993,836
A2	REAL, RESIDENTIAL, MOBILE HOME	47	31.5892	\$104,181	\$5,361,070	\$4,649,481
B1	REAL, RESIDENTIAL, APARTMENTS	8	9.7381	\$0	\$8,949,497	\$8,949,497
B2	REAL, RESIDENTIAL, DUPLEXES	25	7.5194	\$0	\$5,913,566	\$5,875,747
C1	REAL, VACANT PLATTED RESIDENTI	447	174.0474	\$0	\$24,491,054	\$24,491,054
C2	COMMERCIAL VACANT LOT	154	59.0425	\$0	\$5,684,073	\$5,684,073
C3	REAL VACANT LOT OUTSIDE CITY	5	3.5816	\$0	\$344,941	\$344,941
D1	QUALIFIED AG LAND	116	1,352.6002	\$0	\$47,304,923	\$108,188
D2	FARM AND RANCH IMPSS ON QUALI	16		\$0	\$79,970	\$79,970
E1	LAND AND IMPROVEMENTS (NON A	32	38.5718	\$24,466	\$10,433,216	\$8,011,055
E3	MOBILE HOMES ON NON AG QUALIF	3	13.7160	\$0	\$664,878	\$648,145
E4	VACANT NON QUALIFIED NON HOME	23	21.5885	\$610	\$1,066,734	\$1,066,435
F1	REAL COMMERCIAL	208	177.4723	\$179,152	\$79,666,679	\$79,666,679
F2	REAL, INDUSTRIAL	4	4.7761	\$0	\$1,123,252	\$1,123,252
F4	REAL - COMMERCIAL OFFICE CONDC	4	4.0000	\$0	\$603,439	\$603,439
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1820	\$0	\$2,519,490	\$2,519,490
J3	REAL & TANGIBLE PERSONAL, UTIL	3	4.2590	\$0	\$5,188,161	\$5,188,161
J4	REAL & TANGIBLE PERSONAL, UTIL	7	0.4349	\$0	\$880,333	\$880,333
J5	REAL & TANGIBLE PERSONAL, UTIL	3	8.8300	\$0	\$2,189,418	\$2,189,418
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$40,480	\$40,480
L1	BPP TANGIBLE COMERCIAL PROPER	164		\$0	\$20,724,558	\$20,717,428
L2	BPP TANGIBLE INDUSTRIAL PROPER	3		\$0	\$88,837	\$88,837
L3	BPP TANGIBLE COMMERCIAL LEASE	48		\$0	\$1,282,069	\$1,282,069
M1	MOBILE HOMES - PERSONAL PROPE	51		\$0	\$801,086	\$767,141
OC1	INVENTORY, VACANT PLATTED LOTS	5	1.6340	\$0	\$376,487	\$376,487
S	SPECIAL INVENTORY	5		\$0	\$2,654,127	\$2,654,127
X		281	404.7102	\$0	\$26,341,664	\$0
	Totals		2,875.9755	\$21,082,334	\$615,472,942	\$510,999,763

2022 CERTIFIED TOTALS

Property Count: 35

C14 - PILOT POINT CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20	8.3289	\$247,711	\$5,342,600	\$4,979,199
C1	REAL, VACANT PLATTED RESIDENTI	4	1.7782	\$0	\$195,878	\$195,878
D1	QUALIFIED AG LAND	2	19.9910	\$0	\$1,079,115	\$1,863
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$1,460	\$1,460
E1	LAND AND IMPROVEMENTS (NON A	2	1.5000	\$0	\$285,858	\$263,894
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$1,258,385	\$1,258,385
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$2,162,728	\$2,162,728
Totals			31.5981	\$247,711	\$10,326,024	\$8,863,407

2022 CERTIFIED TOTALS

Property Count: 3,201

C14 - PILOT POINT CITY OF
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	57		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,589	566.0112	\$21,021,636	\$366,041,540	\$337,973,035
A2	REAL, RESIDENTIAL, MOBILE HOME	47	31.5892	\$104,181	\$5,361,070	\$4,649,481
B1	REAL, RESIDENTIAL, APARTMENTS	8	9.7381	\$0	\$8,949,497	\$8,949,497
B2	REAL, RESIDENTIAL, DUPLEXES	25	7.5194	\$0	\$5,913,566	\$5,875,747
C1	REAL, VACANT PLATTED RESIDENTI	451	175.8256	\$0	\$24,686,932	\$24,686,932
C2	COMMERCIAL VACANT LOT	154	59.0425	\$0	\$5,684,073	\$5,684,073
C3	REAL VACANT LOT OUTSIDE CITY	5	3.5816	\$0	\$344,941	\$344,941
D1	QUALIFIED AG LAND	118	1,372.5912	\$0	\$48,384,038	\$110,051
D2	FARM AND RANCH IMPSS ON QUALI	17		\$0	\$81,430	\$81,430
E1	LAND AND IMPROVEMENTS (NON A	34	40.0718	\$24,466	\$10,719,074	\$8,274,949
E3	MOBILE HOMES ON NON AG QUALIF	3	13.7160	\$0	\$664,878	\$648,145
E4	VACANT NON QUALIFIED NON HOME	23	21.5885	\$610	\$1,066,734	\$1,066,435
F1	REAL COMMERCIAL	208	177.4723	\$179,152	\$79,666,679	\$79,666,679
F2	REAL, INDUSTRIAL	4	4.7761	\$0	\$1,123,252	\$1,123,252
F4	REAL - COMMERCIAL OFFICE CONDC	4	4.0000	\$0	\$603,439	\$603,439
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1820	\$0	\$2,519,490	\$2,519,490
J3	REAL & TANGIBLE PERSONAL, UTIL	3	4.2590	\$0	\$5,188,161	\$5,188,161
J4	REAL & TANGIBLE PERSONAL, UTIL	7	0.4349	\$0	\$880,333	\$880,333
J5	REAL & TANGIBLE PERSONAL, UTIL	3	8.8300	\$0	\$2,189,418	\$2,189,418
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$40,480	\$40,480
L1	BPP TANGIBLE COMERCIAL PROPER	166		\$0	\$21,982,943	\$21,975,813
L2	BPP TANGIBLE INDUSTRIAL PROPER	3		\$0	\$88,837	\$88,837
L3	BPP TANGIBLE COMMERCIAL LEASE	55		\$0	\$3,444,797	\$3,444,797
M1	MOBILE HOMES - PERSONAL PROPE	51		\$0	\$801,086	\$767,141
OC1	INVENTORY, VACANT PLATTED LOTS	5	1.6340	\$0	\$376,487	\$376,487
S	SPECIAL INVENTORY	5		\$0	\$2,654,127	\$2,654,127
X		281	404.7102	\$0	\$26,341,664	\$0
	Totals		2,907.5736	\$21,330,045	\$625,798,966	\$519,863,170

2022 CERTIFIED TOTALS

Property Count: 3,201

C14 - PILOT POINT CITY OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$21,330,045**
TOTAL NEW VALUE TAXABLE: **\$21,250,812**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$0
EX366	HB366 Exempt	47	2021 Market Value	\$917,653
ABSOLUTE EXEMPTIONS VALUE LOSS				\$917,653

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$310,094
OV65	Over 65	36	\$345,000
PARTIAL EXEMPTIONS VALUE LOSS			42
NEW EXEMPTIONS VALUE LOSS			\$1,602,747

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,602,747**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
3	\$19,972,052	\$52,026

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
903	\$263,358	\$26,631	\$236,727

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
883	\$259,793	\$25,110	\$234,683

2022 CERTIFIED TOTALS

C14 - PILOT POINT CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	\$10,326,024.00	\$7,411,529

2022 CERTIFIED TOTALS

Property Count: 2,532

C15 - PONDER TOWN OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		49,309,484			
Non Homesite:		21,721,218			
Ag Market:		9,193,513			
Timber Market:		0		Total Land	(+) 80,224,215
Improvement		Value			
Homesite:		159,821,047			
Non Homesite:		26,032,797		Total Improvements	(+) 185,853,844
Non Real		Count	Value		
Personal Property:		145	20,009,172		
Mineral Property:		1,279	10,467,217		
Autos:		0	0	Total Non Real	(+) 30,476,389
				Market Value	= 296,554,448
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,193,513	0			
Ag Use:	85,728	0		Productivity Loss	(-) 9,107,785
Timber Use:	0	0		Appraised Value	= 287,446,663
Productivity Loss:	9,107,785	0		Homestead Cap	(-) 10,795,912
				Assessed Value	= 276,650,751
				Total Exemptions Amount	(-) 29,991,139
				(Breakdown on Next Page)	
				Net Taxable	= 246,659,612

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,441,287	1,966,287	7,096.53	7,096.53	10			
OV65	29,319,179	22,545,037	87,837.29	88,127.28	119			
Total	31,760,466	24,511,324	94,933.82	95,223.81	129	Freeze Taxable	(-) 24,511,324	
Tax Rate	0.6813000							
						Freeze Adjusted Taxable	= 222,148,288	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,608,430.11 = 222,148,288 * (0.6813000 / 100) + 94,933.82

Certified Estimate of Market Value: 296,554,448
 Certified Estimate of Taxable Value: 246,659,612

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

2022 CERTIFIED TOTALS

Property Count: 2,532

C15 - PONDER TOWN OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	475,000	0	475,000
DV1	4	0	41,000	41,000
DV2	4	0	30,000	30,000
DV3	10	0	94,000	94,000
DV4	18	0	112,488	112,488
DV4S	1	0	0	0
DVHS	12	0	2,904,116	2,904,116
DVHSS	1	0	256,851	256,851
EX	8	0	3,110	3,110
EX-XL	1	0	1,432,207	1,432,207
EX-XV	64	0	16,969,082	16,969,082
EX366	473	0	37,826	37,826
FR	1	1,685,459	0	1,685,459
OV65	119	5,650,000	0	5,650,000
OV65S	6	300,000	0	300,000
Totals		8,110,459	21,880,680	29,991,139

2022 CERTIFIED TOTALS

Property Count: 18

C15 - PONDER TOWN OF
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		815,663			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 815,663	
Improvement		Value			
Homesite:		2,586,172			
Non Homesite:		0	Total Improvements	(+) 2,586,172	
Non Real		Count	Value		
Personal Property:	6		316,734		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 316,734
			Market Value	= 3,718,569	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 3,718,569
Productivity Loss:	0		0	Homestead Cap	(-) 106,032
				Assessed Value	= 3,612,537
				Total Exemptions Amount (Breakdown on Next Page)	(-) 62,000
				Net Taxable	= 3,550,537

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,189.81 = 3,550,537 * (0.681300 / 100)

Certified Estimate of Market Value:	3,177,005
Certified Estimate of Taxable Value:	2,971,320
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 18

C15 - PONDER TOWN OF
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	1	50,000	0	50,000
	Totals	50,000	12,000	62,000

2022 CERTIFIED TOTALS

Property Count: 2,550

C15 - PONDER TOWN OF
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	50,125,147			
Non Homesite:	21,721,218			
Ag Market:	9,193,513			
Timber Market:	0	Total Land	(+)	81,039,878
Improvement	Value			
Homesite:	162,407,219			
Non Homesite:	26,032,797	Total Improvements	(+)	188,440,016
Non Real	Count	Value		
Personal Property:	151	20,325,906		
Mineral Property:	1,279	10,467,217		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				30,793,123
				300,273,017
Ag	Non Exempt	Exempt		
Total Productivity Market:	9,193,513	0		
Ag Use:	85,728	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	9,107,785	0		291,165,232
			Homestead Cap	(-)
				10,901,944
			Assessed Value	=
				280,263,288
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				30,053,139
			Net Taxable	=
				250,210,149

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,441,287	1,966,287	7,096.53	7,096.53	10		
OV65	29,319,179	22,545,037	87,837.29	88,127.28	119		
Total	31,760,466	24,511,324	94,933.82	95,223.81	129	Freeze Taxable	(-)
Tax Rate	0.6813000						
						Freeze Adjusted Taxable	=
							225,698,825

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,632,619.91 = 225,698,825 * (0.6813000 / 100) + 94,933.82

Certified Estimate of Market Value: 299,731,453
 Certified Estimate of Taxable Value: 249,630,932

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

2022 CERTIFIED TOTALS

Property Count: 2,550

C15 - PONDER TOWN OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	475,000	0	475,000
DV1	4	0	41,000	41,000
DV2	4	0	30,000	30,000
DV3	10	0	94,000	94,000
DV4	19	0	124,488	124,488
DV4S	1	0	0	0
DVHS	12	0	2,904,116	2,904,116
DVHSS	1	0	256,851	256,851
EX	8	0	3,110	3,110
EX-XL	1	0	1,432,207	1,432,207
EX-XV	64	0	16,969,082	16,969,082
EX366	473	0	37,826	37,826
FR	1	1,685,459	0	1,685,459
OV65	120	5,700,000	0	5,700,000
OV65S	6	300,000	0	300,000
Totals		8,160,459	21,892,680	30,053,139

2022 CERTIFIED TOTALS

Property Count: 2,532

C15 - PONDER TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	846	297.2319	\$831,453	\$204,945,924	\$184,777,888
B	MULTIFAMILY RESIDENCE	3	4.0755	\$0	\$1,532,405	\$1,532,405
C1	VACANT LOTS AND LAND TRACTS	69	33.3569	\$0	\$4,174,263	\$4,174,263
D1	QUALIFIED AG LAND	31	911.4066	\$0	\$9,193,513	\$85,271
D2	NON-QUALIFIED LAND	10		\$0	\$57,424	\$57,424
E	FARM OR RANCH IMPROVEMENT	27	73.2600	\$0	\$5,647,802	\$5,156,928
F1	COMMERCIAL REAL PROPERTY	33	28.6225	\$0	\$11,234,478	\$11,234,478
F2	INDUSTRIAL REAL PROPERTY	1	23.2340	\$0	\$4,201,493	\$4,201,493
G1	OIL AND GAS	858		\$0	\$10,450,223	\$10,450,223
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$357,090	\$357,090
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,119,840	\$2,119,840
J4	TELEPHONE COMPANY (INCLUDI	5	0.0895	\$0	\$602,401	\$602,401
J5	RAILROAD	2		\$0	\$3,414,210	\$3,414,210
J6	PIPELAND COMPANY	18		\$0	\$4,908,820	\$4,908,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$114,940	\$114,940
L1	COMMERCIAL PERSONAL PROPE	49		\$0	\$8,463,262	\$6,777,803
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$2,500	\$2,500
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$3,164	\$3,164
O	RESIDENTIAL INVENTORY	123	26.9019	\$172,980	\$6,688,471	\$6,688,471
X	TOTALLY EXEMPT PROPERTY	546	419.6920	\$0	\$18,442,225	\$0
	Totals		1,817.8708	\$1,004,433	\$296,554,448	\$246,659,612

2022 CERTIFIED TOTALS

Property Count: 18

C15 - PONDER TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	5.5354	\$0	\$3,401,835	\$3,233,803
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$316,734	\$316,734
	Totals		5.5354	\$0	\$3,718,569	\$3,550,537

2022 CERTIFIED TOTALS

Property Count: 2,550

C15 - PONDER TOWN OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	858	302.7673	\$831,453	\$208,347,759	\$188,011,691
B	MULTIFAMILY RESIDENCE	3	4.0755	\$0	\$1,532,405	\$1,532,405
C1	VACANT LOTS AND LAND TRACTS	69	33.3569	\$0	\$4,174,263	\$4,174,263
D1	QUALIFIED AG LAND	31	911.4066	\$0	\$9,193,513	\$85,271
D2	NON-QUALIFIED LAND	10		\$0	\$57,424	\$57,424
E	FARM OR RANCH IMPROVEMENT	27	73.2600	\$0	\$5,647,802	\$5,156,928
F1	COMMERCIAL REAL PROPERTY	33	28.6225	\$0	\$11,234,478	\$11,234,478
F2	INDUSTRIAL REAL PROPERTY	1	23.2340	\$0	\$4,201,493	\$4,201,493
G1	OIL AND GAS	858		\$0	\$10,450,223	\$10,450,223
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$357,090	\$357,090
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,119,840	\$2,119,840
J4	TELEPHONE COMPANY (INCLUDI	5	0.0895	\$0	\$602,401	\$602,401
J5	RAILROAD	2		\$0	\$3,414,210	\$3,414,210
J6	PIPELAND COMPANY	18		\$0	\$4,908,820	\$4,908,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$114,940	\$114,940
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$8,779,996	\$7,094,537
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$2,500	\$2,500
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$3,164	\$3,164
O	RESIDENTIAL INVENTORY	123	26.9019	\$172,980	\$6,688,471	\$6,688,471
X	TOTALLY EXEMPT PROPERTY	546	419.6920	\$0	\$18,442,225	\$0
	Totals		1,823.4062	\$1,004,433	\$300,273,017	\$250,210,149

2022 CERTIFIED TOTALS

Property Count: 2,532

C15 - PONDER TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	75		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	765	295.3356	\$831,453	\$204,547,242	\$184,453,242
A2 REAL, RESIDENTIAL, MOBILE HOME	7	1.8963	\$0	\$398,682	\$324,646
B1 REAL, RESIDENTIAL, APARTMENTS	2	3.4947	\$0	\$1,347,000	\$1,347,000
B2 REAL, RESIDENTIAL, DUPLEXES	1	0.5808	\$0	\$185,405	\$185,405
C1 REAL, VACANT PLATTED RESIDENTI	48	19.3638	\$0	\$2,955,701	\$2,955,701
C2 COMMERCIAL VACANT LOT	20	13.5031	\$0	\$1,128,194	\$1,128,194
C3 REAL VACANT LOT OUTSIDE CITY	1	0.4900	\$0	\$90,368	\$90,368
D1 QUALIFIED AG LAND	31	911.4066	\$0	\$9,193,513	\$85,271
D2 FARM AND RANCH IMPSS ON QUALI	10		\$0	\$57,424	\$57,424
E1 LAND AND IMPROVEMENTS (NON A	20	26.8820	\$0	\$4,253,680	\$3,762,806
E4 VACANT NON QUALIFIED NON HOME	12	46.3780	\$0	\$1,394,122	\$1,394,122
F1 REAL COMMERCIAL	33	28.6225	\$0	\$11,234,478	\$11,234,478
F2 REAL, INDUSTRIAL	1	23.2340	\$0	\$4,201,493	\$4,201,493
G1 OIL AND GAS	858		\$0	\$10,450,223	\$10,450,223
J2 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$357,090	\$357,090
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,119,840	\$2,119,840
J4 REAL & TANGIBLE PERSONAL, UTIL	5	0.0895	\$0	\$602,401	\$602,401
J5 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,414,210	\$3,414,210
J6 REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$4,908,820	\$4,908,820
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$114,940	\$114,940
L1 BPP TANGIBLE COMERCIAL PROPER	31		\$0	\$7,955,025	\$6,269,566
L2 BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$2,500	\$2,500
L3 BPP TANGIBLE COMMERCIAL LEASE	18		\$0	\$508,237	\$508,237
M1 MOBILE HOMES - PERSONAL PROPE	1		\$0	\$3,164	\$3,164
OA1 INVENTORY, RESIDENTIAL SINGLE F	1	0.2940	\$172,980	\$278,138	\$278,138
OC1 INVENTORY, VACANT PLATTED LOTS	122	26.6079	\$0	\$6,410,333	\$6,410,333
X	546	419.6920	\$0	\$18,442,225	\$0
Totals		1,817.8708	\$1,004,433	\$296,554,448	\$246,659,612

2022 CERTIFIED TOTALS

Property Count: 18

C15 - PONDER TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12	5.5354	\$0	\$3,401,835	\$3,233,803
L3	BPP TANGIBLE COMMERCIAL LEASE	6		\$0	\$316,734	\$316,734
	Totals		5.5354	\$0	\$3,718,569	\$3,550,537

2022 CERTIFIED TOTALS

Property Count: 2,550

C15 - PONDER TOWN OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	75		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	777	300.8710	\$831,453	\$207,949,077	\$187,687,045
A2 REAL, RESIDENTIAL, MOBILE HOME	7	1.8963	\$0	\$398,682	\$324,646
B1 REAL, RESIDENTIAL, APARTMENTS	2	3.4947	\$0	\$1,347,000	\$1,347,000
B2 REAL, RESIDENTIAL, DUPLEXES	1	0.5808	\$0	\$185,405	\$185,405
C1 REAL, VACANT PLATTED RESIDENTI	48	19.3638	\$0	\$2,955,701	\$2,955,701
C2 COMMERCIAL VACANT LOT	20	13.5031	\$0	\$1,128,194	\$1,128,194
C3 REAL VACANT LOT OUTSIDE CITY	1	0.4900	\$0	\$90,368	\$90,368
D1 QUALIFIED AG LAND	31	911.4066	\$0	\$9,193,513	\$85,271
D2 FARM AND RANCH IMPSS ON QUALI	10		\$0	\$57,424	\$57,424
E1 LAND AND IMPROVEMENTS (NON A	20	26.8820	\$0	\$4,253,680	\$3,762,806
E4 VACANT NON QUALIFIED NON HOME	12	46.3780	\$0	\$1,394,122	\$1,394,122
F1 REAL COMMERCIAL	33	28.6225	\$0	\$11,234,478	\$11,234,478
F2 REAL, INDUSTRIAL	1	23.2340	\$0	\$4,201,493	\$4,201,493
G1 OIL AND GAS	858		\$0	\$10,450,223	\$10,450,223
J2 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$357,090	\$357,090
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,119,840	\$2,119,840
J4 REAL & TANGIBLE PERSONAL, UTIL	5	0.0895	\$0	\$602,401	\$602,401
J5 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,414,210	\$3,414,210
J6 REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$4,908,820	\$4,908,820
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$114,940	\$114,940
L1 BPP TANGIBLE COMERCIAL PROPER	31		\$0	\$7,955,025	\$6,269,566
L2 BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$2,500	\$2,500
L3 BPP TANGIBLE COMMERCIAL LEASE	24		\$0	\$824,971	\$824,971
M1 MOBILE HOMES - PERSONAL PROPE	1		\$0	\$3,164	\$3,164
OA1 INVENTORY, RESIDENTIAL SINGLE F	1	0.2940	\$172,980	\$278,138	\$278,138
OC1 INVENTORY, VACANT PLATTED LOTS	122	26.6079	\$0	\$6,410,333	\$6,410,333
X	546	419.6920	\$0	\$18,442,225	\$0
Totals		1,823.4062	\$1,004,433	\$300,273,017	\$250,210,149

2022 CERTIFIED TOTALS

Property Count: 2,550

C15 - PONDER TOWN OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$1,004,433**
TOTAL NEW VALUE TAXABLE: **\$1,004,433**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	29	2021 Market Value	\$858,734
ABSOLUTE EXEMPTIONS VALUE LOSS				\$858,734

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	Over 65	6	\$300,000
PARTIAL EXEMPTIONS VALUE LOSS			\$344,000
NEW EXEMPTIONS VALUE LOSS			\$1,202,734

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,202,734**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
553	\$281,869	\$19,714	\$262,155
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
542	\$282,262	\$19,741	\$262,521

2022 CERTIFIED TOTALS

C15 - PONDER TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$3,718,569.00	\$2,971,320

2022 CERTIFIED TOTALS

Property Count: 4,426

C16 - SANGER CITY OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		176,904,063		
Non Homesite:		135,594,836		
Ag Market:		78,058,734		
Timber Market:		0	Total Land	(+) 390,557,633
Improvement		Value		
Homesite:		568,802,080		
Non Homesite:		149,171,711	Total Improvements	(+) 717,973,791
Non Real		Count	Value	
Personal Property:	388		172,447,684	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 172,447,684
			Market Value	= 1,280,979,108
Ag		Non Exempt	Exempt	
Total Productivity Market:	78,058,734		0	
Ag Use:	429,298		0	Productivity Loss (-) 77,629,436
Timber Use:	0		0	Appraised Value = 1,203,349,672
Productivity Loss:	77,629,436		0	Homestead Cap (-) 44,711,805
				Assessed Value = 1,158,637,867
				Total Exemptions Amount (Breakdown on Next Page) (-) 76,448,274
				Net Taxable = 1,082,189,593

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,857,954.49 = 1,082,189,593 * (0.633711 / 100)

Certified Estimate of Market Value: 1,280,979,108
 Certified Estimate of Taxable Value: 1,082,189,593

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

2022 CERTIFIED TOTALS

Property Count: 4,426

C16 - SANGER CITY OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	428,676	0	428,676
DPS	1	0	0	0
DV1	13	0	114,000	114,000
DV2	8	0	78,000	78,000
DV3	21	0	188,000	188,000
DV3S	1	0	10,000	10,000
DV4	40	0	284,280	284,280
DV4S	5	0	24,000	24,000
DVHS	20	0	5,020,618	5,020,618
DVHSS	4	0	921,168	921,168
EX	1	0	8,240	8,240
EX-XG	1	0	112,687	112,687
EX-XL	6	0	2,626,770	2,626,770
EX-XV	255	0	34,238,935	34,238,935
EX-XV (Prorated)	3	0	7,387	7,387
EX366	68	0	36,271	36,271
FR	3	16,152,799	0	16,152,799
OV65	528	15,206,443	0	15,206,443
OV65S	35	990,000	0	990,000
Totals		32,777,918	43,670,356	76,448,274

2022 CERTIFIED TOTALS

Property Count: 55

C16 - SANGER CITY OF
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		2,399,642		
Non Homesite:		338,077		
Ag Market:		12,223		
Timber Market:		0	Total Land	(+) 2,749,942
Improvement		Value		
Homesite:		8,296,219		
Non Homesite:		39,219	Total Improvements	(+) 8,335,438
Non Real		Count	Value	
Personal Property:	11		19,101,273	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 19,101,273
			Market Value	= 30,186,653
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,223		0	
Ag Use:	45		0	Productivity Loss (-) 12,178
Timber Use:	0		0	Appraised Value = 30,174,475
Productivity Loss:	12,178		0	Homestead Cap (-) 450,512
				Assessed Value = 29,723,963
				Total Exemptions Amount (Breakdown on Next Page) (-) 42,000
				Net Taxable = 29,681,963

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 188,097.86 = 29,681,963 * (0.633711 / 100)

Certified Estimate of Market Value:	27,818,486
Certified Estimate of Taxable Value:	9,337,828
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 55

C16 - SANGER CITY OF
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	1	30,000	0	30,000
	Totals	30,000	12,000	42,000

2022 CERTIFIED TOTALS

Property Count: 4,481

C16 - SANGER CITY OF
Grand Totals

9/12/2022

3:21:31PM

Land		Value				
Homesite:		179,303,705				
Non Homesite:		135,932,913				
Ag Market:		78,070,957				
Timber Market:		0		Total Land	(+)	393,307,575
Improvement		Value				
Homesite:		577,098,299				
Non Homesite:		149,210,930		Total Improvements	(+)	726,309,229
Non Real		Count	Value			
Personal Property:		399	191,548,957			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	191,548,957
				Market Value	=	1,311,165,761
Ag	Non Exempt	Exempt				
Total Productivity Market:	78,070,957	0				
Ag Use:	429,343	0		Productivity Loss	(-)	77,641,614
Timber Use:	0	0		Appraised Value	=	1,233,524,147
Productivity Loss:	77,641,614	0		Homestead Cap	(-)	45,162,317
				Assessed Value	=	1,188,361,830
				Total Exemptions Amount (Breakdown on Next Page)	(-)	76,490,274
				Net Taxable	=	1,111,871,556

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,046,052.36 = 1,111,871,556 * (0.633711 / 100)

Certified Estimate of Market Value: 1,308,797,594
 Certified Estimate of Taxable Value: 1,091,527,421

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

2022 CERTIFIED TOTALS

Property Count: 4,481

C16 - SANGER CITY OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	428,676	0	428,676
DPS	1	0	0	0
DV1	13	0	114,000	114,000
DV2	8	0	78,000	78,000
DV3	21	0	188,000	188,000
DV3S	1	0	10,000	10,000
DV4	41	0	296,280	296,280
DV4S	5	0	24,000	24,000
DVHS	20	0	5,020,618	5,020,618
DVHSS	4	0	921,168	921,168
EX	1	0	8,240	8,240
EX-XG	1	0	112,687	112,687
EX-XL	6	0	2,626,770	2,626,770
EX-XV	255	0	34,238,935	34,238,935
EX-XV (Prorated)	3	0	7,387	7,387
EX366	68	0	36,271	36,271
FR	3	16,152,799	0	16,152,799
OV65	529	15,236,443	0	15,236,443
OV65S	35	990,000	0	990,000
Totals		32,807,918	43,682,356	76,490,274

2022 CERTIFIED TOTALS

Property Count: 4,426

C16 - SANGER CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,006	746.3666	\$30,256,661	\$728,615,149	\$661,529,032
B	MULTIFAMILY RESIDENCE	75	30.7944	\$39,970	\$52,184,069	\$52,071,136
C1	VACANT LOTS AND LAND TRACTS	200	124.5223	\$0	\$14,567,643	\$14,555,643
D1	QUALIFIED AG LAND	94	3,800.4605	\$0	\$78,058,734	\$429,159
D2	NON-QUALIFIED LAND	19		\$0	\$727,541	\$727,541
E	FARM OR RANCH IMPROVEMENT	65	672.0667	\$0	\$31,596,702	\$30,954,556
F1	COMMERCIAL REAL PROPERTY	176	595.8389	\$1,485,149	\$161,560,962	\$161,560,962
F2	INDUSTRIAL REAL PROPERTY	1	4.4880	\$0	\$525,000	\$525,000
J1	WATER SYSTEMS	1		\$0	\$105,880	\$105,880
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,169,810	\$4,169,810
J3	ELECTRIC COMPANY (INCLUDING C	4	0.5450	\$0	\$2,660,591	\$2,660,591
J4	TELEPHONE COMPANY (INCLUDI	12	0.2007	\$0	\$2,610,962	\$2,610,962
J5	RAILROAD	3	9.4265	\$0	\$1,159,601	\$1,159,601
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,693,040	\$2,693,040
L1	COMMERCIAL PERSONAL PROPE	280		\$0	\$150,608,771	\$134,447,692
L2	INDUSTRIAL PERSONAL PROPERT	5		\$0	\$1,303,734	\$1,303,734
M1	TANGIBLE OTHER PERSONAL, MOB	195		\$211,848	\$2,692,010	\$2,576,635
O	RESIDENTIAL INVENTORY	13	2.6950	\$311,299	\$974,847	\$974,847
S	SPECIAL INVENTORY TAX	10		\$0	\$7,133,772	\$7,133,772
X	TOTALLY EXEMPT PROPERTY	334	515.4086	\$0	\$37,030,290	\$0
	Totals		6,502.8132	\$32,304,927	\$1,280,979,108	\$1,082,189,593

2022 CERTIFIED TOTALS

Property Count: 55

C16 - SANGER CITY OF
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40	12.1338	\$128,477	\$10,241,043	\$9,750,761
B	MULTIFAMILY RESIDENCE	1	0.1900	\$0	\$526,567	\$526,567
C1	VACANT LOTS AND LAND TRACTS	2	4.8992	\$0	\$258,744	\$258,744
D1	QUALIFIED AG LAND	1	1.1098	\$0	\$12,223	\$47
E	FARM OR RANCH IMPROVEMENT	1	0.2582	\$0	\$46,803	\$44,571
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$19,093,399	\$19,093,399
S	SPECIAL INVENTORY TAX	1		\$0	\$7,874	\$7,874
	Totals		18.5910	\$128,477	\$30,186,653	\$29,681,963

2022 CERTIFIED TOTALS

Property Count: 4,481

C16 - SANGER CITY OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,046	758.5004	\$30,385,138	\$738,856,192	\$671,279,793
B	MULTIFAMILY RESIDENCE	76	30.9844	\$39,970	\$52,710,636	\$52,597,703
C1	VACANT LOTS AND LAND TRACTS	202	129.4215	\$0	\$14,826,387	\$14,814,387
D1	QUALIFIED AG LAND	95	3,801.5703	\$0	\$78,070,957	\$429,206
D2	NON-QUALIFIED LAND	19		\$0	\$727,541	\$727,541
E	FARM OR RANCH IMPROVEMENT	66	672.3249	\$0	\$31,643,505	\$30,999,127
F1	COMMERCIAL REAL PROPERTY	176	595.8389	\$1,485,149	\$161,560,962	\$161,560,962
F2	INDUSTRIAL REAL PROPERTY	1	4.4880	\$0	\$525,000	\$525,000
J1	WATER SYSTEMS	1		\$0	\$105,880	\$105,880
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,169,810	\$4,169,810
J3	ELECTRIC COMPANY (INCLUDING C	4	0.5450	\$0	\$2,660,591	\$2,660,591
J4	TELEPHONE COMPANY (INCLUDI	12	0.2007	\$0	\$2,610,962	\$2,610,962
J5	RAILROAD	3	9.4265	\$0	\$1,159,601	\$1,159,601
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,693,040	\$2,693,040
L1	COMMERCIAL PERSONAL PROPE	290		\$0	\$169,702,170	\$153,541,091
L2	INDUSTRIAL PERSONAL PROPERT	5		\$0	\$1,303,734	\$1,303,734
M1	TANGIBLE OTHER PERSONAL, MOB	195		\$211,848	\$2,692,010	\$2,576,635
O	RESIDENTIAL INVENTORY	13	2.6950	\$311,299	\$974,847	\$974,847
S	SPECIAL INVENTORY TAX	11		\$0	\$7,141,646	\$7,141,646
X	TOTALLY EXEMPT PROPERTY	334	515.4086	\$0	\$37,030,290	\$0
	Totals		6,521.4042	\$32,433,404	\$1,311,165,761	\$1,111,871,556

2022 CERTIFIED TOTALS

Property Count: 4,426

C16 - SANGER CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	7		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,995	735.5046	\$30,256,661	\$727,893,174	\$661,015,987
A2	REAL, RESIDENTIAL, MOBILE HOME	4	10.8620	\$0	\$721,975	\$513,045
B1	REAL, RESIDENTIAL, APARTMENTS	21	19.6079	\$0	\$33,285,665	\$33,285,665
B2	REAL, RESIDENTIAL, DUPLEXES	54	11.1865	\$39,970	\$18,898,404	\$18,785,471
C1	REAL, VACANT PLATTED RESIDENTI	112	54.7714	\$0	\$5,178,990	\$5,178,990
C2	COMMERCIAL VACANT LOT	85	67.2441	\$0	\$9,193,100	\$9,181,100
C3	REAL VACANT LOT OUTSIDE CITY	3	2.5068	\$0	\$195,553	\$195,553
D1	QUALIFIED AG LAND	94	3,800.4605	\$0	\$78,058,734	\$429,159
D2	FARM AND RANCH IMPSS ON QUALI	19		\$0	\$727,541	\$727,541
E		1	0.0193	\$0	\$11	\$11
E1	LAND AND IMPROVEMENTS (NON A	24	43.5340	\$0	\$4,304,757	\$3,662,611
E4	VACANT NON QUALIFIED NON HOME	41	628.5134	\$0	\$27,291,934	\$27,291,934
F1	REAL COMMERCIAL	171	539.1089	\$1,485,149	\$155,289,302	\$155,289,302
F2	REAL, INDUSTRIAL	1	4.4880	\$0	\$525,000	\$525,000
F3	REAL - COMMERCIAL MH PARKS	5	56.7300	\$0	\$6,271,660	\$6,271,660
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$105,880	\$105,880
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,169,810	\$4,169,810
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.5450	\$0	\$2,660,591	\$2,660,591
J4	REAL & TANGIBLE PERSONAL, UTIL	12	0.2007	\$0	\$2,610,962	\$2,610,962
J5	REAL & TANGIBLE PERSONAL, UTIL	3	9.4265	\$0	\$1,159,601	\$1,159,601
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,693,040	\$2,693,040
L1	BPP TANGIBLE COMERCIAL PROPER	182		\$0	\$140,715,394	\$124,554,315
L2	BPP TANGIBLE INDUSTRIAL PROPER	5		\$0	\$1,303,734	\$1,303,734
L3	BPP TANGIBLE COMMERCIAL LEASE	98		\$0	\$9,893,377	\$9,893,377
M1	MOBILE HOMES - PERSONAL PROPE	195		\$211,848	\$2,692,010	\$2,576,635
OA1	INVENTORY, RESIDENTIAL SINGLE F	5	1.0030	\$311,299	\$587,452	\$587,452
OC1	INVENTORY, VACANT PLATTED LOTS	8	1.6920	\$0	\$387,395	\$387,395
S	SPECIAL INVENTORY	10		\$0	\$7,133,772	\$7,133,772
X		334	515.4086	\$0	\$37,030,290	\$0
	Totals		6,502.8132	\$32,304,927	\$1,280,979,108	\$1,082,189,593

2022 CERTIFIED TOTALS

Property Count: 55

C16 - SANGER CITY OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	40	12.1338	\$128,477	\$10,241,043	\$9,750,761
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.1900	\$0	\$526,567	\$526,567
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0562	\$0	\$13,475	\$13,475
C3	REAL VACANT LOT OUTSIDE CITY	1	4.8430	\$0	\$245,269	\$245,269
D1	QUALIFIED AG LAND	1	1.1098	\$0	\$12,223	\$47
E1	LAND AND IMPROVEMENTS (NON A	1	0.2582	\$0	\$46,803	\$44,571
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$226,958	\$226,958
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$18,866,441	\$18,866,441
S	SPECIAL INVENTORY	1		\$0	\$7,874	\$7,874
Totals			18.5910	\$128,477	\$30,186,653	\$29,681,963

2022 CERTIFIED TOTALS

Property Count: 4,481

C16 - SANGER CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	7		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,035	747.6384	\$30,385,138	\$738,134,217	\$670,766,748
A2	REAL, RESIDENTIAL, MOBILE HOME	4	10.8620	\$0	\$721,975	\$513,045
B1	REAL, RESIDENTIAL, APARTMENTS	21	19.6079	\$0	\$33,285,665	\$33,285,665
B2	REAL, RESIDENTIAL, DUPLEXES	55	11.3765	\$39,970	\$19,424,971	\$19,312,038
C1	REAL, VACANT PLATTED RESIDENTI	113	54.8276	\$0	\$5,192,465	\$5,192,465
C2	COMMERCIAL VACANT LOT	85	67.2441	\$0	\$9,193,100	\$9,181,100
C3	REAL VACANT LOT OUTSIDE CITY	4	7.3498	\$0	\$440,822	\$440,822
D1	QUALIFIED AG LAND	95	3,801.5703	\$0	\$78,070,957	\$429,206
D2	FARM AND RANCH IMPSS ON QUALI	19		\$0	\$727,541	\$727,541
E		1	0.0193	\$0	\$11	\$11
E1	LAND AND IMPROVEMENTS (NON A	25	43.7922	\$0	\$4,351,560	\$3,707,182
E4	VACANT NON QUALIFIED NON HOME	41	628.5134	\$0	\$27,291,934	\$27,291,934
F1	REAL COMMERCIAL	171	539.1089	\$1,485,149	\$155,289,302	\$155,289,302
F2	REAL, INDUSTRIAL	1	4.4880	\$0	\$525,000	\$525,000
F3	REAL - COMMERCIAL MH PARKS	5	56.7300	\$0	\$6,271,660	\$6,271,660
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$105,880	\$105,880
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,169,810	\$4,169,810
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.5450	\$0	\$2,660,591	\$2,660,591
J4	REAL & TANGIBLE PERSONAL, UTIL	12	0.2007	\$0	\$2,610,962	\$2,610,962
J5	REAL & TANGIBLE PERSONAL, UTIL	3	9.4265	\$0	\$1,159,601	\$1,159,601
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,693,040	\$2,693,040
L1	BPP TANGIBLE COMERCIAL PROPER	183		\$0	\$140,942,352	\$124,781,273
L2	BPP TANGIBLE INDUSTRIAL PROPER	5		\$0	\$1,303,734	\$1,303,734
L3	BPP TANGIBLE COMMERCIAL LEASE	107		\$0	\$28,759,818	\$28,759,818
M1	MOBILE HOMES - PERSONAL PROPE	195		\$211,848	\$2,692,010	\$2,576,635
OA1	INVENTORY, RESIDENTIAL SINGLE F	5	1.0030	\$311,299	\$587,452	\$587,452
OC1	INVENTORY, VACANT PLATTED LOTS	8	1.6920	\$0	\$387,395	\$387,395
S	SPECIAL INVENTORY	11		\$0	\$7,141,646	\$7,141,646
X		334	515.4086	\$0	\$37,030,290	\$0
	Totals		6,521.4042	\$32,433,404	\$1,311,165,761	\$1,111,871,556

2022 CERTIFIED TOTALS

Property Count: 4,481

C16 - SANGER CITY OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$32,433,404**
 TOTAL NEW VALUE TAXABLE: **\$32,155,476**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	12	2021 Market Value	\$144,302
EX366	HB366 Exempt	43	2021 Market Value	\$667,766
ABSOLUTE EXEMPTIONS VALUE LOSS				\$812,068

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
OV65	Over 65	39	\$1,170,000
PARTIAL EXEMPTIONS VALUE LOSS			51
NEW EXEMPTIONS VALUE LOSS			\$2,088,568

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,088,568**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,720	\$255,902	\$26,207	\$229,695
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,707	\$256,350	\$26,195	\$230,155

2022 CERTIFIED TOTALS

C16 - SANGER CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$30,186,653.00	\$9,329,441

2022 CERTIFIED TOTALS

Property Count: 4,048

C17 - ROANOKE CITY OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value				
Homesite:		244,190,077				
Non Homesite:		441,062,860				
Ag Market:		29,414,257				
Timber Market:		0		Total Land	(+)	714,667,194
Improvement		Value				
Homesite:		744,180,100				
Non Homesite:		857,459,668		Total Improvements	(+)	1,601,639,768
Non Real		Count	Value			
Personal Property:	697	1,428,049,267				
Mineral Property:	27	1,508,406				
Autos:	0	0		Total Non Real	(+)	1,429,557,673
				Market Value	=	3,745,864,635
Ag	Non Exempt	Exempt				
Total Productivity Market:	29,414,257	0				
Ag Use:	31,688	0		Productivity Loss	(-)	29,382,569
Timber Use:	0	0		Appraised Value	=	3,716,482,066
Productivity Loss:	29,382,569	0		Homestead Cap	(-)	48,616,658
				Assessed Value	=	3,667,865,408
				Total Exemptions Amount	(-)	647,660,045
				(Breakdown on Next Page)		
				Net Taxable	=	3,020,205,363

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,373,365	3,884,950	9,820.75	10,325.74	20		
DPS	474,220	370,493	1,192.95	1,192.95	1		
OV65	108,923,437	71,224,787	199,971.69	203,194.36	339		
Total	114,771,022	75,480,230	210,985.39	214,713.05	360	Freeze Taxable	(-) 75,480,230
Tax Rate	0.3397790						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	587,415	429,932	388,500	41,432	1		
Total	587,415	429,932	388,500	41,432	1	Transfer Adjustment	(-) 41,432
						Freeze Adjusted Taxable	= 2,944,683,701

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,216,402.22 = 2,944,683,701 * (0.3397790 / 100) + 210,985.39

Certified Estimate of Market Value: 3,745,864,635
 Certified Estimate of Taxable Value: 3,020,205,363

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

2022 CERTIFIED TOTALS

Property Count: 4,048

C17 - ROANOKE CITY OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	76,500	0	76,500
DPS	1	0	0	0
DV1	14	0	77,000	77,000
DV1S	2	0	5,000	5,000
DV2	9	0	81,000	81,000
DV3	14	0	144,000	144,000
DV4	45	0	276,000	276,000
DV4S	2	0	12,000	12,000
DVHS	22	0	10,034,109	10,034,109
DVHSS	1	0	97,158	97,158
EX-XG	3	0	486,386	486,386
EX-XL	3	0	5,459,252	5,459,252
EX-XR	3	0	8,477,791	8,477,791
EX-XU	2	0	1,369,265	1,369,265
EX-XV	210	0	118,407,824	118,407,824
EX366	112	0	87,753	87,753
FR	18	338,110,465	0	338,110,465
HS	1,709	150,211,387	0	150,211,387
OV65	351	13,440,696	0	13,440,696
OV65S	19	720,000	0	720,000
PC	7	74,459	0	74,459
PPV	1	12,000	0	12,000
Totals		502,645,507	145,014,538	647,660,045

2022 CERTIFIED TOTALS

Property Count: 94

C17 - ROANOKE CITY OF
Under ARB Review Totals

9/12/2022

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Land		Value			
Homesite:		7,084,451			
Non Homesite:		1,389,931			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 8,474,382
Improvement		Value			
Homesite:		22,189,671			
Non Homesite:		7,914,342		Total Improvements	(+) 30,104,013
Non Real		Count	Value		
Personal Property:		23	145,015,301		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 145,015,301
				Market Value	= 183,593,696
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 183,593,696
Productivity Loss:		0	0	Homestead Cap	(-) 1,630,019
				Assessed Value	= 181,963,677
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,272,137
				Net Taxable	= 177,691,540

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	808,500	554,041	1,882.52	1,905.61	2		
Total	808,500	554,041	1,882.52	1,905.61	2	Freeze Taxable	(-) 554,041
Tax Rate	0.3397790						
						Freeze Adjusted Taxable	= 177,137,499

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 603,758.54 = 177,137,499 * (0.3397790 / 100) + 1,882.52

Certified Estimate of Market Value:	135,357,771
Certified Estimate of Taxable Value:	117,113,098
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 94

C17 - ROANOKE CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
EX-XV	4	0	4	4
FR	1	0	0	0
HS	36	4,187,133	0	4,187,133
OV65	2	80,000	0	80,000
Totals		4,267,133	5,004	4,272,137

2022 CERTIFIED TOTALS

Property Count: 4,142

C17 - ROANOKE CITY OF
Grand Totals

9/12/2022

3:21:31PM

Land		Value				
Homesite:		251,274,528				
Non Homesite:		442,452,791				
Ag Market:		29,414,257				
Timber Market:		0		Total Land	(+)	723,141,576
Improvement		Value				
Homesite:		766,369,771				
Non Homesite:		865,374,010		Total Improvements	(+)	1,631,743,781
Non Real		Count	Value			
Personal Property:		720	1,573,064,568			
Mineral Property:		27	1,508,406			
Autos:		0	0	Total Non Real	(+)	1,574,572,974
				Market Value	=	3,929,458,331
Ag	Non Exempt	Exempt				
Total Productivity Market:	29,414,257	0				
Ag Use:	31,688	0		Productivity Loss	(-)	29,382,569
Timber Use:	0	0		Appraised Value	=	3,900,075,762
Productivity Loss:	29,382,569	0		Homestead Cap	(-)	50,246,677
				Assessed Value	=	3,849,829,085
				Total Exemptions Amount	(-)	651,932,182
				(Breakdown on Next Page)		
				Net Taxable	=	3,197,896,903

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,373,365	3,884,950	9,820.75	10,325.74	20		
DPS	474,220	370,493	1,192.95	1,192.95	1		
OV65	109,731,937	71,778,828	201,854.21	205,099.97	341		
Total	115,579,522	76,034,271	212,867.91	216,618.66	362	Freeze Taxable	(-) 76,034,271
Tax Rate	0.3397790						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	587,415	429,932	388,500	41,432	1		
Total	587,415	429,932	388,500	41,432	1	Transfer Adjustment	(-) 41,432
						Freeze Adjusted Taxable	= 3,121,821,200

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,820,160.77 = 3,121,821,200 * (0.3397790 / 100) + 212,867.91

Certified Estimate of Market Value: 3,881,222,406
 Certified Estimate of Taxable Value: 3,137,318,461

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

2022 CERTIFIED TOTALS

Property Count: 4,142

C17 - ROANOKE CITY OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	76,500	0	76,500
DPS	1	0	0	0
DV1	15	0	82,000	82,000
DV1S	2	0	5,000	5,000
DV2	9	0	81,000	81,000
DV3	14	0	144,000	144,000
DV4	45	0	276,000	276,000
DV4S	2	0	12,000	12,000
DVHS	22	0	10,034,109	10,034,109
DVHSS	1	0	97,158	97,158
EX-XG	3	0	486,386	486,386
EX-XL	3	0	5,459,252	5,459,252
EX-XR	3	0	8,477,791	8,477,791
EX-XU	2	0	1,369,265	1,369,265
EX-XV	214	0	118,407,828	118,407,828
EX366	112	0	87,753	87,753
FR	19	338,110,465	0	338,110,465
HS	1,745	154,398,520	0	154,398,520
OV65	353	13,520,696	0	13,520,696
OV65S	19	720,000	0	720,000
PC	7	74,459	0	74,459
PPV	1	12,000	0	12,000
Totals		506,912,640	145,019,542	651,932,182

2022 CERTIFIED TOTALS

Property Count: 4,048

C17 - ROANOKE CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,430	566.1492	\$7,726,903	\$987,235,569	\$763,854,461
B	MULTIFAMILY RESIDENCE	9	72.2729	\$323,824	\$266,559,200	\$266,559,200
C1	VACANT LOTS AND LAND TRACTS	243	221.5537	\$0	\$67,169,607	\$67,169,607
D1	QUALIFIED AG LAND	24	278.0927	\$0	\$29,414,257	\$31,688
D2	NON-QUALIFIED LAND	3		\$0	\$24,035	\$24,035
E	FARM OR RANCH IMPROVEMENT	10	74.8140	\$0	\$9,230,241	\$9,146,694
F1	COMMERCIAL REAL PROPERTY	339	1,345.2773	\$71,381,722	\$816,838,971	\$816,790,721
F2	INDUSTRIAL REAL PROPERTY	2	14.8970	\$0	\$3,483,291	\$3,483,291
G1	OIL AND GAS	27		\$0	\$1,508,406	\$1,508,406
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,185,530	\$4,185,530
J3	ELECTRIC COMPANY (INCLUDING C	5	1.8330	\$0	\$13,133,350	\$13,133,350
J4	TELEPHONE COMPANY (INCLUDI	26	0.5599	\$0	\$5,748,440	\$5,748,440
J5	RAILROAD	3		\$0	\$997,740	\$997,740
J6	PIPELAND COMPANY	3		\$0	\$96,940	\$96,940
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,596,290	\$1,596,290
J8	OTHER TYPE OF UTILITY	2	3.9400	\$0	\$80,148	\$80,148
L1	COMMERCIAL PERSONAL PROPE	510		\$0	\$940,343,282	\$848,967,841
L2	INDUSTRIAL PERSONAL PROPERT	21		\$0	\$462,322,970	\$215,513,487
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$25,653	\$759,262	\$613,785
O	RESIDENTIAL INVENTORY	3	1.5800	\$0	\$830,194	\$697,068
S	SPECIAL INVENTORY TAX	1		\$0	\$6,641	\$6,641
X	TOTALLY EXEMPT PROPERTY	333	733.0011	\$337,017	\$134,300,271	\$0
	Totals		3,313.9708	\$79,795,119	\$3,745,864,635	\$3,020,205,363

2022 CERTIFIED TOTALS

Property Count: 94

C17 - ROANOKE CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	64	14.6031	\$269,076	\$29,275,865	\$23,373,713
F1	COMMERCIAL REAL PROPERTY	6	6.6250	\$0	\$9,302,526	\$9,302,526
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$145,015,301	\$145,015,301
X	TOTALLY EXEMPT PROPERTY	4	0.3910	\$0	\$4	\$0
	Totals		21.6191	\$269,076	\$183,593,696	\$177,691,540

2022 CERTIFIED TOTALS

Property Count: 4,142

C17 - ROANOKE CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,494	580.7523	\$7,995,979	\$1,016,511,434	\$787,228,174
B	MULTIFAMILY RESIDENCE	9	72.2729	\$323,824	\$266,559,200	\$266,559,200
C1	VACANT LOTS AND LAND TRACTS	243	221.5537	\$0	\$67,169,607	\$67,169,607
D1	QUALIFIED AG LAND	24	278.0927	\$0	\$29,414,257	\$31,688
D2	NON-QUALIFIED LAND	3		\$0	\$24,035	\$24,035
E	FARM OR RANCH IMPROVEMENT	10	74.8140	\$0	\$9,230,241	\$9,146,694
F1	COMMERCIAL REAL PROPERTY	345	1,351.9023	\$71,381,722	\$826,141,497	\$826,093,247
F2	INDUSTRIAL REAL PROPERTY	2	14.8970	\$0	\$3,483,291	\$3,483,291
G1	OIL AND GAS	27		\$0	\$1,508,406	\$1,508,406
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,185,530	\$4,185,530
J3	ELECTRIC COMPANY (INCLUDING C	5	1.8330	\$0	\$13,133,350	\$13,133,350
J4	TELEPHONE COMPANY (INCLUDI	26	0.5599	\$0	\$5,748,440	\$5,748,440
J5	RAILROAD	3		\$0	\$997,740	\$997,740
J6	PIPELAND COMPANY	3		\$0	\$96,940	\$96,940
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,596,290	\$1,596,290
J8	OTHER TYPE OF UTILITY	2	3.9400	\$0	\$80,148	\$80,148
L1	COMMERCIAL PERSONAL PROPE	533		\$0	\$1,085,358,583	\$993,983,142
L2	INDUSTRIAL PERSONAL PROPERT	21		\$0	\$462,322,970	\$215,513,487
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$25,653	\$759,262	\$613,785
O	RESIDENTIAL INVENTORY	3	1.5800	\$0	\$830,194	\$697,068
S	SPECIAL INVENTORY TAX	1		\$0	\$6,641	\$6,641
X	TOTALLY EXEMPT PROPERTY	337	733.3921	\$337,017	\$134,300,275	\$0
	Totals		3,335.5899	\$80,064,195	\$3,929,458,331	\$3,197,896,903

2022 CERTIFIED TOTALS

Property Count: 4,048

C17 - ROANOKE CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	12		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,135	481.3523	\$5,206,338	\$943,614,603	\$728,787,698
A2	REAL, RESIDENTIAL, MOBILE HOME	259	83.6629	\$0	\$29,906,853	\$22,238,156
A5	TOWNHOMES	28	1.1340	\$2,520,565	\$13,714,113	\$12,828,607
B1	REAL, RESIDENTIAL, APARTMENTS	9	72.2729	\$323,824	\$266,559,200	\$266,559,200
C1	REAL, VACANT PLATTED RESIDENTI	127	78.9288	\$0	\$11,710,244	\$11,710,244
C2	COMMERCIAL VACANT LOT	114	141.6840	\$0	\$55,324,378	\$55,324,378
C3	REAL VACANT LOT OUTSIDE CITY	2	0.9409	\$0	\$134,985	\$134,985
D1	QUALIFIED AG LAND	24	278.0927	\$0	\$29,414,257	\$31,688
D2	FARM AND RANCH IMPSS ON QUALI	3		\$0	\$24,035	\$24,035
E1	LAND AND IMPROVEMENTS (NON A	4	2.0000	\$0	\$360,883	\$277,336
E4	VACANT NON QUALIFIED NON HOME	6	72.8140	\$0	\$8,869,358	\$8,869,358
F1	REAL COMMERCIAL	239	796.8832	\$61,789,789	\$796,880,994	\$796,832,744
F2	REAL, INDUSTRIAL	2	14.8970	\$0	\$3,483,291	\$3,483,291
F3	REAL - COMMERCIAL MH PARKS	1	8.8821	\$0	\$2,400,000	\$2,400,000
F4	REAL - COMMERCIAL OFFICE CONDC	99	539.5120	\$9,591,933	\$17,557,977	\$17,557,977
G1	OIL AND GAS	27		\$0	\$1,508,406	\$1,508,406
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,185,530	\$4,185,530
J3	REAL & TANGIBLE PERSONAL, UTIL	5	1.8330	\$0	\$13,133,350	\$13,133,350
J4	REAL & TANGIBLE PERSONAL, UTIL	26	0.5599	\$0	\$5,748,440	\$5,748,440
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$997,740	\$997,740
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$96,940	\$96,940
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$1,596,290	\$1,596,290
J8	REAL & TANGIBLE PERSONAL, UTIL	2	3.9400	\$0	\$80,148	\$80,148
L1	BPP TANGIBLE COMERCIAL PROPER	340		\$0	\$921,249,165	\$829,873,724
L2	BPP TANGIBLE INDUSTRIAL PROPER	21		\$0	\$462,322,970	\$215,513,487
L3	BPP TANGIBLE COMMERCIAL LEASE	170		\$0	\$19,094,117	\$19,094,117
M1	MOBILE HOMES - PERSONAL PROPE	86		\$25,653	\$759,262	\$613,785
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.4400	\$0	\$665,631	\$532,505
OC1	INVENTORY, VACANT PLATTED LOTS	2	1.1400	\$0	\$164,563	\$164,563
S	SPECIAL INVENTORY	1		\$0	\$6,641	\$6,641
X		333	733.0011	\$337,017	\$134,300,271	\$0
	Totals		3,313.9708	\$79,795,119	\$3,745,864,635	\$3,020,205,363

2022 CERTIFIED TOTALS

Property Count: 94

C17 - ROANOKE CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	61	13.5697	\$27,800	\$28,471,487	\$22,569,335
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.9944	\$0	\$263,386	\$263,386
A5	TOWNHOMES	1	0.0390	\$241,276	\$540,992	\$540,992
F1	REAL COMMERCIAL	4	0.8350	\$0	\$1,112,365	\$1,112,365
F4	REAL - COMMERCIAL OFFICE CONDC	2	5.7900	\$0	\$8,190,161	\$8,190,161
L1	BPP TANGIBLE COMERCIAL PROPER	5		\$0	\$134,983,458	\$134,983,458
L3	BPP TANGIBLE COMMERCIAL LEASE	18		\$0	\$10,031,843	\$10,031,843
X		4	0.3910	\$0	\$4	\$0
Totals			21.6191	\$269,076	\$183,593,696	\$177,691,540

2022 CERTIFIED TOTALS

Property Count: 4,142

C17 - ROANOKE CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	12		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,196	494.9220	\$5,234,138	\$972,086,090	\$751,357,033
A2	REAL, RESIDENTIAL, MOBILE HOME	261	84.6573	\$0	\$30,170,239	\$22,501,542
A5	TOWNHOMES	29	1.1730	\$2,761,841	\$14,255,105	\$13,369,599
B1	REAL, RESIDENTIAL, APARTMENTS	9	72.2729	\$323,824	\$266,559,200	\$266,559,200
C1	REAL, VACANT PLATTED RESIDENTI	127	78.9288	\$0	\$11,710,244	\$11,710,244
C2	COMMERCIAL VACANT LOT	114	141.6840	\$0	\$55,324,378	\$55,324,378
C3	REAL VACANT LOT OUTSIDE CITY	2	0.9409	\$0	\$134,985	\$134,985
D1	QUALIFIED AG LAND	24	278.0927	\$0	\$29,414,257	\$31,688
D2	FARM AND RANCH IMPSS ON QUALI	3		\$0	\$24,035	\$24,035
E1	LAND AND IMPROVEMENTS (NON A	4	2.0000	\$0	\$360,883	\$277,336
E4	VACANT NON QUALIFIED NON HOME	6	72.8140	\$0	\$8,869,358	\$8,869,358
F1	REAL COMMERCIAL	243	797.7182	\$61,789,789	\$797,993,359	\$797,945,109
F2	REAL, INDUSTRIAL	2	14.8970	\$0	\$3,483,291	\$3,483,291
F3	REAL - COMMERCIAL MH PARKS	1	8.8821	\$0	\$2,400,000	\$2,400,000
F4	REAL - COMMERCIAL OFFICE CONDC	101	545.3020	\$9,591,933	\$25,748,138	\$25,748,138
G1	OIL AND GAS	27		\$0	\$1,508,406	\$1,508,406
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,185,530	\$4,185,530
J3	REAL & TANGIBLE PERSONAL, UTIL	5	1.8330	\$0	\$13,133,350	\$13,133,350
J4	REAL & TANGIBLE PERSONAL, UTIL	26	0.5599	\$0	\$5,748,440	\$5,748,440
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$997,740	\$997,740
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$96,940	\$96,940
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$1,596,290	\$1,596,290
J8	REAL & TANGIBLE PERSONAL, UTIL	2	3.9400	\$0	\$80,148	\$80,148
L1	BPP TANGIBLE COMERCIAL PROPER	345		\$0	\$1,056,232,623	\$964,857,182
L2	BPP TANGIBLE INDUSTRIAL PROPER	21		\$0	\$462,322,970	\$215,513,487
L3	BPP TANGIBLE COMMERCIAL LEASE	188		\$0	\$29,125,960	\$29,125,960
M1	MOBILE HOMES - PERSONAL PROPE	86		\$25,653	\$759,262	\$613,785
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.4400	\$0	\$665,631	\$532,505
OC1	INVENTORY, VACANT PLATTED LOTS	2	1.1400	\$0	\$164,563	\$164,563
S	SPECIAL INVENTORY	1		\$0	\$6,641	\$6,641
X		337	733.3921	\$337,017	\$134,300,275	\$0
	Totals		3,335.5899	\$80,064,195	\$3,929,458,331	\$3,197,896,903

2022 CERTIFIED TOTALS

Property Count: 4,142

C17 - ROANOKE CITY OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$80,064,195**
TOTAL NEW VALUE TAXABLE: **\$49,571,693**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$0
EX366	HB366 Exempt	67	2021 Market Value	\$1,446,476
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,446,476

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	1	\$410,895
HS	Homestead	50	\$5,591,036
OV65	Over 65	31	\$1,200,000
PARTIAL EXEMPTIONS VALUE LOSS			\$7,270,931
NEW EXEMPTIONS VALUE LOSS			\$8,717,407

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,717,407

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$600	\$600

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,731	\$451,527	\$118,103	\$333,424
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,730	\$451,662	\$118,146	\$333,516

2022 CERTIFIED TOTALS

C17 - ROANOKE CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
94	\$183,593,696.00	\$117,018,501

2022 CERTIFIED TOTALS

Property Count: 963

C18 - KRUGERVILLE CITY OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		73,415,425			
Non Homesite:		20,077,557			
Ag Market:		5,804,292			
Timber Market:		0		Total Land	(+) 99,297,274
Improvement		Value			
Homesite:		195,931,888			
Non Homesite:		15,557,982		Total Improvements	(+) 211,489,870
Non Real		Count	Value		
Personal Property:		117	11,340,036		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 11,340,036
				Market Value	= 322,127,180
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,804,292	0			
Ag Use:	6,824	0		Productivity Loss	(-) 5,797,468
Timber Use:	0	0		Appraised Value	= 316,329,712
Productivity Loss:	5,797,468	0		Homestead Cap	(-) 16,485,652
				Assessed Value	= 299,844,060
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,554,938
				Net Taxable	= 283,289,122

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,139,721	1,079,721	2,673.01	2,673.01	3		
OV65	59,449,652	51,459,200	121,487.73	125,953.26	199		
Total	60,589,373	52,538,921	124,160.74	128,626.27	202	Freeze Taxable	(-) 52,538,921
Tax Rate	0.4387010						
						Freeze Adjusted Taxable	= 230,750,201

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,136,464.18 = 230,750,201 * (0.4387010 / 100) + 124,160.74

Certified Estimate of Market Value: 322,127,180
 Certified Estimate of Taxable Value: 283,289,122

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

2022 CERTIFIED TOTALS

Property Count: 963

C18 - KRUGERVILLE CITY OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	60,000	0	60,000
DV1	3	0	22,000	22,000
DV2	13	0	115,500	115,500
DV3	3	0	30,000	30,000
DV4	21	0	84,000	84,000
DV4S	2	0	0	0
DVHS	16	0	6,392,768	6,392,768
DVHSS	2	0	672,457	672,457
EX-XV	16	0	5,056,920	5,056,920
EX366	30	0	29,793	29,793
OV65	212	3,870,000	0	3,870,000
OV65S	13	220,000	0	220,000
PPV	1	1,500	0	1,500
Totals		4,151,500	12,403,438	16,554,938

2022 CERTIFIED TOTALS

Property Count: 22

C18 - KRUGERVILLE CITY OF
Under ARB Review Totals

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Land		Value			
Homesite:		1,583,350			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 1,583,350
Improvement		Value			
Homesite:		4,480,723			
Non Homesite:		0		Total Improvements	(+) 4,480,723
Non Real		Count	Value		
Personal Property:		6	2,553,469		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,553,469
				Market Value	= 8,617,542
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 8,617,542
Productivity Loss:		0	0	Homestead Cap	(-) 540,440
				Assessed Value	= 8,077,102
				Total Exemptions Amount (Breakdown on Next Page)	(-) 82,000
				Net Taxable	= 7,995,102

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	723,800	683,800	1,774.77	1,774.77	2		
Total	723,800	683,800	1,774.77	1,774.77	2	Freeze Taxable	(-) 683,800
Tax Rate	0.4387010						
						Freeze Adjusted Taxable	= 7,311,302

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,849.52 = 7,311,302 * (0.4387010 / 100) + 1,774.77

Certified Estimate of Market Value:	5,824,926
Certified Estimate of Taxable Value:	5,749,650
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 22

C18 - KRUGERVILLE CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	22,000	22,000
OV65	3	60,000	0	60,000
	Totals	60,000	22,000	82,000

2022 CERTIFIED TOTALS

Property Count: 985

C18 - KRUGERVILLE CITY OF
Grand Totals

9/12/2022

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Land		Value			
Homesite:		74,998,775			
Non Homesite:		20,077,557			
Ag Market:		5,804,292			
Timber Market:		0		Total Land	(+) 100,880,624
Improvement		Value			
Homesite:		200,412,611			
Non Homesite:		15,557,982		Total Improvements	(+) 215,970,593
Non Real		Count	Value		
Personal Property:		123	13,893,505		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,893,505
				Market Value	= 330,744,722
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,804,292	0			
Ag Use:	6,824	0		Productivity Loss	(-) 5,797,468
Timber Use:	0	0		Appraised Value	= 324,947,254
Productivity Loss:	5,797,468	0		Homestead Cap	(-) 17,026,092
				Assessed Value	= 307,921,162
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,636,938
				Net Taxable	= 291,284,224

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,139,721	1,079,721	2,673.01	2,673.01	3	
OV65	60,173,452	52,143,000	123,262.50	127,728.03	201	
Total	61,313,173	53,222,721	125,935.51	130,401.04	204	Freeze Taxable (-) 53,222,721
Tax Rate	0.4387010					
						Freeze Adjusted Taxable = 238,061,503

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,170,313.70 = 238,061,503 * (0.4387010 / 100) + 125,935.51

Certified Estimate of Market Value: 327,952,106
 Certified Estimate of Taxable Value: 289,038,772

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

2022 CERTIFIED TOTALS

Property Count: 985

C18 - KRUGERVILLE CITY OF
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	60,000	0	60,000
DV1	3	0	22,000	22,000
DV2	13	0	115,500	115,500
DV3	5	0	52,000	52,000
DV4	21	0	84,000	84,000
DV4S	2	0	0	0
DVHS	16	0	6,392,768	6,392,768
DVHSS	2	0	672,457	672,457
EX-XV	16	0	5,056,920	5,056,920
EX366	30	0	29,793	29,793
OV65	215	3,930,000	0	3,930,000
OV65S	13	220,000	0	220,000
PPV	1	1,500	0	1,500
Totals		4,211,500	12,425,438	16,636,938

2022 CERTIFIED TOTALS

Property Count: 963

C18 - KRUGERVILLE CITY OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	725	486.6088	\$14,669,747	\$267,644,796	\$240,529,884
C1	VACANT LOTS AND LAND TRACTS	50	25.3976	\$0	\$2,640,496	\$2,640,496
D1	QUALIFIED AG LAND	14	96.7347	\$0	\$5,804,292	\$6,824
D2	NON-QUALIFIED LAND	11		\$22,088	\$345,307	\$337,807
E	FARM OR RANCH IMPROVEMENT	19	77.5833	\$0	\$6,948,917	\$6,118,952
F1	COMMERCIAL REAL PROPERTY	31	40.9059	\$1,190,177	\$22,323,029	\$22,323,029
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,126,110	\$3,126,110
J4	TELEPHONE COMPANY (INCLUDI	4	0.4384	\$0	\$178,807	\$178,807
J7	CABLE TELEVISION COMPANY	2		\$0	\$419,830	\$419,830
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$7,569,353	\$7,569,353
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$28,030	\$28,030
S	SPECIAL INVENTORY TAX	1		\$0	\$10,000	\$10,000
X	TOTALLY EXEMPT PROPERTY	46	51.1304	\$0	\$5,088,213	\$0
	Totals		778.7991	\$15,882,012	\$322,127,180	\$283,289,122

2022 CERTIFIED TOTALS

Property Count: 22

C18 - KRUGERVILLE CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	9.8377	\$457,885	\$6,064,073	\$5,441,633
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$2,553,469	\$2,553,469
	Totals		9.8377	\$457,885	\$8,617,542	\$7,995,102

2022 CERTIFIED TOTALS

Property Count: 985

C18 - KRUGERVILLE CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	741	496.4465	\$15,127,632	\$273,708,869	\$245,971,517
C1	VACANT LOTS AND LAND TRACTS	50	25.3976	\$0	\$2,640,496	\$2,640,496
D1	QUALIFIED AG LAND	14	96.7347	\$0	\$5,804,292	\$6,824
D2	NON-QUALIFIED LAND	11		\$22,088	\$345,307	\$337,807
E	FARM OR RANCH IMPROVEMENT	19	77.5833	\$0	\$6,948,917	\$6,118,952
F1	COMMERCIAL REAL PROPERTY	31	40.9059	\$1,190,177	\$22,323,029	\$22,323,029
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,126,110	\$3,126,110
J4	TELEPHONE COMPANY (INCLUDI	4	0.4384	\$0	\$178,807	\$178,807
J7	CABLE TELEVISION COMPANY	2		\$0	\$419,830	\$419,830
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$10,122,822	\$10,122,822
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$28,030	\$28,030
S	SPECIAL INVENTORY TAX	1		\$0	\$10,000	\$10,000
X	TOTALLY EXEMPT PROPERTY	46	51.1304	\$0	\$5,088,213	\$0
	Totals		788.6368	\$16,339,897	\$330,744,722	\$291,284,224

2022 CERTIFIED TOTALS

Property Count: 963

C18 - KRUGERVILLE CITY OF
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	725	486.6088	\$14,669,747	\$267,644,796	\$240,529,884
C1	REAL, VACANT PLATTED RESIDENTI	46	21.9176	\$0	\$1,945,875	\$1,945,875
C2	COMMERCIAL VACANT LOT	3	2.7700	\$0	\$601,838	\$601,838
C3	REAL VACANT LOT OUTSIDE CITY	1	0.7100	\$0	\$92,783	\$92,783
D1	QUALIFIED AG LAND	14	96.7347	\$0	\$5,804,292	\$6,824
D2	FARM AND RANCH IMPSS ON QUALI	11		\$22,088	\$345,307	\$337,807
E1	LAND AND IMPROVEMENTS (NON A	12	14.2690	\$0	\$3,948,344	\$3,118,379
E4	VACANT NON QUALIFIED NON HOME	8	63.3143	\$0	\$3,000,573	\$3,000,573
F1	REAL COMMERCIAL	31	40.9059	\$1,190,177	\$22,323,029	\$22,323,029
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$3,126,110	\$3,126,110
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.4384	\$0	\$178,807	\$178,807
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$419,830	\$419,830
L1	BPP TANGIBLE COMERCIAL PROPER	50		\$0	\$6,763,871	\$6,763,871
L2	BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$28,030	\$28,030
L3	BPP TANGIBLE COMMERCIAL LEASE	25		\$0	\$805,482	\$805,482
S	SPECIAL INVENTORY	1		\$0	\$10,000	\$10,000
X		46	51.1304	\$0	\$5,088,213	\$0
Totals			778.7991	\$15,882,012	\$322,127,180	\$283,289,122

2022 CERTIFIED TOTALS

Property Count: 22

C18 - KRUGERVILLE CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16	9.8377	\$457,885	\$6,064,073	\$5,441,633
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$2,360,553	\$2,360,553
L3	BPP TANGIBLE COMMERCIAL LEASE	5		\$0	\$192,916	\$192,916
	Totals		9.8377	\$457,885	\$8,617,542	\$7,995,102

2022 CERTIFIED TOTALS

Property Count: 985

C18 - KRUGERVILLE CITY OF
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	741	496.4465	\$15,127,632	\$273,708,869	\$245,971,517
C1	REAL, VACANT PLATTED RESIDENTI	46	21.9176	\$0	\$1,945,875	\$1,945,875
C2	COMMERCIAL VACANT LOT	3	2.7700	\$0	\$601,838	\$601,838
C3	REAL VACANT LOT OUTSIDE CITY	1	0.7100	\$0	\$92,783	\$92,783
D1	QUALIFIED AG LAND	14	96.7347	\$0	\$5,804,292	\$6,824
D2	FARM AND RANCH IMPSS ON QUALI	11		\$22,088	\$345,307	\$337,807
E1	LAND AND IMPROVEMENTS (NON A	12	14.2690	\$0	\$3,948,344	\$3,118,379
E4	VACANT NON QUALIFIED NON HOME	8	63.3143	\$0	\$3,000,573	\$3,000,573
F1	REAL COMMERCIAL	31	40.9059	\$1,190,177	\$22,323,029	\$22,323,029
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$3,126,110	\$3,126,110
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.4384	\$0	\$178,807	\$178,807
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$419,830	\$419,830
L1	BPP TANGIBLE COMERCIAL PROPER	51		\$0	\$9,124,424	\$9,124,424
L2	BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$28,030	\$28,030
L3	BPP TANGIBLE COMMERCIAL LEASE	30		\$0	\$998,398	\$998,398
S	SPECIAL INVENTORY	1		\$0	\$10,000	\$10,000
X		46	51.1304	\$0	\$5,088,213	\$0
Totals			788.6368	\$16,339,897	\$330,744,722	\$291,284,224

2022 CERTIFIED TOTALS

Property Count: 985

C18 - KRUGERVILLE CITY OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$16,339,897**
TOTAL NEW VALUE TAXABLE: **\$15,580,093**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	17	2021 Market Value	\$1,523,437
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,523,437

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$36,000
OV65	Over 65	25	\$500,000
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		35	\$561,000
NEW EXEMPTIONS VALUE LOSS			\$2,084,437

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,084,437

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$2,876,447	\$2,876,447

New Deannexations

Count	Market Value	Taxable Value
1	\$450	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
613	\$377,814	\$27,775	\$350,039

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
608	\$377,723	\$27,339	\$350,384

2022 CERTIFIED TOTALS

C18 - KRUGERVILLE CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$8,617,542.00	\$5,749,650

2022 CERTIFIED TOTALS

Property Count: 2,928

C19 - HICKORY CREEK TOWN OF
ARB Approved Totals

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Land		Value				
Homesite:		214,754,670				
Non Homesite:		85,769,634				
Ag Market:		19,046,809				
Timber Market:		0		Total Land	(+)	319,571,113
Improvement		Value				
Homesite:		587,714,371				
Non Homesite:		86,101,946		Total Improvements	(+)	673,816,317
Non Real		Count	Value			
Personal Property:		198	19,084,457			
Mineral Property:		173	290,840			
Autos:		0	0	Total Non Real	(+)	19,375,297
				Market Value	=	1,012,762,727
Ag	Non Exempt	Exempt				
Total Productivity Market:	19,046,809	0				
Ag Use:	12,060	0		Productivity Loss	(-)	19,034,749
Timber Use:	0	0		Appraised Value	=	993,727,978
Productivity Loss:	19,034,749	0		Homestead Cap	(-)	69,562,492
				Assessed Value	=	924,165,486
				Total Exemptions Amount	(-)	39,745,050
				(Breakdown on Next Page)		
				Net Taxable	=	884,420,436

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,717,647.12 = 884,420,436 * (0.307280 / 100)

Certified Estimate of Market Value: 1,012,762,727
 Certified Estimate of Taxable Value: 884,420,436

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

2022 CERTIFIED TOTALS

Property Count: 2,928

C19 - HICKORY CREEK TOWN OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	150,000	0	150,000
DV1	7	0	49,000	49,000
DV1S	1	0	5,000	5,000
DV2	9	0	76,500	76,500
DV3	10	0	98,000	98,000
DV4	42	0	228,480	228,480
DV4S	1	0	12,000	12,000
DVHS	32	0	12,240,474	12,240,474
DVHSS	1	0	130,424	130,424
EX	2	0	1,380	1,380
EX-XJ	1	0	8,072,477	8,072,477
EX-XL	6	0	765,743	765,743
EX-XR	2	0	90,151	90,151
EX-XV	172	0	13,219,484	13,219,484
EX-XV (Prorated)	1	0	98	98
EX366	178	0	35,839	35,839
OV65	469	4,280,000	0	4,280,000
OV65S	29	290,000	0	290,000
Totals		4,720,000	35,025,050	39,745,050

2022 CERTIFIED TOTALS

Property Count: 48

C19 - HICKORY CREEK TOWN OF
Under ARB Review Totals

9/12/2022

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Land		Value		
Homesite:		5,207,248		
Non Homesite:		526,700		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,733,948
Improvement		Value		
Homesite:		13,071,434		
Non Homesite:		4,827	Total Improvements	(+) 13,076,261
Non Real		Count	Value	
Personal Property:	8	172,422		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 172,422
			Market Value	= 18,982,631
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 18,982,631
Productivity Loss:	0	0	Homestead Cap	(-) 1,649,957
			Assessed Value	= 17,332,674
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000
			Net Taxable	= 17,307,674

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
53,183.02 = 17,307,674 * (0.307280 / 100)

Certified Estimate of Market Value:	13,884,252
Certified Estimate of Taxable Value:	13,841,893
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 48

C19 - HICKORY CREEK TOWN OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
OV65	2	20,000	0	20,000
	Totals	20,000	5,000	25,000

2022 CERTIFIED TOTALS

Property Count: 2,976

C19 - HICKORY CREEK TOWN OF
Grand Totals

9/12/2022

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Land		Value			
Homesite:		219,961,918			
Non Homesite:		86,296,334			
Ag Market:		19,046,809			
Timber Market:		0		Total Land	(+) 325,305,061
Improvement		Value			
Homesite:		600,785,805			
Non Homesite:		86,106,773		Total Improvements	(+) 686,892,578
Non Real		Count	Value		
Personal Property:		206	19,256,879		
Mineral Property:		173	290,840		
Autos:		0	0	Total Non Real	(+) 19,547,719
				Market Value	= 1,031,745,358
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,046,809	0			
Ag Use:	12,060	0		Productivity Loss	(-) 19,034,749
Timber Use:	0	0		Appraised Value	= 1,012,710,609
Productivity Loss:	19,034,749	0		Homestead Cap	(-) 71,212,449
				Assessed Value	= 941,498,160
				Total Exemptions Amount	(-) 39,770,050
				(Breakdown on Next Page)	
				Net Taxable	= 901,728,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,770,830.14 = 901,728,110 * (0.307280 / 100)

Certified Estimate of Market Value: 1,026,646,979
 Certified Estimate of Taxable Value: 898,262,329

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

2022 CERTIFIED TOTALS

Property Count: 2,976

C19 - HICKORY CREEK TOWN OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	150,000	0	150,000
DV1	8	0	54,000	54,000
DV1S	1	0	5,000	5,000
DV2	9	0	76,500	76,500
DV3	10	0	98,000	98,000
DV4	42	0	228,480	228,480
DV4S	1	0	12,000	12,000
DVHS	32	0	12,240,474	12,240,474
DVHSS	1	0	130,424	130,424
EX	2	0	1,380	1,380
EX-XJ	1	0	8,072,477	8,072,477
EX-XL	6	0	765,743	765,743
EX-XR	2	0	90,151	90,151
EX-XV	172	0	13,219,484	13,219,484
EX-XV (Prorated)	1	0	98	98
EX366	178	0	35,839	35,839
OV65	471	4,300,000	0	4,300,000
OV65S	29	290,000	0	290,000
Totals		4,740,000	35,030,050	39,770,050

2022 CERTIFIED TOTALS

Property Count: 2,928

C19 - HICKORY CREEK TOWN OF
ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	4		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	1,950	660.4245	\$47,556,470	\$789,584,334	\$704,065,530
B MULTIFAMILY RESIDENCE	1	12.5800	\$0	\$34,837,429	\$34,837,429
C1 VACANT LOTS AND LAND TRACTS	345	133.5224	\$0	\$29,910,104	\$29,910,104
D1 QUALIFIED AG LAND	38	198.9818	\$0	\$19,046,809	\$12,060
D2 NON-QUALIFIED LAND	13		\$0	\$1,819,930	\$1,819,930
E FARM OR RANCH IMPROVEMENT	41	186.0230	\$119,979	\$25,307,252	\$23,703,686
F1 COMMERCIAL REAL PROPERTY	40	87.7491	\$0	\$68,890,981	\$68,890,981
G1 OIL AND GAS	74		\$0	\$280,150	\$280,150
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$1,494,870	\$1,494,870
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,213,670	\$3,213,670
J4 TELEPHONE COMPANY (INCLUDI	9		\$0	\$311,460	\$311,460
J6 PIPELAND COMPANY	1		\$0	\$523,040	\$523,040
J7 CABLE TELEVISION COMPANY	3		\$0	\$724,710	\$724,710
L1 COMMERCIAL PERSONAL PROPE	98		\$154,919	\$12,450,484	\$12,450,484
O RESIDENTIAL INVENTORY	23	9.2983	\$0	\$1,902,638	\$1,902,638
S SPECIAL INVENTORY TAX	1		\$0	\$279,694	\$279,694
X TOTALLY EXEMPT PROPERTY	362	193.8136	\$0	\$22,185,172	\$0
Totals		1,482.3927	\$47,831,368	\$1,012,762,727	\$884,420,436

2022 CERTIFIED TOTALS

Property Count: 48

C19 - HICKORY CREEK TOWN OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38	17.8609	\$666,023	\$18,499,131	\$16,824,174
C1	VACANT LOTS AND LAND TRACTS	1	0.8550	\$0	\$156,647	\$156,647
E	FARM OR RANCH IMPROVEMENT	1	1.1818	\$0	\$154,431	\$154,431
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$172,422	\$172,422
	Totals		19.8977	\$666,023	\$18,982,631	\$17,307,674

2022 CERTIFIED TOTALS

Property Count: 2,976

C19 - HICKORY CREEK TOWN OF
Grand Totals

9/12/2022

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	4		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	1,988	678.2854	\$48,222,493	\$808,083,465	\$720,889,704
B MULTIFAMILY RESIDENCE	1	12.5800	\$0	\$34,837,429	\$34,837,429
C1 VACANT LOTS AND LAND TRACTS	346	134.3774	\$0	\$30,066,751	\$30,066,751
D1 QUALIFIED AG LAND	38	198.9818	\$0	\$19,046,809	\$12,060
D2 NON-QUALIFIED LAND	13		\$0	\$1,819,930	\$1,819,930
E FARM OR RANCH IMPROVEMENT	42	187.2048	\$119,979	\$25,461,683	\$23,858,117
F1 COMMERCIAL REAL PROPERTY	40	87.7491	\$0	\$68,890,981	\$68,890,981
G1 OIL AND GAS	74		\$0	\$280,150	\$280,150
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$1,494,870	\$1,494,870
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,213,670	\$3,213,670
J4 TELEPHONE COMPANY (INCLUDI	9		\$0	\$311,460	\$311,460
J6 PIPELAND COMPANY	1		\$0	\$523,040	\$523,040
J7 CABLE TELEVISION COMPANY	3		\$0	\$724,710	\$724,710
L1 COMMERCIAL PERSONAL PROPE	106		\$154,919	\$12,622,906	\$12,622,906
O RESIDENTIAL INVENTORY	23	9.2983	\$0	\$1,902,638	\$1,902,638
S SPECIAL INVENTORY TAX	1		\$0	\$279,694	\$279,694
X TOTALLY EXEMPT PROPERTY	362	193.8136	\$0	\$22,185,172	\$0
Totals		1,502.2904	\$48,497,391	\$1,031,745,358	\$901,728,110

2022 CERTIFIED TOTALS

Property Count: 2,928

C19 - HICKORY CREEK TOWN OF
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	33	1.0468	\$0	\$95,053	\$95,053
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,810	579.3559	\$46,423,402	\$729,715,661	\$655,371,766
A2 REAL, RESIDENTIAL, MOBILE HOME	14	14.9880	\$99,926	\$2,874,490	\$1,694,314
A3 WATERFRONT	98	65.0338	\$1,033,142	\$56,899,130	\$46,904,397
B1 REAL, RESIDENTIAL, APARTMENTS	1	12.5800	\$0	\$34,837,429	\$34,837,429
C1 REAL, VACANT PLATTED RESIDENTI	286	68.7542	\$0	\$17,698,637	\$17,698,637
C2 COMMERCIAL VACANT LOT	46	57.7378	\$0	\$10,222,051	\$10,222,051
C3 REAL VACANT LOT OUTSIDE CITY	2	2.0456	\$0	\$92,853	\$92,853
C5 WATERFRONT	11	4.9848	\$0	\$1,896,563	\$1,896,563
D1 QUALIFIED AG LAND	38	198.9818	\$0	\$19,046,809	\$12,060
D2 FARM AND RANCH IMPSS ON QUALI	13		\$0	\$1,819,930	\$1,819,930
E1 LAND AND IMPROVEMENTS (NON A	24	83.1480	\$119,979	\$16,534,652	\$15,029,096
E4 VACANT NON QUALIFIED NON HOME	20	102.8750	\$0	\$8,772,600	\$8,674,590
F1 REAL COMMERCIAL	39	77.7491	\$0	\$67,779,781	\$67,779,781
F3 REAL - COMMERCIAL MH PARKS	1	10.0000	\$0	\$1,111,200	\$1,111,200
G1 OIL AND GAS	74		\$0	\$280,150	\$280,150
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,494,870	\$1,494,870
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,213,670	\$3,213,670
J4 REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$311,460	\$311,460
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$523,040	\$523,040
J7 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$724,710	\$724,710
L1 BPP TANGIBLE COMERCIAL PROPER	54		\$154,919	\$11,030,942	\$11,030,942
L3 BPP TANGIBLE COMMERCIAL LEASE	44		\$0	\$1,419,542	\$1,419,542
OA1 INVENTORY, RESIDENTIAL SINGLE F	6	1.7338	\$0	\$640,956	\$640,956
OC1 INVENTORY, VACANT PLATTED LOTS	17	7.5645	\$0	\$1,261,682	\$1,261,682
PLAN	4		\$0	\$0	\$0
S SPECIAL INVENTORY	1		\$0	\$279,694	\$279,694
X	362	193.8136	\$0	\$22,185,172	\$0
Totals		1,482.3927	\$47,831,368	\$1,012,762,727	\$884,420,436

2022 CERTIFIED TOTALS

Property Count: 48

C19 - HICKORY CREEK TOWN OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34	16.1728	\$666,023	\$15,549,316	\$14,606,913
A3	WATERFRONT	4	1.6881	\$0	\$2,949,815	\$2,217,261
C1	REAL, VACANT PLATTED RESIDENTI	1	0.8550	\$0	\$156,647	\$156,647
E4	VACANT NON QUALIFIED NON HOME	1	1.1818	\$0	\$154,431	\$154,431
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$77,131	\$77,131
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$95,291	\$95,291
	Totals		19.8977	\$666,023	\$18,982,631	\$17,307,674

2022 CERTIFIED TOTALS

Property Count: 2,976

C19 - HICKORY CREEK TOWN OF
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	33	1.0468	\$0	\$95,053	\$95,053
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,844	595.5287	\$47,089,425	\$745,264,977	\$669,978,679
A2	REAL, RESIDENTIAL, MOBILE HOME	14	14.9880	\$99,926	\$2,874,490	\$1,694,314
A3	WATERFRONT	102	66.7219	\$1,033,142	\$59,848,945	\$49,121,658
B1	REAL, RESIDENTIAL, APARTMENTS	1	12.5800	\$0	\$34,837,429	\$34,837,429
C1	REAL, VACANT PLATTED RESIDENTI	287	69.6092	\$0	\$17,855,284	\$17,855,284
C2	COMMERCIAL VACANT LOT	46	57.7378	\$0	\$10,222,051	\$10,222,051
C3	REAL VACANT LOT OUTSIDE CITY	2	2.0456	\$0	\$92,853	\$92,853
C5	WATERFRONT	11	4.9848	\$0	\$1,896,563	\$1,896,563
D1	QUALIFIED AG LAND	38	198.9818	\$0	\$19,046,809	\$12,060
D2	FARM AND RANCH IMPSS ON QUALI	13		\$0	\$1,819,930	\$1,819,930
E1	LAND AND IMPROVEMENTS (NON A	24	83.1480	\$119,979	\$16,534,652	\$15,029,096
E4	VACANT NON QUALIFIED NON HOME	21	104.0568	\$0	\$8,927,031	\$8,829,021
F1	REAL COMMERCIAL	39	77.7491	\$0	\$67,779,781	\$67,779,781
F3	REAL - COMMERCIAL MH PARKS	1	10.0000	\$0	\$1,111,200	\$1,111,200
G1	OIL AND GAS	74		\$0	\$280,150	\$280,150
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,494,870	\$1,494,870
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,213,670	\$3,213,670
J4	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$311,460	\$311,460
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$523,040	\$523,040
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$724,710	\$724,710
L1	BPP TANGIBLE COMERCIAL PROPER	55		\$154,919	\$11,108,073	\$11,108,073
L3	BPP TANGIBLE COMMERCIAL LEASE	51		\$0	\$1,514,833	\$1,514,833
OA1	INVENTORY, RESIDENTIAL SINGLE F	6	1.7338	\$0	\$640,956	\$640,956
OC1	INVENTORY, VACANT PLATTED LOTS	17	7.5645	\$0	\$1,261,682	\$1,261,682
PLAN		4		\$0	\$0	\$0
S	SPECIAL INVENTORY	1		\$0	\$279,694	\$279,694
X		362	193.8136	\$0	\$22,185,172	\$0
	Totals		1,502.2904	\$48,497,391	\$1,031,745,358	\$901,728,110

2022 CERTIFIED TOTALS

Property Count: 2,976

C19 - HICKORY CREEK TOWN OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$48,497,391**
TOTAL NEW VALUE TAXABLE: **\$47,775,335**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2021 Market Value	\$5,045,890
EX366	HB366 Exempt	118	2021 Market Value	\$149,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,195,080

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV4	Disabled Veterans 70% - 100%	7	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$443,015
OV65	Over 65	40	\$315,000
PARTIAL EXEMPTIONS VALUE LOSS			\$855,015
NEW EXEMPTIONS VALUE LOSS			\$6,050,095

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$6,050,095**

New Ag / Timber Exemptions

2021 Market Value \$431,999 Count: 2
2022 Ag/Timber Use \$239
NEW AG / TIMBER VALUE LOSS \$431,760

New Annexations

Count	Market Value	Taxable Value
2	\$4,112,271	\$4,112,271

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,508	\$427,430	\$47,223	\$380,207
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,500	\$426,041	\$46,676	\$379,365

2022 CERTIFIED TOTALS

C19 - HICKORY CREEK TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$18,982,631.00	\$13,841,893

2022 CERTIFIED TOTALS

Property Count: 2,658

C20 - DALLAS CITY OF
ARB Approved Totals

9/12/2022

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Land		Value		
Homesite:		169,863,925		
Non Homesite:		269,027,472		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 438,891,397
Improvement		Value		
Homesite:		552,461,412		
Non Homesite:		1,359,209,827	Total Improvements	(+) 1,911,671,239
Non Real		Count	Value	
Personal Property:	278		35,994,659	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 35,994,659
			Market Value	= 2,386,557,295
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 2,386,557,295
Productivity Loss:	0		0	Homestead Cap (-) 34,235,112
				Assessed Value = 2,352,322,183
				Total Exemptions Amount (Breakdown on Next Page) (-) 267,064,266
			Net Taxable	= 2,085,257,917

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,125,299.47 = 2,085,257,917 * (0.773300 / 100)

Certified Estimate of Market Value: 2,386,557,295
 Certified Estimate of Taxable Value: 2,085,257,917

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

2022 CERTIFIED TOTALS

Property Count: 2,658

C20 - DALLAS CITY OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	17,000,000	0	17,000,000
DP	10	1,155,000	0	1,155,000
DV1	2	0	10,000	10,000
DV2	6	0	58,500	58,500
DV3	2	0	22,000	22,000
DV4	9	0	48,000	48,000
DV4S	1	0	0	0
DVHS	7	0	2,276,617	2,276,617
DVHSS	1	0	262,028	262,028
EX-XJ	1	0	7,475	7,475
EX-XV	68	0	83,683,565	83,683,565
EX366	38	0	37,630	37,630
HS	1,524	103,244,752	0	103,244,752
OV65	507	57,596,385	0	57,596,385
OV65S	14	1,617,000	0	1,617,000
PC	2	45,314	0	45,314
Totals		180,658,451	86,405,815	267,064,266

2022 CERTIFIED TOTALS

Property Count: 40

C20 - DALLAS CITY OF
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		2,345,102		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,345,102
Improvement		Value		
Homesite:		7,354,220		
Non Homesite:		0	Total Improvements	(+) 7,354,220
Non Real		Count	Value	
Personal Property:	13		640,418	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 640,418
			Market Value	= 10,339,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 10,339,740
Productivity Loss:	0		0	Homestead Cap (-) 411,261
				Assessed Value = 9,928,479
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,358,482
				Net Taxable = 8,569,997

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
66,271.79 = 8,569,997 * (0.773300 / 100)

Certified Estimate of Market Value:	8,707,056
Certified Estimate of Taxable Value:	7,674,484
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 40

C20 - DALLAS CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	15	1,127,482	0	1,127,482
OV65	2	231,000	0	231,000
Totals		1,358,482	0	1,358,482

2022 CERTIFIED TOTALS

Property Count: 2,698

C20 - DALLAS CITY OF
Grand Totals

9/12/2022

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Land		Value		
Homesite:		172,209,027		
Non Homesite:		269,027,472		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 441,236,499
Improvement		Value		
Homesite:		559,815,632		
Non Homesite:		1,359,209,827	Total Improvements	(+) 1,919,025,459
Non Real		Count	Value	
Personal Property:	291		36,635,077	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 36,635,077
			Market Value	= 2,396,897,035
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 2,396,897,035
Productivity Loss:	0		0	Homestead Cap (-) 34,646,373
				Assessed Value = 2,362,250,662
				Total Exemptions Amount (Breakdown on Next Page) (-) 268,422,748
				Net Taxable = 2,093,827,914

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,191,571.26 = 2,093,827,914 * (0.773300 / 100)

Certified Estimate of Market Value: 2,395,264,351
 Certified Estimate of Taxable Value: 2,092,932,401

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

2022 CERTIFIED TOTALS

Property Count: 2,698

C20 - DALLAS CITY OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	17,000,000	0	17,000,000
DP	10	1,155,000	0	1,155,000
DV1	2	0	10,000	10,000
DV2	6	0	58,500	58,500
DV3	2	0	22,000	22,000
DV4	9	0	48,000	48,000
DV4S	1	0	0	0
DVHS	7	0	2,276,617	2,276,617
DVHSS	1	0	262,028	262,028
EX-XJ	1	0	7,475	7,475
EX-XV	68	0	83,683,565	83,683,565
EX366	38	0	37,630	37,630
HS	1,539	104,372,234	0	104,372,234
OV65	509	57,827,385	0	57,827,385
OV65S	14	1,617,000	0	1,617,000
PC	2	45,314	0	45,314
Totals		182,016,933	86,405,815	268,422,748

2022 CERTIFIED TOTALS

Property Count: 2,658

C20 - DALLAS CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,976	308.6860	\$72,410	\$673,883,112	\$482,931,502
B	MULTIFAMILY RESIDENCE	229	522.5713	\$0	\$1,440,795,924	\$1,431,222,140
C1	VACANT LOTS AND LAND TRACTS	33	15.1329	\$0	\$3,108,587	\$3,108,587
E	FARM OR RANCH IMPROVEMENT	2	1.8700	\$0	\$728,314	\$728,314
F1	COMMERCIAL REAL PROPERTY	75	117.0070	\$153,248	\$131,561,449	\$131,561,449
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$6,111,360	\$6,111,360
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$2,741,670	\$2,741,670
J7	CABLE TELEVISION COMPANY	2		\$0	\$14,860	\$14,860
L1	COMMERCIAL PERSONAL PROPE	214		\$0	\$26,690,309	\$26,644,995
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$193,040	\$193,040
X	TOTALLY EXEMPT PROPERTY	108	288.9252	\$0	\$100,728,670	\$0
	Totals		1,254.1924	\$225,658	\$2,386,557,295	\$2,085,257,917

2022 CERTIFIED TOTALS

Property Count: 40

C20 - DALLAS CITY OF
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	25	4.1063	\$0	\$9,117,117	\$7,562,363
B	MULTIFAMILY RESIDENCE	2	0.2915	\$0	\$582,205	\$367,216
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$640,418	\$640,418
	Totals		4.3978	\$0	\$10,339,740	\$8,569,997

2022 CERTIFIED TOTALS

Property Count: 2,698

C20 - DALLAS CITY OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,001	312.7923	\$72,410	\$683,000,229	\$490,493,865
B	MULTIFAMILY RESIDENCE	231	522.8628	\$0	\$1,441,378,129	\$1,431,589,356
C1	VACANT LOTS AND LAND TRACTS	33	15.1329	\$0	\$3,108,587	\$3,108,587
E	FARM OR RANCH IMPROVEMENT	2	1.8700	\$0	\$728,314	\$728,314
F1	COMMERCIAL REAL PROPERTY	75	117.0070	\$153,248	\$131,561,449	\$131,561,449
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$6,111,360	\$6,111,360
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$2,741,670	\$2,741,670
J7	CABLE TELEVISION COMPANY	2		\$0	\$14,860	\$14,860
L1	COMMERCIAL PERSONAL PROPE	227		\$0	\$27,330,727	\$27,285,413
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$193,040	\$193,040
X	TOTALLY EXEMPT PROPERTY	108	288.9252	\$0	\$100,728,670	\$0
	Totals		1,258.5902	\$225,658	\$2,396,897,035	\$2,093,827,914

2022 CERTIFIED TOTALS

Property Count: 2,658

C20 - DALLAS CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,976	308.6860	\$72,410	\$673,883,112	\$482,931,502
B1	REAL, RESIDENTIAL, APARTMENTS	47	497.1278	\$0	\$1,391,599,985	\$1,391,599,985
B2	REAL, RESIDENTIAL, DUPLEXES	182	25.4435	\$0	\$49,195,939	\$39,622,155
C1	REAL, VACANT PLATTED RESIDENTI	2	1.2862	\$0	\$74,353	\$74,353
C2	COMMERCIAL VACANT LOT	31	13.8467	\$0	\$3,034,234	\$3,034,234
E4	VACANT NON QUALIFIED NON HOME	2	1.8700	\$0	\$728,314	\$728,314
F1	REAL COMMERCIAL	70	112.5295	\$153,248	\$129,104,708	\$129,104,708
F4	REAL - COMMERCIAL OFFICE CONDC	5	4.4775	\$0	\$2,456,741	\$2,456,741
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,111,360	\$6,111,360
J4	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$2,741,670	\$2,741,670
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$14,860	\$14,860
L1	BPP TANGIBLE COMERCIAL PROPER	153		\$0	\$25,556,508	\$25,511,194
L2	BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$193,040	\$193,040
L3	BPP TANGIBLE COMMERCIAL LEASE	61		\$0	\$1,133,801	\$1,133,801
X		108	288.9252	\$0	\$100,728,670	\$0
	Totals		1,254.1924	\$225,658	\$2,386,557,295	\$2,085,257,917

2022 CERTIFIED TOTALS

Property Count: 40

C20 - DALLAS CITY OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	25	4.1063	\$0	\$9,117,117	\$7,562,363
B2	REAL, RESIDENTIAL, DUPLEXES	2	0.2915	\$0	\$582,205	\$367,216
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$179,900	\$179,900
L3	BPP TANGIBLE COMMERCIAL LEASE	12		\$0	\$460,518	\$460,518
Totals			4.3978	\$0	\$10,339,740	\$8,569,997

2022 CERTIFIED TOTALS

Property Count: 2,698

C20 - DALLAS CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,001	312.7923	\$72,410	\$683,000,229	\$490,493,865
B1	REAL, RESIDENTIAL, APARTMENTS	47	497.1278	\$0	\$1,391,599,985	\$1,391,599,985
B2	REAL, RESIDENTIAL, DUPLEXES	184	25.7350	\$0	\$49,778,144	\$39,989,371
C1	REAL, VACANT PLATTED RESIDENTI	2	1.2862	\$0	\$74,353	\$74,353
C2	COMMERCIAL VACANT LOT	31	13.8467	\$0	\$3,034,234	\$3,034,234
E4	VACANT NON QUALIFIED NON HOME	2	1.8700	\$0	\$728,314	\$728,314
F1	REAL COMMERCIAL	70	112.5295	\$153,248	\$129,104,708	\$129,104,708
F4	REAL - COMMERCIAL OFFICE CONDC	5	4.4775	\$0	\$2,456,741	\$2,456,741
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,111,360	\$6,111,360
J4	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$2,741,670	\$2,741,670
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$14,860	\$14,860
L1	BPP TANGIBLE COMERCIAL PROPER	154		\$0	\$25,736,408	\$25,691,094
L2	BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$193,040	\$193,040
L3	BPP TANGIBLE COMMERCIAL LEASE	73		\$0	\$1,594,319	\$1,594,319
X		108	288.9252	\$0	\$100,728,670	\$0
	Totals		1,258.5902	\$225,658	\$2,396,897,035	\$2,093,827,914

2022 CERTIFIED TOTALS

Property Count: 2,698

C20 - DALLAS CITY OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$225,658**
TOTAL NEW VALUE TAXABLE: **\$216,652**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2021 Market Value	\$1,196,375
EX366	HB366 Exempt	22	2021 Market Value	\$6,551,247
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,747,622

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
HS	Homestead	44	\$2,911,012
OV65	Over 65	38	\$4,273,500
PARTIAL EXEMPTIONS VALUE LOSS			\$7,196,512
NEW EXEMPTIONS VALUE LOSS			\$14,944,134

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	8	\$68,000
OV65	Over 65	443	\$3,737,195
OV65S	OV65 Surviving Spouse	13	\$110,500
INCREASED EXEMPTIONS VALUE LOSS			\$3,915,695

TOTAL EXEMPTIONS VALUE LOSS \$18,859,829

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,457	\$346,257	\$91,135	\$255,122
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,457	\$346,257	\$91,135	\$255,122

2022 CERTIFIED TOTALS

C20 - DALLAS CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
40	\$10,339,740.00	\$7,624,278

2022 CERTIFIED TOTALS

Property Count: 550

C21 - COPPELL CITY OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		35,946,784			
Non Homesite:		18,470,317			
Ag Market:		2,145,805			
Timber Market:		0	Total Land	(+) 56,562,906	
Improvement		Value			
Homesite:		133,686,727			
Non Homesite:		35,444,310	Total Improvements	(+) 169,131,037	
Non Real		Count	Value		
Personal Property:	56		7,137,003		
Mineral Property:	37		9,818		
Autos:	0		0	Total Non Real	(+) 7,146,821
			Market Value	= 232,840,764	
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,145,805		0		
Ag Use:	801		0	Productivity Loss	(-) 2,145,004
Timber Use:	0		0	Appraised Value	= 230,695,760
Productivity Loss:	2,145,004		0	Homestead Cap	(-) 10,197,763
				Assessed Value	= 220,497,997
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,920,537
				Net Taxable	= 205,577,460

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,192,349.27 = 205,577,460 * (0.580000 / 100)

Certified Estimate of Market Value:	232,840,764
Certified Estimate of Taxable Value:	205,577,460

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

2022 CERTIFIED TOTALS

Property Count: 550

C21 - COPPELL CITY OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	100,000	0	100,000
DV2	1	0	7,500	7,500
EX-XV	44	0	55,876	55,876
EX366	11	0	7,414	7,414
HS	272	6,203,341	0	6,203,341
OV65	84	8,400,000	0	8,400,000
OV65S	1	100,000	0	100,000
PC	2	46,406	0	46,406
Totals		14,849,747	70,790	14,920,537

2022 CERTIFIED TOTALS

Property Count: 12

C21 - COPPELL CITY OF
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		756,955		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 756,955
Improvement		Value		
Homesite:		2,602,863		
Non Homesite:		0	Total Improvements	(+) 2,602,863
Non Real		Count	Value	
Personal Property:	5	95,250		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 95,250
			Market Value	= 3,455,068
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,455,068
Productivity Loss:	0	0	Homestead Cap	(-) 209,322
			Assessed Value	= 3,245,746
			Total Exemptions Amount (Breakdown on Next Page)	(-) 101,059
			Net Taxable	= 3,144,687

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,239.18 = 3,144,687 * (0.580000 / 100)

Certified Estimate of Market Value:	2,847,272
Certified Estimate of Taxable Value:	2,774,707
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 12

C21 - COPPELL CITY OF
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	101,059	0	101,059
Totals		101,059	0	101,059

2022 CERTIFIED TOTALS

Property Count: 562

C21 - COPPELL CITY OF
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		36,703,739			
Non Homesite:		18,470,317			
Ag Market:		2,145,805			
Timber Market:		0	Total Land	(+) 57,319,861	
Improvement		Value			
Homesite:		136,289,590			
Non Homesite:		35,444,310	Total Improvements	(+) 171,733,900	
Non Real		Count	Value		
Personal Property:	61		7,232,253		
Mineral Property:	37		9,818		
Autos:	0		0	Total Non Real	(+) 7,242,071
			Market Value	= 236,295,832	
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,145,805		0		
Ag Use:	801		0	Productivity Loss	(-) 2,145,004
Timber Use:	0		0	Appraised Value	= 234,150,828
Productivity Loss:	2,145,004		0	Homestead Cap	(-) 10,407,085
				Assessed Value	= 223,743,743
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,021,596
				Net Taxable	= 208,722,147

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,210,588.45 = 208,722,147 * (0.580000 / 100)

Certified Estimate of Market Value:	235,688,036
Certified Estimate of Taxable Value:	208,352,167

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

2022 CERTIFIED TOTALS

Property Count: 562

C21 - COPPELL CITY OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	100,000	0	100,000
DV2	1	0	7,500	7,500
EX-XV	44	0	55,876	55,876
EX366	11	0	7,414	7,414
HS	276	6,304,400	0	6,304,400
OV65	84	8,400,000	0	8,400,000
OV65S	1	100,000	0	100,000
PC	2	46,406	0	46,406
Totals		14,950,806	70,790	15,021,596

2022 CERTIFIED TOTALS

Property Count: 550

C21 - COPPELL CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	376	54.7013	\$24,900	\$169,633,511	\$144,624,907
C1	VACANT LOTS AND LAND TRACTS	10	10.5715	\$0	\$2,597,810	\$2,597,810
D1	QUALIFIED AG LAND	7	16.4203	\$0	\$2,145,805	\$801
E	FARM OR RANCH IMPROVEMENT	1	2.8000	\$0	\$182,952	\$182,952
F1	COMMERCIAL REAL PROPERTY	21	54.7498	\$2,052,193	\$51,077,989	\$51,077,989
G1	OIL AND GAS	37		\$0	\$9,818	\$9,818
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$360,580	\$360,580
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$94,440	\$94,440
J6	PIPELAND COMPANY	1		\$0	\$11,600	\$11,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,150	\$8,150
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$4,205,069	\$4,158,663
L2	INDUSTRIAL PERSONAL PROPERT	4		\$0	\$2,449,750	\$2,449,750
X	TOTALLY EXEMPT PROPERTY	55	43.0142	\$0	\$63,290	\$0
	Totals		182.2571	\$2,077,093	\$232,840,764	\$205,577,460

2022 CERTIFIED TOTALS

Property Count: 12

C21 - COPPELL CITY OF
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	1.3498	\$0	\$3,359,818	\$3,049,437
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$95,250	\$95,250
	Totals		1.3498	\$0	\$3,455,068	\$3,144,687

2022 CERTIFIED TOTALS

Property Count: 562

C21 - COPPELL CITY OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	383	56.0511	\$24,900	\$172,993,329	\$147,674,344
C1	VACANT LOTS AND LAND TRACTS	10	10.5715	\$0	\$2,597,810	\$2,597,810
D1	QUALIFIED AG LAND	7	16.4203	\$0	\$2,145,805	\$801
E	FARM OR RANCH IMPROVEMENT	1	2.8000	\$0	\$182,952	\$182,952
F1	COMMERCIAL REAL PROPERTY	21	54.7498	\$2,052,193	\$51,077,989	\$51,077,989
G1	OIL AND GAS	37		\$0	\$9,818	\$9,818
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$360,580	\$360,580
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$94,440	\$94,440
J6	PIPELAND COMPANY	1		\$0	\$11,600	\$11,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,150	\$8,150
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$4,300,319	\$4,253,913
L2	INDUSTRIAL PERSONAL PROPERT	4		\$0	\$2,449,750	\$2,449,750
X	TOTALLY EXEMPT PROPERTY	55	43.0142	\$0	\$63,290	\$0
	Totals		183.6069	\$2,077,093	\$236,295,832	\$208,722,147

2022 CERTIFIED TOTALS

Property Count: 550

C21 - COPPELL CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	284	47.3961	\$24,900	\$129,908,324	\$110,301,545
A3 WATERFRONT	1		\$0	\$347,603	\$317,643
A5 TOWNHOMES	92	7.3052	\$0	\$39,377,584	\$34,005,719
C1 REAL, VACANT PLATTED RESIDENTI	1	0.0300	\$0	\$39,204	\$39,204
C2 COMMERCIAL VACANT LOT	9	10.5415	\$0	\$2,558,606	\$2,558,606
D1 QUALIFIED AG LAND	7	16.4203	\$0	\$2,145,805	\$801
E4 VACANT NON QUALIFIED NON HOME	1	2.8000	\$0	\$182,952	\$182,952
F1 REAL COMMERCIAL	16	40.5748	\$0	\$48,037,362	\$48,037,362
F4 REAL - COMMERCIAL OFFICE CONDC	5	14.1750	\$2,052,193	\$3,040,627	\$3,040,627
G1 OIL AND GAS	37		\$0	\$9,818	\$9,818
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$360,580	\$360,580
J4 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$94,440	\$94,440
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$11,600	\$11,600
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,150	\$8,150
L1 BPP TANGIBLE COMERCIAL PROPER	19		\$0	\$3,890,223	\$3,843,817
L2 BPP TANGIBLE INDUSTRIAL PROPER	4		\$0	\$2,449,750	\$2,449,750
L3 BPP TANGIBLE COMMERCIAL LEASE	16		\$0	\$314,846	\$314,846
X	55	43.0142	\$0	\$63,290	\$0
Totals		182.2571	\$2,077,093	\$232,840,764	\$205,577,460

2022 CERTIFIED TOTALS

Property Count: 12

C21 - COPPELL CITY OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	6	1.2809	\$0	\$2,967,670	\$2,699,444
A5 TOWNHOMES	1	0.0689	\$0	\$392,148	\$349,993
L3 BPP TANGIBLE COMMERCIAL LEASE	5		\$0	\$95,250	\$95,250
Totals		1.3498	\$0	\$3,455,068	\$3,144,687

2022 CERTIFIED TOTALS

Property Count: 562

C21 - COPPELL CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	290	48.6770	\$24,900	\$132,875,994	\$113,000,989
A3	WATERFRONT	1		\$0	\$347,603	\$317,643
A5	TOWNHOMES	93	7.3741	\$0	\$39,769,732	\$34,355,712
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0300	\$0	\$39,204	\$39,204
C2	COMMERCIAL VACANT LOT	9	10.5415	\$0	\$2,558,606	\$2,558,606
D1	QUALIFIED AG LAND	7	16.4203	\$0	\$2,145,805	\$801
E4	VACANT NON QUALIFIED NON HOME	1	2.8000	\$0	\$182,952	\$182,952
F1	REAL COMMERCIAL	16	40.5748	\$0	\$48,037,362	\$48,037,362
F4	REAL - COMMERCIAL OFFICE CONDC	5	14.1750	\$2,052,193	\$3,040,627	\$3,040,627
G1	OIL AND GAS	37		\$0	\$9,818	\$9,818
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$360,580	\$360,580
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$94,440	\$94,440
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$11,600	\$11,600
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,150	\$8,150
L1	BPP TANGIBLE COMERCIAL PROPER	19		\$0	\$3,890,223	\$3,843,817
L2	BPP TANGIBLE INDUSTRIAL PROPER	4		\$0	\$2,449,750	\$2,449,750
L3	BPP TANGIBLE COMMERCIAL LEASE	21		\$0	\$410,096	\$410,096
X		55	43.0142	\$0	\$63,290	\$0
Totals			183.6069	\$2,077,093	\$236,295,832	\$208,722,147

2022 CERTIFIED TOTALS

Property Count: 562

C21 - COPPELL CITY OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$2,077,093**
TOTAL NEW VALUE TAXABLE: **\$2,075,848**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2021 Market Value	\$5,677,822
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,677,822

Exemption	Description	Count	Exemption Amount
HS	Homestead	11	\$302,134
OV65	Over 65	13	\$1,300,000
PARTIAL EXEMPTIONS VALUE LOSS			24
NEW EXEMPTIONS VALUE LOSS			\$7,279,956

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	1	\$25,000
OV65	Over 65	68	\$1,700,000
OV65S	OV65 Surviving Spouse	1	\$25,000
INCREASED EXEMPTIONS VALUE LOSS		70	\$1,750,000

TOTAL EXEMPTIONS VALUE LOSS \$9,029,956

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
276	\$457,258	\$60,549	\$396,709
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
276	\$457,258	\$60,549	\$396,709

2022 CERTIFIED TOTALS

C21 - COPPELL CITY OF

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$3,455,068.00	\$2,774,707

2022 CERTIFIED TOTALS

Property Count: 492

C22 - HACKBERRY CITY OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		17,417,417		
Non Homesite:		17,171,071		
Ag Market:		304,701		
Timber Market:		0	Total Land	(+) 34,893,189
Improvement		Value		
Homesite:		20,777,434		
Non Homesite:		42,779,889	Total Improvements	(+) 63,557,323
Non Real		Count	Value	
Personal Property:	92		7,921,677	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,921,677
			Market Value	= 106,372,189
Ag		Non Exempt	Exempt	
Total Productivity Market:	304,701		0	
Ag Use:	164		0	Productivity Loss (-) 304,537
Timber Use:	0		0	Appraised Value = 106,067,652
Productivity Loss:	304,537		0	Homestead Cap (-) 5,758,382
				Assessed Value = 100,309,270
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,367,473
			Net Taxable	= 92,941,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 226,369.04 = 92,941,797 * (0.243560 / 100)

Certified Estimate of Market Value: 106,372,189
 Certified Estimate of Taxable Value: 92,941,797

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

2022 CERTIFIED TOTALS

Property Count: 492

C22 - HACKBERRY CITY OF
ARB Approved Totals

9/12/2022

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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	7,034,087	7,034,087
EX366	8	0	10,311	10,311
OV65	28	261,000	0	261,000
OV65S	2	20,000	0	20,000
PPV	1	18,000	0	18,000
	Totals	299,000	7,068,473	7,367,473

2022 CERTIFIED TOTALS

Property Count: 8

C22 - HACKBERRY CITY OF
Under ARB Review Totals

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Land		Value		
Homesite:		267,216		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 267,216
Improvement		Value		
Homesite:		216,236		
Non Homesite:		9,000	Total Improvements	(+) 225,236
Non Real		Count	Value	
Personal Property:	6	501,998		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 501,998
			Market Value	= 994,450
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 994,450
Productivity Loss:	0	0	Homestead Cap	(-) 119,641
			Assessed Value	= 874,809
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 874,809

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,130.68 = 874,809 * (0.243560 / 100)

Certified Estimate of Market Value:	808,168
Certified Estimate of Taxable Value:	786,403
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

C22 - HACKBERRY CITY OF

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 500

C22 - HACKBERRY CITY OF
Grand Totals

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Land		Value		
Homesite:		17,684,633		
Non Homesite:		17,171,071		
Ag Market:		304,701		
Timber Market:		0	Total Land	(+) 35,160,405
Improvement		Value		
Homesite:		20,993,670		
Non Homesite:		42,788,889	Total Improvements	(+) 63,782,559
Non Real		Count	Value	
Personal Property:	98		8,423,675	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,423,675
			Market Value	= 107,366,639
Ag		Non Exempt	Exempt	
Total Productivity Market:	304,701		0	
Ag Use:	164		0	Productivity Loss (-) 304,537
Timber Use:	0		0	Appraised Value = 107,062,102
Productivity Loss:	304,537		0	Homestead Cap (-) 5,878,023
				Assessed Value = 101,184,079
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,367,473
				Net Taxable = 93,816,606

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 228,499.73 = 93,816,606 * (0.243560 / 100)

Certified Estimate of Market Value: 107,180,357
 Certified Estimate of Taxable Value: 93,728,200

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

2022 CERTIFIED TOTALS

Property Count: 500

C22 - HACKBERRY CITY OF
Grand Totals

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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	7,034,087	7,034,087
EX366	8	0	10,311	10,311
OV65	28	261,000	0	261,000
OV65S	2	20,000	0	20,000
PPV	1	18,000	0	18,000
	Totals	299,000	7,068,473	7,367,473

2022 CERTIFIED TOTALS

Property Count: 492

C22 - HACKBERRY CITY OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	210	87.3928	\$194,998	\$38,354,726	\$32,449,504
C1	VACANT LOTS AND LAND TRACTS	18	8.4369	\$0	\$1,633,341	\$1,633,341
D1	QUALIFIED AG LAND	2	2.6079	\$0	\$304,701	\$164
E	FARM OR RANCH IMPROVEMENT	2	1.4440	\$0	\$351,317	\$242,908
F1	COMMERCIAL REAL PROPERTY	132	1,574.4558	\$1,373,417	\$50,146,393	\$50,146,393
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$548,130	\$548,130
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$191,970	\$191,970
L1	COMMERCIAL PERSONAL PROPE	77		\$0	\$6,872,785	\$6,872,785
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$625,947	\$588,196
S	SPECIAL INVENTORY TAX	3		\$0	\$268,406	\$268,406
X	TOTALLY EXEMPT PROPERTY	38	32.2941	\$0	\$7,074,473	\$0
	Totals		1,706.6315	\$1,568,415	\$106,372,189	\$92,941,797

2022 CERTIFIED TOTALS

Property Count: 8

C22 - HACKBERRY CITY OF
Under ARB Review Totals

9/12/2022

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	2.6300	\$0	\$492,452	\$372,811
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$501,998	\$501,998
	Totals		2.6300	\$0	\$994,450	\$874,809

2022 CERTIFIED TOTALS

Property Count: 500

C22 - HACKBERRY CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	212	90.0228	\$194,998	\$38,847,178	\$32,822,315
C1	VACANT LOTS AND LAND TRACTS	18	8.4369	\$0	\$1,633,341	\$1,633,341
D1	QUALIFIED AG LAND	2	2.6079	\$0	\$304,701	\$164
E	FARM OR RANCH IMPROVEMENT	2	1.4440	\$0	\$351,317	\$242,908
F1	COMMERCIAL REAL PROPERTY	132	1,574.4558	\$1,373,417	\$50,146,393	\$50,146,393
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$548,130	\$548,130
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$191,970	\$191,970
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$7,374,783	\$7,374,783
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$625,947	\$588,196
S	SPECIAL INVENTORY TAX	3		\$0	\$268,406	\$268,406
X	TOTALLY EXEMPT PROPERTY	38	32.2941	\$0	\$7,074,473	\$0
	Totals		1,709.2615	\$1,568,415	\$107,366,639	\$93,816,606

2022 CERTIFIED TOTALS

Property Count: 492

C22 - HACKBERRY CITY OF
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	82	32.9809	\$194,998	\$21,420,190	\$18,333,913
A2	REAL, RESIDENTIAL, MOBILE HOME	128	54.4119	\$0	\$16,934,536	\$14,115,591
C1	REAL, VACANT PLATTED RESIDENTI	15	6.9699	\$0	\$1,293,186	\$1,293,186
C2	COMMERCIAL VACANT LOT	3	1.4670	\$0	\$340,155	\$340,155
D1	QUALIFIED AG LAND	2	2.6079	\$0	\$304,701	\$164
E1	LAND AND IMPROVEMENTS (NON A	2	1.4440	\$0	\$351,317	\$242,908
F1	REAL COMMERCIAL	12	15.3848	\$1,373,417	\$17,965,872	\$17,965,872
F4	REAL - COMMERCIAL OFFICE CONDC	121	1,559.0710	\$0	\$32,180,521	\$32,180,521
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$548,130	\$548,130
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$191,970	\$191,970
L1	BPP TANGIBLE COMERCIAL PROPER	69		\$0	\$6,719,795	\$6,719,795
L3	BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$152,990	\$152,990
M1	MOBILE HOMES - PERSONAL PROPE	9		\$0	\$625,947	\$588,196
S	SPECIAL INVENTORY	3		\$0	\$268,406	\$268,406
X		38	32.2941	\$0	\$7,074,473	\$0
	Totals		1,706.6315	\$1,568,415	\$106,372,189	\$92,941,797

2022 CERTIFIED TOTALS

Property Count: 8

C22 - HACKBERRY CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.6300	\$0	\$337,220	\$217,579
A2 REAL, RESIDENTIAL, MOBILE HOME	1	2.0000	\$0	\$155,232	\$155,232
L3 BPP TANGIBLE COMMERCIAL LEASE	6		\$0	\$501,998	\$501,998
Totals		2.6300	\$0	\$994,450	\$874,809

2022 CERTIFIED TOTALS

Property Count: 500

C22 - HACKBERRY CITY OF
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	83	33.6109	\$194,998	\$21,757,410	\$18,551,492
A2	REAL, RESIDENTIAL, MOBILE HOME	129	56.4119	\$0	\$17,089,768	\$14,270,823
C1	REAL, VACANT PLATTED RESIDENTI	15	6.9699	\$0	\$1,293,186	\$1,293,186
C2	COMMERCIAL VACANT LOT	3	1.4670	\$0	\$340,155	\$340,155
D1	QUALIFIED AG LAND	2	2.6079	\$0	\$304,701	\$164
E1	LAND AND IMPROVEMENTS (NON A	2	1.4440	\$0	\$351,317	\$242,908
F1	REAL COMMERCIAL	12	15.3848	\$1,373,417	\$17,965,872	\$17,965,872
F4	REAL - COMMERCIAL OFFICE CONDC	121	1,559.0710	\$0	\$32,180,521	\$32,180,521
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$548,130	\$548,130
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$191,970	\$191,970
L1	BPP TANGIBLE COMERCIAL PROPER	69		\$0	\$6,719,795	\$6,719,795
L3	BPP TANGIBLE COMMERCIAL LEASE	14		\$0	\$654,988	\$654,988
M1	MOBILE HOMES - PERSONAL PROPE	9		\$0	\$625,947	\$588,196
S	SPECIAL INVENTORY	3		\$0	\$268,406	\$268,406
X		38	32.2941	\$0	\$7,074,473	\$0
	Totals		1,709.2615	\$1,568,415	\$107,366,639	\$93,816,606

2022 CERTIFIED TOTALS

Property Count: 500

C22 - HACKBERRY CITY OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$1,568,415**
TOTAL NEW VALUE TAXABLE: **\$1,568,415**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	6	2021 Market Value	\$5,175,191
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,175,191

Exemption	Description	Count		Exemption Amount
OV65	Over 65	2		\$20,000
PARTIAL EXEMPTIONS VALUE LOSS				\$20,000
NEW EXEMPTIONS VALUE LOSS				\$5,195,191

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$5,195,191

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$217,158	\$70,485	\$146,673
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$215,862	\$70,145	\$145,717

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$994,450.00	\$698,202

2022 CERTIFIED TOTALS

Property Count: 2,622

C24 - OAK POINT CITY OF
ARB Approved Totals

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Land		Value			
Homesite:		226,637,840			
Non Homesite:		86,952,972			
Ag Market:		37,548,491			
Timber Market:		0		Total Land	(+) 351,139,303
Improvement		Value			
Homesite:		593,286,955			
Non Homesite:		32,943,443		Total Improvements	(+) 626,230,398
Non Real		Count	Value		
Personal Property:		125	9,225,995		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,225,995
				Market Value	= 986,595,696
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,548,491	0			
Ag Use:	56,808	0		Productivity Loss	(-) 37,491,683
Timber Use:	0	0		Appraised Value	= 949,104,013
Productivity Loss:	37,491,683	0		Homestead Cap	(-) 83,815,907
				Assessed Value	= 865,288,106
				Total Exemptions Amount (Breakdown on Next Page)	(-) 60,960,982
				Net Taxable	= 804,327,124

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,214,301	599,888	1,836.66	2,938.81	3			
OV65	16,245,532	14,698,378	63,659.06	66,790.67	35			
Total	17,459,833	15,298,266	65,495.72	69,729.48	38	Freeze Taxable	(-) 15,298,266	
Tax Rate	0.4825650							
						Freeze Adjusted Taxable	= 789,028,858	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,873,072.83 = 789,028,858 * (0.4825650 / 100) + 65,495.72

Certified Estimate of Market Value: 986,595,696
 Certified Estimate of Taxable Value: 804,327,124

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

2022 CERTIFIED TOTALS

Property Count: 2,622

C24 - OAK POINT CITY OF
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	240,000	0	240,000
DV1	15	0	145,000	145,000
DV1S	1	0	5,000	5,000
DV2	9	0	85,500	85,500
DV3	8	0	86,000	86,000
DV3S	1	0	10,000	10,000
DV4	39	0	204,000	204,000
DV4S	1	0	0	0
DVHS	30	0	12,405,159	12,405,159
DVHSS	1	0	630,142	630,142
EX-XR	2	0	309,676	309,676
EX-XV	83	0	39,158,636	39,158,636
EX366	52	0	21,223	21,223
OV65	386	7,353,400	0	7,353,400
OV65S	14	280,000	0	280,000
PPV	3	27,246	0	27,246
Totals		7,900,646	53,060,336	60,960,982

2022 CERTIFIED TOTALS

Property Count: 57

C24 - OAK POINT CITY OF
Under ARB Review Totals

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Land		Value		
Homesite:		5,196,130		
Non Homesite:		1,218,014		
Ag Market:		380,100		
Timber Market:		0	Total Land	(+) 6,794,244
Improvement		Value		
Homesite:		15,339,506		
Non Homesite:		325,419	Total Improvements	(+) 15,664,925
Non Real		Count	Value	
Personal Property:	9	219,032		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 219,032
			Market Value	= 22,678,201
Ag		Non Exempt	Exempt	
Total Productivity Market:	380,100	0		
Ag Use:	178	0	Productivity Loss	(-) 379,922
Timber Use:	0	0	Appraised Value	= 22,298,279
Productivity Loss:	379,922	0	Homestead Cap	(-) 1,884,760
			Assessed Value	= 20,413,519
			Total Exemptions Amount (Breakdown on Next Page)	(-) 82,000
			Net Taxable	= 20,331,519

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 98,112.79 = 20,331,519 * (0.482565 / 100)

Certified Estimate of Market Value:	15,312,110
Certified Estimate of Taxable Value:	14,917,399
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 57

C24 - OAK POINT CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	20,000	0	20,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
OV65	2	40,000	0	40,000
	Totals	60,000	22,000	82,000

2022 CERTIFIED TOTALS

Property Count: 2,679

C24 - OAK POINT CITY OF
Grand Totals

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Land		Value			
Homesite:		231,833,970			
Non Homesite:		88,170,986			
Ag Market:		37,928,591			
Timber Market:		0		Total Land	(+) 357,933,547
Improvement		Value			
Homesite:		608,626,461			
Non Homesite:		33,268,862		Total Improvements	(+) 641,895,323
Non Real		Count	Value		
Personal Property:		134	9,445,027		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,445,027
				Market Value	= 1,009,273,897
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,928,591	0			
Ag Use:	56,986	0		Productivity Loss	(-) 37,871,605
Timber Use:	0	0		Appraised Value	= 971,402,292
Productivity Loss:	37,871,605	0		Homestead Cap	(-) 85,700,667
				Assessed Value	= 885,701,625
				Total Exemptions Amount (Breakdown on Next Page)	(-) 61,042,982
				Net Taxable	= 824,658,643

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,214,301	599,888	1,836.66	2,938.81	3			
OV65	16,245,532	14,698,378	63,659.06	66,790.67	35			
Total	17,459,833	15,298,266	65,495.72	69,729.48	38	Freeze Taxable	(-) 15,298,266	
Tax Rate	0.4825650							
						Freeze Adjusted Taxable	= 809,360,377	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,971,185.62 = 809,360,377 * (0.4825650 / 100) + 65,495.72

Certified Estimate of Market Value: 1,001,907,806
 Certified Estimate of Taxable Value: 819,244,523

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

2022 CERTIFIED TOTALS

Property Count: 2,679

C24 - OAK POINT CITY OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	260,000	0	260,000
DV1	15	0	145,000	145,000
DV1S	1	0	5,000	5,000
DV2	9	0	85,500	85,500
DV3	9	0	96,000	96,000
DV3S	1	0	10,000	10,000
DV4	40	0	216,000	216,000
DV4S	1	0	0	0
DVHS	30	0	12,405,159	12,405,159
DVHSS	1	0	630,142	630,142
EX-XR	2	0	309,676	309,676
EX-XV	83	0	39,158,636	39,158,636
EX366	52	0	21,223	21,223
OV65	388	7,393,400	0	7,393,400
OV65S	14	280,000	0	280,000
PPV	3	27,246	0	27,246
Totals		7,960,646	53,082,336	61,042,982

2022 CERTIFIED TOTALS

Property Count: 2,622

C24 - OAK POINT CITY OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,914	1,214.3944	\$60,706,966	\$797,669,871	\$695,383,512
B	MULTIFAMILY RESIDENCE	2	0.9910	\$0	\$400,906	\$400,906
C1	VACANT LOTS AND LAND TRACTS	211	249.2448	\$0	\$32,824,693	\$32,824,693
D1	QUALIFIED AG LAND	82	735.9581	\$0	\$37,548,491	\$56,665
D2	NON-QUALIFIED LAND	27		\$37,608	\$1,423,220	\$1,411,391
E	FARM OR RANCH IMPROVEMENT	80	346.7624	\$0	\$36,437,217	\$33,453,542
F1	COMMERCIAL REAL PROPERTY	5	11.7200	\$0	\$10,839,804	\$10,839,804
J1	WATER SYSTEMS	1	0.2500	\$0	\$15,125	\$15,125
J3	ELECTRIC COMPANY (INCLUDING C	4	11.1240	\$0	\$5,389,699	\$5,389,699
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$277,110	\$277,110
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,039,360	\$1,039,360
L1	COMMERCIAL PERSONAL PROPE	62		\$0	\$3,185,616	\$3,185,616
O	RESIDENTIAL INVENTORY	256	45.1256	\$3,214,025	\$20,027,803	\$20,049,701
X	TOTALLY EXEMPT PROPERTY	139	384.7865	\$0	\$39,516,781	\$0
	Totals		3,000.3568	\$63,958,599	\$986,595,696	\$804,327,124

2022 CERTIFIED TOTALS

Property Count: 57

C24 - OAK POINT CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	43	23.8367	\$2,764,423	\$20,843,743	\$18,876,983
C1	VACANT LOTS AND LAND TRACTS	3	2.5350	\$0	\$313,131	\$313,131
D1	QUALIFIED AG LAND	1	4.5600	\$0	\$380,100	\$178
E	FARM OR RANCH IMPROVEMENT	2	13.1000	\$0	\$922,195	\$922,195
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$219,032	\$219,032
	Totals		44.0317	\$2,764,423	\$22,678,201	\$20,331,519

2022 CERTIFIED TOTALS

Property Count: 2,679

C24 - OAK POINT CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,957	1,238.2311	\$63,471,389	\$818,513,614	\$714,260,495
B	MULTIFAMILY RESIDENCE	2	0.9910	\$0	\$400,906	\$400,906
C1	VACANT LOTS AND LAND TRACTS	214	251.7798	\$0	\$33,137,824	\$33,137,824
D1	QUALIFIED AG LAND	83	740.5181	\$0	\$37,928,591	\$56,843
D2	NON-QUALIFIED LAND	27		\$37,608	\$1,423,220	\$1,411,391
E	FARM OR RANCH IMPROVEMENT	82	359.8624	\$0	\$37,359,412	\$34,375,737
F1	COMMERCIAL REAL PROPERTY	5	11.7200	\$0	\$10,839,804	\$10,839,804
J1	WATER SYSTEMS	1	0.2500	\$0	\$15,125	\$15,125
J3	ELECTRIC COMPANY (INCLUDING C	4	11.1240	\$0	\$5,389,699	\$5,389,699
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$277,110	\$277,110
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,039,360	\$1,039,360
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$3,404,648	\$3,404,648
O	RESIDENTIAL INVENTORY	256	45.1256	\$3,214,025	\$20,027,803	\$20,049,701
X	TOTALLY EXEMPT PROPERTY	139	384.7865	\$0	\$39,516,781	\$0
	Totals		3,044.3885	\$66,723,022	\$1,009,273,897	\$824,658,643

2022 CERTIFIED TOTALS

Property Count: 2,622

C24 - OAK POINT CITY OF
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A020	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	74		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,688	1,046.5172	\$58,375,130	\$698,473,417	\$612,226,738
A3	WATERFRONT	157	167.8772	\$2,331,836	\$99,196,454	\$83,156,774
B2	REAL, RESIDENTIAL, DUPLEXES	2	0.9910	\$0	\$400,906	\$400,906
C1	REAL, VACANT PLATTED RESIDENTI	175	151.2557	\$0	\$18,002,544	\$18,002,544
C2	COMMERCIAL VACANT LOT	5	52.7700	\$0	\$5,821,040	\$5,821,040
C3	REAL VACANT LOT OUTSIDE CITY	5	5.5796	\$0	\$541,068	\$541,068
C5	WATERFRONT	26	39.6395	\$0	\$8,460,041	\$8,460,041
D1	QUALIFIED AG LAND	82	735.9581	\$0	\$37,548,491	\$56,665
D2	FARM AND RANCH IMPSS ON QUALI	27		\$37,608	\$1,423,220	\$1,411,391
E1	LAND AND IMPROVEMENTS (NON A	36	79.1045	\$0	\$19,974,372	\$17,007,640
E4	VACANT NON QUALIFIED NON HOME	47	267.6579	\$0	\$16,462,845	\$16,445,902
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	4	11.7200	\$0	\$10,839,804	\$10,839,804
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.2500	\$0	\$15,125	\$15,125
J3	REAL & TANGIBLE PERSONAL, UTIL	4	11.1240	\$0	\$5,389,699	\$5,389,699
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$277,110	\$277,110
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,039,360	\$1,039,360
L1	BPP TANGIBLE COMERCIAL PROPER	36		\$0	\$2,166,417	\$2,166,417
L3	BPP TANGIBLE COMMERCIAL LEASE	26		\$0	\$1,019,199	\$1,019,199
OA1	INVENTORY, RESIDENTIAL SINGLE F	41	6.7874	\$3,214,025	\$6,765,730	\$6,787,628
OC1	INVENTORY, VACANT PLATTED LOTS	215	38.3382	\$0	\$13,262,073	\$13,262,073
X		139	384.7865	\$0	\$39,516,781	\$0
Totals			3,000.3568	\$63,958,599	\$986,595,696	\$804,327,124

2022 CERTIFIED TOTALS

Property Count: 57

C24 - OAK POINT CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	36	19.1197	\$2,277,963	\$16,675,342	\$14,847,652
A3	WATERFRONT	6	4.7170	\$486,460	\$4,168,401	\$4,029,331
C1	REAL, VACANT PLATTED RESIDENTI	1	2.0300	\$0	\$206,409	\$206,409
C5	WATERFRONT	2	0.5050	\$0	\$106,722	\$106,722
D1	QUALIFIED AG LAND	1	4.5600	\$0	\$380,100	\$178
E4	VACANT NON QUALIFIED NON HOME	2	13.1000	\$0	\$922,195	\$922,195
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$219,032	\$219,032
	Totals		44.0317	\$2,764,423	\$22,678,201	\$20,331,519

2022 CERTIFIED TOTALS

Property Count: 2,679

C24 - OAK POINT CITY OF
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A020	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	75		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,724	1,065.6369	\$60,653,093	\$715,148,759	\$627,074,390
A3	WATERFRONT	163	172.5942	\$2,818,296	\$103,364,855	\$87,186,105
B2	REAL, RESIDENTIAL, DUPLEXES	2	0.9910	\$0	\$400,906	\$400,906
C1	REAL, VACANT PLATTED RESIDENTI	176	153.2857	\$0	\$18,208,953	\$18,208,953
C2	COMMERCIAL VACANT LOT	5	52.7700	\$0	\$5,821,040	\$5,821,040
C3	REAL VACANT LOT OUTSIDE CITY	5	5.5796	\$0	\$541,068	\$541,068
C5	WATERFRONT	28	40.1445	\$0	\$8,566,763	\$8,566,763
D1	QUALIFIED AG LAND	83	740.5181	\$0	\$37,928,591	\$56,843
D2	FARM AND RANCH IMPSS ON QUALI	27		\$37,608	\$1,423,220	\$1,411,391
E1	LAND AND IMPROVEMENTS (NON A	36	79.1045	\$0	\$19,974,372	\$17,007,640
E4	VACANT NON QUALIFIED NON HOME	49	280.7579	\$0	\$17,385,040	\$17,368,097
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	4	11.7200	\$0	\$10,839,804	\$10,839,804
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.2500	\$0	\$15,125	\$15,125
J3	REAL & TANGIBLE PERSONAL, UTIL	4	11.1240	\$0	\$5,389,699	\$5,389,699
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$277,110	\$277,110
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,039,360	\$1,039,360
L1	BPP TANGIBLE COMERCIAL PROPER	36		\$0	\$2,166,417	\$2,166,417
L3	BPP TANGIBLE COMMERCIAL LEASE	35		\$0	\$1,238,231	\$1,238,231
OA1	INVENTORY, RESIDENTIAL SINGLE F	41	6.7874	\$3,214,025	\$6,765,730	\$6,787,628
OC1	INVENTORY, VACANT PLATTED LOTS	215	38.3382	\$0	\$13,262,073	\$13,262,073
X		139	384.7865	\$0	\$39,516,781	\$0
	Totals		3,044.3885	\$66,723,022	\$1,009,273,897	\$824,658,643

2022 CERTIFIED TOTALS

Property Count: 2,679

C24 - OAK POINT CITY OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$66,723,022**
TOTAL NEW VALUE TAXABLE: **\$65,838,740**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	16	2021 Market Value	\$24,343
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,343

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
DVHS	Disabled Veteran Homestead	4	\$1,719,931
OV65	Over 65	47	\$900,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,764,931
NEW EXEMPTIONS VALUE LOSS			\$2,789,274

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,789,274**

New Ag / Timber Exemptions

2021 Market Value \$18,373 Count: 1
2022 Ag/Timber Use \$63
NEW AG / TIMBER VALUE LOSS \$18,310

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,409	\$456,624	\$60,824	\$395,800
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,386	\$455,277	\$60,291	\$394,986

2022 CERTIFIED TOTALS

C24 - OAK POINT CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
57	\$22,678,201.00	\$14,875,520

2022 CERTIFIED TOTALS

Property Count: 372

C25 - LAKEWOOD VILLAGE TOWN OF
ARB Approved Totals

9/12/2022

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Land		Value		
Homesite:		70,597,845		
Non Homesite:		29,374,454		
Ag Market:		1,519,644		
Timber Market:		0	Total Land	(+) 101,491,943
Improvement		Value		
Homesite:		90,869,729		
Non Homesite:		368,545	Total Improvements	(+) 91,238,274
Non Real		Count	Value	
Personal Property:	34	775,009		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 775,009
			Market Value	= 193,505,226
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,519,644	0		
Ag Use:	945	0	Productivity Loss	(-) 1,518,699
Timber Use:	0	0	Appraised Value	= 191,986,527
Productivity Loss:	1,518,699	0	Homestead Cap	(-) 24,594,285
			Assessed Value	= 167,392,242
			Total Exemptions Amount (Breakdown on Next Page)	(-) 8,007,034
			Net Taxable	= 159,385,208

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 717,233.44 = 159,385,208 * (0.450000 / 100)

Certified Estimate of Market Value: 193,505,226
 Certified Estimate of Taxable Value: 159,385,208

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

2022 CERTIFIED TOTALS

Property Count: 372

C25 - LAKEWOOD VILLAGE TOWN OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	3	0	12,000	12,000
DVHS	2	0	603,882	603,882
EX-XV	24	0	5,905,371	5,905,371
EX366	20	0	4,281	4,281
OV65	54	1,300,000	0	1,300,000
OV65S	5	125,000	0	125,000
Totals		1,425,000	6,582,034	8,007,034

2022 CERTIFIED TOTALS

Property Count: 8

C25 - LAKEWOOD VILLAGE TOWN OF
Under ARB Review Totals

9/12/2022

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Land		Value			
Homesite:		1,067,270			
Non Homesite:		143,964			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 1,211,234
Improvement		Value			
Homesite:		1,558,604			
Non Homesite:		0			
				Total Improvements	(+) 1,558,604
Non Real		Count	Value		
Personal Property:		2	20,655		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 20,655
				Market Value	= 2,790,493
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 2,790,493
				Homestead Cap	(-) 306,889
				Assessed Value	= 2,483,604
				Total Exemptions Amount (Breakdown on Next Page)	(-) 168,964
				Net Taxable	= 2,314,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,415.88 = 2,314,640 * (0.450000 / 100)

Certified Estimate of Market Value:	1,857,411
Certified Estimate of Taxable Value:	1,740,268
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
C25 - LAKEWOOD VILLAGE TOWN OF
Under ARB Review Totals

Property Count: 8

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	143,964	143,964
OV65	1	25,000	0	25,000
	Totals	25,000	143,964	168,964

2022 CERTIFIED TOTALS

Property Count: 380

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

9/12/2022

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Land		Value		
Homesite:		71,665,115		
Non Homesite:		29,518,418		
Ag Market:		1,519,644		
Timber Market:		0	Total Land	(+) 102,703,177
Improvement		Value		
Homesite:		92,428,333		
Non Homesite:		368,545	Total Improvements	(+) 92,796,878
Non Real		Count	Value	
Personal Property:	36		795,664	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 795,664
			Market Value	= 196,295,719
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,519,644		0	
Ag Use:	945		0	Productivity Loss (-) 1,518,699
Timber Use:	0		0	Appraised Value = 194,777,020
Productivity Loss:	1,518,699		0	Homestead Cap (-) 24,901,174
				Assessed Value = 169,875,846
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,175,998
				Net Taxable = 161,699,848

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 727,649.32 = 161,699,848 * (0.450000 / 100)

Certified Estimate of Market Value: 195,362,637
 Certified Estimate of Taxable Value: 161,125,476

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

2022 CERTIFIED TOTALS

Property Count: 380

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	3	0	12,000	12,000
DVHS	2	0	603,882	603,882
EX-XV	25	0	6,049,335	6,049,335
EX366	20	0	4,281	4,281
OV65	55	1,325,000	0	1,325,000
OV65S	5	125,000	0	125,000
Totals		1,450,000	6,725,998	8,175,998

2022 CERTIFIED TOTALS

Property Count: 372

C25 - LAKEWOOD VILLAGE TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	260	187.1324	\$5,775,604	\$162,580,147	\$135,888,480
B	MULTIFAMILY RESIDENCE	1	0.2754	\$0	\$315,677	\$315,677
C1	VACANT LOTS AND LAND TRACTS	45	60.9688	\$0	\$13,306,467	\$13,306,467
D1	QUALIFIED AG LAND	1	15.0000	\$0	\$1,519,644	\$945
D2	NON-QUALIFIED LAND	1		\$0	\$30,356	\$30,356
E	FARM OR RANCH IMPROVEMENT	10	132.1630	\$0	\$9,072,555	\$9,072,555
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$344,850	\$344,850
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$7,720	\$7,720
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$324,878	\$324,878
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$93,280	\$93,280
X	TOTALLY EXEMPT PROPERTY	44	30.7220	\$0	\$5,909,652	\$0
	Totals		426.2616	\$5,775,604	\$193,505,226	\$159,385,208

2022 CERTIFIED TOTALS

Property Count: 8

C25 - LAKEWOOD VILLAGE TOWN OF
Under ARB Review Totals

9/12/2022

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	3.7069	\$0	\$2,625,874	\$2,293,985
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$20,655	\$20,655
X	TOTALLY EXEMPT PROPERTY	1	0.2754	\$0	\$143,964	\$0
	Totals		3.9823	\$0	\$2,790,493	\$2,314,640

2022 CERTIFIED TOTALS

Property Count: 380

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	265	190.8393	\$5,775,604	\$165,206,021	\$138,182,465
B	MULTIFAMILY RESIDENCE	1	0.2754	\$0	\$315,677	\$315,677
C1	VACANT LOTS AND LAND TRACTS	45	60.9688	\$0	\$13,306,467	\$13,306,467
D1	QUALIFIED AG LAND	1	15.0000	\$0	\$1,519,644	\$945
D2	NON-QUALIFIED LAND	1		\$0	\$30,356	\$30,356
E	FARM OR RANCH IMPROVEMENT	10	132.1630	\$0	\$9,072,555	\$9,072,555
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$344,850	\$344,850
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$7,720	\$7,720
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$345,533	\$345,533
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$93,280	\$93,280
X	TOTALLY EXEMPT PROPERTY	45	30.9974	\$0	\$6,053,616	\$0
	Totals		430.2439	\$5,775,604	\$196,295,719	\$161,699,848

2022 CERTIFIED TOTALS

Property Count: 372

C25 - LAKEWOOD VILLAGE TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	188	95.4570	\$1,025,846	\$83,729,713	\$71,380,976
A3	WATERFRONT	69	91.6754	\$4,749,758	\$78,850,434	\$64,507,504
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.2754	\$0	\$315,677	\$315,677
C1	REAL, VACANT PLATTED RESIDENTI	30	29.2677	\$0	\$6,165,803	\$6,165,803
C2	COMMERCIAL VACANT LOT	2	16.4799	\$0	\$1,196,219	\$1,196,219
C5	WATERFRONT	13	15.2212	\$0	\$5,944,445	\$5,944,445
D1	QUALIFIED AG LAND	1	15.0000	\$0	\$1,519,644	\$945
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$30,356	\$30,356
E4	VACANT NON QUALIFIED NON HOME	10	132.1630	\$0	\$9,072,555	\$9,072,555
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$344,850	\$344,850
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$7,720	\$7,720
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$120,823	\$120,823
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$93,280	\$93,280
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$204,055	\$204,055
X		44	30.7220	\$0	\$5,909,652	\$0
	Totals		426.2616	\$5,775,604	\$193,505,226	\$159,385,208

2022 CERTIFIED TOTALS

Property Count: 8

C25 - LAKEWOOD VILLAGE TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	5	3.7069	\$0	\$2,625,874	\$2,293,985
L3 BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$20,655	\$20,655
X	1	0.2754	\$0	\$143,964	\$0
Totals		3.9823	\$0	\$2,790,493	\$2,314,640

2022 CERTIFIED TOTALS

Property Count: 380

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	193	99.1639	\$1,025,846	\$86,355,587	\$73,674,961
A3	WATERFRONT	69	91.6754	\$4,749,758	\$78,850,434	\$64,507,504
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.2754	\$0	\$315,677	\$315,677
C1	REAL, VACANT PLATTED RESIDENTI	30	29.2677	\$0	\$6,165,803	\$6,165,803
C2	COMMERCIAL VACANT LOT	2	16.4799	\$0	\$1,196,219	\$1,196,219
C5	WATERFRONT	13	15.2212	\$0	\$5,944,445	\$5,944,445
D1	QUALIFIED AG LAND	1	15.0000	\$0	\$1,519,644	\$945
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$30,356	\$30,356
E4	VACANT NON QUALIFIED NON HOME	10	132.1630	\$0	\$9,072,555	\$9,072,555
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$344,850	\$344,850
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$7,720	\$7,720
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$120,823	\$120,823
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$93,280	\$93,280
L3	BPP TANGIBLE COMMERCIAL LEASE	11		\$0	\$224,710	\$224,710
X		45	30.9974	\$0	\$6,053,616	\$0
	Totals		430.2439	\$5,775,604	\$196,295,719	\$161,699,848

2022 CERTIFIED TOTALS

Property Count: 380

C25 - LAKEWOOD VILLAGE TOWN OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$5,775,604**
 TOTAL NEW VALUE TAXABLE: **\$5,775,604**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HB366 Exempt	3	2021 Market Value	\$2,690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,690

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	1		\$12,000
OV65	Over 65	8		\$200,000
PARTIAL EXEMPTIONS VALUE LOSS				9
NEW EXEMPTIONS VALUE LOSS				\$214,690

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$214,690

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
4	\$2,345,174	\$1,203,682

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$660,374	\$134,601	\$525,773

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$660,374	\$134,601	\$525,773

2022 CERTIFIED TOTALS
C25 - LAKEWOOD VILLAGE TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$2,790,493.00	\$1,740,268

2022 CERTIFIED TOTALS

Property Count: 3,602

C26 - ARGYLE TOWN OF
ARB Approved Totals

9/12/2022

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Land		Value			
Homesite:		280,576,849			
Non Homesite:		146,018,041			
Ag Market:		303,174,861			
Timber Market:		0	Total Land	(+)	729,769,751
Improvement		Value			
Homesite:		746,085,040			
Non Homesite:		71,676,489	Total Improvements	(+)	817,761,529
Non Real		Count	Value		
Personal Property:	329		27,163,364		
Mineral Property:	700		10,158,735		
Autos:	0		0		
			Total Non Real	(+)	37,322,099
			Market Value	=	1,584,853,379
Ag		Non Exempt	Exempt		
Total Productivity Market:	303,158,499		16,362		
Ag Use:	237,424		10	Productivity Loss	(-) 302,921,075
Timber Use:	0		0	Appraised Value	= 1,281,932,304
Productivity Loss:	302,921,075		16,352	Homestead Cap	(-) 98,823,807
				Assessed Value	= 1,183,108,497
				Total Exemptions Amount	(-) 118,769,086
				(Breakdown on Next Page)	
				Net Taxable	= 1,064,339,411

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,943,185.94 = 1,064,339,411 * (0.370482 / 100)

Certified Estimate of Market Value: 1,584,853,379
 Certified Estimate of Taxable Value: 1,064,339,411

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

2022 CERTIFIED TOTALS

Property Count: 3,602

C26 - ARGYLE TOWN OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	550,000	0	550,000
DV1	6	0	30,000	30,000
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	19	0	125,108	125,108
DV4S	1	0	12,000	12,000
DVHS	21	0	11,282,977	11,282,977
EX	11	0	1,927,780	1,927,780
EX-XJ	4	0	6,837,252	6,837,252
EX-XR	7	0	483,523	483,523
EX-XU	1	0	69,494	69,494
EX-XV	176	0	51,391,080	51,391,080
EX366	428	0	137,641	137,641
FR	1	459,377	0	459,377
HS	1,262	8,541,301	0	8,541,301
OV65	361	34,540,553	0	34,540,553
OV65S	22	2,200,000	0	2,200,000
PPV	1	13,000	0	13,000
Totals		46,304,231	72,464,855	118,769,086

2022 CERTIFIED TOTALS

Property Count: 56

C26 - ARGYLE TOWN OF
Under ARB Review Totals

9/12/2022

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Land		Value		
Homesite:		8,519,275		
Non Homesite:		749,547		
Ag Market:		3,775,879		
Timber Market:		0	Total Land	(+) 13,044,701
Improvement		Value		
Homesite:		25,300,655		
Non Homesite:		342,443	Total Improvements	(+) 25,643,098
Non Real		Count	Value	
Personal Property:	8	1,409,945		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,409,945
			Market Value	= 40,097,744
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,775,879	0		
Ag Use:	3,426	0	Productivity Loss	(-) 3,772,453
Timber Use:	0	0	Appraised Value	= 36,325,291
Productivity Loss:	3,772,453	0	Homestead Cap	(-) 3,925,389
			Assessed Value	= 32,399,902
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,116,029
			Net Taxable	= 31,283,873

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 115,901.12 = 31,283,873 * (0.370482 / 100)

Certified Estimate of Market Value:	31,706,449
Certified Estimate of Taxable Value:	26,460,902
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 56

C26 - ARGYLE TOWN OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2S	1	0	7,500	7,500
DV4	1	0	12,000	12,000
HS	38	296,529	0	296,529
OV65	8	800,000	0	800,000
Totals		1,096,529	19,500	1,116,029

2022 CERTIFIED TOTALS

Property Count: 3,658

C26 - ARGYLE TOWN OF
Grand Totals

9/12/2022

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Land		Value				
Homesite:		289,096,124				
Non Homesite:		146,767,588				
Ag Market:		306,950,740				
Timber Market:		0		Total Land	(+)	742,814,452
Improvement		Value				
Homesite:		771,385,695				
Non Homesite:		72,018,932		Total Improvements	(+)	843,404,627
Non Real		Count	Value			
Personal Property:	337	28,573,309				
Mineral Property:	700	10,158,735				
Autos:	0	0		Total Non Real	(+)	38,732,044
				Market Value	=	1,624,951,123
Ag	Non Exempt	Exempt				
Total Productivity Market:	306,934,378	16,362				
Ag Use:	240,850	10		Productivity Loss	(-)	306,693,528
Timber Use:	0	0		Appraised Value	=	1,318,257,595
Productivity Loss:	306,693,528	16,352		Homestead Cap	(-)	102,749,196
				Assessed Value	=	1,215,508,399
				Total Exemptions Amount (Breakdown on Next Page)	(-)	119,885,115
				Net Taxable	=	1,095,623,284

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,059,087.06 = 1,095,623,284 * (0.370482 / 100)

Certified Estimate of Market Value: 1,616,559,828
 Certified Estimate of Taxable Value: 1,090,800,313

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

2022 CERTIFIED TOTALS

Property Count: 3,658

C26 - ARGYLE TOWN OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	550,000	0	550,000
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	7	0	61,500	61,500
DV2S	2	0	15,000	15,000
DV3	9	0	94,000	94,000
DV4	20	0	137,108	137,108
DV4S	1	0	12,000	12,000
DVHS	21	0	11,282,977	11,282,977
EX	11	0	1,927,780	1,927,780
EX-XJ	4	0	6,837,252	6,837,252
EX-XR	7	0	483,523	483,523
EX-XU	1	0	69,494	69,494
EX-XV	176	0	51,391,080	51,391,080
EX366	428	0	137,641	137,641
FR	1	459,377	0	459,377
HS	1,300	8,837,830	0	8,837,830
OV65	369	35,340,553	0	35,340,553
OV65S	22	2,200,000	0	2,200,000
PPV	1	13,000	0	13,000
Totals		47,400,760	72,484,355	119,885,115

2022 CERTIFIED TOTALS

Property Count: 3,602

C26 - ARGYLE TOWN OF
ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	1,597	1,428.7198	\$45,672,452	\$836,579,846	\$715,931,986
B MULTIFAMILY RESIDENCE	1		\$0	\$388,686	\$182,022
C1 VACANT LOTS AND LAND TRACTS	198	146.4334	\$0	\$42,136,739	\$42,136,739
D1 QUALIFIED AG LAND	387	3,951.4828	\$0	\$303,158,499	\$236,462
D2 NON-QUALIFIED LAND	159		\$33,333	\$9,007,121	\$8,993,442
E FARM OR RANCH IMPROVEMENT	292	587.3195	\$6,496,861	\$213,733,647	\$178,680,447
F1 COMMERCIAL REAL PROPERTY	52	54.4656	\$984,421	\$54,655,860	\$54,655,860
G1 OIL AND GAS	421		\$0	\$10,014,904	\$10,014,904
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$369,850	\$369,850
J3 ELECTRIC COMPANY (INCLUDING C	4		\$0	\$4,882,630	\$4,882,630
J4 TELEPHONE COMPANY (INCLUDI	8	1.0001	\$0	\$2,219,344	\$2,219,344
J5 RAILROAD	3	2.1126	\$0	\$1,476,112	\$1,476,112
J6 PIPELAND COMPANY	7		\$0	\$2,978,530	\$2,978,530
J7 CABLE TELEVISION COMPANY	4		\$0	\$257,460	\$257,460
L1 COMMERCIAL PERSONAL PROPE	137		\$236,954	\$12,768,521	\$12,309,144
L2 INDUSTRIAL PERSONAL PROPERT	2		\$0	\$149,040	\$149,040
M1 TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$58,123	\$32,838
O RESIDENTIAL INVENTORY	272	47.4244	\$3,976,959	\$29,100,407	\$28,774,311
S SPECIAL INVENTORY TAX	2		\$0	\$54,055	\$54,055
X TOTALLY EXEMPT PROPERTY	626	475.4701	\$0	\$60,864,005	\$4,235
Totals		6,694.4283	\$57,400,980	\$1,584,853,379	\$1,064,339,411

2022 CERTIFIED TOTALS

Property Count: 56

C26 - ARGYLE TOWN OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40	53.6338	\$289,724	\$29,005,821	\$24,638,962
C1	VACANT LOTS AND LAND TRACTS	1	0.2975	\$0	\$168,493	\$168,493
D1	QUALIFIED AG LAND	5	56.2797	\$0	\$3,775,879	\$3,320
D2	NON-QUALIFIED LAND	2		\$0	\$185,906	\$178,512
E	FARM OR RANCH IMPROVEMENT	5	13.6600	\$0	\$5,551,700	\$4,884,641
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$1,409,945	\$1,409,945
Totals			123.8710	\$289,724	\$40,097,744	\$31,283,873

2022 CERTIFIED TOTALS

Property Count: 3,658

C26 - ARGYLE TOWN OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	1,637	1,482.3536	\$45,962,176	\$865,585,667	\$740,570,948
B MULTIFAMILY RESIDENCE	1		\$0	\$388,686	\$182,022
C1 VACANT LOTS AND LAND TRACTS	199	146.7309	\$0	\$42,305,232	\$42,305,232
D1 QUALIFIED AG LAND	392	4,007.7625	\$0	\$306,934,378	\$239,782
D2 NON-QUALIFIED LAND	161		\$33,333	\$9,193,027	\$9,171,954
E FARM OR RANCH IMPROVEMENT	297	600.9795	\$6,496,861	\$219,285,347	\$183,565,088
F1 COMMERCIAL REAL PROPERTY	52	54.4656	\$984,421	\$54,655,860	\$54,655,860
G1 OIL AND GAS	421		\$0	\$10,014,904	\$10,014,904
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$369,850	\$369,850
J3 ELECTRIC COMPANY (INCLUDING C	4		\$0	\$4,882,630	\$4,882,630
J4 TELEPHONE COMPANY (INCLUDI	8	1.0001	\$0	\$2,219,344	\$2,219,344
J5 RAILROAD	3	2.1126	\$0	\$1,476,112	\$1,476,112
J6 PIPELAND COMPANY	7		\$0	\$2,978,530	\$2,978,530
J7 CABLE TELEVISION COMPANY	4		\$0	\$257,460	\$257,460
L1 COMMERCIAL PERSONAL PROPE	145		\$236,954	\$14,178,466	\$13,719,089
L2 INDUSTRIAL PERSONAL PROPERT	2		\$0	\$149,040	\$149,040
M1 TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$58,123	\$32,838
O RESIDENTIAL INVENTORY	272	47.4244	\$3,976,959	\$29,100,407	\$28,774,311
S SPECIAL INVENTORY TAX	2		\$0	\$54,055	\$54,055
X TOTALLY EXEMPT PROPERTY	626	475.4701	\$0	\$60,864,005	\$4,235
Totals		6,818.2993	\$57,690,704	\$1,624,951,123	\$1,095,623,284

2022 CERTIFIED TOTALS

Property Count: 3,602

C26 - ARGYLE TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	126		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,440	1,413.6526	\$44,328,660	\$830,593,054	\$710,938,157
A2 REAL, RESIDENTIAL, MOBILE HOME	25	14.0498	\$0	\$2,425,725	\$1,592,078
A3 WATERFRONT	7	1.0174	\$1,343,792	\$3,561,067	\$3,401,751
B2 REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$388,686	\$182,022
C1 REAL, VACANT PLATTED RESIDENTI	128	65.6381	\$0	\$17,220,700	\$17,220,700
C2 COMMERCIAL VACANT LOT	68	80.3365	\$0	\$24,826,373	\$24,826,373
C3 REAL VACANT LOT OUTSIDE CITY	2	0.4588	\$0	\$89,666	\$89,666
D1 QUALIFIED AG LAND	389	3,958.5298	\$0	\$303,955,893	\$1,033,856
D2 FARM AND RANCH IMPSS ON QUALI	159		\$33,333	\$9,007,121	\$8,993,442
E1 LAND AND IMPROVEMENTS (NON A	269	383.9210	\$6,414,071	\$190,036,649	\$154,994,133
E3 MOBILE HOMES ON NON AG QUALIF	4		\$0	\$137,400	\$126,716
E4 VACANT NON QUALIFIED NON HOME	44	196.3515	\$82,790	\$22,762,204	\$22,762,204
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1 REAL COMMERCIAL	46	42.4766	\$984,421	\$49,837,958	\$49,837,958
F4 REAL - COMMERCIAL OFFICE CONDC	7	11.9890	\$0	\$4,817,902	\$4,817,902
G1 OIL AND GAS	421		\$0	\$10,014,904	\$10,014,904
J2 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$369,850	\$369,850
J3 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,882,630	\$4,882,630
J4 REAL & TANGIBLE PERSONAL, UTIL	8	1.0001	\$0	\$2,219,344	\$2,219,344
J5 REAL & TANGIBLE PERSONAL, UTIL	3	2.1126	\$0	\$1,476,112	\$1,476,112
J6 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$2,978,530	\$2,978,530
J7 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$257,460	\$257,460
L1 BPP TANGIBLE COMERCIAL PROPER	102		\$236,954	\$8,627,813	\$8,168,436
L2 BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$149,040	\$149,040
L3 BPP TANGIBLE COMMERCIAL LEASE	35		\$0	\$4,140,708	\$4,140,708
M1 MOBILE HOMES - PERSONAL PROPE	5		\$0	\$58,123	\$32,838
OA1 INVENTORY, RESIDENTIAL SINGLE F	74	11.9257	\$3,976,959	\$12,025,202	\$11,699,106
OA3 INVENTORY, WATERFRONT	3	0.6469	\$0	\$885,678	\$885,678
OC1 INVENTORY, VACANT PLATTED LOTS	195	34.8518	\$0	\$16,189,527	\$16,189,527
PLAN	1		\$0	\$0	\$0
S SPECIAL INVENTORY	2		\$0	\$54,055	\$54,055
X	626	475.4701	\$0	\$60,864,005	\$4,235
Totals		6,694.4283	\$57,400,980	\$1,584,853,379	\$1,064,339,411

2022 CERTIFIED TOTALS

Property Count: 56

C26 - ARGYLE TOWN OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	40	53.6338	\$289,724	\$29,005,821	\$24,638,962
C1	REAL, VACANT PLATTED RESIDENTI	1	0.2975	\$0	\$168,493	\$168,493
D1	QUALIFIED AG LAND	5	56.2797	\$0	\$3,775,879	\$3,320
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$185,906	\$178,512
E1	LAND AND IMPROVEMENTS (NON A	5	13.6600	\$0	\$5,551,700	\$4,884,641
L3	BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$1,409,945	\$1,409,945
	Totals		123.8710	\$289,724	\$40,097,744	\$31,283,873

2022 CERTIFIED TOTALS

Property Count: 3,658

C26 - ARGYLE TOWN OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	126		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,480	1,467.2864	\$44,618,384	\$859,598,875	\$735,577,119
A2 REAL, RESIDENTIAL, MOBILE HOME	25	14.0498	\$0	\$2,425,725	\$1,592,078
A3 WATERFRONT	7	1.0174	\$1,343,792	\$3,561,067	\$3,401,751
B2 REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$388,686	\$182,022
C1 REAL, VACANT PLATTED RESIDENTI	129	65.9356	\$0	\$17,389,193	\$17,389,193
C2 COMMERCIAL VACANT LOT	68	80.3365	\$0	\$24,826,373	\$24,826,373
C3 REAL VACANT LOT OUTSIDE CITY	2	0.4588	\$0	\$89,666	\$89,666
D1 QUALIFIED AG LAND	394	4,014.8095	\$0	\$307,731,772	\$1,037,176
D2 FARM AND RANCH IMPSS ON QUALI	161		\$33,333	\$9,193,027	\$9,171,954
E1 LAND AND IMPROVEMENTS (NON A	274	397.5810	\$6,414,071	\$195,588,349	\$159,878,774
E3 MOBILE HOMES ON NON AG QUALIF	4		\$0	\$137,400	\$126,716
E4 VACANT NON QUALIFIED NON HOME	44	196.3515	\$82,790	\$22,762,204	\$22,762,204
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1 REAL COMMERCIAL	46	42.4766	\$984,421	\$49,837,958	\$49,837,958
F4 REAL - COMMERCIAL OFFICE CONDC	7	11.9890	\$0	\$4,817,902	\$4,817,902
G1 OIL AND GAS	421		\$0	\$10,014,904	\$10,014,904
J2 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$369,850	\$369,850
J3 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,882,630	\$4,882,630
J4 REAL & TANGIBLE PERSONAL, UTIL	8	1.0001	\$0	\$2,219,344	\$2,219,344
J5 REAL & TANGIBLE PERSONAL, UTIL	3	2.1126	\$0	\$1,476,112	\$1,476,112
J6 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$2,978,530	\$2,978,530
J7 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$257,460	\$257,460
L1 BPP TANGIBLE COMERCIAL PROPER	102		\$236,954	\$8,627,813	\$8,168,436
L2 BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$149,040	\$149,040
L3 BPP TANGIBLE COMMERCIAL LEASE	43		\$0	\$5,550,653	\$5,550,653
M1 MOBILE HOMES - PERSONAL PROPE	5		\$0	\$58,123	\$32,838
OA1 INVENTORY, RESIDENTIAL SINGLE F	74	11.9257	\$3,976,959	\$12,025,202	\$11,699,106
OA3 INVENTORY, WATERFRONT	3	0.6469	\$0	\$885,678	\$885,678
OC1 INVENTORY, VACANT PLATTED LOTS	195	34.8518	\$0	\$16,189,527	\$16,189,527
PLAN	1		\$0	\$0	\$0
S SPECIAL INVENTORY	2		\$0	\$54,055	\$54,055
X	626	475.4701	\$0	\$60,864,005	\$4,235
Totals		6,818.2993	\$57,690,704	\$1,624,951,123	\$1,095,623,284

2022 CERTIFIED TOTALS

Property Count: 3,658

C26 - ARGYLE TOWN OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$57,690,704**
TOTAL NEW VALUE TAXABLE: **\$56,518,665**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2021 Market Value	\$39,815
EX366	HB366 Exempt	183	2021 Market Value	\$1,514,121
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,553,936

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	6	\$2,729,255
HS	Homestead	114	\$671,092
OV65	Over 65	38	\$3,650,000
PARTIAL EXEMPTIONS VALUE LOSS		168	\$7,116,847
NEW EXEMPTIONS VALUE LOSS			\$8,670,783

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$8,670,783

New Ag / Timber Exemptions

2021 Market Value \$1,232,171 Count: 17
2022 Ag/Timber Use \$8,300
NEW AG / TIMBER VALUE LOSS \$1,223,871

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,292	\$639,439	\$86,341	\$553,098

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,107	\$614,598	\$76,307	\$538,291

2022 CERTIFIED TOTALS

C26 - ARGYLE TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
56	\$40,097,744.00	\$26,319,935

2022 CERTIFIED TOTALS

Property Count: 2,363

C27 - COPPER CANYON TOWN OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		115,367,861			
Non Homesite:		53,355,724			
Ag Market:		68,525,938			
Timber Market:		0		Total Land	(+) 237,249,523
Improvement		Value			
Homesite:		229,442,551			
Non Homesite:		7,876,785		Total Improvements	(+) 237,319,336
Non Real		Count	Value		
Personal Property:		71	4,642,034		
Mineral Property:		1,369	2,915,083		
Autos:		0	0	Total Non Real	(+) 7,557,117
				Market Value	= 482,125,976
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,525,938	0			
Ag Use:	61,957	0		Productivity Loss	(-) 68,463,981
Timber Use:	0	0		Appraised Value	= 413,661,995
Productivity Loss:	68,463,981	0		Homestead Cap	(-) 15,192,401
				Assessed Value	= 398,469,594
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,548,378
				Net Taxable	= 383,921,216

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,069,599	1,036,093	2,568.96	2,568.96	2			
OV65	97,622,119	94,474,095	242,314.05	246,558.88	190			
Total	98,691,718	95,510,188	244,883.01	249,127.84	192	Freeze Taxable	(-) 95,510,188	
Tax Rate	0.2775050							
						Freeze Adjusted Taxable	= 288,411,028	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,045,238.03 = 288,411,028 * (0.2775050 / 100) + 244,883.01

Certified Estimate of Market Value: 482,125,976
 Certified Estimate of Taxable Value: 383,921,216

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

2022 CERTIFIED TOTALS

Property Count: 2,363

C27 - COPPER CANYON TOWN OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	13	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	3	0	3,041,351	3,041,351
EX	3	0	132,480	132,480
EX-XR	4	0	412,240	412,240
EX-XU	1	0	45,288	45,288
EX-XV	46	0	5,934,484	5,934,484
EX366	572	0	57,259	57,259
HS	427	2,781,276	0	2,781,276
OV65	188	1,860,000	0	1,860,000
OV65S	10	100,000	0	100,000
Totals		4,761,276	9,787,102	14,548,378

2022 CERTIFIED TOTALS

Property Count: 20

C27 - COPPER CANYON TOWN OF
Under ARB Review Totals

9/12/2022

3:21:31PM

Land			Value			
Homesite:			1,639,792			
Non Homesite:			1,821,631			
Ag Market:			866,770			
Timber Market:			0	Total Land	(+)	
					4,328,193	
Improvement			Value			
Homesite:			6,508,512			
Non Homesite:			344,220	Total Improvements	(+)	
					6,852,732	
Non Real	Count			Value		
Personal Property:	6		130,162			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					130,162	
				Market Value	=	
					11,311,087	
Ag	Non Exempt			Exempt		
Total Productivity Market:	866,770		0			
Ag Use:	822		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	865,948		0		10,445,139	
				Homestead Cap	(-)	
					737,991	
				Assessed Value	=	
					9,707,148	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					124,726	
				Net Taxable	=	
					9,582,422	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	750,962	733,151	1,992.49	1,992.49	1			
OV65	2,194,944	2,136,947	5,539.81	5,539.81	3			
Total	2,945,906	2,870,098	7,532.30	7,532.30	4	Freeze Taxable	(-)	
Tax Rate	0.2775050							
						Freeze Adjusted Taxable	=	
							6,712,324	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,159.33 = 6,712,324 * (0.2775050 / 100) + 7,532.30

Certified Estimate of Market Value:	8,153,887
Certified Estimate of Taxable Value:	7,444,873
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 20

C27 - COPPER CANYON TOWN OF
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
HS	11	84,726	0	84,726
OV65	3	30,000	0	30,000
Totals		124,726	0	124,726

2022 CERTIFIED TOTALS

Property Count: 2,383

C27 - COPPER CANYON TOWN OF
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		117,007,653			
Non Homesite:		55,177,355			
Ag Market:		69,392,708			
Timber Market:		0		Total Land	(+) 241,577,716
Improvement		Value			
Homesite:		235,951,063			
Non Homesite:		8,221,005		Total Improvements	(+) 244,172,068
Non Real		Count	Value		
Personal Property:		77	4,772,196		
Mineral Property:		1,369	2,915,083		
Autos:		0	0	Total Non Real	(+) 7,687,279
				Market Value	= 493,437,063
Ag	Non Exempt	Exempt			
Total Productivity Market:	69,392,708	0			
Ag Use:	62,779	0		Productivity Loss	(-) 69,329,929
Timber Use:	0	0		Appraised Value	= 424,107,134
Productivity Loss:	69,329,929	0		Homestead Cap	(-) 15,930,392
				Assessed Value	= 408,176,742
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,673,104
				Net Taxable	= 393,503,638

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,820,561	1,769,244	4,561.45	4,561.45	3	
OV65	99,817,063	96,611,042	247,853.86	252,098.69	193	
Total	101,637,624	98,380,286	252,415.31	256,660.14	196	Freeze Taxable (-) 98,380,286
Tax Rate	0.2775050					
						Freeze Adjusted Taxable = 295,123,352

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,071,397.37 = 295,123,352 * (0.2775050 / 100) + 252,415.31

Certified Estimate of Market Value: 490,279,863
 Certified Estimate of Taxable Value: 391,366,089

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

2022 CERTIFIED TOTALS

Property Count: 2,383

C27 - COPPER CANYON TOWN OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	13	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	3	0	3,041,351	3,041,351
EX	3	0	132,480	132,480
EX-XR	4	0	412,240	412,240
EX-XU	1	0	45,288	45,288
EX-XV	46	0	5,934,484	5,934,484
EX366	572	0	57,259	57,259
HS	438	2,866,002	0	2,866,002
OV65	191	1,890,000	0	1,890,000
OV65S	10	100,000	0	100,000
Totals		4,886,002	9,787,102	14,673,104

2022 CERTIFIED TOTALS

Property Count: 2,363

C27 - COPPER CANYON TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	475	797.4126	\$10,944,854	\$281,846,374	\$262,573,543
C1	VACANT LOTS AND LAND TRACTS	58	101.4994	\$0	\$13,727,858	\$13,727,858
D1	QUALIFIED AG LAND	146	1,188.4645	\$0	\$68,525,938	\$61,837
D2	NON-QUALIFIED LAND	69		\$0	\$2,363,379	\$2,358,956
E	FARM OR RANCH IMPROVEMENT	138	335.4799	\$2,422	\$67,043,384	\$63,161,729
G1	OIL AND GAS	807		\$0	\$2,734,029	\$2,734,029
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$39,180	\$39,180
J3	ELECTRIC COMPANY (INCLUDING C	9	5.5530	\$0	\$2,798,468	\$2,798,468
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$365,850	\$365,850
J5	RAILROAD	1		\$0	\$583,440	\$583,440
J6	PIPELAND COMPANY	2		\$0	\$59,920	\$59,920
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,070	\$3,070
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$953,697	\$953,697
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$18,340	\$18,340
O	RESIDENTIAL INVENTORY	171	50.1361	\$4,951,534	\$34,481,298	\$34,481,298
X	TOTALLY EXEMPT PROPERTY	625	121.7434	\$88,108	\$6,581,751	\$0
	Totals		2,600.2889	\$15,986,918	\$482,125,976	\$383,921,215

2022 CERTIFIED TOTALS

Property Count: 20

C27 - COPPER CANYON TOWN OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	9.7366	\$877,110	\$5,453,950	\$5,116,812
C1	VACANT LOTS AND LAND TRACTS	3	6.6170	\$0	\$832,510	\$832,510
D1	QUALIFIED AG LAND	2	13.0327	\$0	\$866,770	\$822
D2	NON-QUALIFIED LAND	2		\$0	\$338,314	\$338,314
E	FARM OR RANCH IMPROVEMENT	4	14.1320	\$0	\$3,689,381	\$3,163,802
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$130,162	\$130,162
Totals			43.5183	\$877,110	\$11,311,087	\$9,582,422

2022 CERTIFIED TOTALS

Property Count: 2,383

C27 - COPPER CANYON TOWN OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	482	807.1492	\$11,821,964	\$287,300,324	\$267,690,355
C1	VACANT LOTS AND LAND TRACTS	61	108.1164	\$0	\$14,560,368	\$14,560,368
D1	QUALIFIED AG LAND	148	1,201.4972	\$0	\$69,392,708	\$62,659
D2	NON-QUALIFIED LAND	71		\$0	\$2,701,693	\$2,697,270
E	FARM OR RANCH IMPROVEMENT	142	349.6119	\$2,422	\$70,732,765	\$66,325,531
G1	OIL AND GAS	807		\$0	\$2,734,029	\$2,734,029
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$39,180	\$39,180
J3	ELECTRIC COMPANY (INCLUDING C	9	5.5530	\$0	\$2,798,468	\$2,798,468
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$365,850	\$365,850
J5	RAILROAD	1		\$0	\$583,440	\$583,440
J6	PIPELAND COMPANY	2		\$0	\$59,920	\$59,920
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,070	\$3,070
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$1,083,859	\$1,083,859
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$18,340	\$18,340
O	RESIDENTIAL INVENTORY	171	50.1361	\$4,951,534	\$34,481,298	\$34,481,298
X	TOTALLY EXEMPT PROPERTY	625	121.7434	\$88,108	\$6,581,751	\$0
	Totals		2,643.8072	\$16,864,028	\$493,437,063	\$393,503,637

2022 CERTIFIED TOTALS

Property Count: 2,363

C27 - COPPER CANYON TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	20		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	451	793.8596	\$10,944,854	\$281,144,003	\$261,975,316
A2	REAL, RESIDENTIAL, MOBILE HOME	4	3.5530	\$0	\$438,073	\$336,689
A3	WATERFRONT	1		\$0	\$264,298	\$261,538
C1	REAL, VACANT PLATTED RESIDENTI	53	95.4842	\$0	\$13,169,399	\$13,169,399
C3	REAL VACANT LOT OUTSIDE CITY	6	6.0152	\$0	\$558,459	\$558,459
D1	QUALIFIED AG LAND	146	1,188.4645	\$0	\$68,525,938	\$61,837
D2	FARM AND RANCH IMPSS ON QUALI	69		\$0	\$2,363,379	\$2,358,956
E1	LAND AND IMPROVEMENTS (NON A	114	223.1161	\$2,422	\$60,029,520	\$56,150,191
E4	VACANT NON QUALIFIED NON HOME	28	112.3638	\$0	\$7,013,864	\$7,011,538
G1	OIL AND GAS	807		\$0	\$2,734,029	\$2,734,029
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$39,180	\$39,180
J3	REAL & TANGIBLE PERSONAL, UTIL	9	5.5530	\$0	\$2,798,468	\$2,798,468
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$365,850	\$365,850
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$583,440	\$583,440
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$59,920	\$59,920
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,070	\$3,070
L1	BPP TANGIBLE COMERCIAL PROPER	5		\$0	\$215,505	\$215,505
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$18,340	\$18,340
L3	BPP TANGIBLE COMMERCIAL LEASE	33		\$0	\$738,192	\$738,192
OA1	INVENTORY, RESIDENTIAL SINGLE F	34	13.8531	\$4,951,534	\$12,740,936	\$12,740,936
OC1	INVENTORY, VACANT PLATTED LOTS	137	36.2830	\$0	\$21,740,362	\$21,740,362
X		625	121.7434	\$88,108	\$6,581,751	\$0
	Totals		2,600.2889	\$15,986,918	\$482,125,976	\$383,921,215

2022 CERTIFIED TOTALS

Property Count: 20

C27 - COPPER CANYON TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	7	9.7366	\$877,110	\$5,453,950	\$5,116,812
C1	REAL, VACANT PLATTED RESIDENTI	3	6.6170	\$0	\$832,510	\$832,510
D1	QUALIFIED AG LAND	2	13.0327	\$0	\$866,770	\$822
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$338,314	\$338,314
E1	LAND AND IMPROVEMENTS (NON A	4	14.1320	\$0	\$3,689,381	\$3,163,802
L3	BPP TANGIBLE COMMERCIAL LEASE	6		\$0	\$130,162	\$130,162
Totals			43.5183	\$877,110	\$11,311,087	\$9,582,422

2022 CERTIFIED TOTALS

Property Count: 2,383

C27 - COPPER CANYON TOWN OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	20		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	458	803.5962	\$11,821,964	\$286,597,953	\$267,092,128
A2	REAL, RESIDENTIAL, MOBILE HOME	4	3.5530	\$0	\$438,073	\$336,689
A3	WATERFRONT	1		\$0	\$264,298	\$261,538
C1	REAL, VACANT PLATTED RESIDENTI	56	102.1012	\$0	\$14,001,909	\$14,001,909
C3	REAL VACANT LOT OUTSIDE CITY	6	6.0152	\$0	\$558,459	\$558,459
D1	QUALIFIED AG LAND	148	1,201.4972	\$0	\$69,392,708	\$62,659
D2	FARM AND RANCH IMPSS ON QUALI	71		\$0	\$2,701,693	\$2,697,270
E1	LAND AND IMPROVEMENTS (NON A	118	237.2481	\$2,422	\$63,718,901	\$59,313,993
E4	VACANT NON QUALIFIED NON HOME	28	112.3638	\$0	\$7,013,864	\$7,011,538
G1	OIL AND GAS	807		\$0	\$2,734,029	\$2,734,029
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$39,180	\$39,180
J3	REAL & TANGIBLE PERSONAL, UTIL	9	5.5530	\$0	\$2,798,468	\$2,798,468
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$365,850	\$365,850
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$583,440	\$583,440
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$59,920	\$59,920
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,070	\$3,070
L1	BPP TANGIBLE COMERCIAL PROPER	5		\$0	\$215,505	\$215,505
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$18,340	\$18,340
L3	BPP TANGIBLE COMMERCIAL LEASE	39		\$0	\$868,354	\$868,354
OA1	INVENTORY, RESIDENTIAL SINGLE F	34	13.8531	\$4,951,534	\$12,740,936	\$12,740,936
OC1	INVENTORY, VACANT PLATTED LOTS	137	36.2830	\$0	\$21,740,362	\$21,740,362
X		625	121.7434	\$88,108	\$6,581,751	\$0
	Totals		2,643.8072	\$16,864,028	\$493,437,063	\$393,503,637

2022 CERTIFIED TOTALS

Property Count: 2,383

C27 - COPPER CANYON TOWN OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$16,864,028
TOTAL NEW VALUE TAXABLE:	\$16,701,087

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2021 Market Value	\$45,288
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$45,288
EX366	HB366 Exempt	399	2021 Market Value	\$5,098
ABSOLUTE EXEMPTIONS VALUE LOSS				\$95,674

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
HS	Homestead	19	\$137,729
OV65	Over 65	8	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			\$258,729
NEW EXEMPTIONS VALUE LOSS			\$354,403

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$354,403

New Ag / Timber Exemptions

2021 Market Value	\$566,814		Count: 4
2022 Ag/Timber Use	\$1,151		
NEW AG / TIMBER VALUE LOSS	\$565,663		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
438	\$620,438	\$42,914	\$577,524

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
366	\$631,109	\$42,011	\$589,098

2022 CERTIFIED TOTALS

C27 - COPPER CANYON TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$11,311,087.00	\$7,444,873

2022 CERTIFIED TOTALS

Property Count: 4,763

C28 - TROPHY CLUB TOWN OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		574,280,190			
Non Homesite:		114,213,998			
Ag Market:		2,576,313			
Timber Market:		0		Total Land	(+) 691,070,501
Improvement		Value			
Homesite:		1,986,246,232			
Non Homesite:		179,813,888		Total Improvements	(+) 2,166,060,120
Non Real		Count	Value		
Personal Property:		262	26,038,762		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 26,038,762
				Market Value	= 2,883,169,383
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,576,313	0			
Ag Use:	520	0		Productivity Loss	(-) 2,575,793
Timber Use:	0	0		Appraised Value	= 2,880,593,590
Productivity Loss:	2,575,793	0		Homestead Cap	(-) 192,148,127
				Assessed Value	= 2,688,445,463
				Total Exemptions Amount	(-) 212,624,817
				(Breakdown on Next Page)	
				Net Taxable	= 2,475,820,646

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,075,586	7,974,412	28,181.73	28,181.73	17		
OV65	496,773,059	448,201,238	1,434,266.20	1,446,188.64	986		
Total	504,848,645	456,175,650	1,462,447.93	1,474,370.37	1,003	Freeze Taxable	(-) 456,175,650
Tax Rate	0.4450000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,160,635	1,998,453	1,726,115	272,338	4		
Total	2,160,635	1,998,453	1,726,115	272,338	4	Transfer Adjustment	(-) 272,338
						Freeze Adjusted Taxable	= 2,019,372,658

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,448,656.26 = 2,019,372,658 * (0.4450000 / 100) + 1,462,447.93

Certified Estimate of Market Value: 2,883,169,383
 Certified Estimate of Taxable Value: 2,475,820,646

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

2022 CERTIFIED TOTALS

Property Count: 4,763

C28 - TROPHY CLUB TOWN OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	24	0	192,200	192,200
DV2	17	0	151,500	151,500
DV2S	1	0	7,500	7,500
DV3	20	0	196,000	196,000
DV3S	1	0	10,000	10,000
DV4	55	0	288,000	288,000
DV4S	6	0	12,000	12,000
DVHS	40	0	23,568,570	23,568,570
DVHSS	5	0	2,342,128	2,342,128
EX-XV	187	0	127,775,271	127,775,271
EX366	71	0	37,061	37,061
HS	3,502	22,397,635	0	22,397,635
OV65	998	34,025,062	0	34,025,062
OV65S	49	1,610,000	0	1,610,000
PC	1	11,890	0	11,890
Totals		58,044,587	154,580,230	212,624,817

2022 CERTIFIED TOTALS

Property Count: 129

C28 - TROPHY CLUB TOWN OF
Under ARB Review Totals

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Land		Value			
Homesite:		16,321,160			
Non Homesite:		1			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	16,321,161
Improvement		Value			
Homesite:		60,591,010			
Non Homesite:		0			
			Total Improvements	(+)	60,591,010
Non Real		Count	Value		
Personal Property:		11	4,298,838		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	4,298,838
			Market Value	=	81,211,009
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	81,211,009
			Homestead Cap	(-)	6,721,684
			Assessed Value	=	74,489,325
			Total Exemptions Amount (Breakdown on Next Page)	(-)	786,947
			Net Taxable	=	73,702,378

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,786,121	2,613,198	8,850.74	8,850.74	4			
Total	2,786,121	2,613,198	8,850.74	8,850.74	4	Freeze Taxable	(-) 2,613,198	
Tax Rate	0.4450000							
						Freeze Adjusted Taxable	= 71,089,180	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 325,197.59 = 71,089,180 * (0.4450000 / 100) + 8,850.74

Certified Estimate of Market Value:	65,471,233
Certified Estimate of Taxable Value:	64,347,989
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 129

C28 - TROPHY CLUB TOWN OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
EX-XV	1	0	1	1
HS	87	606,946	0	606,946
OV65	4	140,000	0	140,000
OV65S	1	35,000	0	35,000
	Totals	781,946	5,001	786,947

2022 CERTIFIED TOTALS

Property Count: 4,892

C28 - TROPHY CLUB TOWN OF
Grand Totals

9/12/2022

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Land			Value			
Homesite:			590,601,350			
Non Homesite:			114,213,999			
Ag Market:			2,576,313			
Timber Market:			0	Total Land	(+)	
					707,391,662	
Improvement			Value			
Homesite:			2,046,837,242			
Non Homesite:			179,813,888	Total Improvements	(+)	
					2,226,651,130	
Non Real	Count			Value		
Personal Property:	273		30,337,600			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					30,337,600	
				Market Value	=	
					2,964,380,392	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,576,313		0			
Ag Use:	520		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,575,793		0		2,961,804,599	
				Homestead Cap	(-)	
					198,869,811	
				Assessed Value	=	
					2,762,934,788	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					213,411,764	
				Net Taxable	=	
					2,549,523,024	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,075,586	7,974,412	28,181.73	28,181.73	17			
OV65	499,559,180	450,814,436	1,443,116.94	1,455,039.38	990			
Total	507,634,766	458,788,848	1,471,298.67	1,483,221.11	1,007	Freeze Taxable	(-)	
Tax Rate	0.4450000							
							458,788,848	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,160,635	1,998,453	1,726,115	272,338	4			
Total	2,160,635	1,998,453	1,726,115	272,338	4	Transfer Adjustment	(-)	
							272,338	
						Freeze Adjusted Taxable	=	
							2,090,461,838	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,773,853.85 = 2,090,461,838 * (0.4450000 / 100) + 1,471,298.67

Certified Estimate of Market Value: 2,948,640,616
 Certified Estimate of Taxable Value: 2,540,168,635

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

2022 CERTIFIED TOTALS

Property Count: 4,892

C28 - TROPHY CLUB TOWN OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	25	0	197,200	197,200
DV2	17	0	151,500	151,500
DV2S	1	0	7,500	7,500
DV3	20	0	196,000	196,000
DV3S	1	0	10,000	10,000
DV4	55	0	288,000	288,000
DV4S	6	0	12,000	12,000
DVHS	40	0	23,568,570	23,568,570
DVHSS	5	0	2,342,128	2,342,128
EX-XV	188	0	127,775,272	127,775,272
EX366	71	0	37,061	37,061
HS	3,589	23,004,581	0	23,004,581
OV65	1,002	34,165,062	0	34,165,062
OV65S	50	1,645,000	0	1,645,000
PC	1	11,890	0	11,890
Totals		58,826,533	154,585,231	213,411,764

2022 CERTIFIED TOTALS

Property Count: 4,763

C28 - TROPHY CLUB TOWN OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,245	1,131.7583	\$5,210,273	\$2,560,516,922	\$2,283,568,200
B	MULTIFAMILY RESIDENCE	4	11.5471	\$0	\$65,449,103	\$65,449,103
C1	VACANT LOTS AND LAND TRACTS	19	14.1978	\$0	\$2,278,559	\$2,278,559
D1	QUALIFIED AG LAND	2	7.3930	\$0	\$2,576,313	\$520
D2	NON-QUALIFIED LAND	1		\$0	\$6,326	\$6,326
E	FARM OR RANCH IMPROVEMENT	15	33.9840	\$0	\$768,455	\$768,455
F1	COMMERCIAL REAL PROPERTY	37	492.0457	\$7,341,610	\$97,913,797	\$97,913,797
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,637,460	\$2,637,460
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$8,757,260	\$8,757,260
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,328,320	\$1,328,320
J7	CABLE TELEVISION COMPANY	4		\$0	\$819,300	\$819,300
L1	COMMERCIAL PERSONAL PROPE	170		\$0	\$12,305,236	\$12,293,346
X	TOTALLY EXEMPT PROPERTY	258	432.1754	\$0	\$127,812,332	\$0
	Totals		2,123.1013	\$12,551,883	\$2,883,169,383	\$2,475,820,646

2022 CERTIFIED TOTALS

Property Count: 129

C28 - TROPHY CLUB TOWN OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117	31.0034	\$245,444	\$76,912,170	\$69,403,540
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$4,298,838	\$4,298,838
X	TOTALLY EXEMPT PROPERTY	1	0.9700	\$0	\$1	\$0
	Totals		31.9734	\$245,444	\$81,211,009	\$73,702,378

2022 CERTIFIED TOTALS

Property Count: 4,892

C28 - TROPHY CLUB TOWN OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,362	1,162.7617	\$5,455,717	\$2,637,429,092	\$2,352,971,740
B	MULTIFAMILY RESIDENCE	4	11.5471	\$0	\$65,449,103	\$65,449,103
C1	VACANT LOTS AND LAND TRACTS	19	14.1978	\$0	\$2,278,559	\$2,278,559
D1	QUALIFIED AG LAND	2	7.3930	\$0	\$2,576,313	\$520
D2	NON-QUALIFIED LAND	1		\$0	\$6,326	\$6,326
E	FARM OR RANCH IMPROVEMENT	15	33.9840	\$0	\$768,455	\$768,455
F1	COMMERCIAL REAL PROPERTY	37	492.0457	\$7,341,610	\$97,913,797	\$97,913,797
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,637,460	\$2,637,460
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$8,757,260	\$8,757,260
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,328,320	\$1,328,320
J7	CABLE TELEVISION COMPANY	4		\$0	\$819,300	\$819,300
L1	COMMERCIAL PERSONAL PROPE	181		\$0	\$16,604,074	\$16,592,184
X	TOTALLY EXEMPT PROPERTY	259	433.1454	\$0	\$127,812,333	\$0
	Totals		2,155.0747	\$12,797,327	\$2,964,380,392	\$2,549,523,024

2022 CERTIFIED TOTALS

Property Count: 4,763

C28 - TROPHY CLUB TOWN OF
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,682	947.6343	\$3,549,024	\$2,126,730,634	\$1,895,904,909
A5	TOWNHOMES	36	3.3965	\$712,119	\$16,728,042	\$16,488,243
A6	REAL, RESIDENTIAL GOLF COURSE	525	180.7275	\$949,130	\$417,058,246	\$371,175,048
B1	REAL, RESIDENTIAL, APARTMENTS	4	11.5471	\$0	\$65,449,103	\$65,449,103
C1	REAL, VACANT PLATTED RESIDENTI	15	2.9300	\$0	\$1,270,418	\$1,270,418
C2	COMMERCIAL VACANT LOT	4	11.2678	\$0	\$1,008,141	\$1,008,141
D1	QUALIFIED AG LAND	2	7.3930	\$0	\$2,576,313	\$520
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$6,326	\$6,326
E1	LAND AND IMPROVEMENTS (NON A	2	1.4970	\$0	\$650,364	\$650,364
E4	VACANT NON QUALIFIED NON HOME	13	32.4870	\$0	\$118,091	\$118,091
F1	REAL COMMERCIAL	32	459.1957	\$7,341,610	\$85,256,384	\$85,256,384
F4	REAL - COMMERCIAL OFFICE CONDC	5	32.8500	\$0	\$12,657,413	\$12,657,413
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,637,460	\$2,637,460
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$8,757,260	\$8,757,260
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$1,328,320	\$1,328,320
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$819,300	\$819,300
L1	BPP TANGIBLE COMERCIAL PROPER	92		\$0	\$7,776,328	\$7,764,438
L3	BPP TANGIBLE COMMERCIAL LEASE	77		\$0	\$4,353,908	\$4,353,908
L5	AIRCRAFT	1		\$0	\$175,000	\$175,000
X		258	432.1754	\$0	\$127,812,332	\$0
	Totals		2,123.1013	\$12,551,883	\$2,883,169,383	\$2,475,820,646

2022 CERTIFIED TOTALS

Property Count: 129

C28 - TROPHY CLUB TOWN OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	99	26.0949	\$110,109	\$64,536,311	\$57,704,471
A5	TOWNHOMES	3	0.2421	\$135,335	\$1,321,173	\$1,321,173
A6	REAL, RESIDENTIAL GOLF COURSE	15	4.6664	\$0	\$11,054,686	\$10,377,896
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$3,190,122	\$3,190,122
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$1,108,716	\$1,108,716
X		1	0.9700	\$0	\$1	\$0
	Totals		31.9734	\$245,444	\$81,211,009	\$73,702,378

2022 CERTIFIED TOTALS

Property Count: 4,892

C28 - TROPHY CLUB TOWN OF
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,781	973.7292	\$3,659,133	\$2,191,266,945	\$1,953,609,380
A5	TOWNHOMES	39	3.6386	\$847,454	\$18,049,215	\$17,809,416
A6	REAL, RESIDENTIAL GOLF COURSE	540	185.3939	\$949,130	\$428,112,932	\$381,552,944
B1	REAL, RESIDENTIAL, APARTMENTS	4	11.5471	\$0	\$65,449,103	\$65,449,103
C1	REAL, VACANT PLATTED RESIDENTI	15	2.9300	\$0	\$1,270,418	\$1,270,418
C2	COMMERCIAL VACANT LOT	4	11.2678	\$0	\$1,008,141	\$1,008,141
D1	QUALIFIED AG LAND	2	7.3930	\$0	\$2,576,313	\$520
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$6,326	\$6,326
E1	LAND AND IMPROVEMENTS (NON A	2	1.4970	\$0	\$650,364	\$650,364
E4	VACANT NON QUALIFIED NON HOME	13	32.4870	\$0	\$118,091	\$118,091
F1	REAL COMMERCIAL	32	459.1957	\$7,341,610	\$85,256,384	\$85,256,384
F4	REAL - COMMERCIAL OFFICE CONDC	5	32.8500	\$0	\$12,657,413	\$12,657,413
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,637,460	\$2,637,460
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$8,757,260	\$8,757,260
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$1,328,320	\$1,328,320
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$819,300	\$819,300
L1	BPP TANGIBLE COMERCIAL PROPER	94		\$0	\$10,966,450	\$10,954,560
L3	BPP TANGIBLE COMMERCIAL LEASE	86		\$0	\$5,462,624	\$5,462,624
L5	AIRCRAFT	1		\$0	\$175,000	\$175,000
X		259	433.1454	\$0	\$127,812,333	\$0
	Totals		2,155.0747	\$12,797,327	\$2,964,380,392	\$2,549,523,024

2022 CERTIFIED TOTALS

Property Count: 4,892

C28 - TROPHY CLUB TOWN OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$12,797,327**
TOTAL NEW VALUE TAXABLE: **\$12,740,245**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	37	2021 Market Value	\$571,310
ABSOLUTE EXEMPTIONS VALUE LOSS				\$571,310

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$1,406,927
HS	Homestead	103	\$644,311
OV65	Over 65	60	\$2,100,000
PARTIAL EXEMPTIONS VALUE LOSS		174	\$4,238,738
NEW EXEMPTIONS VALUE LOSS			\$4,810,048

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,810,048

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,589	\$616,470	\$61,821	\$554,649
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,589	\$616,470	\$61,821	\$554,649

2022 CERTIFIED TOTALS

C28 - TROPHY CLUB TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
129	\$81,211,009.00	\$64,169,127

2022 CERTIFIED TOTALS

Property Count: 2,354

C29 - PLANO CITY OF
ARB Approved Totals

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Land		Value			
Homesite:		367,521,451			
Non Homesite:		226,979,492			
Ag Market:		72,146,925			
Timber Market:		0		Total Land	(+) 666,647,868
Improvement		Value			
Homesite:		1,091,669,103			
Non Homesite:		281,696,716		Total Improvements	(+) 1,373,365,819
Non Real		Count	Value		
Personal Property:		139	112,547,420		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 112,547,420
				Market Value	= 2,152,561,107
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,146,925	0			
Ag Use:	489,324	0		Productivity Loss	(-) 71,657,601
Timber Use:	0	0		Appraised Value	= 2,080,903,506
Productivity Loss:	71,657,601	0		Homestead Cap	(-) 96,564,600
				Assessed Value	= 1,984,338,906
				Total Exemptions Amount (Breakdown on Next Page)	(-) 417,972,094
				Net Taxable	= 1,566,366,812

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,620,635	3,973,831	13,953.66	13,953.66	11		
OV65	394,661,660	280,309,962	998,905.54	1,006,586.08	654		
Total	400,282,295	284,283,793	1,012,859.20	1,020,539.74	665	Freeze Taxable	(-) 284,283,793
Tax Rate	0.4465000						
						Freeze Adjusted Taxable	= 1,282,083,019

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,737,359.88 = 1,282,083,019 * (0.4465000 / 100) + 1,012,859.20

Certified Estimate of Market Value: 2,152,561,107
 Certified Estimate of Taxable Value: 1,566,366,812

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

2022 CERTIFIED TOTALS

Property Count: 2,354

C29 - PLANO CITY OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	65,011,478	0	65,011,478
DP	12	480,000	0	480,000
DV1	7	0	77,000	77,000
DV2	3	0	27,000	27,000
DV3	7	0	78,000	78,000
DV4	16	0	84,000	84,000
DV4S	3	0	36,000	36,000
DVHS	10	0	5,436,231	5,436,231
DVHSS	2	0	435,701	435,701
EX-XR	1	0	165,180	165,180
EX-XV	97	0	82,914,809	82,914,809
EX366	47	0	14,994	14,994
HS	1,652	235,770,153	0	235,770,153
OV65	683	26,721,548	0	26,721,548
OV65S	18	720,000	0	720,000
Totals		328,703,179	89,268,915	417,972,094

2022 CERTIFIED TOTALS

Property Count: 52

C29 - PLANO CITY OF
Under ARB Review Totals

9/12/2022

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Land		Value			
Homesite:		10,146,988			
Non Homesite:		450,438			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 10,597,426
Improvement		Value			
Homesite:		26,001,656			
Non Homesite:		0		Total Improvements	(+) 26,001,656
Non Real		Count	Value		
Personal Property:		7	1,685,381		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,685,381
				Market Value	= 38,284,463
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	38,284,463
Productivity Loss:	0	0	Homestead Cap	(-)	3,334,651
				Assessed Value	= 34,949,812
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,371,917
				Net Taxable	= 28,577,895

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	7,408,836	5,359,524	20,229.60	20,583.20	11			
Total	7,408,836	5,359,524	20,229.60	20,583.20	11	Freeze Taxable	(-) 5,359,524	
Tax Rate	0.4465000							
							Freeze Adjusted Taxable	= 23,218,371

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 123,899.63 = 23,218,371 * (0.4465000 / 100) + 20,229.60

Certified Estimate of Market Value:	29,412,483
Certified Estimate of Taxable Value:	24,137,661
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 52

C29 - PLANO CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	33	5,811,917	0	5,811,917
OV65	14	560,000	0	560,000
Totals		6,371,917	0	6,371,917

2022 CERTIFIED TOTALS

Property Count: 2,406

C29 - PLANO CITY OF
Grand Totals

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Land		Value			
Homesite:		377,668,439			
Non Homesite:		227,429,930			
Ag Market:		72,146,925			
Timber Market:		0		Total Land	(+) 677,245,294
Improvement		Value			
Homesite:		1,117,670,759			
Non Homesite:		281,696,716		Total Improvements	(+) 1,399,367,475
Non Real		Count	Value		
Personal Property:		146	114,232,801		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 114,232,801
				Market Value	= 2,190,845,570
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,146,925	0			
Ag Use:	489,324	0		Productivity Loss	(-) 71,657,601
Timber Use:	0	0		Appraised Value	= 2,119,187,969
Productivity Loss:	71,657,601	0		Homestead Cap	(-) 99,899,251
				Assessed Value	= 2,019,288,718
				Total Exemptions Amount (Breakdown on Next Page)	(-) 424,344,011
				Net Taxable	= 1,594,944,707

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,620,635	3,973,831	13,953.66	13,953.66	11		
OV65	402,070,496	285,669,486	1,019,135.14	1,027,169.28	665		
Total	407,691,131	289,643,317	1,033,088.80	1,041,122.94	676	Freeze Taxable	(-) 289,643,317
Tax Rate	0.4465000						
						Freeze Adjusted Taxable	= 1,305,301,390

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,861,259.51 = 1,305,301,390 * (0.4465000 / 100) + 1,033,088.80

Certified Estimate of Market Value: 2,181,973,590
 Certified Estimate of Taxable Value: 1,590,504,473

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

2022 CERTIFIED TOTALS

Property Count: 2,406

C29 - PLANO CITY OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	65,011,478	0	65,011,478
DP	12	480,000	0	480,000
DV1	7	0	77,000	77,000
DV2	3	0	27,000	27,000
DV3	7	0	78,000	78,000
DV4	16	0	84,000	84,000
DV4S	3	0	36,000	36,000
DVHS	10	0	5,436,231	5,436,231
DVHSS	2	0	435,701	435,701
EX-XR	1	0	165,180	165,180
EX-XV	97	0	82,914,809	82,914,809
EX366	47	0	14,994	14,994
HS	1,685	241,582,070	0	241,582,070
OV65	697	27,281,548	0	27,281,548
OV65S	18	720,000	0	720,000
Totals		335,075,096	89,268,915	424,344,011

2022 CERTIFIED TOTALS

Property Count: 2,354

C29 - PLANO CITY OF
ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	2,086	445.7534	\$4,334,337	\$1,453,764,604	\$1,088,643,389
B MULTIFAMILY RESIDENCE	1	15.3025	\$0	\$48,000,000	\$48,000,000
C1 VACANT LOTS AND LAND TRACTS	15	23.6872	\$0	\$12,942,543	\$12,942,543
D1 QUALIFIED AG LAND	6	119.9630	\$0	\$72,146,925	\$489,324
D2 NON-QUALIFIED LAND	1		\$0	\$7,407	\$7,407
E FARM OR RANCH IMPROVEMENT	3	13.5212	\$0	\$6,180,274	\$4,871,256
F1 COMMERCIAL REAL PROPERTY	19	305.6974	\$0	\$369,373,324	\$304,361,846
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$284,340	\$284,340
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$5,438,320	\$5,438,320
J4 TELEPHONE COMPANY (INCLUDI	7		\$0	\$913,670	\$913,670
J7 CABLE TELEVISION COMPANY	3		\$0	\$148,530	\$148,530
L1 COMMERCIAL PERSONAL PROPE	71		\$1,255,017	\$81,172,160	\$81,172,160
L2 INDUSTRIAL PERSONAL PROPERT	3		\$0	\$4,728,170	\$4,728,170
S SPECIAL INVENTORY TAX	1		\$0	\$14,365,857	\$14,365,857
X TOTALLY EXEMPT PROPERTY	145	455.8701	\$0	\$83,094,983	\$0
Totals		1,379.7948	\$5,589,354	\$2,152,561,107	\$1,566,366,812

2022 CERTIFIED TOTALS

Property Count: 52

C29 - PLANO CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	44	13.3568	\$0	\$36,148,644	\$26,442,076
C1	VACANT LOTS AND LAND TRACTS	1	0.3780	\$0	\$450,438	\$450,438
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$1,685,381	\$1,685,381
	Totals		13.7348	\$0	\$38,284,463	\$28,577,895

2022 CERTIFIED TOTALS

Property Count: 2,406

C29 - PLANO CITY OF
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	2,130	459.1102	\$4,334,337	\$1,489,913,248	\$1,115,085,465
B MULTIFAMILY RESIDENCE	1	15.3025	\$0	\$48,000,000	\$48,000,000
C1 VACANT LOTS AND LAND TRACTS	16	24.0652	\$0	\$13,392,981	\$13,392,981
D1 QUALIFIED AG LAND	6	119.9630	\$0	\$72,146,925	\$489,324
D2 NON-QUALIFIED LAND	1		\$0	\$7,407	\$7,407
E FARM OR RANCH IMPROVEMENT	3	13.5212	\$0	\$6,180,274	\$4,871,256
F1 COMMERCIAL REAL PROPERTY	19	305.6974	\$0	\$369,373,324	\$304,361,846
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$284,340	\$284,340
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$5,438,320	\$5,438,320
J4 TELEPHONE COMPANY (INCLUDI	7		\$0	\$913,670	\$913,670
J7 CABLE TELEVISION COMPANY	3		\$0	\$148,530	\$148,530
L1 COMMERCIAL PERSONAL PROPE	78		\$1,255,017	\$82,857,541	\$82,857,541
L2 INDUSTRIAL PERSONAL PROPERT	3		\$0	\$4,728,170	\$4,728,170
S SPECIAL INVENTORY TAX	1		\$0	\$14,365,857	\$14,365,857
X TOTALLY EXEMPT PROPERTY	145	455.8701	\$0	\$83,094,983	\$0
Totals		1,393.5296	\$5,589,354	\$2,190,845,570	\$1,594,944,707

2022 CERTIFIED TOTALS

Property Count: 2,354

C29 - PLANO CITY OF
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	6		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,255	338.0671	\$4,334,337	\$1,071,745,060	\$797,707,830
A4 CONDOS	132		\$0	\$43,831,561	\$32,381,280
A5 TOWNHOMES	414	39.0724	\$0	\$133,290,107	\$108,605,398
A6 REAL, RESIDENTIAL GOLF COURSE	279	68.6139	\$0	\$204,897,876	\$149,948,881
B1 REAL, RESIDENTIAL, APARTMENTS	1	15.3025	\$0	\$48,000,000	\$48,000,000
C1 REAL, VACANT PLATTED RESIDENTI	10	7.6532	\$0	\$5,890,243	\$5,890,243
C2 COMMERCIAL VACANT LOT	5	16.0340	\$0	\$7,052,300	\$7,052,300
D1 QUALIFIED AG LAND	6	119.9630	\$0	\$72,146,925	\$489,324
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$7,407	\$7,407
E1 LAND AND IMPROVEMENTS (NON A	2	7.8360	\$0	\$6,179,567	\$4,870,549
E4 VACANT NON QUALIFIED NON HOME	1	5.6852	\$0	\$707	\$707
F1 REAL COMMERCIAL	19	305.6974	\$0	\$369,373,324	\$304,361,846
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$284,340	\$284,340
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$5,438,320	\$5,438,320
J4 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$913,670	\$913,670
J7 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$148,530	\$148,530
L1 BPP TANGIBLE COMERCIAL PROPER	36		\$1,255,017	\$79,885,676	\$79,885,676
L2 BPP TANGIBLE INDUSTRIAL PROPER	3		\$0	\$4,728,170	\$4,728,170
L3 BPP TANGIBLE COMMERCIAL LEASE	35		\$0	\$1,286,484	\$1,286,484
PLAN	1		\$0	\$0	\$0
S SPECIAL INVENTORY	1		\$0	\$14,365,857	\$14,365,857
X	145	455.8701	\$0	\$83,094,983	\$0
Totals		1,379.7948	\$5,589,354	\$2,152,561,107	\$1,566,366,812

2022 CERTIFIED TOTALS

Property Count: 52

C29 - PLANO CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	29	11.0738	\$0	\$28,676,792	\$20,771,490
A5	TOWNHOMES	8	0.7857	\$0	\$2,574,655	\$2,236,524
A6	REAL, RESIDENTIAL GOLF COURSE	7	1.4973	\$0	\$4,897,197	\$3,434,062
C1	REAL, VACANT PLATTED RESIDENTI	1	0.3780	\$0	\$450,438	\$450,438
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$1,685,381	\$1,685,381
	Totals		13.7348	\$0	\$38,284,463	\$28,577,895

2022 CERTIFIED TOTALS

Property Count: 2,406

C29 - PLANO CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	6		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,284	349.1409	\$4,334,337	\$1,100,421,852	\$818,479,320
A4 CONDOS	132		\$0	\$43,831,561	\$32,381,280
A5 TOWNHOMES	422	39.8581	\$0	\$135,864,762	\$110,841,922
A6 REAL, RESIDENTIAL GOLF COURSE	286	70.1112	\$0	\$209,795,073	\$153,382,943
B1 REAL, RESIDENTIAL, APARTMENTS	1	15.3025	\$0	\$48,000,000	\$48,000,000
C1 REAL, VACANT PLATTED RESIDENTI	11	8.0312	\$0	\$6,340,681	\$6,340,681
C2 COMMERCIAL VACANT LOT	5	16.0340	\$0	\$7,052,300	\$7,052,300
D1 QUALIFIED AG LAND	6	119.9630	\$0	\$72,146,925	\$489,324
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$7,407	\$7,407
E1 LAND AND IMPROVEMENTS (NON A	2	7.8360	\$0	\$6,179,567	\$4,870,549
E4 VACANT NON QUALIFIED NON HOME	1	5.6852	\$0	\$707	\$707
F1 REAL COMMERCIAL	19	305.6974	\$0	\$369,373,324	\$304,361,846
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$284,340	\$284,340
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$5,438,320	\$5,438,320
J4 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$913,670	\$913,670
J7 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$148,530	\$148,530
L1 BPP TANGIBLE COMERCIAL PROPER	36		\$1,255,017	\$79,885,676	\$79,885,676
L2 BPP TANGIBLE INDUSTRIAL PROPER	3		\$0	\$4,728,170	\$4,728,170
L3 BPP TANGIBLE COMMERCIAL LEASE	42		\$0	\$2,971,865	\$2,971,865
PLAN	1		\$0	\$0	\$0
S SPECIAL INVENTORY	1		\$0	\$14,365,857	\$14,365,857
X	145	455.8701	\$0	\$83,094,983	\$0
Totals		1,393.5296	\$5,589,354	\$2,190,845,570	\$1,594,944,707

2022 CERTIFIED TOTALS

Property Count: 2,406

C29 - PLANO CITY OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$5,589,354**
 TOTAL NEW VALUE TAXABLE: **\$5,309,502**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$0
EX366	HB366 Exempt	11	2021 Market Value	\$552,127
ABSOLUTE EXEMPTIONS VALUE LOSS				\$552,127

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$40,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
HS	Homestead	50	\$6,259,978
OV65	Over 65	44	\$1,760,000
PARTIAL EXEMPTIONS VALUE LOSS			98
NEW EXEMPTIONS VALUE LOSS			\$8,071,978
NEW EXEMPTIONS VALUE LOSS			\$8,624,105

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$8,624,105

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,685	\$720,475	\$202,660	\$517,815
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,683	\$717,659	\$202,170	\$515,489

2022 CERTIFIED TOTALS

C29 - PLANO CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
52	\$38,284,463.00	\$22,742,439

2022 CERTIFIED TOTALS

Property Count: 1,199

C30 - DOUBLE OAK TOWN OF
ARB Approved Totals

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Land	Value			
Homesite:	195,734,010			
Non Homesite:	17,252,471			
Ag Market:	13,505,543			
Timber Market:	0	Total Land	(+)	226,492,024
Improvement	Value			
Homesite:	444,523,337			
Non Homesite:	29,476,955	Total Improvements	(+)	474,000,292
Non Real	Count	Value		
Personal Property:	92	7,699,356		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				7,699,356
				708,191,672
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,505,543	0		
Ag Use:	8,279	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	13,497,264	0		694,694,408
			Homestead Cap	(-)
				49,047,774
			Assessed Value	=
				645,646,634
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				38,460,212
			Net Taxable	=
				607,186,422

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,335,810.13 = 607,186,422 * (0.220000 / 100)

Certified Estimate of Market Value:	708,191,672
Certified Estimate of Taxable Value:	607,186,422

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

2022 CERTIFIED TOTALS

Property Count: 1,199

C30 - DOUBLE OAK TOWN OF
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	250,000	0	250,000
DV1	12	0	109,000	109,000
DV2	5	0	39,000	39,000
DV2S	1	0	7,500	7,500
DV3	2	0	24,000	24,000
DV4	16	0	84,000	84,000
DVHS	13	0	8,185,386	8,185,386
DVHSS	1	0	540,502	540,502
EX-XR	6	0	65,140	65,140
EX-XV	21	0	12,066,198	12,066,198
EX366	37	0	22,986	22,986
OV65	335	16,216,500	0	16,216,500
OV65S	18	850,000	0	850,000
Totals		17,316,500	21,143,712	38,460,212

2022 CERTIFIED TOTALS

Property Count: 35

C30 - DOUBLE OAK TOWN OF
Under ARB Review Totals

9/12/2022

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Land		Value		
Homesite:		5,296,001		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,296,001
Improvement		Value		
Homesite:		15,561,683		
Non Homesite:		0	Total Improvements	(+) 15,561,683
Non Real		Count	Value	
Personal Property:	7	213,413		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 213,413
			Market Value	= 21,071,097
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,071,097
Productivity Loss:	0	0	Homestead Cap	(-) 892,866
			Assessed Value	= 20,178,231
			Total Exemptions Amount (Breakdown on Next Page)	(-) 300,000
			Net Taxable	= 19,878,231

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 43,732.11 = 19,878,231 * (0.220000 / 100)

Certified Estimate of Market Value:	16,827,302
Certified Estimate of Taxable Value:	16,441,924
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 35

C30 - DOUBLE OAK TOWN OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	50,000	0	50,000
OV65	5	250,000	0	250,000
	Totals	300,000	0	300,000

2022 CERTIFIED TOTALS

Property Count: 1,234

C30 - DOUBLE OAK TOWN OF
Grand Totals

9/12/2022

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Land		Value			
Homesite:		201,030,011			
Non Homesite:		17,252,471			
Ag Market:		13,505,543			
Timber Market:		0		Total Land	(+) 231,788,025
Improvement		Value			
Homesite:		460,085,020			
Non Homesite:		29,476,955		Total Improvements	(+) 489,561,975
Non Real		Count	Value		
Personal Property:		99	7,912,769		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,912,769
				Market Value	= 729,262,769
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,505,543	0			
Ag Use:	8,279	0		Productivity Loss	(-) 13,497,264
Timber Use:	0	0		Appraised Value	= 715,765,505
Productivity Loss:	13,497,264	0		Homestead Cap	(-) 49,940,640
				Assessed Value	= 665,824,865
				Total Exemptions Amount (Breakdown on Next Page)	(-) 38,760,212
				Net Taxable	= 627,064,653

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,379,542.24 = 627,064,653 * (0.220000 / 100)

Certified Estimate of Market Value: 725,018,974
 Certified Estimate of Taxable Value: 623,628,346

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

2022 CERTIFIED TOTALS

Property Count: 1,234

C30 - DOUBLE OAK TOWN OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	300,000	0	300,000
DV1	12	0	109,000	109,000
DV2	5	0	39,000	39,000
DV2S	1	0	7,500	7,500
DV3	2	0	24,000	24,000
DV4	16	0	84,000	84,000
DVHS	13	0	8,185,386	8,185,386
DVHSS	1	0	540,502	540,502
EX-XR	6	0	65,140	65,140
EX-XV	21	0	12,066,198	12,066,198
EX366	37	0	22,986	22,986
OV65	340	16,466,500	0	16,466,500
OV65S	18	850,000	0	850,000
Totals		17,616,500	21,143,712	38,760,212

2022 CERTIFIED TOTALS

Property Count: 1,199

C30 - DOUBLE OAK TOWN OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,001	1,078.8750	\$2,247,588	\$628,824,618	\$555,709,913
C1	VACANT LOTS AND LAND TRACTS	32	31.5147	\$0	\$4,108,887	\$4,108,887
D1	QUALIFIED AG LAND	32	151.0062	\$0	\$13,505,543	\$8,279
D2	NON-QUALIFIED LAND	13		\$0	\$1,059,518	\$1,059,518
E	FARM OR RANCH IMPROVEMENT	35	82.5171	\$59,851	\$18,129,146	\$15,890,189
F1	COMMERCIAL REAL PROPERTY	6	12.0600	\$0	\$22,804,766	\$22,804,766
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,208,880	\$1,208,880
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,502,820	\$1,502,820
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$315,020	\$315,020
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,840	\$18,840
L1	COMMERCIAL PERSONAL PROPE	41		\$11,543	\$3,986,940	\$3,986,940
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$572,370	\$572,370
X	TOTALLY EXEMPT PROPERTY	64	71.4259	\$0	\$12,154,324	\$0
	Totals		1,427.3989	\$2,318,982	\$708,191,672	\$607,186,422

2022 CERTIFIED TOTALS

Property Count: 35

C30 - DOUBLE OAK TOWN OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28	30.7975	\$872,445	\$20,857,684	\$19,664,818
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$213,413	\$213,413
	Totals		30.7975	\$872,445	\$21,071,097	\$19,878,231

2022 CERTIFIED TOTALS

Property Count: 1,234

C30 - DOUBLE OAK TOWN OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,029	1,109.6725	\$3,120,033	\$649,682,302	\$575,374,731
C1	VACANT LOTS AND LAND TRACTS	32	31.5147	\$0	\$4,108,887	\$4,108,887
D1	QUALIFIED AG LAND	32	151.0062	\$0	\$13,505,543	\$8,279
D2	NON-QUALIFIED LAND	13		\$0	\$1,059,518	\$1,059,518
E	FARM OR RANCH IMPROVEMENT	35	82.5171	\$59,851	\$18,129,146	\$15,890,189
F1	COMMERCIAL REAL PROPERTY	6	12.0600	\$0	\$22,804,766	\$22,804,766
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,208,880	\$1,208,880
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,502,820	\$1,502,820
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$315,020	\$315,020
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,840	\$18,840
L1	COMMERCIAL PERSONAL PROPE	48		\$11,543	\$4,200,353	\$4,200,353
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$572,370	\$572,370
X	TOTALLY EXEMPT PROPERTY	64	71.4259	\$0	\$12,154,324	\$0
	Totals		1,458.1964	\$3,191,427	\$729,262,769	\$627,064,653

2022 CERTIFIED TOTALS

Property Count: 1,199

C30 - DOUBLE OAK TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	979	1,059.2608	\$2,247,588	\$616,503,269	\$545,466,504
A3	WATERFRONT	20	19.6142	\$0	\$12,321,349	\$10,243,409
C1	REAL, VACANT PLATTED RESIDENTI	28	26.1317	\$0	\$2,980,772	\$2,980,772
C2	COMMERCIAL VACANT LOT	1	2.1000	\$0	\$548,856	\$548,856
C3	REAL VACANT LOT OUTSIDE CITY	3	3.2830	\$0	\$579,259	\$579,259
D1	QUALIFIED AG LAND	32	151.0062	\$0	\$13,505,543	\$8,279
D2	FARM AND RANCH IMPSS ON QUALI	13		\$0	\$1,059,518	\$1,059,518
E1	LAND AND IMPROVEMENTS (NON A	24	57.6845	\$59,851	\$16,250,809	\$14,011,852
E3	MOBILE HOMES ON NON AG QUALIF	1	1.2987	\$0	\$76,787	\$76,787
E4	VACANT NON QUALIFIED NON HOME	11	23.5339	\$0	\$1,801,550	\$1,801,550
F1	REAL COMMERCIAL	6	12.0600	\$0	\$22,804,766	\$22,804,766
J2	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,208,880	\$1,208,880
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,502,820	\$1,502,820
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$315,020	\$315,020
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$18,840	\$18,840
L1	BPP TANGIBLE COMERCIAL PROPER	22		\$11,543	\$3,137,420	\$3,137,420
L2	BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$572,370	\$572,370
L3	BPP TANGIBLE COMMERCIAL LEASE	19		\$0	\$849,520	\$849,520
X		64	71.4259	\$0	\$12,154,324	\$0
	Totals		1,427.3989	\$2,318,982	\$708,191,672	\$607,186,422

2022 CERTIFIED TOTALS

Property Count: 35

C30 - DOUBLE OAK TOWN OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	28	30.7975	\$872,445	\$20,857,684	\$19,664,818
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$213,413	\$213,413
	Totals		30.7975	\$872,445	\$21,071,097	\$19,878,231

2022 CERTIFIED TOTALS

Property Count: 1,234

C30 - DOUBLE OAK TOWN OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,007	1,090.0583	\$3,120,033	\$637,360,953	\$565,131,322
A3	WATERFRONT	20	19.6142	\$0	\$12,321,349	\$10,243,409
C1	REAL, VACANT PLATTED RESIDENTI	28	26.1317	\$0	\$2,980,772	\$2,980,772
C2	COMMERCIAL VACANT LOT	1	2.1000	\$0	\$548,856	\$548,856
C3	REAL VACANT LOT OUTSIDE CITY	3	3.2830	\$0	\$579,259	\$579,259
D1	QUALIFIED AG LAND	32	151.0062	\$0	\$13,505,543	\$8,279
D2	FARM AND RANCH IMPSS ON QUALI	13		\$0	\$1,059,518	\$1,059,518
E1	LAND AND IMPROVEMENTS (NON A	24	57.6845	\$59,851	\$16,250,809	\$14,011,852
E3	MOBILE HOMES ON NON AG QUALIF	1	1.2987	\$0	\$76,787	\$76,787
E4	VACANT NON QUALIFIED NON HOME	11	23.5339	\$0	\$1,801,550	\$1,801,550
F1	REAL COMMERCIAL	6	12.0600	\$0	\$22,804,766	\$22,804,766
J2	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,208,880	\$1,208,880
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,502,820	\$1,502,820
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$315,020	\$315,020
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$18,840	\$18,840
L1	BPP TANGIBLE COMERCIAL PROPER	22		\$11,543	\$3,137,420	\$3,137,420
L2	BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$572,370	\$572,370
L3	BPP TANGIBLE COMMERCIAL LEASE	26		\$0	\$1,062,933	\$1,062,933
X		64	71.4259	\$0	\$12,154,324	\$0
Totals			1,458.1964	\$3,191,427	\$729,262,769	\$627,064,653

2022 CERTIFIED TOTALS

Property Count: 1,234

C30 - DOUBLE OAK TOWN OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$3,191,427**
TOTAL NEW VALUE TAXABLE: **\$3,189,844**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	16	2021 Market Value	\$1,366,886
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,366,886

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	Over 65	21	\$1,000,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,019,500
NEW EXEMPTIONS VALUE LOSS			\$2,386,386

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,386,386

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
921	\$640,083	\$54,224	\$585,859
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
901	\$639,522	\$53,609	\$585,913

2022 CERTIFIED TOTALS

C30 - DOUBLE OAK TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	\$21,071,097.00	\$16,441,924

2022 CERTIFIED TOTALS

Property Count: 1,868

C31 - BARTONVILLE TOWN OF
ARB Approved Totals

9/12/2022

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Land	Value				
Homesite:	123,221,963				
Non Homesite:	66,029,045				
Ag Market:	132,418,509				
Timber Market:	0	Total Land	(+)		321,669,517
Improvement	Value				
Homesite:	394,910,060				
Non Homesite:	67,689,493	Total Improvements	(+)		462,599,553
Non Real	Count	Value			
Personal Property:	237	23,212,803			
Mineral Property:	714	2,498,580			
Autos:	0	0	Total Non Real	(+)	25,711,383
			Market Value	=	809,980,453
Ag	Non Exempt	Exempt			
Total Productivity Market:	132,418,509	0			
Ag Use:	125,883	0	Productivity Loss	(-)	132,292,626
Timber Use:	0	0	Appraised Value	=	677,687,827
Productivity Loss:	132,292,626	0	Homestead Cap	(-)	85,143,594
			Assessed Value	=	592,544,233
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,016,190
			Net Taxable	=	561,528,043

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	1,044,540	873,223	871.92	1,202.42	4				
OV65	116,221,540	104,052,043	136,757.25	139,350.15	198				
Total	117,266,080	104,925,266	137,629.17	140,552.57	202	Freeze Taxable	(-)		
Tax Rate	0.1736460								
							Freeze Adjusted Taxable	=	456,602,777

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 930,501.63 = 456,602,777 * (0.1736460 / 100) + 137,629.17

Certified Estimate of Market Value: 809,980,453
 Certified Estimate of Taxable Value: 561,528,043

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

2022 CERTIFIED TOTALS

Property Count: 1,868

C31 - BARTONVILLE TOWN OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	171,317	0	171,317
DV1	3	0	29,000	29,000
DV2	6	0	63,000	63,000
DV3	3	0	34,000	34,000
DV4	7	0	39,625	39,625
DVHS	7	0	4,231,951	4,231,951
EX	1	0	40	40
EX-XR	3	0	407,728	407,728
EX-XU	2	0	580,459	580,459
EX-XV	41	0	15,502,770	15,502,770
EX366	425	0	91,497	91,497
OV65	197	9,207,075	0	9,207,075
OV65S	13	644,807	0	644,807
PPV	1	12,921	0	12,921
Totals		10,036,120	20,980,070	31,016,190

2022 CERTIFIED TOTALS

Property Count: 23

C31 - BARTONVILLE TOWN OF
Under ARB Review Totals

9/12/2022

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Land	Value			
Homesite:	3,910,060			
Non Homesite:	973,022			
Ag Market:	5,056,384			
Timber Market:	0	Total Land	(+)	9,939,466
Improvement	Value			
Homesite:	18,004,368			
Non Homesite:	3,370,539	Total Improvements	(+)	21,374,907
Non Real	Count	Value		
Personal Property:	7	101,879		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				31,416,252
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,056,384	0		
Ag Use:	2,858	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,053,526	0		26,362,726
			Homestead Cap	(-)
			Assessed Value	=
				23,624,177
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				60,000
			Net Taxable	=
				23,564,177

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	397,780	347,780	541.11	541.11	1		
Total	397,780	347,780	541.11	541.11	1	Freeze Taxable	(-)
Tax Rate	0.1736460						347,780
						Freeze Adjusted Taxable	=
							23,216,397

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 40,855.45 = 23,216,397 * (0.1736460 / 100) + 541.11

Certified Estimate of Market Value:	23,839,874
Certified Estimate of Taxable Value:	18,818,708
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 23

C31 - BARTONVILLE TOWN OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	50,000	0	50,000
DV3	1	0	10,000	10,000
	Totals	50,000	10,000	60,000

2022 CERTIFIED TOTALS

Property Count: 1,891

C31 - BARTONVILLE TOWN OF
Grand Totals

9/12/2022

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Land			Value			
Homesite:			127,132,023			
Non Homesite:			67,002,067			
Ag Market:			137,474,893			
Timber Market:			0	Total Land	(+)	
					331,608,983	
Improvement			Value			
Homesite:			412,914,428			
Non Homesite:			71,060,032	Total Improvements	(+)	
					483,974,460	
Non Real	Count			Value		
Personal Property:	244		23,314,682			
Mineral Property:	714		2,498,580			
Autos:	0		0	Total Non Real	(+)	
					25,813,262	
				Market Value	=	
					841,396,705	
Ag	Non Exempt			Exempt		
Total Productivity Market:	137,474,893		0			
Ag Use:	128,741		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	137,346,152		0		704,050,553	
				Homestead Cap	(-)	
					87,882,143	
				Assessed Value	=	
					616,168,410	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					31,076,190	
				Net Taxable	=	
					585,092,220	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,442,320	1,221,003	1,413.03	1,743.53	5			
OV65	116,221,540	104,052,043	136,757.25	139,350.15	198			
Total	117,663,860	105,273,046	138,170.28	141,093.68	203	Freeze Taxable	(-)	
Tax Rate	0.1736460							
						Freeze Adjusted Taxable	=	
							479,819,174	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 971,357.08 = 479,819,174 * (0.1736460 / 100) + 138,170.28

Certified Estimate of Market Value: 833,820,327
 Certified Estimate of Taxable Value: 580,346,751

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

2022 CERTIFIED TOTALS

Property Count: 1,891

C31 - BARTONVILLE TOWN OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	221,317	0	221,317
DV1	3	0	29,000	29,000
DV2	6	0	63,000	63,000
DV3	4	0	44,000	44,000
DV4	7	0	39,625	39,625
DVHS	7	0	4,231,951	4,231,951
EX	1	0	40	40
EX-XR	3	0	407,728	407,728
EX-XU	2	0	580,459	580,459
EX-XV	41	0	15,502,770	15,502,770
EX366	425	0	91,497	91,497
OV65	197	9,207,075	0	9,207,075
OV65S	13	644,807	0	644,807
PPV	1	12,921	0	12,921
Totals		10,086,120	20,990,070	31,076,190

2022 CERTIFIED TOTALS

Property Count: 1,868

C31 - BARTONVILLE TOWN OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	440	829.7624	\$9,213,970	\$364,798,088	\$296,162,862
C1	VACANT LOTS AND LAND TRACTS	65	104.7948	\$0	\$19,384,154	\$19,384,154
D1	QUALIFIED AG LAND	265	2,262.4285	\$0	\$132,418,509	\$125,057
D2	NON-QUALIFIED LAND	135		\$40,614	\$11,042,282	\$11,025,042
E	FARM OR RANCH IMPROVEMENT	199	386.8063	\$3,740,635	\$167,160,850	\$136,249,773
F1	COMMERCIAL REAL PROPERTY	30	65.1000	\$1,281,528	\$69,561,770	\$69,561,770
G1	OIL AND GAS	378		\$0	\$2,445,870	\$2,445,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$50,820	\$50,820
J3	ELECTRIC COMPANY (INCLUDING C	4	6.3782	\$0	\$2,025,641	\$2,025,641
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$534,090	\$534,090
J6	PIPELAND COMPANY	4		\$0	\$780,430	\$780,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,200	\$4,200
L1	COMMERCIAL PERSONAL PROPE	124		\$0	\$19,595,663	\$19,595,663
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$27,840	\$27,840
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$70,019	\$70,019
O	RESIDENTIAL INVENTORY	70	147.4840	\$0	\$3,294,414	\$3,294,414
S	SPECIAL INVENTORY TAX	1		\$0	\$190,398	\$190,398
X	TOTALLY EXEMPT PROPERTY	471	205.3545	\$240,384	\$16,595,415	\$0
	Totals		4,008.1087	\$14,517,131	\$809,980,453	\$561,528,043

2022 CERTIFIED TOTALS

Property Count: 23

C31 - BARTONVILLE TOWN OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	27.2155	\$876,882	\$11,892,002	\$9,177,995
D1	QUALIFIED AG LAND	4	71.4470	\$0	\$5,056,384	\$2,858
D2	NON-QUALIFIED LAND	2		\$0	\$25,098	\$25,098
E	FARM OR RANCH IMPROVEMENT	4	10.5960	\$4,095,341	\$13,367,867	\$13,283,325
F1	COMMERCIAL REAL PROPERTY	1	14.0000	\$0	\$973,022	\$973,022
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$101,879	\$101,879
Totals			123.2585	\$4,972,223	\$31,416,252	\$23,564,177

2022 CERTIFIED TOTALS

Property Count: 1,891

C31 - BARTONVILLE TOWN OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	452	856.9779	\$10,090,852	\$376,690,090	\$305,340,857
C1	VACANT LOTS AND LAND TRACTS	65	104.7948	\$0	\$19,384,154	\$19,384,154
D1	QUALIFIED AG LAND	269	2,333.8755	\$0	\$137,474,893	\$127,915
D2	NON-QUALIFIED LAND	137		\$40,614	\$11,067,380	\$11,050,140
E	FARM OR RANCH IMPROVEMENT	203	397.4023	\$7,835,976	\$180,528,717	\$149,533,098
F1	COMMERCIAL REAL PROPERTY	31	79.1000	\$1,281,528	\$70,534,792	\$70,534,792
G1	OIL AND GAS	378		\$0	\$2,445,870	\$2,445,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$50,820	\$50,820
J3	ELECTRIC COMPANY (INCLUDING C	4	6.3782	\$0	\$2,025,641	\$2,025,641
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$534,090	\$534,090
J6	PIPELAND COMPANY	4		\$0	\$780,430	\$780,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,200	\$4,200
L1	COMMERCIAL PERSONAL PROPE	131		\$0	\$19,697,542	\$19,697,542
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$27,840	\$27,840
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$70,019	\$70,019
O	RESIDENTIAL INVENTORY	70	147.4840	\$0	\$3,294,414	\$3,294,414
S	SPECIAL INVENTORY TAX	1		\$0	\$190,398	\$190,398
X	TOTALLY EXEMPT PROPERTY	471	205.3545	\$240,384	\$16,595,415	\$0
	Totals		4,131.3672	\$19,489,354	\$841,396,705	\$585,092,220

2022 CERTIFIED TOTALS

Property Count: 1,868

C31 - BARTONVILLE TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	4		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	370	812.9172	\$9,153,549	\$357,419,852	\$290,568,113
A2	REAL, RESIDENTIAL, MOBILE HOME	68	16.8452	\$60,421	\$7,378,236	\$5,594,749
C1	REAL, VACANT PLATTED RESIDENTI	53	69.7466	\$0	\$12,141,196	\$12,141,196
C2	COMMERCIAL VACANT LOT	11	34.8427	\$0	\$7,153,458	\$7,153,458
C3	REAL VACANT LOT OUTSIDE CITY	1	0.2055	\$0	\$89,500	\$89,500
D1	QUALIFIED AG LAND	265	2,262.4285	\$0	\$132,418,509	\$125,057
D2	FARM AND RANCH IMPSS ON QUALI	135		\$40,614	\$11,042,282	\$11,025,042
E1	LAND AND IMPROVEMENTS (NON A	187	286.6671	\$3,740,635	\$160,008,787	\$129,152,613
E4	VACANT NON QUALIFIED NON HOME	26	100.1392	\$0	\$7,152,063	\$7,097,160
F1	REAL COMMERCIAL	30	65.1000	\$1,281,528	\$69,561,770	\$69,561,770
G1	OIL AND GAS	378		\$0	\$2,445,870	\$2,445,870
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$50,820	\$50,820
J3	REAL & TANGIBLE PERSONAL, UTIL	4	6.3782	\$0	\$2,025,641	\$2,025,641
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$534,090	\$534,090
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$780,430	\$780,430
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,200	\$4,200
L1	BPP TANGIBLE COMERCIAL PROPER	93		\$0	\$18,848,353	\$18,848,353
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$27,840	\$27,840
L3	BPP TANGIBLE COMMERCIAL LEASE	31		\$0	\$747,310	\$747,310
M1	MOBILE HOMES - PERSONAL PROPE	1		\$0	\$70,019	\$70,019
OC1	INVENTORY, VACANT PLATTED LOTS	70	147.4840	\$0	\$3,294,414	\$3,294,414
S	SPECIAL INVENTORY	1		\$0	\$190,398	\$190,398
X		471	205.3545	\$240,384	\$16,595,415	\$0
	Totals		4,008.1087	\$14,517,131	\$809,980,453	\$561,528,043

2022 CERTIFIED TOTALS

Property Count: 23

C31 - BARTONVILLE TOWN OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10	26.8077	\$876,882	\$11,764,451	\$9,050,444
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.4078	\$0	\$127,551	\$127,551
D1	QUALIFIED AG LAND	4	71.4470	\$0	\$5,056,384	\$2,858
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$25,098	\$25,098
E1	LAND AND IMPROVEMENTS (NON A	4	10.5960	\$4,095,341	\$13,367,867	\$13,283,325
F1	REAL COMMERCIAL	1	14.0000	\$0	\$973,022	\$973,022
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$101,879	\$101,879
Totals			123.2585	\$4,972,223	\$31,416,252	\$23,564,177

2022 CERTIFIED TOTALS

Property Count: 1,891

C31 - BARTONVILLE TOWN OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	4		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	380	839.7249	\$10,030,431	\$369,184,303	\$299,618,557
A2 REAL, RESIDENTIAL, MOBILE HOME	70	17.2530	\$60,421	\$7,505,787	\$5,722,300
C1 REAL, VACANT PLATTED RESIDENTI	53	69.7466	\$0	\$12,141,196	\$12,141,196
C2 COMMERCIAL VACANT LOT	11	34.8427	\$0	\$7,153,458	\$7,153,458
C3 REAL VACANT LOT OUTSIDE CITY	1	0.2055	\$0	\$89,500	\$89,500
D1 QUALIFIED AG LAND	269	2,333.8755	\$0	\$137,474,893	\$127,915
D2 FARM AND RANCH IMPSS ON QUALI	137		\$40,614	\$11,067,380	\$11,050,140
E1 LAND AND IMPROVEMENTS (NON A	191	297.2631	\$7,835,976	\$173,376,654	\$142,435,938
E4 VACANT NON QUALIFIED NON HOME	26	100.1392	\$0	\$7,152,063	\$7,097,160
F1 REAL COMMERCIAL	31	79.1000	\$1,281,528	\$70,534,792	\$70,534,792
G1 OIL AND GAS	378		\$0	\$2,445,870	\$2,445,870
J2 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$50,820	\$50,820
J3 REAL & TANGIBLE PERSONAL, UTIL	4	6.3782	\$0	\$2,025,641	\$2,025,641
J4 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$534,090	\$534,090
J6 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$780,430	\$780,430
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,200	\$4,200
L1 BPP TANGIBLE COMERCIAL PROPER	93		\$0	\$18,848,353	\$18,848,353
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$27,840	\$27,840
L3 BPP TANGIBLE COMMERCIAL LEASE	38		\$0	\$849,189	\$849,189
M1 MOBILE HOMES - PERSONAL PROPE	1		\$0	\$70,019	\$70,019
OC1 INVENTORY, VACANT PLATTED LOTS	70	147.4840	\$0	\$3,294,414	\$3,294,414
S SPECIAL INVENTORY	1		\$0	\$190,398	\$190,398
X	471	205.3545	\$240,384	\$16,595,415	\$0
Totals		4,131.3672	\$19,489,354	\$841,396,705	\$585,092,220

2022 CERTIFIED TOTALS

Property Count: 1,891

C31 - BARTONVILLE TOWN OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$19,489,354**
TOTAL NEW VALUE TAXABLE: **\$19,248,970**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2021 Market Value	\$7,974,426
EX366	HB366 Exempt	134	2021 Market Value	\$964,520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,938,946

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$896
DVHS	Disabled Veteran Homestead	1	\$48,942
OV65	Over 65	12	\$526,896
PARTIAL EXEMPTIONS VALUE LOSS			\$576,734
NEW EXEMPTIONS VALUE LOSS			\$9,515,680

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$9,515,680

New Ag / Timber Exemptions

2021 Market Value \$2,792,146 Count: 3
2022 Ag/Timber Use \$4,361
NEW AG / TIMBER VALUE LOSS \$2,787,785

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
473	\$940,740	\$185,797	\$754,943
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
340	\$947,877	\$188,205	\$759,672

2022 CERTIFIED TOTALS

C31 - BARTONVILLE TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$31,416,252.00	\$11,646,216

2022 CERTIFIED TOTALS

Property Count: 28,787

C32 - FRISCO CITY OF
ARB Approved Totals

9/12/2022

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Land		Value			
Homesite:		3,908,584,343			
Non Homesite:		1,680,776,203			
Ag Market:		229,951,578			
Timber Market:		0		Total Land	(+) 5,819,312,124
Improvement		Value			
Homesite:		12,425,305,954			
Non Homesite:		1,855,140,092		Total Improvements	(+) 14,280,446,046
Non Real		Count	Value		
Personal Property:		1,182	302,348,901		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 302,348,901
				Market Value	= 20,402,107,071
Ag	Non Exempt	Exempt			
Total Productivity Market:	228,427,976	1,523,602			
Ag Use:	142,981	904		Productivity Loss	(-) 228,284,995
Timber Use:	0	0		Appraised Value	= 20,173,822,076
Productivity Loss:	228,284,995	1,522,698		Homestead Cap	(-) 1,741,743,585
				Assessed Value	= 18,432,078,491
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,027,674,232
				Net Taxable	= 15,404,404,259

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 68,796,069.42 = 15,404,404,259 * (0.446600 / 100)

Certified Estimate of Market Value: 20,402,107,071
 Certified Estimate of Taxable Value: 15,404,404,259

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

2022 CERTIFIED TOTALS

Property Count: 28,787

C32 - FRISCO CITY OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	83	6,400,000	0	6,400,000
DPS	1	0	0	0
DV1	101	0	904,000	904,000
DV1S	10	0	40,000	40,000
DV2	68	0	654,000	654,000
DV2S	2	0	15,000	15,000
DV3	74	0	804,000	804,000
DV3S	3	0	30,000	30,000
DV4	253	0	1,272,000	1,272,000
DV4S	32	0	216,000	216,000
DVHS	180	0	99,939,098	99,939,098
DVHSS	22	0	7,773,451	7,773,451
EX-XI	2	0	8,741,376	8,741,376
EX-XJ	4	0	49,452,008	49,452,008
EX-XL	7	0	71,958,329	71,958,329
EX-XV	1,323	0	803,785,974	803,785,974
EX-XV (Prorated)	3	0	5,689,204	5,689,204
EX366	161	0	168,659	168,659
HS	19,541	1,594,573,625	0	1,594,573,625
MASSS	2	0	741,223	741,223
OV65	4,673	364,431,931	0	364,431,931
OV65S	132	9,920,000	0	9,920,000
PC	2	67,370	0	67,370
PPV	4	96,984	0	96,984
Totals		1,975,489,910	1,052,184,322	3,027,674,232

2022 CERTIFIED TOTALS

Property Count: 670

C32 - FRISCO CITY OF
Under ARB Review Totals

9/12/2022

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Land		Value		
Homesite:		108,768,772		
Non Homesite:		4,737,990		
Ag Market:		2,439,325		
Timber Market:		0	Total Land	(+) 115,946,087
Improvement		Value		
Homesite:		349,454,510		
Non Homesite:		6,291	Total Improvements	(+) 349,460,801
Non Real		Count	Value	
Personal Property:	29	52,244,877		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 52,244,877
			Market Value	= 517,651,765
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,439,325	0		
Ag Use:	595	0	Productivity Loss	(-) 2,438,730
Timber Use:	0	0	Appraised Value	= 515,213,035
Productivity Loss:	2,438,730	0	Homestead Cap	(-) 47,906,111
			Assessed Value	= 467,306,924
			Total Exemptions Amount (Breakdown on Next Page)	(-) 46,554,018
			Net Taxable	= 420,752,906

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,879,082.48 = 420,752,906 * (0.446600 / 100)

Certified Estimate of Market Value:	393,982,529
Certified Estimate of Taxable Value:	361,033,899
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 670

C32 - FRISCO CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV4	1	0	12,000	12,000
HS	457	42,543,418	0	42,543,418
OV65	49	3,893,600	0	3,893,600
OV65S	1	80,000	0	80,000
	Totals	46,517,018	37,000	46,554,018

2022 CERTIFIED TOTALS

Property Count: 29,457

C32 - FRISCO CITY OF
Grand Totals

9/12/2022

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Land		Value			
Homesite:		4,017,353,115			
Non Homesite:		1,685,514,193			
Ag Market:		232,390,903			
Timber Market:		0		Total Land	(+) 5,935,258,211
Improvement		Value			
Homesite:		12,774,760,464			
Non Homesite:		1,855,146,383		Total Improvements	(+) 14,629,906,847
Non Real		Count	Value		
Personal Property:		1,211	354,593,778		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 354,593,778
				Market Value	= 20,919,758,836
Ag	Non Exempt	Exempt			
Total Productivity Market:	230,867,301	1,523,602			
Ag Use:	143,576	904		Productivity Loss	(-) 230,723,725
Timber Use:	0	0		Appraised Value	= 20,689,035,111
Productivity Loss:	230,723,725	1,522,698		Homestead Cap	(-) 1,789,649,696
				Assessed Value	= 18,899,385,415
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,074,228,250
				Net Taxable	= 15,825,157,165

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 70,675,151.90 = 15,825,157,165 * (0.446600 / 100)

Certified Estimate of Market Value: 20,796,089,600
 Certified Estimate of Taxable Value: 15,765,438,158

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

2022 CERTIFIED TOTALS

Property Count: 29,457

C32 - FRISCO CITY OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	83	6,400,000	0	6,400,000
DPS	1	0	0	0
DV1	103	0	914,000	914,000
DV1S	10	0	40,000	40,000
DV2	70	0	669,000	669,000
DV2S	2	0	15,000	15,000
DV3	74	0	804,000	804,000
DV3S	3	0	30,000	30,000
DV4	254	0	1,284,000	1,284,000
DV4S	32	0	216,000	216,000
DVHS	180	0	99,939,098	99,939,098
DVHSS	22	0	7,773,451	7,773,451
EX-XI	2	0	8,741,376	8,741,376
EX-XJ	4	0	49,452,008	49,452,008
EX-XL	7	0	71,958,329	71,958,329
EX-XV	1,323	0	803,785,974	803,785,974
EX-XV (Prorated)	3	0	5,689,204	5,689,204
EX366	161	0	168,659	168,659
HS	19,998	1,637,117,043	0	1,637,117,043
MASSS	2	0	741,223	741,223
OV65	4,722	368,325,531	0	368,325,531
OV65S	133	10,000,000	0	10,000,000
PC	2	67,370	0	67,370
PPV	4	96,984	0	96,984
Totals		2,022,006,928	1,052,221,322	3,074,228,250

Property Count: 28,787

C32 - FRISCO CITY OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	25,130	5,309.0920	\$389,227,190	\$16,292,161,040	\$12,463,684,408
B	MULTIFAMILY RESIDENCE	31	187.5662	\$2,207,347	\$977,936,349	\$977,706,875
C1	VACANT LOTS AND LAND TRACTS	335	606.1670	\$0	\$303,912,447	\$303,912,447
D1	QUALIFIED AG LAND	82	1,304.0837	\$0	\$228,427,976	\$142,981
D2	NON-QUALIFIED LAND	5		\$0	\$21,389	\$21,389
E	FARM OR RANCH IMPROVEMENT	44	571.0342	\$0	\$89,825,204	\$89,825,204
F1	COMMERCIAL REAL PROPERTY	402	1,776.3243	\$125,137,278	\$1,175,105,289	\$1,175,105,289
F2	INDUSTRIAL REAL PROPERTY	1	1.5780	\$0	\$229,515	\$229,515
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$9,320,640	\$9,320,640
J3	ELECTRIC COMPANY (INCLUDING C	10	4.6210	\$0	\$57,626,705	\$57,626,705
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$3,185,470	\$3,185,470
J6	PIPELAND COMPANY	3		\$0	\$4,021,890	\$4,021,890
L1	COMMERCIAL PERSONAL PROPE	962		\$0	\$222,368,147	\$222,300,777
L2	INDUSTRIAL PERSONAL PROPERT	4		\$0	\$32,440	\$32,440
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$20,721	\$20,721
O	RESIDENTIAL INVENTORY	548	114.8845	\$12,008,897	\$92,734,818	\$91,983,011
S	SPECIAL INVENTORY TAX	1		\$0	\$5,284,497	\$5,284,497
X	TOTALLY EXEMPT PROPERTY	1,502	4,188.4221	\$0	\$939,892,534	\$0
	Totals		14,063.7730	\$528,580,712	\$20,402,107,071	\$15,404,404,259

2022 CERTIFIED TOTALS

Property Count: 670

C32 - FRISCO CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	637	149.5353	\$16,321,777	\$458,229,574	\$363,769,445
C1	VACANT LOTS AND LAND TRACTS	5	4.9304	\$0	\$4,737,989	\$4,737,989
D1	QUALIFIED AG LAND	1	6.9999	\$0	\$2,439,325	\$595
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$52,244,877	\$52,244,877
	Totals		161.4656	\$16,321,777	\$517,651,765	\$420,752,906

2022 CERTIFIED TOTALS

Property Count: 29,457

C32 - FRISCO CITY OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	25,767	5,458.6273	\$405,548,967	\$16,750,390,614	\$12,827,453,853
B	MULTIFAMILY RESIDENCE	31	187.5662	\$2,207,347	\$977,936,349	\$977,706,875
C1	VACANT LOTS AND LAND TRACTS	340	611.0974	\$0	\$308,650,436	\$308,650,436
D1	QUALIFIED AG LAND	83	1,311.0836	\$0	\$230,867,301	\$143,576
D2	NON-QUALIFIED LAND	5		\$0	\$21,389	\$21,389
E	FARM OR RANCH IMPROVEMENT	44	571.0342	\$0	\$89,825,204	\$89,825,204
F1	COMMERCIAL REAL PROPERTY	402	1,776.3243	\$125,137,278	\$1,175,105,289	\$1,175,105,289
F2	INDUSTRIAL REAL PROPERTY	1	1.5780	\$0	\$229,515	\$229,515
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$9,320,640	\$9,320,640
J3	ELECTRIC COMPANY (INCLUDING C	10	4.6210	\$0	\$57,626,705	\$57,626,705
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$3,185,470	\$3,185,470
J6	PIPELAND COMPANY	3		\$0	\$4,021,890	\$4,021,890
L1	COMMERCIAL PERSONAL PROPE	991		\$0	\$274,613,024	\$274,545,654
L2	INDUSTRIAL PERSONAL PROPERT	4		\$0	\$32,440	\$32,440
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$20,721	\$20,721
O	RESIDENTIAL INVENTORY	548	114.8845	\$12,008,897	\$92,734,818	\$91,983,011
S	SPECIAL INVENTORY TAX	1		\$0	\$5,284,497	\$5,284,497
X	TOTALLY EXEMPT PROPERTY	1,502	4,188.4221	\$0	\$939,892,534	\$0
	Totals		14,225.2386	\$544,902,489	\$20,919,758,836	\$15,825,157,165

2022 CERTIFIED TOTALS

Property Count: 28,787

C32 - FRISCO CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	147		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	23,452	4,743.3202	\$373,307,441	\$15,224,827,753	\$11,649,095,812
A2 REAL, RESIDENTIAL, MOBILE HOME	7	4.3008	\$0	\$938,583	\$709,495
A3 WATERFRONT	124	24.6595	\$0	\$79,466,014	\$56,886,783
A4 CONDOS	66	265.5180	\$0	\$58,462,045	\$56,469,935
A5 TOWNHOMES	256	15.4350	\$15,626,028	\$96,071,639	\$86,777,518
A6 REAL, RESIDENTIAL GOLF COURSE	1,079	255.8585	\$293,721	\$832,395,006	\$613,744,865
B1 REAL, RESIDENTIAL, APARTMENTS	19	186.1970	\$2,207,347	\$974,479,071	\$974,479,071
B2 REAL, RESIDENTIAL, DUPLEXES	12	1.3692	\$0	\$3,457,278	\$3,227,804
C1 REAL, VACANT PLATTED RESIDENTI	206	94.7344	\$0	\$91,162,529	\$91,162,529
C2 COMMERCIAL VACANT LOT	129	511.4326	\$0	\$212,749,918	\$212,749,918
D1 QUALIFIED AG LAND	82	1,304.0837	\$0	\$228,427,976	\$142,981
D2 FARM AND RANCH IMPSS ON QUALI	5		\$0	\$21,389	\$21,389
E	1	1.7950	\$0	\$7,289,290	\$7,289,290
E1 LAND AND IMPROVEMENTS (NON A	3	4.2500	\$0	\$860,725	\$860,725
E4 VACANT NON QUALIFIED NON HOME	41	564.9892	\$0	\$81,675,189	\$81,675,189
F1 REAL COMMERCIAL	252	1,251.2565	\$122,138,282	\$1,047,319,581	\$1,047,319,581
F2 REAL, INDUSTRIAL	1	1.5780	\$0	\$229,515	\$229,515
F4 REAL - COMMERCIAL OFFICE CONDC	150	525.0678	\$2,998,996	\$127,785,708	\$127,785,708
J2 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$9,320,640	\$9,320,640
J3 REAL & TANGIBLE PERSONAL, UTIL	10	4.6210	\$0	\$57,626,705	\$57,626,705
J4 REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$3,185,470	\$3,185,470
J6 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,021,890	\$4,021,890
L1 BPP TANGIBLE COMERCIAL PROPER	772		\$0	\$122,418,324	\$122,350,954
L2 BPP TANGIBLE INDUSTRIAL PROPER	4		\$0	\$32,440	\$32,440
L3 BPP TANGIBLE COMMERCIAL LEASE	191		\$0	\$99,949,823	\$99,949,823
M1 MOBILE HOMES - PERSONAL PROPE	2		\$0	\$20,721	\$20,721
OA1 INVENTORY, RESIDENTIAL SINGLE F	185	37.0983	\$12,008,897	\$44,211,060	\$43,459,253
OA5 INVENTORY TOWNHOMES	14	0.8007	\$0	\$991,228	\$991,228
OC1 INVENTORY, VACANT PLATTED LOTS	349	76.9855	\$0	\$47,532,530	\$47,532,530
S SPECIAL INVENTORY	1		\$0	\$5,284,497	\$5,284,497
X	1,502	4,188.4221	\$0	\$939,892,534	\$0
Totals		14,063.7730	\$528,580,712	\$20,402,107,071	\$15,404,404,259

2022 CERTIFIED TOTALS

Property Count: 670

C32 - FRISCO CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	603	126.2578	\$16,321,777	\$428,922,810	\$340,809,761
A3 WATERFRONT	3	0.6610	\$0	\$1,919,468	\$1,488,505
A4 CONDOS	4	16.0920	\$0	\$2,817,112	\$2,620,062
A5 TOWNHOMES	5	0.2780	\$0	\$2,003,711	\$2,003,711
A6 REAL, RESIDENTIAL GOLF COURSE	21	6.2465	\$0	\$22,566,473	\$16,847,406
C1 REAL, VACANT PLATTED RESIDENTI	4	2.8014	\$0	\$3,346,900	\$3,346,900
C2 COMMERCIAL VACANT LOT	1	2.1290	\$0	\$1,391,089	\$1,391,089
D1 QUALIFIED AG LAND	1	6.9999	\$0	\$2,439,325	\$595
L1 BPP TANGIBLE COMERCIAL PROPER	5		\$0	\$2,918,134	\$2,918,134
L3 BPP TANGIBLE COMMERCIAL LEASE	24		\$0	\$49,326,743	\$49,326,743
Totals		161.4656	\$16,321,777	\$517,651,765	\$420,752,906

2022 CERTIFIED TOTALS

Property Count: 29,457

C32 - FRISCO CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	148		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	24,055	4,869.5780	\$389,629,218	\$15,653,750,563	\$11,989,905,573
A2 REAL, RESIDENTIAL, MOBILE HOME	7	4.3008	\$0	\$938,583	\$709,495
A3 WATERFRONT	127	25.3205	\$0	\$81,385,482	\$58,375,288
A4 CONDOS	70	281.6100	\$0	\$61,279,157	\$59,089,997
A5 TOWNHOMES	261	15.7130	\$15,626,028	\$98,075,350	\$88,781,229
A6 REAL, RESIDENTIAL GOLF COURSE	1,100	262.1050	\$293,721	\$854,961,479	\$630,592,271
B1 REAL, RESIDENTIAL, APARTMENTS	19	186.1970	\$2,207,347	\$974,479,071	\$974,479,071
B2 REAL, RESIDENTIAL, DUPLEXES	12	1.3692	\$0	\$3,457,278	\$3,227,804
C1 REAL, VACANT PLATTED RESIDENTI	210	97.5358	\$0	\$94,509,429	\$94,509,429
C2 COMMERCIAL VACANT LOT	130	513.5616	\$0	\$214,141,007	\$214,141,007
D1 QUALIFIED AG LAND	83	1,311.0836	\$0	\$230,867,301	\$143,576
D2 FARM AND RANCH IMPSS ON QUALI	5		\$0	\$21,389	\$21,389
E	1	1.7950	\$0	\$7,289,290	\$7,289,290
E1 LAND AND IMPROVEMENTS (NON A	3	4.2500	\$0	\$860,725	\$860,725
E4 VACANT NON QUALIFIED NON HOME	41	564.9892	\$0	\$81,675,189	\$81,675,189
F1 REAL COMMERCIAL	252	1,251.2565	\$122,138,282	\$1,047,319,581	\$1,047,319,581
F2 REAL, INDUSTRIAL	1	1.5780	\$0	\$229,515	\$229,515
F4 REAL - COMMERCIAL OFFICE CONDC	150	525.0678	\$2,998,996	\$127,785,708	\$127,785,708
J2 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$9,320,640	\$9,320,640
J3 REAL & TANGIBLE PERSONAL, UTIL	10	4.6210	\$0	\$57,626,705	\$57,626,705
J4 REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$3,185,470	\$3,185,470
J6 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,021,890	\$4,021,890
L1 BPP TANGIBLE COMERCIAL PROPER	777		\$0	\$125,336,458	\$125,269,088
L2 BPP TANGIBLE INDUSTRIAL PROPER	4		\$0	\$32,440	\$32,440
L3 BPP TANGIBLE COMMERCIAL LEASE	215		\$0	\$149,276,566	\$149,276,566
M1 MOBILE HOMES - PERSONAL PROPE	2		\$0	\$20,721	\$20,721
OA1 INVENTORY, RESIDENTIAL SINGLE F	185	37.0983	\$12,008,897	\$44,211,060	\$43,459,253
OA5 INVENTORY TOWNHOMES	14	0.8007	\$0	\$991,228	\$991,228
OC1 INVENTORY, VACANT PLATTED LOTS	349	76.9855	\$0	\$47,532,530	\$47,532,530
S SPECIAL INVENTORY	1		\$0	\$5,284,497	\$5,284,497
X	1,502	4,188.4221	\$0	\$939,892,534	\$0
Totals		14,225.2386	\$544,902,489	\$20,919,758,836	\$15,825,157,165

2022 CERTIFIED TOTALS

Property Count: 29,457

C32 - FRISCO CITY OF
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$544,902,489**
TOTAL NEW VALUE TAXABLE: **\$512,272,532**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	14	2021 Market Value	\$93,125
EX366	HB366 Exempt	137	2021 Market Value	\$292,873
ABSOLUTE EXEMPTIONS VALUE LOSS				\$385,998

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	7	\$76,000
DV4	Disabled Veterans 70% - 100%	43	\$288,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$0
DVHS	Disabled Veteran Homestead	7	\$4,749,921
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$731,299
HS	Homestead	1,078	\$88,360,024
OV65	Over 65	302	\$23,827,200
OV65S	OV65 Surviving Spouse	3	\$240,000
PARTIAL EXEMPTIONS VALUE LOSS		1,451	\$118,333,944
NEW EXEMPTIONS VALUE LOSS			\$118,719,942

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	17,661	\$291,807,028
INCREASED EXEMPTIONS VALUE LOSS		17,661	\$291,807,028

TOTAL EXEMPTIONS VALUE LOSS \$410,526,970

New Ag / Timber Exemptions

2021 Market Value \$0 Count: 9
2022 Ag/Timber Use \$4,872
NEW AG / TIMBER VALUE LOSS -\$4,872

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,982	\$661,328	\$171,458	\$489,870
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,982	\$661,328	\$171,458	\$489,870

2022 CERTIFIED TOTALS

C32 - FRISCO CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
670	\$517,651,765.00	\$360,621,685

2022 CERTIFIED TOTALS

Property Count: 6,326

C33 - NORTHLAKE TOWN OF
ARB Approved Totals

9/12/2022

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Land		Value		
Homesite:		324,559,377		
Non Homesite:		302,840,569		
Ag Market:		187,118,540		
Timber Market:		0	Total Land	(+) 814,518,486
Improvement		Value		
Homesite:		954,958,698		
Non Homesite:		461,097,795	Total Improvements	(+) 1,416,056,493
Non Real		Count	Value	
Personal Property:	253		926,941,085	
Mineral Property:	2,071		28,500,932	
Autos:	0		0	
			Total Non Real	(+) 955,442,017
			Market Value	= 3,186,016,996
Ag		Non Exempt	Exempt	
Total Productivity Market:	187,118,540		0	
Ag Use:	470,685		0	Productivity Loss (-) 186,647,855
Timber Use:	0		0	Appraised Value = 2,999,369,141
Productivity Loss:	186,647,855		0	Homestead Cap (-) 67,281,884
				Assessed Value = 2,932,087,257
				Total Exemptions Amount (Breakdown on Next Page) (-) 915,272,684
				Net Taxable = 2,016,814,573

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,949,602.99 = 2,016,814,573 * (0.295000 / 100)

Certified Estimate of Market Value: 3,186,016,996
 Certified Estimate of Taxable Value: 2,016,814,573

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

2022 CERTIFIED TOTALS

Property Count: 6,326

C33 - NORTHLAKE TOWN OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	81,677,124	0	81,677,124
DP	12	1,100,000	0	1,100,000
DV1	12	0	88,000	88,000
DV1S	1	0	5,000	5,000
DV2	16	0	133,500	133,500
DV3	23	0	226,000	226,000
DV4	85	0	492,000	492,000
DV4S	1	0	0	0
DVHS	60	0	28,739,239	28,739,239
DVHSS	1	0	464,206	464,206
EX	5	0	527,937	527,937
EX-XR	4	0	1,860	1,860
EX-XV	207	0	24,265,888	24,265,888
EX366	231	0	39,360	39,360
FR	10	566,226,661	0	566,226,661
HS	1,946	182,718,847	0	182,718,847
OV65	294	28,365,451	0	28,365,451
OV65S	3	120,252	0	120,252
PC	1	81,359	0	81,359
Totals		860,289,694	54,982,990	915,272,684

2022 CERTIFIED TOTALS

Property Count: 93

C33 - NORTHLAKE TOWN OF
Under ARB Review Totals

9/12/2022

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Land		Value		
Homesite:		9,083,933		
Non Homesite:		11,173,806		
Ag Market:		1,206,599		
Timber Market:		0	Total Land	(+) 21,464,338
Improvement		Value		
Homesite:		29,226,619		
Non Homesite:		49,701	Total Improvements	(+) 29,276,320
Non Real		Count	Value	
Personal Property:	9	909,877		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 909,877
			Market Value	= 51,650,535
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,206,599	0		
Ag Use:	5,822	0	Productivity Loss	(-) 1,200,777
Timber Use:	0	0	Appraised Value	= 50,449,758
Productivity Loss:	1,200,777	0	Homestead Cap	(-) 1,505,314
			Assessed Value	= 48,944,444
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,510,906
			Net Taxable	= 43,433,538

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 128,128.94 = 43,433,538 * (0.295000 / 100)

Certified Estimate of Market Value:	27,455,395
Certified Estimate of Taxable Value:	23,611,884
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 93

C33 - NORTHLAKE TOWN OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
HS	54	5,391,406	0	5,391,406
OV65	1	100,000	0	100,000
Totals		5,491,406	19,500	5,510,906

2022 CERTIFIED TOTALS

Property Count: 6,419

C33 - NORTHLAKE TOWN OF
Grand Totals

9/12/2022

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Land		Value			
Homesite:		333,643,310			
Non Homesite:		314,014,375			
Ag Market:		188,325,139			
Timber Market:		0	Total Land	(+)	835,982,824
Improvement		Value			
Homesite:		984,185,317			
Non Homesite:		461,147,496	Total Improvements	(+)	1,445,332,813
Non Real		Count	Value		
Personal Property:	262		927,850,962		
Mineral Property:	2,071		28,500,932		
Autos:	0		0		
			Total Non Real	(+)	956,351,894
			Market Value	=	3,237,667,531
Ag		Non Exempt	Exempt		
Total Productivity Market:	188,325,139		0		
Ag Use:	476,507		0	Productivity Loss	(-) 187,848,632
Timber Use:	0		0	Appraised Value	= 3,049,818,899
Productivity Loss:	187,848,632		0	Homestead Cap	(-) 68,787,198
				Assessed Value	= 2,981,031,701
				Total Exemptions Amount (Breakdown on Next Page)	(-) 920,783,590
				Net Taxable	= 2,060,248,111

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,077,731.93 = 2,060,248,111 * (0.295000 / 100)

Certified Estimate of Market Value: 3,213,472,391
 Certified Estimate of Taxable Value: 2,040,426,457

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

2022 CERTIFIED TOTALS

Property Count: 6,419

C33 - NORTHLAKE TOWN OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	81,677,124	0	81,677,124
DP	12	1,100,000	0	1,100,000
DV1	12	0	88,000	88,000
DV1S	1	0	5,000	5,000
DV2	17	0	141,000	141,000
DV3	23	0	226,000	226,000
DV4	86	0	504,000	504,000
DV4S	1	0	0	0
DVHS	60	0	28,739,239	28,739,239
DVHSS	1	0	464,206	464,206
EX	5	0	527,937	527,937
EX-XR	4	0	1,860	1,860
EX-XV	207	0	24,265,888	24,265,888
EX366	231	0	39,360	39,360
FR	10	566,226,661	0	566,226,661
HS	2,000	188,110,253	0	188,110,253
OV65	295	28,465,451	0	28,465,451
OV65S	3	120,252	0	120,252
PC	1	81,359	0	81,359
Totals		865,781,100	55,002,490	920,783,590

2022 CERTIFIED TOTALS

Property Count: 6,326

C33 - NORTHLAKE TOWN OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		14		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	2,736	972.7984	\$217,865,342	\$1,219,096,665	\$918,048,682
B	MULTIFAMILY RESIDENCE	4	72.4750	\$354,035	\$180,034,060	\$180,034,060
C1	VACANT LOTS AND LAND TRACTS	234	579.3687	\$0	\$72,227,399	\$72,227,399
D1	QUALIFIED AG LAND	229	6,040.3671	\$0	\$187,118,540	\$470,685
D2	NON-QUALIFIED LAND	55		\$12,958	\$1,312,900	\$1,312,900
E	FARM OR RANCH IMPROVEMENT	137	599.5414	\$514,087	\$46,528,226	\$39,157,332
F1	COMMERCIAL REAL PROPERTY	60	562.4747	\$11,601,354	\$421,744,961	\$395,401,992
F2	INDUSTRIAL REAL PROPERTY	2	51.1530	\$0	\$10,117,047	\$10,117,047
G1	OIL AND GAS	1,874		\$0	\$27,961,714	\$27,961,714
J1	WATER SYSTEMS	1		\$0	\$41,610	\$41,610
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$485,130	\$485,130
J3	ELECTRIC COMPANY (INCLUDING C	6	0.1057	\$0	\$5,915,341	\$5,915,341
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$617,530	\$617,530
J6	PIPELAND COMPANY	35		\$0	\$4,569,520	\$4,569,520
J7	CABLE TELEVISION COMPANY	5		\$0	\$454,160	\$454,160
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	143		\$54,445	\$337,640,368	\$162,825,113
L2	INDUSTRIAL PERSONAL PROPERT	11		\$0	\$576,474,471	\$129,647,551
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$6,698	\$6,698
O	RESIDENTIAL INVENTORY	680	124.3213	\$11,588,629	\$68,228,884	\$66,913,382
S	SPECIAL INVENTORY TAX	1		\$0	\$606,727	\$606,727
X	TOTALLY EXEMPT PROPERTY	447	674.0261	\$858	\$24,835,045	\$0
	Totals		9,676.6314	\$241,991,708	\$3,186,016,996	\$2,016,814,573

2022 CERTIFIED TOTALS

Property Count: 93

C33 - NORTHLAKE TOWN OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	75	23.3319	\$11,753,277	\$37,806,429	\$30,952,739
D1	QUALIFIED AG LAND	2	78.6691	\$0	\$1,206,599	\$5,822
E	FARM OR RANCH IMPROVEMENT	2	168.6150	\$0	\$10,235,181	\$10,096,968
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$909,877	\$909,877
O	RESIDENTIAL INVENTORY	7	7.9630	\$0	\$1,492,449	\$1,468,132
	Totals		278.5790	\$11,753,277	\$51,650,535	\$43,433,538

2022 CERTIFIED TOTALS

Property Count: 6,419

C33 - NORTHLAKE TOWN OF
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	14		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	2,811	996.1303	\$229,618,619	\$1,256,903,094	\$949,001,421
B MULTIFAMILY RESIDENCE	4	72.4750	\$354,035	\$180,034,060	\$180,034,060
C1 VACANT LOTS AND LAND TRACTS	234	579.3687	\$0	\$72,227,399	\$72,227,399
D1 QUALIFIED AG LAND	231	6,119.0362	\$0	\$188,325,139	\$476,507
D2 NON-QUALIFIED LAND	55		\$12,958	\$1,312,900	\$1,312,900
E FARM OR RANCH IMPROVEMENT	139	768.1564	\$514,087	\$56,763,407	\$49,254,300
F1 COMMERCIAL REAL PROPERTY	60	562.4747	\$11,601,354	\$421,744,961	\$395,401,992
F2 INDUSTRIAL REAL PROPERTY	2	51.1530	\$0	\$10,117,047	\$10,117,047
G1 OIL AND GAS	1,874		\$0	\$27,961,714	\$27,961,714
J1 WATER SYSTEMS	1		\$0	\$41,610	\$41,610
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$485,130	\$485,130
J3 ELECTRIC COMPANY (INCLUDING C	6	0.1057	\$0	\$5,915,341	\$5,915,341
J4 TELEPHONE COMPANY (INCLUDI	6		\$0	\$617,530	\$617,530
J6 PIPELAND COMPANY	35		\$0	\$4,569,520	\$4,569,520
J7 CABLE TELEVISION COMPANY	5		\$0	\$454,160	\$454,160
J8 OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1 COMMERCIAL PERSONAL PROPE	152		\$54,445	\$338,550,245	\$163,734,990
L2 INDUSTRIAL PERSONAL PROPERT	11		\$0	\$576,474,471	\$129,647,551
M1 TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$6,698	\$6,698
O RESIDENTIAL INVENTORY	687	132.2843	\$11,588,629	\$69,721,333	\$68,381,514
S SPECIAL INVENTORY TAX	1		\$0	\$606,727	\$606,727
X TOTALLY EXEMPT PROPERTY	447	674.0261	\$858	\$24,835,045	\$0
Totals		9,955.2104	\$253,744,985	\$3,237,667,531	\$2,060,248,111

2022 CERTIFIED TOTALS

Property Count: 6,326

C33 - NORTHLAKE TOWN OF
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A00 BUILDER HOME PLANS - REFERENC	1	0.1350	\$0	\$102,911	\$102,911
A021 Builder Home Plans - Reference Only	1	0.1080	\$0	\$65,862	\$65,862
A022 BUILDER HOME PLANS - REFERENC	6		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	110	0.6410	\$0	\$339,224	\$339,224
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,569	961.4318	\$216,924,536	\$1,204,508,701	\$905,573,647
A2 REAL, RESIDENTIAL, MOBILE HOME	9	6.9216	\$0	\$1,160,553	\$1,155,659
A5 TOWNHOMES	43	3.5610	\$940,806	\$12,919,414	\$10,811,379
B1 REAL, RESIDENTIAL, APARTMENTS	4	72.4750	\$354,035	\$180,034,060	\$180,034,060
C1 REAL, VACANT PLATTED RESIDENTI	183	58.5588	\$0	\$23,517,270	\$23,517,270
C2 COMMERCIAL VACANT LOT	50	520.2574	\$0	\$48,421,326	\$48,421,326
C3 REAL VACANT LOT OUTSIDE CITY	1	0.5525	\$0	\$288,803	\$288,803
D1 QUALIFIED AG LAND	229	6,040.3671	\$0	\$187,118,540	\$470,685
D2 FARM AND RANCH IMPSS ON QUALI	55		\$12,958	\$1,312,900	\$1,312,900
E1 LAND AND IMPROVEMENTS (NON A	79	99.7396	\$514,087	\$24,991,202	\$17,807,666
E3 MOBILE HOMES ON NON AG QUALIF	4	3.7991	\$0	\$177,918	\$177,918
E4 VACANT NON QUALIFIED NON HOME	65	496.0027	\$0	\$21,359,106	\$21,171,748
F1 REAL COMMERCIAL	39	313.4327	\$9,220,944	\$385,432,211	\$359,089,242
F2 REAL, INDUSTRIAL	2	51.1530	\$0	\$10,117,047	\$10,117,047
F3 REAL - COMMERCIAL MH PARKS	1	20.1630	\$0	\$8,042,729	\$8,042,729
F4 REAL - COMMERCIAL OFFICE CONDC	21	228.8790	\$2,380,410	\$28,270,021	\$28,270,021
G1 OIL AND GAS	1,874		\$0	\$27,961,714	\$27,961,714
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$41,610	\$41,610
J2 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$485,130	\$485,130
J3 REAL & TANGIBLE PERSONAL, UTIL	6	0.1057	\$0	\$5,915,341	\$5,915,341
J4 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$617,530	\$617,530
J6 REAL & TANGIBLE PERSONAL, UTIL	35		\$0	\$4,569,520	\$4,569,520
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$454,160	\$454,160
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
L1 BPP TANGIBLE COMERCIAL PROPER	61		\$54,445	\$331,453,235	\$156,637,980
L2 BPP TANGIBLE INDUSTRIAL PROPER	11		\$0	\$576,474,471	\$129,647,551
L3 BPP TANGIBLE COMMERCIAL LEASE	82		\$0	\$6,187,133	\$6,187,133
M1 MOBILE HOMES - PERSONAL PROPE	1		\$0	\$6,698	\$6,698
OA1 INVENTORY, RESIDENTIAL SINGLE F	238	41.9660	\$11,386,909	\$37,598,644	\$36,283,142
OC1 INVENTORY, VACANT PLATTED LOTS	442	82.3553	\$201,720	\$30,630,240	\$30,630,240
PLAN	14		\$0	\$0	\$0
S SPECIAL INVENTORY	1		\$0	\$606,727	\$606,727
X	447	674.0261	\$858	\$24,835,045	\$0
Totals		9,676.6314	\$241,991,708	\$3,186,016,996	\$2,016,814,573

2022 CERTIFIED TOTALS

Property Count: 93

C33 - NORTHLAKE TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	74	23.3319	\$11,753,277	\$37,806,429	\$30,952,739
D1	QUALIFIED AG LAND	2	78.6691	\$0	\$1,206,599	\$5,822
E1	LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$378,413	\$240,200
E4	VACANT NON QUALIFIED NON HOME	1	167.6150	\$0	\$9,856,768	\$9,856,768
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$448,000	\$448,000
L3	BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$461,877	\$461,877
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.1630	\$0	\$175,411	\$151,094
OC1	INVENTORY, VACANT PLATTED LOTS	6	7.8000	\$0	\$1,317,038	\$1,317,038
	Totals		278.5790	\$11,753,277	\$51,650,535	\$43,433,538

2022 CERTIFIED TOTALS

Property Count: 6,419

C33 - NORTHLAKE TOWN OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A00 BUILDER HOME PLANS - REFERENC	1	0.1350	\$0	\$102,911	\$102,911
A021 Builder Home Plans - Reference Only	1	0.1080	\$0	\$65,862	\$65,862
A022 BUILDER HOME PLANS - REFERENC	6		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	111	0.6410	\$0	\$339,224	\$339,224
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,643	984.7637	\$228,677,813	\$1,242,315,130	\$936,526,386
A2 REAL, RESIDENTIAL, MOBILE HOME	9	6.9216	\$0	\$1,160,553	\$1,155,659
A5 TOWNHOMES	43	3.5610	\$940,806	\$12,919,414	\$10,811,379
B1 REAL, RESIDENTIAL, APARTMENTS	4	72.4750	\$354,035	\$180,034,060	\$180,034,060
C1 REAL, VACANT PLATTED RESIDENTI	183	58.5588	\$0	\$23,517,270	\$23,517,270
C2 COMMERCIAL VACANT LOT	50	520.2574	\$0	\$48,421,326	\$48,421,326
C3 REAL VACANT LOT OUTSIDE CITY	1	0.5525	\$0	\$288,803	\$288,803
D1 QUALIFIED AG LAND	231	6,119.0362	\$0	\$188,325,139	\$476,507
D2 FARM AND RANCH IMPSS ON QUALI	55		\$12,958	\$1,312,900	\$1,312,900
E1 LAND AND IMPROVEMENTS (NON A	80	100.7396	\$514,087	\$25,369,615	\$18,047,866
E3 MOBILE HOMES ON NON AG QUALIF	4	3.7991	\$0	\$177,918	\$177,918
E4 VACANT NON QUALIFIED NON HOME	66	663.6177	\$0	\$31,215,874	\$31,028,516
F1 REAL COMMERCIAL	39	313.4327	\$9,220,944	\$385,432,211	\$359,089,242
F2 REAL, INDUSTRIAL	2	51.1530	\$0	\$10,117,047	\$10,117,047
F3 REAL - COMMERCIAL MH PARKS	1	20.1630	\$0	\$8,042,729	\$8,042,729
F4 REAL - COMMERCIAL OFFICE CONDC	21	228.8790	\$2,380,410	\$28,270,021	\$28,270,021
G1 OIL AND GAS	1,874		\$0	\$27,961,714	\$27,961,714
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$41,610	\$41,610
J2 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$485,130	\$485,130
J3 REAL & TANGIBLE PERSONAL, UTIL	6	0.1057	\$0	\$5,915,341	\$5,915,341
J4 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$617,530	\$617,530
J6 REAL & TANGIBLE PERSONAL, UTIL	35		\$0	\$4,569,520	\$4,569,520
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$454,160	\$454,160
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
L1 BPP TANGIBLE COMERCIAL PROPER	62		\$54,445	\$331,901,235	\$157,085,980
L2 BPP TANGIBLE INDUSTRIAL PROPER	11		\$0	\$576,474,471	\$129,647,551
L3 BPP TANGIBLE COMMERCIAL LEASE	90		\$0	\$6,649,010	\$6,649,010
M1 MOBILE HOMES - PERSONAL PROPE	1		\$0	\$6,698	\$6,698
OA1 INVENTORY, RESIDENTIAL SINGLE F	239	42.1290	\$11,386,909	\$37,774,055	\$36,434,236
OC1 INVENTORY, VACANT PLATTED LOTS	448	90.1553	\$201,720	\$31,947,278	\$31,947,278
PLAN	14		\$0	\$0	\$0
S SPECIAL INVENTORY	1		\$0	\$606,727	\$606,727
X	447	674.0261	\$858	\$24,835,045	\$0
Totals		9,955.2104	\$253,744,985	\$3,237,667,531	\$2,060,248,111

2022 CERTIFIED TOTALS

Property Count: 6,419

C33 - NORTHLAKE TOWN OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$253,744,985
TOTAL NEW VALUE TAXABLE: \$221,572,951

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	50	2021 Market Value	\$5,232,551
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,232,551

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$200,000
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV4	Disabled Veterans 70% - 100%	29	\$180,000
DVHS	Disabled Veteran Homestead	10	\$3,654,871
HS	Homestead	624	\$52,071,251
OV65	Over 65	77	\$7,500,000
PARTIAL EXEMPTIONS VALUE LOSS		758	\$63,757,122
NEW EXEMPTIONS VALUE LOSS			\$68,989,673

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	9	\$772,500
OV65	Over 65	193	\$16,107,500
OV65S	OV65 Surviving Spouse	1	\$5,252
INCREASED EXEMPTIONS VALUE LOSS		203	\$16,885,252

TOTAL EXEMPTIONS VALUE LOSS \$85,874,925

New Ag / Timber Exemptions

2021 Market Value \$0 Count: 1
2022 Ag/Timber Use \$670
NEW AG / TIMBER VALUE LOSS -\$670

New Annexations

Count	Market Value	Taxable Value
5	\$6,912,584	\$6,912,584

New Deannexations

2022 CERTIFIED TOTALS**C33 - NORTHLAKE TOWN OF
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,978	\$488,923	\$129,504	\$359,419

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,928	\$490,855	\$130,141	\$360,714

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
93	\$51,650,535.00	\$23,594,696

2022 CERTIFIED TOTALS

Property Count: 1,627

C34 - SHADY SHORES TOWN OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		151,584,568		
Non Homesite:		21,332,605		
Ag Market:		23,110,411		
Timber Market:		0	Total Land	(+) 196,027,584
Improvement		Value		
Homesite:		331,749,920		
Non Homesite:		3,738,849	Total Improvements	(+) 335,488,769
Non Real		Count	Value	
Personal Property:	58		4,476,290	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,476,290
			Market Value	= 535,992,643
Ag		Non Exempt	Exempt	
Total Productivity Market:	23,110,411		0	
Ag Use:	23,357		0	Productivity Loss (-) 23,087,054
Timber Use:	0		0	Appraised Value = 512,905,589
Productivity Loss:	23,087,054		0	Homestead Cap (-) 55,306,124
				Assessed Value = 457,599,465
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,276,915
				Net Taxable = 439,322,550

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,412,211.12 = 439,322,550 * (0.321452 / 100)

Certified Estimate of Market Value: 535,992,643
 Certified Estimate of Taxable Value: 439,322,550

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

2022 CERTIFIED TOTALS

Property Count: 1,627

C34 - SHADY SHORES TOWN OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	12	0	121,500	121,500
DV3	7	0	68,000	68,000
DV4	22	0	121,440	121,440
DV4S	1	0	0	0
DVHS	14	0	5,648,244	5,648,244
EX-XV	52	0	4,536,393	4,536,393
EX366	28	0	14,987	14,987
HS	850	4,681,351	0	4,681,351
OV65	316	2,965,000	0	2,965,000
OV65S	13	110,000	0	110,000
Totals		7,756,351	10,520,564	18,276,915

2022 CERTIFIED TOTALS

Property Count: 51

C34 - SHADY SHORES TOWN OF
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,584,638		
Non Homesite:		520,853		
Ag Market:		1,135,954		
Timber Market:		0	Total Land	(+) 6,241,445
Improvement		Value		
Homesite:		10,575,710		
Non Homesite:		244,586	Total Improvements	(+) 10,820,296
Non Real		Count	Value	
Personal Property:	6	39,424		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 39,424
			Market Value	= 17,101,165
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,135,954	0		
Ag Use:	1,644	0	Productivity Loss	(-) 1,134,310
Timber Use:	0	0	Appraised Value	= 15,966,855
Productivity Loss:	1,134,310	0	Homestead Cap	(-) 1,435,280
			Assessed Value	= 14,531,575
			Total Exemptions Amount (Breakdown on Next Page)	(-) 218,929
			Net Taxable	= 14,312,646

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 46,008.29 = 14,312,646 * (0.321452 / 100)

Certified Estimate of Market Value:	11,583,846
Certified Estimate of Taxable Value:	11,227,195
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 51

C34 - SHADY SHORES TOWN OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
HS	28	143,929	0	143,929
OV65	11	70,000	0	70,000
Totals		213,929	5,000	218,929

2022 CERTIFIED TOTALS

Property Count: 1,678

C34 - SHADY SHORES TOWN OF
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		156,169,206		
Non Homesite:		21,853,458		
Ag Market:		24,246,365		
Timber Market:		0	Total Land	(+) 202,269,029
Improvement		Value		
Homesite:		342,325,630		
Non Homesite:		3,983,435	Total Improvements	(+) 346,309,065
Non Real		Count	Value	
Personal Property:	64	4,515,714		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,515,714
			Market Value	= 553,093,808
Ag		Non Exempt	Exempt	
Total Productivity Market:	24,246,365	0		
Ag Use:	25,001	0	Productivity Loss	(-) 24,221,364
Timber Use:	0	0	Appraised Value	= 528,872,444
Productivity Loss:	24,221,364	0	Homestead Cap	(-) 56,741,404
			Assessed Value	= 472,131,040
			Total Exemptions Amount (Breakdown on Next Page)	(-) 18,495,844
			Net Taxable	= 453,635,196

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,458,219.41 = 453,635,196 * (0.321452 / 100)

Certified Estimate of Market Value: 547,576,489
 Certified Estimate of Taxable Value: 450,549,745

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

2022 CERTIFIED TOTALS

Property Count: 1,678

C34 - SHADY SHORES TOWN OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	12	0	121,500	121,500
DV3	7	0	68,000	68,000
DV4	22	0	121,440	121,440
DV4S	1	0	0	0
DVHS	14	0	5,648,244	5,648,244
EX-XV	52	0	4,536,393	4,536,393
EX366	28	0	14,987	14,987
HS	878	4,825,280	0	4,825,280
OV65	327	3,035,000	0	3,035,000
OV65S	13	110,000	0	110,000
Totals		7,970,280	10,525,564	18,495,844

2022 CERTIFIED TOTALS

Property Count: 1,627

C34 - SHADY SHORES TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,083	693.5033	\$13,371,278	\$472,837,194	\$406,671,399
B	MULTIFAMILY RESIDENCE	4	1.6312	\$0	\$982,323	\$874,187
C1	VACANT LOTS AND LAND TRACTS	166	54.6274	\$0	\$7,439,171	\$7,429,171
D1	QUALIFIED AG LAND	178	410.7336	\$0	\$23,110,411	\$23,357
D2	NON-QUALIFIED LAND	11		\$0	\$460,375	\$460,375
E	FARM OR RANCH IMPROVEMENT	48	195.3860	\$24,294	\$16,202,113	\$13,469,109
F1	COMMERCIAL REAL PROPERTY	13	3.9540	\$0	\$1,277,889	\$1,277,889
J1	WATER SYSTEMS	1		\$0	\$53,380	\$53,380
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,134,660	\$2,134,660
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$22,940	\$22,940
J6	PIPELAND COMPANY	2		\$0	\$1,121,320	\$1,121,320
J7	CABLE TELEVISION COMPANY	2		\$0	\$432,290	\$432,290
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$696,713	\$696,713
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$160,633	\$157,116
O	RESIDENTIAL INVENTORY	52	23.7090	\$792,620	\$4,509,851	\$4,498,644
X	TOTALLY EXEMPT PROPERTY	80	133.0385	\$0	\$4,551,380	\$0
	Totals		1,516.5830	\$14,188,192	\$535,992,643	\$439,322,550

2022 CERTIFIED TOTALS

Property Count: 51

C34 - SHADY SHORES TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32	27.2969	\$1,408,653	\$14,407,324	\$13,071,793
C1	VACANT LOTS AND LAND TRACTS	9	3.0706	\$0	\$422,371	\$422,371
D1	QUALIFIED AG LAND	5	21.2540	\$0	\$1,135,954	\$1,644
D2	NON-QUALIFIED LAND	2		\$0	\$9,745	\$9,745
E	FARM OR RANCH IMPROVEMENT	4	2.8420	\$0	\$1,086,347	\$767,669
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$39,424	\$39,424
Totals			54.4635	\$1,408,653	\$17,101,165	\$14,312,646

2022 CERTIFIED TOTALS

Property Count: 1,678

C34 - SHADY SHORES TOWN OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,115	720.8002	\$14,779,931	\$487,244,518	\$419,743,192
B	MULTIFAMILY RESIDENCE	4	1.6312	\$0	\$982,323	\$874,187
C1	VACANT LOTS AND LAND TRACTS	175	57.6980	\$0	\$7,861,542	\$7,851,542
D1	QUALIFIED AG LAND	183	431.9876	\$0	\$24,246,365	\$25,001
D2	NON-QUALIFIED LAND	13		\$0	\$470,120	\$470,120
E	FARM OR RANCH IMPROVEMENT	52	198.2280	\$24,294	\$17,288,460	\$14,236,778
F1	COMMERCIAL REAL PROPERTY	13	3.9540	\$0	\$1,277,889	\$1,277,889
J1	WATER SYSTEMS	1		\$0	\$53,380	\$53,380
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,134,660	\$2,134,660
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$22,940	\$22,940
J6	PIPELAND COMPANY	2		\$0	\$1,121,320	\$1,121,320
J7	CABLE TELEVISION COMPANY	2		\$0	\$432,290	\$432,290
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$736,137	\$736,137
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$160,633	\$157,116
O	RESIDENTIAL INVENTORY	52	23.7090	\$792,620	\$4,509,851	\$4,498,644
X	TOTALLY EXEMPT PROPERTY	80	133.0385	\$0	\$4,551,380	\$0
	Totals		1,571.0465	\$15,596,845	\$553,093,808	\$453,635,196

2022 CERTIFIED TOTALS

Property Count: 1,627

C34 - SHADY SHORES TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	9		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	959	635.0038	\$13,326,838	\$407,431,322	\$352,465,253
A2 REAL, RESIDENTIAL, MOBILE HOME	8	6.7168	\$0	\$1,038,819	\$699,779
A3 WATERFRONT	109	51.7827	\$44,440	\$64,367,053	\$53,506,367
B1 REAL, RESIDENTIAL, APARTMENTS	1	1.0000	\$0	\$563,630	\$563,630
B2 REAL, RESIDENTIAL, DUPLEXES	3	0.6312	\$0	\$418,693	\$310,557
C1 REAL, VACANT PLATTED RESIDENTI	144	46.5313	\$0	\$6,489,168	\$6,479,168
C2 COMMERCIAL VACANT LOT	2	3.1850	\$0	\$47,229	\$47,229
C3 REAL VACANT LOT OUTSIDE CITY	6	3.3657	\$0	\$338,775	\$338,775
C5 WATERFRONT	14	1.5454	\$0	\$563,999	\$563,999
D1 QUALIFIED AG LAND	178	410.7336	\$0	\$23,110,411	\$23,357
D2 FARM AND RANCH IMPSS ON QUALI	11		\$0	\$460,375	\$460,375
E1 LAND AND IMPROVEMENTS (NON A	27	30.3532	\$24,294	\$9,946,916	\$7,213,912
E3 MOBILE HOMES ON NON AG QUALIF	2	5.2182	\$0	\$266,905	\$266,905
E4 VACANT NON QUALIFIED NON HOME	28	159.8146	\$0	\$5,988,292	\$5,988,292
F1 REAL COMMERCIAL	2	0.6900	\$0	\$264,257	\$264,257
F3 REAL - COMMERCIAL MH PARKS	11	3.2640	\$0	\$1,013,632	\$1,013,632
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$53,380	\$53,380
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,134,660	\$2,134,660
J4 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$22,940	\$22,940
J6 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,121,320	\$1,121,320
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$432,290	\$432,290
L1 BPP TANGIBLE COMERCIAL PROPER	4		\$0	\$112,698	\$112,698
L3 BPP TANGIBLE COMMERCIAL LEASE	17		\$0	\$584,015	\$584,015
M1 MOBILE HOMES - PERSONAL PROPE	25		\$0	\$160,633	\$157,116
OA1 INVENTORY, RESIDENTIAL SINGLE F	19	9.9000	\$792,620	\$3,007,902	\$2,996,695
OC1 INVENTORY, VACANT PLATTED LOTS	33	13.8090	\$0	\$1,501,949	\$1,501,949
X	80	133.0385	\$0	\$4,551,380	\$0
Totals		1,516.5830	\$14,188,192	\$535,992,643	\$439,322,550

2022 CERTIFIED TOTALS

Property Count: 51

C34 - SHADY SHORES TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	31	26.7283	\$1,408,653	\$13,420,594	\$12,085,063
A3	WATERFRONT	1	0.5686	\$0	\$986,730	\$986,730
C1	REAL, VACANT PLATTED RESIDENTI	8	3.0260	\$0	\$422,371	\$422,371
C3	REAL VACANT LOT OUTSIDE CITY	1	0.0446	\$0	\$0	\$0
D1	QUALIFIED AG LAND	5	21.2540	\$0	\$1,135,954	\$1,644
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$9,745	\$9,745
E1	LAND AND IMPROVEMENTS (NON A	4	2.8420	\$0	\$1,086,347	\$767,669
L3	BPP TANGIBLE COMMERCIAL LEASE	6		\$0	\$39,424	\$39,424
Totals			54.4635	\$1,408,653	\$17,101,165	\$14,312,646

2022 CERTIFIED TOTALS

Property Count: 1,678

C34 - SHADY SHORES TOWN OF
Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	9		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	990	661.7321	\$14,735,491	\$420,851,916	\$364,550,316
A2 REAL, RESIDENTIAL, MOBILE HOME	8	6.7168	\$0	\$1,038,819	\$699,779
A3 WATERFRONT	110	52.3513	\$44,440	\$65,353,783	\$54,493,097
B1 REAL, RESIDENTIAL, APARTMENTS	1	1.0000	\$0	\$563,630	\$563,630
B2 REAL, RESIDENTIAL, DUPLEXES	3	0.6312	\$0	\$418,693	\$310,557
C1 REAL, VACANT PLATTED RESIDENTI	152	49.5573	\$0	\$6,911,539	\$6,901,539
C2 COMMERCIAL VACANT LOT	2	3.1850	\$0	\$47,229	\$47,229
C3 REAL VACANT LOT OUTSIDE CITY	7	3.4103	\$0	\$338,775	\$338,775
C5 WATERFRONT	14	1.5454	\$0	\$563,999	\$563,999
D1 QUALIFIED AG LAND	183	431.9876	\$0	\$24,246,365	\$25,001
D2 FARM AND RANCH IMPSS ON QUALI	13		\$0	\$470,120	\$470,120
E1 LAND AND IMPROVEMENTS (NON A	31	33.1952	\$24,294	\$11,033,263	\$7,981,581
E3 MOBILE HOMES ON NON AG QUALIF	2	5.2182	\$0	\$266,905	\$266,905
E4 VACANT NON QUALIFIED NON HOME	28	159.8146	\$0	\$5,988,292	\$5,988,292
F1 REAL COMMERCIAL	2	0.6900	\$0	\$264,257	\$264,257
F3 REAL - COMMERCIAL MH PARKS	11	3.2640	\$0	\$1,013,632	\$1,013,632
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$53,380	\$53,380
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,134,660	\$2,134,660
J4 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$22,940	\$22,940
J6 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,121,320	\$1,121,320
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$432,290	\$432,290
L1 BPP TANGIBLE COMERCIAL PROPER	4		\$0	\$112,698	\$112,698
L3 BPP TANGIBLE COMMERCIAL LEASE	23		\$0	\$623,439	\$623,439
M1 MOBILE HOMES - PERSONAL PROPE	25		\$0	\$160,633	\$157,116
OA1 INVENTORY, RESIDENTIAL SINGLE F	19	9.9000	\$792,620	\$3,007,902	\$2,996,695
OC1 INVENTORY, VACANT PLATTED LOTS	33	13.8090	\$0	\$1,501,949	\$1,501,949
X	80	133.0385	\$0	\$4,551,380	\$0
Totals		1,571.0465	\$15,596,845	\$553,093,808	\$453,635,196

2022 CERTIFIED TOTALS

Property Count: 1,678

C34 - SHADY SHORES TOWN OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$15,596,845**
TOTAL NEW VALUE TAXABLE: **\$15,349,087**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	10	2021 Market Value	\$854,419
ABSOLUTE EXEMPTIONS VALUE LOSS				\$854,419

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$295,271
HS	Homestead	40	\$231,506
OV65	Over 65	21	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS		65	\$746,277
NEW EXEMPTIONS VALUE LOSS			\$1,600,696

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,600,696

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
873	\$475,935	\$70,506	\$405,429
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
857	\$476,365	\$68,343	\$408,022

2022 CERTIFIED TOTALS

C34 - SHADY SHORES TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	\$17,101,165.00	\$11,216,164

2022 CERTIFIED TOTALS

Property Count: 1,350

C35 - CROSS ROADS TOWN OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value				
Homesite:		112,364,840				
Non Homesite:		121,676,440				
Ag Market:		145,683,822				
Timber Market:		0		Total Land	(+)	379,725,102
Improvement		Value				
Homesite:		284,176,522				
Non Homesite:		88,131,888		Total Improvements	(+)	372,308,410
Non Real		Count	Value			
Personal Property:		200	31,753,773			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	31,753,773
				Market Value	=	783,787,285
Ag	Non Exempt	Exempt				
Total Productivity Market:	145,683,822	0				
Ag Use:	116,072	0		Productivity Loss	(-)	145,567,750
Timber Use:	0	0		Appraised Value	=	638,219,535
Productivity Loss:	145,567,750	0		Homestead Cap	(-)	28,959,710
				Assessed Value	=	609,259,825
				Total Exemptions Amount	(-)	31,207,834
				(Breakdown on Next Page)		
				Net Taxable	=	578,051,991

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 578,051,991 * (0.000000 / 100)

Certified Estimate of Market Value: 783,787,285
 Certified Estimate of Taxable Value: 578,051,991

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

2022 CERTIFIED TOTALS

Property Count: 1,350

C35 - CROSS ROADS TOWN OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	89,000	89,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	5	0	56,000	56,000
DV4	26	0	144,000	144,000
DVHS	22	0	11,169,927	11,169,927
EX-XR	3	0	537,128	537,128
EX-XV	49	0	19,144,879	19,144,879
EX366	39	0	33,117	33,117
PC	1	18,783	0	18,783
	Totals	18,783	31,189,051	31,207,834

2022 CERTIFIED TOTALS

Property Count: 29

C35 - CROSS ROADS TOWN OF
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		2,703,569			
Non Homesite:		135,603			
Ag Market:		4,941,185			
Timber Market:		0		Total Land	(+) 7,780,357
Improvement		Value			
Homesite:		6,301,338			
Non Homesite:		0		Total Improvements	(+) 6,301,338
Non Real		Count	Value		
Personal Property:		11	258,940		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 258,940
				Market Value	= 14,340,635
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,941,185	0			
Ag Use:	3,492	0		Productivity Loss	(-) 4,937,693
Timber Use:	0	0		Appraised Value	= 9,402,942
Productivity Loss:	4,937,693	0		Homestead Cap	(-) 691,748
				Assessed Value	= 8,711,194
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 8,711,194

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,711,194 * (0.000000 / 100)

Certified Estimate of Market Value:	10,199,063
Certified Estimate of Taxable Value:	7,127,731
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

C35 - CROSS ROADS TOWN OF

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,379

C35 - CROSS ROADS TOWN OF
Grand Totals

9/12/2022

3:21:31PM

Land		Value				
Homesite:		115,068,409				
Non Homesite:		121,812,043				
Ag Market:		150,625,007				
Timber Market:		0		Total Land	(+)	387,505,459
Improvement		Value				
Homesite:		290,477,860				
Non Homesite:		88,131,888		Total Improvements	(+)	378,609,748
Non Real		Count	Value			
Personal Property:		211	32,012,713			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	32,012,713
				Market Value	=	798,127,920
Ag	Non Exempt	Exempt				
Total Productivity Market:	150,625,007	0				
Ag Use:	119,564	0		Productivity Loss	(-)	150,505,443
Timber Use:	0	0		Appraised Value	=	647,622,477
Productivity Loss:	150,505,443	0		Homestead Cap	(-)	29,651,458
				Assessed Value	=	617,971,019
				Total Exemptions Amount (Breakdown on Next Page)	(-)	31,207,834
				Net Taxable	=	586,763,185

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 586,763,185 * (0.000000 / 100)

Certified Estimate of Market Value: 793,986,348
 Certified Estimate of Taxable Value: 585,179,722

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

2022 CERTIFIED TOTALS

Property Count: 1,379

C35 - CROSS ROADS TOWN OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	89,000	89,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	5	0	56,000	56,000
DV4	26	0	144,000	144,000
DVHS	22	0	11,169,927	11,169,927
EX-XR	3	0	537,128	537,128
EX-XV	49	0	19,144,879	19,144,879
EX366	39	0	33,117	33,117
PC	1	18,783	0	18,783
	Totals	18,783	31,189,051	31,207,834

2022 CERTIFIED TOTALS

Property Count: 1,350

C35 - CROSS ROADS TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	688	666.1642	\$20,914,451	\$351,839,740	\$314,653,507
C1	VACANT LOTS AND LAND TRACTS	64	173.8728	\$0	\$30,327,495	\$30,327,495
D1	QUALIFIED AG LAND	178	2,041.6985	\$0	\$145,683,822	\$115,464
D2	NON-QUALIFIED LAND	66		\$40,086	\$4,263,283	\$4,227,999
E	FARM OR RANCH IMPROVEMENT	140	401.1301	\$493,545	\$48,941,940	\$45,921,370
F1	COMMERCIAL REAL PROPERTY	79	193.6817	\$8,830,166	\$139,361,659	\$139,361,659
F2	INDUSTRIAL REAL PROPERTY	4	60.9810	\$0	\$1,615,538	\$1,615,538
L1	COMMERCIAL PERSONAL PROPE	159		\$0	\$30,812,103	\$30,793,320
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$862,353	\$862,353
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$101,806	\$95,343
O	RESIDENTIAL INVENTORY	51	26.2644	\$5,610,965	\$10,262,422	\$10,077,943
X	TOTALLY EXEMPT PROPERTY	91	242.7731	\$0	\$19,715,124	\$0
	Totals		3,806.5658	\$35,889,213	\$783,787,285	\$578,051,991

2022 CERTIFIED TOTALS

Property Count: 29

C35 - CROSS ROADS TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	16.8650	\$146,952	\$8,908,472	\$8,216,724
C1	VACANT LOTS AND LAND TRACTS	1	1.0210	\$0	\$135,603	\$135,603
D1	QUALIFIED AG LAND	2	88.9280	\$0	\$4,941,185	\$3,492
E	FARM OR RANCH IMPROVEMENT	1	1.5000	\$0	\$96,435	\$96,435
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$258,940	\$258,940
	Totals		108.3140	\$146,952	\$14,340,635	\$8,711,194

2022 CERTIFIED TOTALS

Property Count: 1,379

C35 - CROSS ROADS TOWN OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	703	683.0292	\$21,061,403	\$360,748,212	\$322,870,231
C1	VACANT LOTS AND LAND TRACTS	65	174.8938	\$0	\$30,463,098	\$30,463,098
D1	QUALIFIED AG LAND	180	2,130.6265	\$0	\$150,625,007	\$118,956
D2	NON-QUALIFIED LAND	66		\$40,086	\$4,263,283	\$4,227,999
E	FARM OR RANCH IMPROVEMENT	141	402.6301	\$493,545	\$49,038,375	\$46,017,805
F1	COMMERCIAL REAL PROPERTY	79	193.6817	\$8,830,166	\$139,361,659	\$139,361,659
F2	INDUSTRIAL REAL PROPERTY	4	60.9810	\$0	\$1,615,538	\$1,615,538
L1	COMMERCIAL PERSONAL PROPE	170		\$0	\$31,071,043	\$31,052,260
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$862,353	\$862,353
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$101,806	\$95,343
O	RESIDENTIAL INVENTORY	51	26.2644	\$5,610,965	\$10,262,422	\$10,077,943
X	TOTALLY EXEMPT PROPERTY	91	242.7731	\$0	\$19,715,124	\$0
	Totals		3,914.8798	\$36,036,165	\$798,127,920	\$586,763,185

2022 CERTIFIED TOTALS

Property Count: 1,350

C35 - CROSS ROADS TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	7		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	639	602.1813	\$20,835,244	\$324,268,479	\$291,550,766
A2 REAL, RESIDENTIAL, MOBILE HOME	17	27.9950	\$28,645	\$3,698,224	\$3,556,399
A3 WATERFRONT	27	35.9879	\$50,562	\$23,873,037	\$19,546,342
C1 REAL, VACANT PLATTED RESIDENTI	26	42.0710	\$0	\$3,610,127	\$3,610,127
C2 COMMERCIAL VACANT LOT	28	92.1278	\$0	\$24,711,298	\$24,711,298
C3 REAL VACANT LOT OUTSIDE CITY	9	38.3980	\$0	\$1,606,769	\$1,606,769
C5 WATERFRONT	1	1.2760	\$0	\$399,301	\$399,301
D1 QUALIFIED AG LAND	178	2,041.6985	\$0	\$145,683,822	\$115,464
D2 FARM AND RANCH IMPSS ON QUALI	66		\$40,086	\$4,263,283	\$4,227,999
E1 LAND AND IMPROVEMENTS (NON A	106	198.9310	\$493,545	\$38,221,890	\$35,215,923
E3 MOBILE HOMES ON NON AG QUALIF	8	9.3820	\$0	\$799,870	\$785,267
E4 VACANT NON QUALIFIED NON HOME	36	192.8171	\$0	\$9,920,180	\$9,920,180
F1 REAL COMMERCIAL	64	148.8567	\$8,830,166	\$131,392,693	\$131,392,693
F2 REAL, INDUSTRIAL	4	60.9810	\$0	\$1,615,538	\$1,615,538
F4 REAL - COMMERCIAL OFFICE CONDC	15	44.8250	\$0	\$7,968,966	\$7,968,966
L1 BPP TANGIBLE COMERCIAL PROPER	119		\$0	\$29,899,341	\$29,880,558
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$862,353	\$862,353
L3 BPP TANGIBLE COMMERCIAL LEASE	40		\$0	\$912,762	\$912,762
M1 MOBILE HOMES - PERSONAL PROPE	5		\$0	\$101,806	\$95,343
OA1 INVENTORY, RESIDENTIAL SINGLE F	39	19.9188	\$5,610,965	\$9,376,716	\$9,192,237
OC1 INVENTORY, VACANT PLATTED LOTS	12	6.3456	\$0	\$885,706	\$885,706
X	91	242.7731	\$0	\$19,715,124	\$0
Totals		3,806.5658	\$35,889,213	\$783,787,285	\$578,051,991

2022 CERTIFIED TOTALS

Property Count: 29

C35 - CROSS ROADS TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13	14.6774	\$88,325	\$7,168,179	\$6,686,681
A3	WATERFRONT	2	2.1876	\$58,627	\$1,740,293	\$1,530,043
C1	REAL, VACANT PLATTED RESIDENTI	1	1.0210	\$0	\$135,603	\$135,603
D1	QUALIFIED AG LAND	2	88.9280	\$0	\$4,941,185	\$3,492
E1	LAND AND IMPROVEMENTS (NON A	1	1.5000	\$0	\$96,435	\$96,435
L3	BPP TANGIBLE COMMERCIAL LEASE	11		\$0	\$258,940	\$258,940
	Totals		108.3140	\$146,952	\$14,340,635	\$8,711,194

2022 CERTIFIED TOTALS

Property Count: 1,379

C35 - CROSS ROADS TOWN OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	7		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	652	616.8587	\$20,923,569	\$331,436,658	\$298,237,447
A2 REAL, RESIDENTIAL, MOBILE HOME	17	27.9950	\$28,645	\$3,698,224	\$3,556,399
A3 WATERFRONT	29	38.1755	\$109,189	\$25,613,330	\$21,076,385
C1 REAL, VACANT PLATTED RESIDENTI	27	43.0920	\$0	\$3,745,730	\$3,745,730
C2 COMMERCIAL VACANT LOT	28	92.1278	\$0	\$24,711,298	\$24,711,298
C3 REAL VACANT LOT OUTSIDE CITY	9	38.3980	\$0	\$1,606,769	\$1,606,769
C5 WATERFRONT	1	1.2760	\$0	\$399,301	\$399,301
D1 QUALIFIED AG LAND	180	2,130.6265	\$0	\$150,625,007	\$118,956
D2 FARM AND RANCH IMPSS ON QUALI	66		\$40,086	\$4,263,283	\$4,227,999
E1 LAND AND IMPROVEMENTS (NON A	107	200.4310	\$493,545	\$38,318,325	\$35,312,358
E3 MOBILE HOMES ON NON AG QUALIF	8	9.3820	\$0	\$799,870	\$785,267
E4 VACANT NON QUALIFIED NON HOME	36	192.8171	\$0	\$9,920,180	\$9,920,180
F1 REAL COMMERCIAL	64	148.8567	\$8,830,166	\$131,392,693	\$131,392,693
F2 REAL, INDUSTRIAL	4	60.9810	\$0	\$1,615,538	\$1,615,538
F4 REAL - COMMERCIAL OFFICE CONDC	15	44.8250	\$0	\$7,968,966	\$7,968,966
L1 BPP TANGIBLE COMERCIAL PROPER	119		\$0	\$29,899,341	\$29,880,558
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$862,353	\$862,353
L3 BPP TANGIBLE COMMERCIAL LEASE	51		\$0	\$1,171,702	\$1,171,702
M1 MOBILE HOMES - PERSONAL PROPE	5		\$0	\$101,806	\$95,343
OA1 INVENTORY, RESIDENTIAL SINGLE F	39	19.9188	\$5,610,965	\$9,376,716	\$9,192,237
OC1 INVENTORY, VACANT PLATTED LOTS	12	6.3456	\$0	\$885,706	\$885,706
X	91	242.7731	\$0	\$19,715,124	\$0
Totals		3,914.8798	\$36,036,165	\$798,127,920	\$586,763,185

2022 CERTIFIED TOTALS

Property Count: 1,379

C35 - CROSS ROADS TOWN OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$36,036,165**
TOTAL NEW VALUE TAXABLE: **\$34,733,424**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2021 Market Value	\$447,003
EX366	HB366 Exempt	24	2021 Market Value	\$19,380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$466,383

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	7	\$48,000
DVHS	Disabled Veteran Homestead	1	\$184,479
PARTIAL EXEMPTIONS VALUE LOSS			\$264,479
NEW EXEMPTIONS VALUE LOSS			\$730,862

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$730,862**

New Ag / Timber Exemptions

2021 Market Value \$610,488 Count: 5
2022 Ag/Timber Use \$1,347
NEW AG / TIMBER VALUE LOSS \$609,141

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
556	\$534,516	\$53,318	\$481,198
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
493	\$548,480	\$55,817	\$492,663

2022 CERTIFIED TOTALS

C35 - CROSS ROADS TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
29	\$14,340,635.00	\$7,127,731

2022 CERTIFIED TOTALS

Property Count: 10,892

C36 - FORT WORTH CITY OF
ARB Approved Totals

9/12/2022

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Land		Value			
Homesite:		475,759,385			
Non Homesite:		880,907,463			
Ag Market:		126,193,916			
Timber Market:		0		Total Land	(+) 1,482,860,764
Improvement		Value			
Homesite:		1,759,968,332			
Non Homesite:		1,396,727,338		Total Improvements	(+) 3,156,695,670
Non Real		Count	Value		
Personal Property:	464	2,526,207,738			
Mineral Property:	2,231	56,561,772			
Autos:	0	0		Total Non Real	(+) 2,582,769,510
				Market Value	= 7,222,325,944
Ag	Non Exempt	Exempt			
Total Productivity Market:	126,193,916	0			
Ag Use:	247,713	0		Productivity Loss	(-) 125,946,203
Timber Use:	0	0		Appraised Value	= 7,096,379,741
Productivity Loss:	125,946,203	0		Homestead Cap	(-) 132,110,295
				Assessed Value	= 6,964,269,446
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,966,884,649
				Net Taxable	= 4,997,384,797

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,057,874	8,636,315	48,838.36	51,023.65	46		
OV65	157,329,342	101,250,761	590,006.59	593,855.87	507		
Total	171,387,216	109,887,076	638,844.95	644,879.52	553	Freeze Taxable	(-) 109,887,076
Tax Rate	0.7325000						
						Freeze Adjusted Taxable	= 4,887,497,721

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,439,765.76 = 4,887,497,721 * (0.7325000 / 100) + 638,844.95

Certified Estimate of Market Value: 7,222,325,944
 Certified Estimate of Taxable Value: 4,997,384,797

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

2022 CERTIFIED TOTALS

Property Count: 10,892

C36 - FORT WORTH CITY OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	49,155,842	0	49,155,842
DP	51	1,933,200	0	1,933,200
DV1	24	0	148,000	148,000
DV2	23	0	184,200	184,200
DV3	40	0	392,000	392,000
DV4	149	0	982,920	982,920
DV4S	2	0	24,000	24,000
DVHS	90	0	31,362,781	31,362,781
EX	24	0	2,309,950	2,309,950
EX-XV	358	0	389,767,820	389,767,820
EX366	445	0	69,767	69,767
FR	23	1,171,081,355	0	1,171,081,355
HS	4,121	292,568,433	0	292,568,433
LIH	2	0	3,978,504	3,978,504
OV65	575	22,258,800	0	22,258,800
OV65S	11	440,000	0	440,000
PC	2	227,077	0	227,077
Totals		1,537,664,707	429,219,942	1,966,884,649

2022 CERTIFIED TOTALS

Property Count: 144

C36 - FORT WORTH CITY OF
Under ARB Review Totals

9/12/2022

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Land		Value			
Homesite:		9,725,235			
Non Homesite:		66,020			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 9,791,255
Improvement		Value			
Homesite:		36,862,487			
Non Homesite:		0		Total Improvements	(+) 36,862,487
Non Real		Count	Value		
Personal Property:		17	22,981,670		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 22,981,670
				Market Value	= 69,635,412
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 69,635,412
Productivity Loss:		0	0	Homestead Cap	(-) 3,177,113
				Assessed Value	= 66,458,299
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,703,991
				Net Taxable	= 60,754,308

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	264,000	162,715	1,079.77	1,079.77	1		
Total	264,000	162,715	1,079.77	1,079.77	1	Freeze Taxable	(-) 162,715
Tax Rate	0.7325000						
						Freeze Adjusted Taxable	= 60,591,593

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 444,913.19 = 60,591,593 * (0.7325000 / 100) + 1,079.77

Certified Estimate of Market Value:	59,651,567
Certified Estimate of Taxable Value:	36,535,783
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 144

C36 - FORT WORTH CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	22,500	22,500
DV4	1	0	12,000	12,000
EX366	1	0	2,158	2,158
FR	1	0	0	0
HS	68	5,587,333	0	5,587,333
OV65	2	80,000	0	80,000
	Totals	5,667,333	36,658	5,703,991

2022 CERTIFIED TOTALS

Property Count: 11,036

C36 - FORT WORTH CITY OF
Grand Totals

9/12/2022

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Land		Value			
Homesite:		485,484,620			
Non Homesite:		880,973,483			
Ag Market:		126,193,916			
Timber Market:		0		Total Land	(+) 1,492,652,019
Improvement		Value			
Homesite:		1,796,830,819			
Non Homesite:		1,396,727,338		Total Improvements	(+) 3,193,558,157
Non Real		Count	Value		
Personal Property:	481	2,549,189,408			
Mineral Property:	2,231	56,561,772			
Autos:	0	0		Total Non Real	(+) 2,605,751,180
				Market Value	= 7,291,961,356
Ag	Non Exempt	Exempt			
Total Productivity Market:	126,193,916	0			
Ag Use:	247,713	0		Productivity Loss	(-) 125,946,203
Timber Use:	0	0		Appraised Value	= 7,166,015,153
Productivity Loss:	125,946,203	0		Homestead Cap	(-) 135,287,408
				Assessed Value	= 7,030,727,745
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,972,588,640
				Net Taxable	= 5,058,139,105

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	14,057,874	8,636,315	48,838.36	51,023.65	46	
OV65	157,593,342	101,413,476	591,086.36	594,935.64	508	
Total	171,651,216	110,049,791	639,924.72	645,959.29	554	Freeze Taxable (-) 110,049,791
Tax Rate	0.7325000					
						Freeze Adjusted Taxable = 4,948,089,314

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,884,678.95 = 4,948,089,314 * (0.7325000 / 100) + 639,924.72

Certified Estimate of Market Value: 7,281,977,511
 Certified Estimate of Taxable Value: 5,033,920,580

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

2022 CERTIFIED TOTALS

Property Count: 11,036

C36 - FORT WORTH CITY OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	49,155,842	0	49,155,842
DP	51	1,933,200	0	1,933,200
DV1	24	0	148,000	148,000
DV2	26	0	206,700	206,700
DV3	40	0	392,000	392,000
DV4	150	0	994,920	994,920
DV4S	2	0	24,000	24,000
DVHS	90	0	31,362,781	31,362,781
EX	24	0	2,309,950	2,309,950
EX-XV	358	0	389,767,820	389,767,820
EX366	446	0	71,925	71,925
FR	24	1,171,081,355	0	1,171,081,355
HS	4,189	298,155,766	0	298,155,766
LIH	2	0	3,978,504	3,978,504
OV65	577	22,338,800	0	22,338,800
OV65S	11	440,000	0	440,000
PC	2	227,077	0	227,077
Totals		1,543,332,040	429,256,600	1,972,588,640

2022 CERTIFIED TOTALS

Property Count: 10,892

C36 - FORT WORTH CITY OF
ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	15		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	6,869	1,155.1065	\$120,127,787	\$2,228,090,032	\$1,745,982,202
B MULTIFAMILY RESIDENCE	4	45.9770	\$21,230,534	\$147,900,889	\$147,900,889
C1 VACANT LOTS AND LAND TRACTS	753	573.4036	\$0	\$102,491,210	\$102,491,210
D1 QUALIFIED AG LAND	98	3,278.5860	\$0	\$126,193,916	\$247,713
D2 NON-QUALIFIED LAND	2		\$0	\$3,554	\$3,554
E FARM OR RANCH IMPROVEMENT	42	356.0133	\$0	\$25,987,549	\$25,987,549
F1 COMMERCIAL REAL PROPERTY	95	1,771.0399	\$104,370,509	\$1,464,370,431	\$1,452,995,219
F2 INDUSTRIAL REAL PROPERTY	3	103.5790	\$6,709,107	\$107,358,466	\$107,358,466
G1 OIL AND GAS	1,839		\$0	\$54,237,270	\$54,237,270
J2 GAS DISTRIBUTION SYSTEM	2	4.3342	\$0	\$675,603	\$675,603
J3 ELECTRIC COMPANY (INCLUDING C	6	9.2480	\$0	\$31,046,391	\$31,046,391
J4 TELEPHONE COMPANY (INCLUDI	13	12.2843	\$0	\$816,005,330	\$447,283,052
J5 RAILROAD	26	652.7574	\$0	\$67,356,624	\$67,356,624
J6 PIPELAND COMPANY	15		\$0	\$656,480	\$656,480
J7 CABLE TELEVISION COMPANY	4		\$0	\$18,954,170	\$18,954,170
L1 COMMERCIAL PERSONAL PROPE	323		\$39,519,551	\$1,216,193,698	\$561,851,643
L2 INDUSTRIAL PERSONAL PROPERT	17		\$0	\$389,464,314	\$203,439,585
O RESIDENTIAL INVENTORY	471	74.7369	\$3,787,945	\$27,918,518	\$27,621,719
S SPECIAL INVENTORY TAX	1		\$0	\$1,295,458	\$1,295,458
X TOTALLY EXEMPT PROPERTY	828	3,518.1055	\$0	\$396,126,041	\$0
Totals		11,555.1716	\$295,745,433	\$7,222,325,944	\$4,997,384,797

2022 CERTIFIED TOTALS

Property Count: 144

C36 - FORT WORTH CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	127	19.5048	\$846,946	\$46,587,722	\$37,708,776
C1	VACANT LOTS AND LAND TRACTS	1	0.1263	\$0	\$66,020	\$66,020
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$4,728,143	\$4,728,143
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$18,251,369	\$18,251,369
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$2,158	\$0
	Totals		19.6311	\$846,946	\$69,635,412	\$60,754,308

2022 CERTIFIED TOTALS

Property Count: 11,036

C36 - FORT WORTH CITY OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	15		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	6,996	1,174.6113	\$120,974,733	\$2,274,677,754	\$1,783,690,978
B MULTIFAMILY RESIDENCE	4	45.9770	\$21,230,534	\$147,900,889	\$147,900,889
C1 VACANT LOTS AND LAND TRACTS	754	573.5299	\$0	\$102,557,230	\$102,557,230
D1 QUALIFIED AG LAND	98	3,278.5860	\$0	\$126,193,916	\$247,713
D2 NON-QUALIFIED LAND	2		\$0	\$3,554	\$3,554
E FARM OR RANCH IMPROVEMENT	42	356.0133	\$0	\$25,987,549	\$25,987,549
F1 COMMERCIAL REAL PROPERTY	95	1,771.0399	\$104,370,509	\$1,464,370,431	\$1,452,995,219
F2 INDUSTRIAL REAL PROPERTY	3	103.5790	\$6,709,107	\$107,358,466	\$107,358,466
G1 OIL AND GAS	1,839		\$0	\$54,237,270	\$54,237,270
J2 GAS DISTRIBUTION SYSTEM	2	4.3342	\$0	\$675,603	\$675,603
J3 ELECTRIC COMPANY (INCLUDING C	6	9.2480	\$0	\$31,046,391	\$31,046,391
J4 TELEPHONE COMPANY (INCLUDI	13	12.2843	\$0	\$816,005,330	\$447,283,052
J5 RAILROAD	26	652.7574	\$0	\$67,356,624	\$67,356,624
J6 PIPELAND COMPANY	15		\$0	\$656,480	\$656,480
J7 CABLE TELEVISION COMPANY	4		\$0	\$18,954,170	\$18,954,170
L1 COMMERCIAL PERSONAL PROPE	338		\$39,519,551	\$1,220,921,841	\$566,579,786
L2 INDUSTRIAL PERSONAL PROPERT	18		\$0	\$407,715,683	\$221,690,954
O RESIDENTIAL INVENTORY	471	74.7369	\$3,787,945	\$27,918,518	\$27,621,719
S SPECIAL INVENTORY TAX	1		\$0	\$1,295,458	\$1,295,458
X TOTALLY EXEMPT PROPERTY	829	3,518.1055	\$0	\$396,128,199	\$0
Totals		11,574.8027	\$296,592,379	\$7,291,961,356	\$5,058,139,105

2022 CERTIFIED TOTALS

Property Count: 10,892

C36 - FORT WORTH CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	38		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	419		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	6,295	957.3656	\$120,111,187	\$2,185,134,097	\$1,710,054,616
A4 CONDOS	76	188.3580	\$0	\$25,188,672	\$24,278,212
A6 REAL, RESIDENTIAL GOLF COURSE	41	9.3829	\$16,600	\$17,767,263	\$11,649,374
B	1		\$0	\$2,672,226	\$2,672,226
B1 REAL, RESIDENTIAL, APARTMENTS	3	45.9770	\$21,230,534	\$145,228,663	\$145,228,663
C1 REAL, VACANT PLATTED RESIDENTI	709	179.9476	\$0	\$45,201,293	\$45,201,293
C2 COMMERCIAL VACANT LOT	44	393.4560	\$0	\$57,289,917	\$57,289,917
D1 QUALIFIED AG LAND	98	3,278.5860	\$0	\$126,193,916	\$247,713
D2 FARM AND RANCH IMPSS ON QUALI	2		\$0	\$3,554	\$3,554
E1 LAND AND IMPROVEMENTS (NON A	4	3.9329	\$0	\$393,290	\$393,290
E4 VACANT NON QUALIFIED NON HOME	39	352.0804	\$0	\$25,594,259	\$25,594,259
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1 REAL COMMERCIAL	90	1,761.1407	\$104,370,509	\$1,451,117,569	\$1,439,742,357
F2 REAL, INDUSTRIAL	3	103.5790	\$6,709,107	\$107,358,466	\$107,358,466
F4 REAL - COMMERCIAL OFFICE CONDC	4	9.8992	\$0	\$13,252,862	\$13,252,862
G1 OIL AND GAS	1,839		\$0	\$54,237,270	\$54,237,270
J2 REAL & TANGIBLE PERSONAL, UTIL	2	4.3342	\$0	\$675,603	\$675,603
J3 REAL & TANGIBLE PERSONAL, UTIL	6	9.2480	\$0	\$31,046,391	\$31,046,391
J4 REAL & TANGIBLE PERSONAL, UTIL	13	12.2843	\$0	\$816,005,330	\$447,283,052
J5 REAL & TANGIBLE PERSONAL, UTIL	26	652.7574	\$0	\$67,356,624	\$67,356,624
J6 REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$656,480	\$656,480
J7 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$18,954,170	\$18,954,170
L1 BPP TANGIBLE COMERCIAL PROPER	208		\$39,519,551	\$1,160,289,377	\$505,947,322
L2 BPP TANGIBLE INDUSTRIAL PROPER	17		\$0	\$389,464,314	\$203,439,585
L3 BPP TANGIBLE COMMERCIAL LEASE	115		\$0	\$12,818,951	\$12,818,951
L5 AIRCRAFT	1		\$0	\$43,085,370	\$43,085,370
OA1 INVENTORY, RESIDENTIAL SINGLE F	90	13.1262	\$3,787,945	\$9,617,456	\$9,320,657
OC1 INVENTORY, VACANT PLATTED LOTS	381	61.6107	\$0	\$18,301,062	\$18,301,062
PLAN	15		\$0	\$0	\$0
S SPECIAL INVENTORY	1		\$0	\$1,295,458	\$1,295,458
X	828	3,518.1055	\$0	\$396,126,041	\$0
Totals		11,555.1716	\$295,745,433	\$7,222,325,944	\$4,997,384,797

2022 CERTIFIED TOTALS

Property Count: 144

C36 - FORT WORTH CITY OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	125	19.2886	\$846,946	\$46,186,875	\$37,475,445
A6	REAL, RESIDENTIAL GOLF COURSE	1	0.2162	\$0	\$400,847	\$233,331
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1263	\$0	\$66,020	\$66,020
L1	BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$677,506	\$677,506
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$18,251,369	\$18,251,369
L3	BPP TANGIBLE COMMERCIAL LEASE	12		\$0	\$4,050,637	\$4,050,637
X		1		\$0	\$2,158	\$0
	Totals		19.6311	\$846,946	\$69,635,412	\$60,754,308

2022 CERTIFIED TOTALS

Property Count: 11,036

C36 - FORT WORTH CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	38		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	420		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	6,420	976.6542	\$120,958,133	\$2,231,320,972	\$1,747,530,061
A4 CONDOS	76	188.3580	\$0	\$25,188,672	\$24,278,212
A6 REAL, RESIDENTIAL GOLF COURSE	42	9.5991	\$16,600	\$18,168,110	\$11,882,705
B	1		\$0	\$2,672,226	\$2,672,226
B1 REAL, RESIDENTIAL, APARTMENTS	3	45.9770	\$21,230,534	\$145,228,663	\$145,228,663
C1 REAL, VACANT PLATTED RESIDENTI	710	180.0739	\$0	\$45,267,313	\$45,267,313
C2 COMMERCIAL VACANT LOT	44	393.4560	\$0	\$57,289,917	\$57,289,917
D1 QUALIFIED AG LAND	98	3,278.5860	\$0	\$126,193,916	\$247,713
D2 FARM AND RANCH IMPSS ON QUALI	2		\$0	\$3,554	\$3,554
E1 LAND AND IMPROVEMENTS (NON A	4	3.9329	\$0	\$393,290	\$393,290
E4 VACANT NON QUALIFIED NON HOME	39	352.0804	\$0	\$25,594,259	\$25,594,259
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1 REAL COMMERCIAL	90	1,761.1407	\$104,370,509	\$1,451,117,569	\$1,439,742,357
F2 REAL, INDUSTRIAL	3	103.5790	\$6,709,107	\$107,358,466	\$107,358,466
F4 REAL - COMMERCIAL OFFICE CONDC	4	9.8992	\$0	\$13,252,862	\$13,252,862
G1 OIL AND GAS	1,839		\$0	\$54,237,270	\$54,237,270
J2 REAL & TANGIBLE PERSONAL, UTIL	2	4.3342	\$0	\$675,603	\$675,603
J3 REAL & TANGIBLE PERSONAL, UTIL	6	9.2480	\$0	\$31,046,391	\$31,046,391
J4 REAL & TANGIBLE PERSONAL, UTIL	13	12.2843	\$0	\$816,005,330	\$447,283,052
J5 REAL & TANGIBLE PERSONAL, UTIL	26	652.7574	\$0	\$67,356,624	\$67,356,624
J6 REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$656,480	\$656,480
J7 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$18,954,170	\$18,954,170
L1 BPP TANGIBLE COMERCIAL PROPER	211		\$39,519,551	\$1,160,966,883	\$506,624,828
L2 BPP TANGIBLE INDUSTRIAL PROPER	18		\$0	\$407,715,683	\$221,690,954
L3 BPP TANGIBLE COMMERCIAL LEASE	127		\$0	\$16,869,588	\$16,869,588
L5 AIRCRAFT	1		\$0	\$43,085,370	\$43,085,370
OA1 INVENTORY, RESIDENTIAL SINGLE F	90	13.1262	\$3,787,945	\$9,617,456	\$9,320,657
OC1 INVENTORY, VACANT PLATTED LOTS	381	61.6107	\$0	\$18,301,062	\$18,301,062
PLAN	15		\$0	\$0	\$0
S SPECIAL INVENTORY	1		\$0	\$1,295,458	\$1,295,458
X	829	3,518.1055	\$0	\$396,128,199	\$0
Totals		11,574.8027	\$296,592,379	\$7,291,961,356	\$5,058,139,105

2022 CERTIFIED TOTALS

Property Count: 11,036

C36 - FORT WORTH CITY OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$296,592,379
TOTAL NEW VALUE TAXABLE:	\$272,606,062

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2021 Market Value	\$2,499,429
EX366	HB366 Exempt	85	2021 Market Value	\$1,426,310
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,925,739

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$140,000
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	35	\$240,000
DVHS	Disabled Veteran Homestead	6	\$2,142,272
HS	Homestead	490	\$31,261,502
OV65	Over 65	75	\$2,900,000
PARTIAL EXEMPTIONS VALUE LOSS		624	\$36,800,274
NEW EXEMPTIONS VALUE LOSS			\$40,726,013

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$40,726,013

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
17	\$19,190,680	\$12,149,484

New Deannexations

Count	Market Value	Taxable Value
1	\$145,849	\$145,849

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,179	\$364,490	\$103,658	\$260,832
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,179	\$364,490	\$103,658	\$260,832

2022 CERTIFIED TOTALS

C36 - FORT WORTH CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
144	\$69,635,412.00	\$36,292,742

2022 CERTIFIED TOTALS

Property Count: 375

C37 - SOUTHLAKE CITY OF
ARB Approved Totals

9/12/2022

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Land		Value			
Homesite:		76,390,255			
Non Homesite:		68,677,354			
Ag Market:		12,819,723			
Timber Market:		0		Total Land	(+) 157,887,332
Improvement		Value			
Homesite:		182,108,082			
Non Homesite:		5,639,477		Total Improvements	(+) 187,747,559
Non Real		Count	Value		
Personal Property:		37	1,325,779		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,325,779
				Market Value	= 346,960,670
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,819,723	0			
Ag Use:	3,949	0		Productivity Loss	(-) 12,815,774
Timber Use:	0	0		Appraised Value	= 334,144,896
Productivity Loss:	12,815,774	0		Homestead Cap	(-) 41,061,899
				Assessed Value	= 293,082,997
				Total Exemptions Amount (Breakdown on Next Page)	(-) 90,110,298
				Net Taxable	= 202,972,699

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,113,118	752,893	2,936.28	3,001.10	1		
OV65	46,799,377	28,149,823	101,983.10	109,500.47	60		
Total	47,912,495	28,902,716	104,919.38	112,501.57	61	Freeze Taxable	(-) 28,902,716
Tax Rate	0.3900000						
						Freeze Adjusted Taxable	= 174,069,983

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 783,792.31 = 174,069,983 * (0.3900000 / 100) + 104,919.38

Certified Estimate of Market Value: 346,960,670
 Certified Estimate of Taxable Value: 202,972,699

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

2022 CERTIFIED TOTALS

Property Count: 375

C37 - SOUTHLAKE CITY OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	75,000	0	75,000
DV1	4	0	41,000	41,000
DV2	1	0	12,000	12,000
DV4	3	0	12,000	12,000
DVHS	2	0	1,764,835	1,764,835
EX	1	0	86,520	86,520
EX-XJ	1	0	9,391,532	9,391,532
EX-XV	33	0	36,361,298	36,361,298
EX366	3	0	6,981	6,981
HS	170	37,733,959	0	37,733,959
OV65	65	4,550,173	0	4,550,173
OV65S	1	75,000	0	75,000
Totals		42,434,132	47,676,166	90,110,298

2022 CERTIFIED TOTALS

Property Count: 15

C37 - SOUTHLAKE CITY OF
Under ARB Review Totals

9/12/2022

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Land	Value			
Homesite:	3,166,666			
Non Homesite:	1,155,212			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	4,321,878
Improvement	Value			
Homesite:	11,773,291			
Non Homesite:	1,439	Total Improvements	(+)	11,774,730
Non Real	Count	Value		
Personal Property:	2	41,874		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				41,874
				16,138,482
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		16,138,482
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,612,144
			Net Taxable	=
				12,363,654

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	21,478	13,981	45.28	45.28	1		
Total	21,478	13,981	45.28	45.28	1	Freeze Taxable	(-)
Tax Rate	0.3900000						13,981
						Freeze Adjusted Taxable	=
							12,349,673

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 48,209.00 = 12,349,673 * (0.3900000 / 100) + 45.28

Certified Estimate of Market Value:	10,326,418
Certified Estimate of Taxable Value:	8,335,344
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 15

C37 - SOUTHLAKE CITY OF
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	1,609,352	0	1,609,352
OV65	1	2,792	0	2,792
Totals		1,612,144	0	1,612,144

2022 CERTIFIED TOTALS

Property Count: 390

C37 - SOUTHLAKE CITY OF
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		79,556,921			
Non Homesite:		69,832,566			
Ag Market:		12,819,723			
Timber Market:		0		Total Land	(+) 162,209,210
Improvement		Value			
Homesite:		193,881,373			
Non Homesite:		5,640,916		Total Improvements	(+) 199,522,289
Non Real		Count	Value		
Personal Property:		39	1,367,653		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,367,653
				Market Value	= 363,099,152
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,819,723	0			
Ag Use:	3,949	0		Productivity Loss	(-) 12,815,774
Timber Use:	0	0		Appraised Value	= 350,283,378
Productivity Loss:	12,815,774	0		Homestead Cap	(-) 43,224,583
				Assessed Value	= 307,058,795
				Total Exemptions Amount (Breakdown on Next Page)	(-) 91,722,442
				Net Taxable	= 215,336,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,113,118	752,893	2,936.28	3,001.10	1			
OV65	46,820,855	28,163,804	102,028.38	109,545.75	61			
Total	47,933,973	28,916,697	104,964.66	112,546.85	62	Freeze Taxable	(-) 28,916,697	
Tax Rate	0.3900000							
						Freeze Adjusted Taxable	= 186,419,656	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 832,001.32 = 186,419,656 * (0.3900000 / 100) + 104,964.66

Certified Estimate of Market Value: 357,287,088
 Certified Estimate of Taxable Value: 211,308,043

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

2022 CERTIFIED TOTALS

Property Count: 390

C37 - SOUTHLAKE CITY OF
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	75,000	0	75,000
DV1	4	0	41,000	41,000
DV2	1	0	12,000	12,000
DV4	3	0	12,000	12,000
DVHS	2	0	1,764,835	1,764,835
EX	1	0	86,520	86,520
EX-XJ	1	0	9,391,532	9,391,532
EX-XV	33	0	36,361,298	36,361,298
EX366	3	0	6,981	6,981
HS	176	39,343,311	0	39,343,311
OV65	66	4,552,965	0	4,552,965
OV65S	1	75,000	0	75,000
Totals		44,046,276	47,676,166	91,722,442

2022 CERTIFIED TOTALS

Property Count: 375

C37 - SOUTHLAKE CITY OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	212	234.0604	\$10,561,668	\$240,651,182	\$162,284,021
C1	VACANT LOTS AND LAND TRACTS	30	29.3080	\$0	\$13,179,092	\$13,179,092
D1	QUALIFIED AG LAND	18	69.8578	\$0	\$12,819,723	\$3,949
D2	NON-QUALIFIED LAND	5		\$0	\$439,420	\$439,420
E	FARM OR RANCH IMPROVEMENT	25	116.9509	\$0	\$30,057,627	\$23,240,814
F1	COMMERCIAL REAL PROPERTY	2	10.9850	\$0	\$1,488,022	\$1,488,022
F2	INDUSTRIAL REAL PROPERTY	1	6.3610	\$0	\$757,000	\$757,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$357,430	\$357,430
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$174,910	\$174,910
J7	CABLE TELEVISION COMPANY	3		\$0	\$105,100	\$105,100
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$591,248	\$591,248
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$3,590	\$3,590
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$30,635	\$489,995	\$348,103
X	TOTALLY EXEMPT PROPERTY	38	246.3317	\$0	\$45,846,331	\$0
	Totals		713.8548	\$10,592,303	\$346,960,670	\$202,972,699

2022 CERTIFIED TOTALS

Property Count: 15

C37 - SOUTHLAKE CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	12.8291	\$0	\$14,941,396	\$11,166,568
C1	VACANT LOTS AND LAND TRACTS	2	2.0400	\$0	\$1,155,212	\$1,155,212
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$41,874	\$41,874
	Totals		14.8691	\$0	\$16,138,482	\$12,363,654

2022 CERTIFIED TOTALS

Property Count: 390

C37 - SOUTHLAKE CITY OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	223	246.8895	\$10,561,668	\$255,592,578	\$173,450,589
C1	VACANT LOTS AND LAND TRACTS	32	31.3480	\$0	\$14,334,304	\$14,334,304
D1	QUALIFIED AG LAND	18	69.8578	\$0	\$12,819,723	\$3,949
D2	NON-QUALIFIED LAND	5		\$0	\$439,420	\$439,420
E	FARM OR RANCH IMPROVEMENT	25	116.9509	\$0	\$30,057,627	\$23,240,814
F1	COMMERCIAL REAL PROPERTY	2	10.9850	\$0	\$1,488,022	\$1,488,022
F2	INDUSTRIAL REAL PROPERTY	1	6.3610	\$0	\$757,000	\$757,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$357,430	\$357,430
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$174,910	\$174,910
J7	CABLE TELEVISION COMPANY	3		\$0	\$105,100	\$105,100
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$633,122	\$633,122
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$3,590	\$3,590
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$30,635	\$489,995	\$348,103
X	TOTALLY EXEMPT PROPERTY	38	246.3317	\$0	\$45,846,331	\$0
	Totals		728.7239	\$10,592,303	\$363,099,152	\$215,336,353

2022 CERTIFIED TOTALS

Property Count: 375

C37 - SOUTHLAKE CITY OF
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	193	227.9684	\$10,561,668	\$238,204,598	\$160,457,966
A2	REAL, RESIDENTIAL, MOBILE HOME	21	6.0920	\$0	\$2,446,584	\$1,826,055
C1	REAL, VACANT PLATTED RESIDENTI	25	28.2044	\$0	\$13,021,060	\$13,021,060
C2	COMMERCIAL VACANT LOT	1	0.0220	\$0	\$2,262	\$2,262
C3	REAL VACANT LOT OUTSIDE CITY	4	1.0816	\$0	\$155,770	\$155,770
D1	QUALIFIED AG LAND	18	69.8578	\$0	\$12,819,723	\$3,949
D2	FARM AND RANCH IMPSS ON QUALI	5		\$0	\$439,420	\$439,420
E1	LAND AND IMPROVEMENTS (NON A	15	32.8640	\$0	\$19,870,746	\$13,053,933
E4	VACANT NON QUALIFIED NON HOME	13	84.0869	\$0	\$10,186,881	\$10,186,881
F1	REAL COMMERCIAL	2	3.6850	\$0	\$445,488	\$445,488
F2	REAL, INDUSTRIAL	1	6.3610	\$0	\$757,000	\$757,000
F3	REAL - COMMERCIAL MH PARKS	1	7.3000	\$0	\$1,042,534	\$1,042,534
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$357,430	\$357,430
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$174,910	\$174,910
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$105,100	\$105,100
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$516,261	\$516,261
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$3,590	\$3,590
L3	BPP TANGIBLE COMMERCIAL LEASE	23		\$0	\$74,987	\$74,987
M1	MOBILE HOMES - PERSONAL PROPE	28		\$30,635	\$489,995	\$348,103
X		38	246.3317	\$0	\$45,846,331	\$0
	Totals		713.8548	\$10,592,303	\$346,960,670	\$202,972,699

2022 CERTIFIED TOTALS

Property Count: 15

C37 - SOUTHLAKE CITY OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	12.0431	\$0	\$14,616,429	\$10,841,601
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.7860	\$0	\$324,967	\$324,967
C1	REAL, VACANT PLATTED RESIDENTI	2	2.0400	\$0	\$1,155,212	\$1,155,212
L3	BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$41,874	\$41,874
Totals			14.8691	\$0	\$16,138,482	\$12,363,654

2022 CERTIFIED TOTALS

Property Count: 390

C37 - SOUTHLAKE CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	202	240.0115	\$10,561,668	\$252,821,027	\$171,299,567
A2	REAL, RESIDENTIAL, MOBILE HOME	23	6.8780	\$0	\$2,771,551	\$2,151,022
C1	REAL, VACANT PLATTED RESIDENTI	27	30.2444	\$0	\$14,176,272	\$14,176,272
C2	COMMERCIAL VACANT LOT	1	0.0220	\$0	\$2,262	\$2,262
C3	REAL VACANT LOT OUTSIDE CITY	4	1.0816	\$0	\$155,770	\$155,770
D1	QUALIFIED AG LAND	18	69.8578	\$0	\$12,819,723	\$3,949
D2	FARM AND RANCH IMPSS ON QUALI	5		\$0	\$439,420	\$439,420
E1	LAND AND IMPROVEMENTS (NON A	15	32.8640	\$0	\$19,870,746	\$13,053,933
E4	VACANT NON QUALIFIED NON HOME	13	84.0869	\$0	\$10,186,881	\$10,186,881
F1	REAL COMMERCIAL	2	3.6850	\$0	\$445,488	\$445,488
F2	REAL, INDUSTRIAL	1	6.3610	\$0	\$757,000	\$757,000
F3	REAL - COMMERCIAL MH PARKS	1	7.3000	\$0	\$1,042,534	\$1,042,534
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$357,430	\$357,430
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$174,910	\$174,910
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$105,100	\$105,100
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$516,261	\$516,261
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$3,590	\$3,590
L3	BPP TANGIBLE COMMERCIAL LEASE	25		\$0	\$116,861	\$116,861
M1	MOBILE HOMES - PERSONAL PROPE	28		\$30,635	\$489,995	\$348,103
X		38	246.3317	\$0	\$45,846,331	\$0
	Totals		728.7239	\$10,592,303	\$363,099,152	\$215,336,353

2022 CERTIFIED TOTALS

Property Count: 390

C37 - SOUTHLAKE CITY OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$10,592,303**
TOTAL NEW VALUE TAXABLE: **\$9,503,864**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2021 Market Value	\$4,731
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,731

Exemption	Description	Count	Exemption Amount
HS	Homestead	10	\$3,235,546
OV65	Over 65	6	\$447,648
PARTIAL EXEMPTIONS VALUE LOSS			16
NEW EXEMPTIONS VALUE LOSS			\$3,687,925

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,687,925

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171	\$1,165,138	\$482,725	\$682,413
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
160	\$1,158,682	\$477,057	\$681,625

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$16,138,482.00	\$8,335,344

2022 CERTIFIED TOTALS

Property Count: 51

C38 - HASLET CITY OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		3,690,154		
Ag Market:		1,664,874		
Timber Market:		0	Total Land	(+) 5,355,028
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	3	82,410		
Mineral Property:	42	966,240		
Autos:	0	0	Total Non Real	(+) 1,048,650
			Market Value	= 6,403,678
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,664,874	0		
Ag Use:	15,778	0	Productivity Loss	(-) 1,649,096
Timber Use:	0	0	Appraised Value	= 4,754,582
Productivity Loss:	1,649,096	0	Homestead Cap	(-) 0
			Assessed Value	= 4,754,582
			Total Exemptions Amount	(-) 3,755,024
			(Breakdown on Next Page)	
			Net Taxable	= 999,558

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,831.04 = 999,558 * (0.283229 / 100)

Certified Estimate of Market Value: 6,403,678
 Certified Estimate of Taxable Value: 999,558

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

2022 CERTIFIED TOTALS

Property Count: 51

C38 - HASLET CITY OF
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	3,690,154	3,690,154
EX366	1	0	560	560
PC	1	64,310	0	64,310
Totals		64,310	3,690,714	3,755,024

2022 CERTIFIED TOTALS

Property Count: 51

C38 - HASLET CITY OF
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		3,690,154		
Ag Market:		1,664,874		
Timber Market:		0	Total Land	(+) 5,355,028
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	3	82,410		
Mineral Property:	42	966,240		
Autos:	0	0	Total Non Real	(+) 1,048,650
			Market Value	= 6,403,678
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,664,874	0		
Ag Use:	15,778	0	Productivity Loss	(-) 1,649,096
Timber Use:	0	0	Appraised Value	= 4,754,582
Productivity Loss:	1,649,096	0	Homestead Cap	(-) 0
			Assessed Value	= 4,754,582
			Total Exemptions Amount	(-) 3,755,024
			(Breakdown on Next Page)	
			Net Taxable	= 999,558

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,831.04 = 999,558 * (0.283229 / 100)

Certified Estimate of Market Value: 6,403,678
 Certified Estimate of Taxable Value: 999,558

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

2022 CERTIFIED TOTALS

Property Count: 51

C38 - HASLET CITY OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	3,690,154	3,690,154
EX366	1	0	560	560
PC	1	64,310	0	64,310
Totals		64,310	3,690,714	3,755,024

2022 CERTIFIED TOTALS

Property Count: 51

C38 - HASLET CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	86.8642	\$0	\$1,664,874	\$15,778
G1	OIL AND GAS	42		\$0	\$966,240	\$966,240
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$17,540	\$17,540
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$64,310	\$0
X	TOTALLY EXEMPT PROPERTY	5	13.1556	\$0	\$3,690,714	\$0
	Totals		100.0198	\$0	\$6,403,678	\$999,558

2022 CERTIFIED TOTALS

Property Count: 51

C38 - HASLET CITY OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	86.8642	\$0	\$1,664,874	\$15,778
G1	OIL AND GAS	42		\$0	\$966,240	\$966,240
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$17,540	\$17,540
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$64,310	\$0
X	TOTALLY EXEMPT PROPERTY	5	13.1556	\$0	\$3,690,714	\$0
	Totals		100.0198	\$0	\$6,403,678	\$999,558

2022 CERTIFIED TOTALS

Property Count: 51

C38 - HASLET CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	86.8642	\$0	\$1,664,874	\$15,778
G1	OIL AND GAS	42		\$0	\$966,240	\$966,240
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,540	\$17,540
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$64,310	\$0
X		5	13.1556	\$0	\$3,690,714	\$0
	Totals		100.0198	\$0	\$6,403,678	\$999,558

2022 CERTIFIED TOTALS

Property Count: 51

C38 - HASLET CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	86.8642	\$0	\$1,664,874	\$15,778
G1	OIL AND GAS	42		\$0	\$966,240	\$966,240
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,540	\$17,540
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$64,310	\$0
X		5	13.1556	\$0	\$3,690,714	\$0
	Totals		100.0198	\$0	\$6,403,678	\$999,558

2022 CERTIFIED TOTALS

Property Count: 51

C38 - HASLET CITY OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$22,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,300

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$22,300

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$22,300

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		1,143,493		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,143,493
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	4	137,550		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 137,550
			Market Value	= 1,281,043
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,281,043
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,281,043
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,141,370
			Net Taxable	= 139,673

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 379.65 = 139,673 * (0.271811 / 100)

Certified Estimate of Market Value: 1,281,043
 Certified Estimate of Taxable Value: 139,673

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

2022 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,141,310	1,141,310
EX366	1	0	60	60
Totals		0	1,141,370	1,141,370

2022 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		1,143,493		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,143,493
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	4	137,550		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 137,550
			Market Value	= 1,281,043
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,281,043
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,281,043
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,141,370
			Net Taxable	= 139,673

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 379.65 = 139,673 * (0.271811 / 100)

Certified Estimate of Market Value: 1,281,043
 Certified Estimate of Taxable Value: 139,673

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

2022 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,141,310	1,141,310
EX366	1	0	60	60
Totals		0	1,141,370	1,141,370

2022 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	FARM OR RANCH IMPROVEMENT	1	0.9700	\$0	\$2,183	\$2,183
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$7,400	\$7,400
J6	PIELAND COMPANY	2		\$0	\$130,090	\$130,090
X	TOTALLY EXEMPT PROPERTY	3	33.5700	\$0	\$1,141,370	\$0
	Totals		34.5400	\$0	\$1,281,043	\$139,673

2022 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	FARM OR RANCH IMPROVEMENT	1	0.9700	\$0	\$2,183	\$2,183
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$7,400	\$7,400
J6	PIELAND COMPANY	2		\$0	\$130,090	\$130,090
X	TOTALLY EXEMPT PROPERTY	3	33.5700	\$0	\$1,141,370	\$0
	Totals		34.5400	\$0	\$1,281,043	\$139,673

2022 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E4	VACANT NON QUALIFIED NON HOME	1	0.9700	\$0	\$2,183	\$2,183
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$7,400	\$7,400
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$130,090	\$130,090
X		3	33.5700	\$0	\$1,141,370	\$0
	Totals		34.5400	\$0	\$1,281,043	\$139,673

2022 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E4	VACANT NON QUALIFIED NON HOME	1	0.9700	\$0	\$2,183	\$2,183
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$7,400	\$7,400
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$130,090	\$130,090
X		3	33.5700	\$0	\$1,141,370	\$0
	Totals		34.5400	\$0	\$1,281,043	\$139,673

2022 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 12,406

C42 - DISH TOWN OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	13,599,193			
Non Homesite:	5,443,463			
Ag Market:	7,288,387			
Timber Market:	0	Total Land	(+)	26,331,043
Improvement	Value			
Homesite:	44,484,099			
Non Homesite:	2,862,652	Total Improvements	(+)	47,346,751
Non Real	Count	Value		
Personal Property:	43	2,759,580		
Mineral Property:	12,117	6,388,382		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				9,147,962
				82,825,756
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,288,387	0		
Ag Use:	37,778	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	7,250,609	0		75,575,147
			Homestead Cap	(-)
				7,136,117
			Assessed Value	=
				68,439,030
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	2,302,607
			Net Taxable	=
				66,136,423

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	70,223	0	0.00	0.00	1		
Total	70,223	0	0.00	0.00	1	Freeze Taxable	(-)
Tax Rate	0.2921950						0
						Freeze Adjusted Taxable	=
							66,136,423

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 193,247.32 = 66,136,423 * (0.2921950 / 100) + 0.00

Certified Estimate of Market Value: 82,825,756
 Certified Estimate of Taxable Value: 66,136,423

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

2022 CERTIFIED TOTALS

Property Count: 12,406

C42 - DISH TOWN OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	5	0	36,000	36,000
DV4S	1	0	0	0
DVHS	4	0	1,408,826	1,408,826
DVHSS	1	0	70,223	70,223
EX	2	0	18	18
EX-XV	3	0	407,243	407,243
EX366	4,247	0	28,297	28,297
OV65	35	320,000	0	320,000
OV65S	3	20,000	0	20,000
Totals		340,000	1,962,607	2,302,607

2022 CERTIFIED TOTALS

Property Count: 11

C42 - DISH TOWN OF
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		930,459		
Non Homesite:		41,957		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 972,416
Improvement		Value		
Homesite:		2,539,165		
Non Homesite:		71,012	Total Improvements	(+) 2,610,177
Non Real		Count	Value	
Personal Property:	2		11,450	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,450
			Market Value	= 3,594,043
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 3,594,043
Productivity Loss:	0		0	Homestead Cap (-) 397,872
				Assessed Value = 3,196,171
				Total Exemptions Amount (-) 10,000 (Breakdown on Next Page)
				Net Taxable = 3,186,171

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,309.83 = 3,186,171 * (0.292195 / 100)

Certified Estimate of Market Value:	2,541,458
Certified Estimate of Taxable Value:	2,528,031
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 11

C42 - DISH TOWN OF
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	10,000	0	10,000
	Totals	10,000	0	10,000

2022 CERTIFIED TOTALS

Property Count: 12,417

C42 - DISH TOWN OF
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		14,529,652			
Non Homesite:		5,485,420			
Ag Market:		7,288,387			
Timber Market:		0	Total Land	(+)	27,303,459
Improvement		Value			
Homesite:		47,023,264			
Non Homesite:		2,933,664	Total Improvements	(+)	49,956,928
Non Real		Count	Value		
Personal Property:		45	2,771,030		
Mineral Property:		12,117	6,388,382		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					9,159,412
					86,419,799
Ag		Non Exempt	Exempt		
Total Productivity Market:		7,288,387	0		
Ag Use:		37,778	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		7,250,609	0		79,169,190
				Homestead Cap	(-)
				Assessed Value	=
					7,533,989
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
					2,312,607
				Net Taxable	=
					69,322,594

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	70,223	0	0.00	0.00	1		
Total	70,223	0	0.00	0.00	1	Freeze Taxable	(-)
Tax Rate	0.2921950						0
						Freeze Adjusted Taxable	=
							69,322,594

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 202,557.15 = 69,322,594 * (0.2921950 / 100) + 0.00

Certified Estimate of Market Value:	85,367,214
Certified Estimate of Taxable Value:	68,664,454
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 12,417

C42 - DISH TOWN OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	5	0	36,000	36,000
DV4S	1	0	0	0
DVHS	4	0	1,408,826	1,408,826
DVHSS	1	0	70,223	70,223
EX	2	0	18	18
EX-XV	3	0	407,243	407,243
EX366	4,247	0	28,297	28,297
OV65	36	330,000	0	330,000
OV65S	3	20,000	0	20,000
Totals		350,000	1,962,607	2,312,607

2022 CERTIFIED TOTALS

Property Count: 12,406

C42 - DISH TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	138	170.7133	\$650,232	\$55,441,860	\$47,009,592
C1	VACANT LOTS AND LAND TRACTS	10	27.7100	\$0	\$608,843	\$608,843
D1	QUALIFIED AG LAND	43	532.7770	\$0	\$7,288,387	\$37,778
D2	NON-QUALIFIED LAND	15		\$0	\$391,283	\$391,040
E	FARM OR RANCH IMPROVEMENT	64	188.1970	\$86,691	\$6,788,976	\$6,218,321
F1	COMMERCIAL REAL PROPERTY	13	22.3471	\$611,091	\$2,695,408	\$2,695,408
G1	OIL AND GAS	7,879		\$0	\$6,371,770	\$6,371,770
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$620,510	\$620,510
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$46,100	\$46,100
J5	RAILROAD	1		\$0	\$1,114,270	\$1,114,270
J6	PIPELAND COMPANY	4	5.0000	\$0	\$38,756	\$38,756
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,580	\$8,580
L1	COMMERCIAL PERSONAL PROPE	22		\$0	\$649,727	\$649,727
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$293,660	\$293,660
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$32,068	\$32,068
X	TOTALLY EXEMPT PROPERTY	4,252	7.1000	\$0	\$435,558	\$0
	Totals		953.8444	\$1,348,014	\$82,825,756	\$66,136,423

2022 CERTIFIED TOTALS

Property Count: 11

C42 - DISH TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	13.2580	\$0	\$3,582,593	\$3,174,721
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$11,450	\$11,450
	Totals		13.2580	\$0	\$3,594,043	\$3,186,171

2022 CERTIFIED TOTALS

Property Count: 12,417

C42 - DISH TOWN OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	147	183.9713	\$650,232	\$59,024,453	\$50,184,313
C1	VACANT LOTS AND LAND TRACTS	10	27.7100	\$0	\$608,843	\$608,843
D1	QUALIFIED AG LAND	43	532.7770	\$0	\$7,288,387	\$37,778
D2	NON-QUALIFIED LAND	15		\$0	\$391,283	\$391,040
E	FARM OR RANCH IMPROVEMENT	64	188.1970	\$86,691	\$6,788,976	\$6,218,321
F1	COMMERCIAL REAL PROPERTY	13	22.3471	\$611,091	\$2,695,408	\$2,695,408
G1	OIL AND GAS	7,879		\$0	\$6,371,770	\$6,371,770
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$620,510	\$620,510
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$46,100	\$46,100
J5	RAILROAD	1		\$0	\$1,114,270	\$1,114,270
J6	PIPELAND COMPANY	4	5.0000	\$0	\$38,756	\$38,756
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,580	\$8,580
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$661,177	\$661,177
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$293,660	\$293,660
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$32,068	\$32,068
X	TOTALLY EXEMPT PROPERTY	4,252	7.1000	\$0	\$435,558	\$0
	Totals		967.1024	\$1,348,014	\$86,419,799	\$69,322,594

2022 CERTIFIED TOTALS

Property Count: 12,406

C42 - DISH TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	117	152.9875	\$650,232	\$53,639,596	\$45,583,902
A2 REAL, RESIDENTIAL, MOBILE HOME	21	17.7258	\$0	\$1,802,264	\$1,425,690
C1 REAL, VACANT PLATTED RESIDENTI	6	11.2020	\$0	\$231,188	\$231,188
C2 COMMERCIAL VACANT LOT	3	15.5090	\$0	\$317,215	\$317,215
C3 REAL VACANT LOT OUTSIDE CITY	1	0.9990	\$0	\$60,440	\$60,440
D1 QUALIFIED AG LAND	43	532.7770	\$0	\$7,288,387	\$37,778
D2 FARM AND RANCH IMPSS ON QUALI	15		\$0	\$391,283	\$391,040
E1 LAND AND IMPROVEMENTS (NON A	23	42.4970	\$0	\$3,367,848	\$2,850,047
E3 MOBILE HOMES ON NON AG QUALIF	5	2.0000	\$86,691	\$239,225	\$198,128
E4 VACANT NON QUALIFIED NON HOME	39	143.7000	\$0	\$3,181,903	\$3,170,146
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1 REAL COMMERCIAL	12	22.3471	\$611,091	\$2,695,408	\$2,695,408
G1 OIL AND GAS	7,879		\$0	\$6,371,770	\$6,371,770
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$620,510	\$620,510
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$46,100	\$46,100
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,114,270	\$1,114,270
J6 REAL & TANGIBLE PERSONAL, UTIL	4	5.0000	\$0	\$38,756	\$38,756
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,580	\$8,580
L1 BPP TANGIBLE COMERCIAL PROPER	6		\$0	\$488,671	\$488,671
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$293,660	\$293,660
L3 BPP TANGIBLE COMMERCIAL LEASE	16		\$0	\$161,056	\$161,056
M1 MOBILE HOMES - PERSONAL PROPE	1		\$0	\$32,068	\$32,068
X	4,252	7.1000	\$0	\$435,558	\$0
Totals		953.8444	\$1,348,014	\$82,825,756	\$66,136,423

2022 CERTIFIED TOTALS

Property Count: 11

C42 - DISH TOWN OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	12.2590	\$0	\$3,519,213	\$3,111,341
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.9990	\$0	\$63,380	\$63,380
L3	BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$11,450	\$11,450
Totals			13.2580	\$0	\$3,594,043	\$3,186,171

2022 CERTIFIED TOTALS

Property Count: 12,417

C42 - DISH TOWN OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	126	165.2465	\$650,232	\$57,158,809	\$48,695,243
A2 REAL, RESIDENTIAL, MOBILE HOME	22	18.7248	\$0	\$1,865,644	\$1,489,070
C1 REAL, VACANT PLATTED RESIDENTI	6	11.2020	\$0	\$231,188	\$231,188
C2 COMMERCIAL VACANT LOT	3	15.5090	\$0	\$317,215	\$317,215
C3 REAL VACANT LOT OUTSIDE CITY	1	0.9990	\$0	\$60,440	\$60,440
D1 QUALIFIED AG LAND	43	532.7770	\$0	\$7,288,387	\$37,778
D2 FARM AND RANCH IMPSS ON QUALI	15		\$0	\$391,283	\$391,040
E1 LAND AND IMPROVEMENTS (NON A	23	42.4970	\$0	\$3,367,848	\$2,850,047
E3 MOBILE HOMES ON NON AG QUALIF	5	2.0000	\$86,691	\$239,225	\$198,128
E4 VACANT NON QUALIFIED NON HOME	39	143.7000	\$0	\$3,181,903	\$3,170,146
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1 REAL COMMERCIAL	12	22.3471	\$611,091	\$2,695,408	\$2,695,408
G1 OIL AND GAS	7,879		\$0	\$6,371,770	\$6,371,770
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$620,510	\$620,510
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$46,100	\$46,100
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,114,270	\$1,114,270
J6 REAL & TANGIBLE PERSONAL, UTIL	4	5.0000	\$0	\$38,756	\$38,756
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,580	\$8,580
L1 BPP TANGIBLE COMERCIAL PROPER	6		\$0	\$488,671	\$488,671
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$293,660	\$293,660
L3 BPP TANGIBLE COMMERCIAL LEASE	18		\$0	\$172,506	\$172,506
M1 MOBILE HOMES - PERSONAL PROPE	1		\$0	\$32,068	\$32,068
X	4,252	7.1000	\$0	\$435,558	\$0
Totals		967.1024	\$1,348,014	\$86,419,799	\$69,322,594

2022 CERTIFIED TOTALS

Property Count: 12,417

C42 - DISH TOWN OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$1,348,014**
TOTAL NEW VALUE TAXABLE: **\$1,348,014**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HB366 Exempt	231	2021 Market Value	\$12,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,740

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
OV65	Over 65	5		\$50,000
PARTIAL EXEMPTIONS VALUE LOSS				\$62,000
NEW EXEMPTIONS VALUE LOSS				\$74,740

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$74,740

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$541,127	\$541,127

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$429,254	\$61,754	\$367,500

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$446,511	\$62,768	\$383,743

2022 CERTIFIED TOTALS

C42 - DISH TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$3,594,043.00	\$2,528,031

2022 CERTIFIED TOTALS

Property Count: 58

C44 - WESTLAKE TOWN OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		108,900			
Non Homesite:		14,323,501			
Ag Market:		30,944,350			
Timber Market:		0		Total Land	(+) 45,376,751
Improvement		Value			
Homesite:		60,238			
Non Homesite:		379,393,214		Total Improvements	(+) 379,453,452
Non Real		Count	Value		
Personal Property:		17	29,651,132		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 29,651,132
				Market Value	= 454,481,335
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,944,350	0			
Ag Use:	28,976	0		Productivity Loss	(-) 30,915,374
Timber Use:	0	0		Appraised Value	= 423,565,961
Productivity Loss:	30,915,374	0		Homestead Cap	(-) 0
				Assessed Value	= 423,565,961
				Total Exemptions Amount	(-) 334,634,191
				(Breakdown on Next Page)	
				Net Taxable	= 88,931,770

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 149,298.66 = 88,931,770 * (0.167880 / 100)

Certified Estimate of Market Value: 454,481,335
 Certified Estimate of Taxable Value: 88,931,770

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

2022 CERTIFIED TOTALS

Property Count: 58

C44 - WESTLAKE TOWN OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	333,122,951	0	333,122,951
EX-XV	16	0	1,509,231	1,509,231
EX366	3	0	2,009	2,009
Totals		333,122,951	1,511,240	334,634,191

2022 CERTIFIED TOTALS

Property Count: 1

C44 - WESTLAKE TOWN OF
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	1		94,196		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 94,196
			Market Value	= 94,196	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 94,196
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 94,196
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 94,196

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 158.14 = 94,196 * (0.167880 / 100)

Certified Estimate of Market Value:	94,196
Certified Estimate of Taxable Value:	94,196
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

C44 - WESTLAKE TOWN OF

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 59

C44 - WESTLAKE TOWN OF
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		108,900		
Non Homesite:		14,323,501		
Ag Market:		30,944,350		
Timber Market:		0	Total Land	(+) 45,376,751
Improvement		Value		
Homesite:		60,238		
Non Homesite:		379,393,214	Total Improvements	(+) 379,453,452
Non Real		Count	Value	
Personal Property:	18	29,745,328		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 29,745,328
			Market Value	= 454,575,531
Ag		Non Exempt	Exempt	
Total Productivity Market:	30,944,350	0		
Ag Use:	28,976	0	Productivity Loss	(-) 30,915,374
Timber Use:	0	0	Appraised Value	= 423,660,157
Productivity Loss:	30,915,374	0		
			Homestead Cap	(-) 0
			Assessed Value	= 423,660,157
			Total Exemptions Amount (Breakdown on Next Page)	(-) 334,634,191
			Net Taxable	= 89,025,966

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 149,456.79 = 89,025,966 * (0.167880 / 100)

Certified Estimate of Market Value: 454,575,531
 Certified Estimate of Taxable Value: 89,025,966

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

2022 CERTIFIED TOTALS

Property Count: 59

C44 - WESTLAKE TOWN OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	333,122,951	0	333,122,951
EX-XV	16	0	1,509,231	1,509,231
EX366	3	0	2,009	2,009
Totals		333,122,951	1,511,240	334,634,191

2022 CERTIFIED TOTALS

Property Count: 58

C44 - WESTLAKE TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	1.8020	\$0	\$117,743	\$70,646
D1	QUALIFIED AG LAND	22	333.3492	\$0	\$30,944,350	\$28,025
D2	NON-QUALIFIED LAND	2		\$0	\$27,029	\$27,029
E	FARM OR RANCH IMPROVEMENT	3	18.2370	\$0	\$2,504,744	\$1,702,081
F1	COMMERCIAL REAL PROPERTY	4	52.8600	\$0	\$389,727,106	\$82,659,312
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$950,310	\$950,310
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$430,370	\$430,370
J7	CABLE TELEVISION COMPANY	4		\$0	\$204,100	\$204,100
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$28,064,343	\$2,859,897
X	TOTALLY EXEMPT PROPERTY	19	150.8894	\$0	\$1,511,240	\$0
	Totals		557.1376	\$0	\$454,481,335	\$88,931,770

2022 CERTIFIED TOTALS

Property Count: 1

C44 - WESTLAKE TOWN OF
Under ARB Review Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$94,196	\$94,196
	Totals	0.0000	\$0	\$94,196	\$94,196

2022 CERTIFIED TOTALS

Property Count: 59

C44 - WESTLAKE TOWN OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	1.8020	\$0	\$117,743	\$70,646
D1	QUALIFIED AG LAND	22	333.3492	\$0	\$30,944,350	\$28,025
D2	NON-QUALIFIED LAND	2		\$0	\$27,029	\$27,029
E	FARM OR RANCH IMPROVEMENT	3	18.2370	\$0	\$2,504,744	\$1,702,081
F1	COMMERCIAL REAL PROPERTY	4	52.8600	\$0	\$389,727,106	\$82,659,312
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$950,310	\$950,310
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$430,370	\$430,370
J7	CABLE TELEVISION COMPANY	4		\$0	\$204,100	\$204,100
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$28,158,539	\$2,954,093
X	TOTALLY EXEMPT PROPERTY	19	150.8894	\$0	\$1,511,240	\$0
	Totals		557.1376	\$0	\$454,575,531	\$89,025,966

2022 CERTIFIED TOTALS

Property Count: 58

C44 - WESTLAKE TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	COMMERCIAL VACANT LOT	1	1.8020	\$0	\$117,743	\$70,646
D1	QUALIFIED AG LAND	22	333.3492	\$0	\$30,944,350	\$28,025
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$27,029	\$27,029
E1	LAND AND IMPROVEMENTS (NON A	2	8.0000	\$0	\$498,087	\$498,087
E4	VACANT NON QUALIFIED NON HOME	1	10.2370	\$0	\$2,006,657	\$1,203,994
F1	REAL COMMERCIAL	4	52.8600	\$0	\$389,727,106	\$82,659,312
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$950,310	\$950,310
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$430,370	\$430,370
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$204,100	\$204,100
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$28,004,940	\$2,800,494
L3	BPP TANGIBLE COMMERCIAL LEASE	3		\$0	\$59,403	\$59,403
X		19	150.8894	\$0	\$1,511,240	\$0
	Totals		557.1376	\$0	\$454,481,335	\$88,931,770

2022 CERTIFIED TOTALS

Property Count: 1

C44 - WESTLAKE TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L3 BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$94,196	\$94,196
Totals		0.0000	\$0	\$94,196	\$94,196

2022 CERTIFIED TOTALS

Property Count: 59

C44 - WESTLAKE TOWN OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	COMMERCIAL VACANT LOT	1	1.8020	\$0	\$117,743	\$70,646
D1	QUALIFIED AG LAND	22	333.3492	\$0	\$30,944,350	\$28,025
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$27,029	\$27,029
E1	LAND AND IMPROVEMENTS (NON A	2	8.0000	\$0	\$498,087	\$498,087
E4	VACANT NON QUALIFIED NON HOME	1	10.2370	\$0	\$2,006,657	\$1,203,994
F1	REAL COMMERCIAL	4	52.8600	\$0	\$389,727,106	\$82,659,312
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$950,310	\$950,310
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$430,370	\$430,370
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$204,100	\$204,100
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$28,004,940	\$2,800,494
L3	BPP TANGIBLE COMMERCIAL LEASE	4		\$0	\$153,599	\$153,599
X		19	150.8894	\$0	\$1,511,240	\$0
	Totals		557.1376	\$0	\$454,575,531	\$89,025,966

2022 CERTIFIED TOTALS

Property Count: 59

C44 - WESTLAKE TOWN OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$1,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,360

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,360

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,360

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$94,196.00	\$94,196

2022 CERTIFIED TOTALS

Property Count: 262

C45 - NEW FAIRVIEW CITY OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		14,787,079			
Non Homesite:		8,753,680			
Ag Market:		5,828,924			
Timber Market:		0		Total Land	(+) 29,369,683
Improvement		Value			
Homesite:		48,596,525			
Non Homesite:		1,578		Total Improvements	(+) 48,598,103
Non Real		Count	Value		
Personal Property:		3	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 77,967,786
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,828,924	0			
Ag Use:	85,798	0		Productivity Loss	(-) 5,743,126
Timber Use:	0	0		Appraised Value	= 72,224,660
Productivity Loss:	5,743,126	0		Homestead Cap	(-) 529,723
				Assessed Value	= 71,694,937
				Total Exemptions Amount (Breakdown on Next Page)	(-) 538,071
				Net Taxable	= 71,156,866

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	469,790	459,790	1,164.77	1,164.77	1			
OV65	872,742	852,742	2,309.20	2,309.20	2			
Total	1,342,532	1,312,532	3,473.97	3,473.97	3	Freeze Taxable	(-) 1,312,532	
Tax Rate	0.3000000							
						Freeze Adjusted Taxable	= 69,844,334	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 213,006.97 = 69,844,334 * (0.3000000 / 100) + 3,473.97

Certified Estimate of Market Value: 77,967,786
 Certified Estimate of Taxable Value: 71,156,866

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

2022 CERTIFIED TOTALS

Property Count: 262

C45 - NEW FAIRVIEW CITY OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	456,068	456,068
EX-XV	3	0	3	3
OV65	6	60,000	0	60,000
Totals		70,000	468,071	538,071

2022 CERTIFIED TOTALS

Property Count: 6

C45 - NEW FAIRVIEW CITY OF
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		618,009			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	618,009	
			(+)		
Improvement		Value			
Homesite:		2,080,587			
Non Homesite:		0	Total Improvements	2,080,587	
			(+)		
Non Real		Count	Value		
Personal Property:	1		18,744		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	18,744
				(+)	
			Market Value	=	2,717,340
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	0
Timber Use:	0		0	Appraised Value	2,717,340
Productivity Loss:	0		0		
				Homestead Cap	0
				(-)	
				Assessed Value	2,717,340
				=	
				Total Exemptions Amount	0
				(-)	
				(Breakdown on Next Page)	
				Net Taxable	2,717,340
				=	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,152.02 = 2,717,340 * (0.300000 / 100)

Certified Estimate of Market Value:	1,168,470
Certified Estimate of Taxable Value:	1,168,470
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

C45 - NEW FAIRVIEW CITY OF

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 268

C45 - NEW FAIRVIEW CITY OF
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	15,405,088			
Non Homesite:	8,753,680			
Ag Market:	5,828,924			
Timber Market:	0	Total Land	(+)	29,987,692
Improvement	Value			
Homesite:	50,677,112			
Non Homesite:	1,578	Total Improvements	(+)	50,678,690
Non Real	Count	Value		
Personal Property:	4	18,744		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				18,744
				80,685,126
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,828,924	0		
Ag Use:	85,798	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,743,126	0		74,942,000
			Homestead Cap	(-)
				529,723
			Assessed Value	=
				74,412,277
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				538,071
			Net Taxable	=
				73,874,206

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	469,790	459,790	1,164.77	1,164.77	1		
OV65	872,742	852,742	2,309.20	2,309.20	2		
Total	1,342,532	1,312,532	3,473.97	3,473.97	3	Freeze Taxable	(-)
Tax Rate	0.3000000						
						Freeze Adjusted Taxable	=
							72,561,674

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 221,158.99 = 72,561,674 * (0.3000000 / 100) + 3,473.97

Certified Estimate of Market Value: 79,136,256
 Certified Estimate of Taxable Value: 72,325,336

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

2022 CERTIFIED TOTALS

Property Count: 268

C45 - NEW FAIRVIEW CITY OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	456,068	456,068
EX-XV	3	0	3	3
OV65	6	60,000	0	60,000
	Totals	70,000	468,071	538,071

2022 CERTIFIED TOTALS

Property Count: 262

C45 - NEW FAIRVIEW CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	150	88.0800	\$22,377,564	\$64,027,912	\$62,960,121
C1	VACANT LOTS AND LAND TRACTS	89	95.7663	\$0	\$6,754,349	\$6,754,349
D1	QUALIFIED AG LAND	11	1,308.9076	\$0	\$5,828,924	\$104,390
D2	NON-QUALIFIED LAND	2		\$0	\$1,578	\$1,578
E	FARM OR RANCH IMPROVEMENT	3	10.0297	\$0	\$556,849	\$538,257
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	20	21.1750	\$0	\$798,171	\$798,171
X	TOTALLY EXEMPT PROPERTY	3	22.9429	\$0	\$3	\$0
	Totals		1,546.9015	\$22,377,564	\$77,967,786	\$71,156,866

2022 CERTIFIED TOTALS

Property Count: 6

C45 - NEW FAIRVIEW CITY OF
Under ARB Review Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	3.8500	\$1,318,526	\$2,698,596	\$2,698,596
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$18,744	\$18,744
	Totals		3.8500	\$1,318,526	\$2,717,340	\$2,717,340

2022 CERTIFIED TOTALS

Property Count: 268

C45 - NEW FAIRVIEW CITY OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	155	91.9300	\$23,696,090	\$66,726,508	\$65,658,717
C1	VACANT LOTS AND LAND TRACTS	89	95.7663	\$0	\$6,754,349	\$6,754,349
D1	QUALIFIED AG LAND	11	1,308.9076	\$0	\$5,828,924	\$104,390
D2	NON-QUALIFIED LAND	2		\$0	\$1,578	\$1,578
E	FARM OR RANCH IMPROVEMENT	3	10.0297	\$0	\$556,849	\$538,257
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$18,744	\$18,744
O	RESIDENTIAL INVENTORY	20	21.1750	\$0	\$798,171	\$798,171
X	TOTALLY EXEMPT PROPERTY	3	22.9429	\$0	\$3	\$0
	Totals		1,550.7515	\$23,696,090	\$80,685,126	\$73,874,206

2022 CERTIFIED TOTALS

Property Count: 262

C45 - NEW FAIRVIEW CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	14		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	135	88.0800	\$22,377,564	\$64,027,912	\$62,960,121
C1	REAL, VACANT PLATTED RESIDENTI	89	95.7663	\$0	\$6,754,349	\$6,754,349
D1	QUALIFIED AG LAND	11	1,308.9076	\$0	\$5,828,924	\$104,390
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$1,578	\$1,578
E1	LAND AND IMPROVEMENTS (NON A	2	4.0060	\$0	\$473,007	\$473,007
E4	VACANT NON QUALIFIED NON HOME	1	6.0237	\$0	\$83,842	\$65,250
L3	BPP TANGIBLE COMMERCIAL LEASE	3		\$0	\$0	\$0
OC1	INVENTORY, VACANT PLATTED LOTS	20	21.1750	\$0	\$798,171	\$798,171
X		3	22.9429	\$0	\$3	\$0
	Totals		1,546.9015	\$22,377,564	\$77,967,786	\$71,156,866

2022 CERTIFIED TOTALS

Property Count: 6

C45 - NEW FAIRVIEW CITY OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5	3.8500	\$1,318,526	\$2,698,596	\$2,698,596
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$18,744	\$18,744
	Totals		3.8500	\$1,318,526	\$2,717,340	\$2,717,340

2022 CERTIFIED TOTALS

Property Count: 268

C45 - NEW FAIRVIEW CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	14		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	140	91.9300	\$23,696,090	\$66,726,508	\$65,658,717
C1 REAL, VACANT PLATTED RESIDENTI	89	95.7663	\$0	\$6,754,349	\$6,754,349
D1 QUALIFIED AG LAND	11	1,308.9076	\$0	\$5,828,924	\$104,390
D2 FARM AND RANCH IMPSS ON QUALI	2		\$0	\$1,578	\$1,578
E1 LAND AND IMPROVEMENTS (NON A	2	4.0060	\$0	\$473,007	\$473,007
E4 VACANT NON QUALIFIED NON HOME	1	6.0237	\$0	\$83,842	\$65,250
L3 BPP TANGIBLE COMMERCIAL LEASE	4		\$0	\$18,744	\$18,744
OC1 INVENTORY, VACANT PLATTED LOTS	20	21.1750	\$0	\$798,171	\$798,171
X	3	22.9429	\$0	\$3	\$0
Totals		1,550.7515	\$23,696,090	\$80,685,126	\$73,874,206

2022 CERTIFIED TOTALS

Property Count: 268

C45 - NEW FAIRVIEW CITY OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$23,696,090**
 TOTAL NEW VALUE TAXABLE: **\$23,671,090**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	4	\$40,000
	PARTIAL EXEMPTIONS VALUE LOSS	5	\$52,000
	NEW EXEMPTIONS VALUE LOSS		\$52,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$52,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$496,886	\$6,089	\$490,797
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$496,886	\$6,089	\$490,797

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$2,717,340.00	\$1,168,470

2022 CERTIFIED TOTALS

Property Count: 30

C47 - CORRAL CITY
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		138,791		
Non Homesite:		2,225,623		
Ag Market:		1,727,419		
Timber Market:		0	Total Land	(+) 4,091,833
Improvement		Value		
Homesite:		124,205		
Non Homesite:		2,115,668	Total Improvements	(+) 2,239,873
Non Real		Count	Value	
Personal Property:	18	1,445,799		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,445,799
			Market Value	= 7,777,505
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,727,419	0		
Ag Use:	13,941	0	Productivity Loss	(-) 1,713,478
Timber Use:	0	0	Appraised Value	= 6,064,027
Productivity Loss:	1,713,478	0	Homestead Cap	(-) 0
			Assessed Value	= 6,064,027
			Total Exemptions Amount (Breakdown on Next Page)	(-) 62,982
			Net Taxable	= 6,001,045

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,834.39 = 6,001,045 * (0.297188 / 100)

Certified Estimate of Market Value: 7,777,505
 Certified Estimate of Taxable Value: 6,001,045

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

2022 CERTIFIED TOTALS

Property Count: 30

C47 - CORRAL CITY
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	57,518	57,518
EX366	8	0	5,464	5,464
Totals		0	62,982	62,982

2022 CERTIFIED TOTALS

Property Count: 30

C47 - CORRAL CITY
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		138,791		
Non Homesite:		2,225,623		
Ag Market:		1,727,419		
Timber Market:		0	Total Land	(+) 4,091,833
Improvement		Value		
Homesite:		124,205		
Non Homesite:		2,115,668	Total Improvements	(+) 2,239,873
Non Real		Count	Value	
Personal Property:	18	1,445,799		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,445,799
			Market Value	= 7,777,505
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,727,419	0		
Ag Use:	13,941	0	Productivity Loss	(-) 1,713,478
Timber Use:	0	0	Appraised Value	= 6,064,027
Productivity Loss:	1,713,478	0	Homestead Cap	(-) 0
			Assessed Value	= 6,064,027
			Total Exemptions Amount	(-) 62,982
			(Breakdown on Next Page)	
			Net Taxable	= 6,001,045

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,834.39 = 6,001,045 * (0.297188 / 100)

Certified Estimate of Market Value: 7,777,505
 Certified Estimate of Taxable Value: 6,001,045

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

2022 CERTIFIED TOTALS

Property Count: 30

C47 - CORRAL CITY
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	57,518	57,518
EX366	8	0	5,464	5,464
Totals		0	62,982	62,982

2022 CERTIFIED TOTALS

Property Count: 30

C47 - CORRAL CITY
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	3.1680	\$0	\$200,716	\$200,716
C1	VACANT LOTS AND LAND TRACTS	1	0.8300	\$0	\$1,000	\$1,000
D1	QUALIFIED AG LAND	1	75.7640	\$0	\$1,727,419	\$13,941
F1	COMMERCIAL REAL PROPERTY	3	20.6160	\$0	\$4,285,000	\$4,285,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$25,410	\$25,410
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$256,800	\$256,800
J6	PIPELAND COMPANY	3		\$0	\$533,710	\$533,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$125,670	\$125,670
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$498,745	\$498,745
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$52,764	\$60,053	\$60,053
X	TOTALLY EXEMPT PROPERTY	10	0.5593	\$0	\$62,982	\$0
	Totals		100.9373	\$52,764	\$7,777,505	\$6,001,045

2022 CERTIFIED TOTALS

Property Count: 30

C47 - CORRAL CITY
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	3.1680	\$0	\$200,716	\$200,716
C1	VACANT LOTS AND LAND TRACTS	1	0.8300	\$0	\$1,000	\$1,000
D1	QUALIFIED AG LAND	1	75.7640	\$0	\$1,727,419	\$13,941
F1	COMMERCIAL REAL PROPERTY	3	20.6160	\$0	\$4,285,000	\$4,285,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$25,410	\$25,410
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$256,800	\$256,800
J6	PIPELAND COMPANY	3		\$0	\$533,710	\$533,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$125,670	\$125,670
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$498,745	\$498,745
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$52,764	\$60,053	\$60,053
X	TOTALLY EXEMPT PROPERTY	10	0.5593	\$0	\$62,982	\$0
	Totals		100.9373	\$52,764	\$7,777,505	\$6,001,045

2022 CERTIFIED TOTALS

Property Count: 30

C47 - CORRAL CITY
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	3.1680	\$0	\$200,716	\$200,716
C2	COMMERCIAL VACANT LOT	1	0.8300	\$0	\$1,000	\$1,000
D1	QUALIFIED AG LAND	1	75.7640	\$0	\$1,727,419	\$13,941
F1	REAL COMMERCIAL	2	1.4590	\$0	\$1,154,148	\$1,154,148
F3	REAL - COMMERCIAL MH PARKS	2	19.1570	\$0	\$3,130,852	\$3,130,852
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$25,410	\$25,410
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$256,800	\$256,800
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$533,710	\$533,710
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$125,670	\$125,670
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$195,769	\$195,769
L3	BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$302,976	\$302,976
M1	MOBILE HOMES - PERSONAL PROPE	4		\$52,764	\$60,053	\$60,053
X		10	0.5593	\$0	\$62,982	\$0
	Totals		100.9373	\$52,764	\$7,777,505	\$6,001,045

2022 CERTIFIED TOTALS

Property Count: 30

C47 - CORRAL CITY
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	3.1680	\$0	\$200,716	\$200,716
C2	COMMERCIAL VACANT LOT	1	0.8300	\$0	\$1,000	\$1,000
D1	QUALIFIED AG LAND	1	75.7640	\$0	\$1,727,419	\$13,941
F1	REAL COMMERCIAL	2	1.4590	\$0	\$1,154,148	\$1,154,148
F3	REAL - COMMERCIAL MH PARKS	2	19.1570	\$0	\$3,130,852	\$3,130,852
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$25,410	\$25,410
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$256,800	\$256,800
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$533,710	\$533,710
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$125,670	\$125,670
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$195,769	\$195,769
L3	BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$302,976	\$302,976
M1	MOBILE HOMES - PERSONAL PROPE	4		\$52,764	\$60,053	\$60,053
X		10	0.5593	\$0	\$62,982	\$0
	Totals		100.9373	\$52,764	\$7,777,505	\$6,001,045

2022 CERTIFIED TOTALS

Property Count: 30

C47 - CORRAL CITY
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$52,764
TOTAL NEW VALUE TAXABLE:	\$52,764

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	7	2021 Market Value	\$3,042
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,042

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$3,042

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$3,042
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 3,946

C48 - PROSPER TOWN OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		387,192,960			
Non Homesite:		310,906,888			
Ag Market:		196,550,950			
Timber Market:		0		Total Land	(+) 894,650,798
Improvement		Value			
Homesite:		1,235,748,155			
Non Homesite:		191,224,389		Total Improvements	(+) 1,426,972,544
Non Real		Count	Value		
Personal Property:		147	57,473,922		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 57,473,922
				Market Value	= 2,379,097,264
Ag	Non Exempt	Exempt			
Total Productivity Market:	196,550,950	0			
Ag Use:	260,572	0		Productivity Loss	(-) 196,290,378
Timber Use:	0	0		Appraised Value	= 2,182,806,886
Productivity Loss:	196,290,378	0		Homestead Cap	(-) 141,463,911
				Assessed Value	= 2,041,342,975
				Total Exemptions Amount (Breakdown on Next Page)	(-) 359,211,603
				Net Taxable	= 1,682,131,372

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,865,393	5,230,625	24,340.54	26,727.84	15		
OV65	102,068,174	84,045,019	380,283.68	381,059.00	228		
Total	108,933,567	89,275,644	404,624.22	407,786.84	243	Freeze Taxable	(-) 89,275,644
Tax Rate	0.5100000						
						Freeze Adjusted Taxable	= 1,592,855,728

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,528,188.43 = 1,592,855,728 * (0.5100000 / 100) + 404,624.22

Certified Estimate of Market Value: 2,379,097,264
 Certified Estimate of Taxable Value: 1,682,131,372

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

2022 CERTIFIED TOTALS

Property Count: 3,946

C48 - PROSPER TOWN OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	43,500	0	43,500
DV1	8	0	54,000	54,000
DV1S	1	0	5,000	5,000
DV2	10	0	84,000	84,000
DV3	7	0	72,000	72,000
DV4	62	0	264,000	264,000
DV4S	3	0	12,000	12,000
DVHS	53	0	27,540,641	27,540,641
DVHSS	2	0	974,211	974,211
EX-XR	1	0	74,220	74,220
EX-XU	1	0	100	100
EX-XV	262	0	180,961,812	180,961,812
EX-XV (Prorated)	2	0	487,265	487,265
EX366	30	0	20,962	20,962
HS	1,871	146,074,592	0	146,074,592
OV65	261	2,513,300	0	2,513,300
OV65S	4	30,000	0	30,000
Totals		148,661,392	210,550,211	359,211,603

2022 CERTIFIED TOTALS

Property Count: 87

C48 - PROSPER TOWN OF
Under ARB Review Totals

9/12/2022

3:21:31PM

Land	Value				
Homesite:	11,407,372				
Non Homesite:	0				
Ag Market:	0				
Timber Market:	0	Total Land	(+)		11,407,372
Improvement	Value				
Homesite:	33,366,420				
Non Homesite:	0	Total Improvements	(+)		33,366,420
Non Real	Count	Value			
Personal Property:	8	294,124			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	294,124
			Market Value	=	45,067,916
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	45,067,916
Productivity Loss:	0	0	Homestead Cap	(-)	2,826,970
			Assessed Value	=	42,240,946
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,905,019
			Net Taxable	=	38,335,927

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	865,602	713,849	3,353.57	3,353.57	2			
Total	865,602	713,849	3,353.57	3,353.57	2	Freeze Taxable	(-) 713,849	
Tax Rate	0.5100000							
						Freeze Adjusted Taxable	= 37,622,078	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 195,226.17 = 37,622,078 * (0.5100000 / 100) + 3,353.57

Certified Estimate of Market Value:	24,739,504
Certified Estimate of Taxable Value:	23,410,013
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 87

C48 - PROSPER TOWN OF
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
HS	44	3,855,019	0	3,855,019
OV65	4	40,000	0	40,000
Totals		3,895,019	10,000	3,905,019

2022 CERTIFIED TOTALS

Property Count: 4,033

C48 - PROSPER TOWN OF
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	398,600,332			
Non Homesite:	310,906,888			
Ag Market:	196,550,950			
Timber Market:	0	Total Land	(+)	906,058,170
Improvement	Value			
Homesite:	1,269,114,575			
Non Homesite:	191,224,389	Total Improvements	(+)	1,460,338,964
Non Real	Count	Value		
Personal Property:	155	57,768,046		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,424,165,180
Ag	Non Exempt	Exempt		
Total Productivity Market:	196,550,950	0		
Ag Use:	260,572	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	196,290,378	0		2,227,874,802
			Homestead Cap	(-)
				144,290,881
			Assessed Value	=
				2,083,583,921
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				363,116,622
			Net Taxable	=
				1,720,467,299

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,865,393	5,230,625	24,340.54	26,727.84	15		
OV65	102,933,776	84,758,868	383,637.25	384,412.57	230		
Total	109,799,169	89,989,493	407,977.79	411,140.41	245	Freeze Taxable	(-)
Tax Rate	0.5100000						
						Freeze Adjusted Taxable	=
							1,630,477,806

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,723,414.60 = 1,630,477,806 * (0.5100000 / 100) + 407,977.79

Certified Estimate of Market Value: 2,403,836,768
 Certified Estimate of Taxable Value: 1,705,541,385

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

2022 CERTIFIED TOTALS

Property Count: 4,033

C48 - PROSPER TOWN OF
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	43,500	0	43,500
DV1	8	0	54,000	54,000
DV1S	1	0	5,000	5,000
DV2	10	0	84,000	84,000
DV3	8	0	82,000	82,000
DV4	62	0	264,000	264,000
DV4S	3	0	12,000	12,000
DVHS	53	0	27,540,641	27,540,641
DVHSS	2	0	974,211	974,211
EX-XR	1	0	74,220	74,220
EX-XU	1	0	100	100
EX-XV	262	0	180,961,812	180,961,812
EX-XV (Prorated)	2	0	487,265	487,265
EX366	30	0	20,962	20,962
HS	1,915	149,929,611	0	149,929,611
OV65	265	2,553,300	0	2,553,300
OV65S	4	30,000	0	30,000
Totals		152,556,411	210,560,211	363,116,622

2022 CERTIFIED TOTALS

Property Count: 3,946

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ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	2,786	536.7054	\$215,804,296	\$1,595,138,380	\$1,276,364,372
B MULTIFAMILY RESIDENCE	1	25.0485	\$0	\$65,000,000	\$65,000,000
C1 VACANT LOTS AND LAND TRACTS	368	200.3178	\$0	\$87,506,960	\$87,506,960
D1 QUALIFIED AG LAND	108	2,074.0108	\$0	\$196,550,716	\$260,338
D2 NON-QUALIFIED LAND	13		\$0	\$52,313	\$52,313
E FARM OR RANCH IMPROVEMENT	64	408.6620	\$0	\$20,010,604	\$19,831,747
F1 COMMERCIAL REAL PROPERTY	27	82.1660	\$14,835,053	\$123,642,696	\$123,642,696
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$657,300	\$657,300
J3 ELECTRIC COMPANY (INCLUDING C	7	8.5000	\$0	\$7,006,648	\$7,006,648
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$246,360	\$246,360
J6 PIPELAND COMPANY	1		\$0	\$874,280	\$874,280
J7 CABLE TELEVISION COMPANY	1		\$0	\$38,380	\$38,380
L1 COMMERCIAL PERSONAL PROPE	97		\$0	\$28,830,695	\$28,830,695
O RESIDENTIAL INVENTORY	378	81.2101	\$10,313,759	\$50,919,848	\$50,741,558
S SPECIAL INVENTORY TAX	2		\$0	\$21,077,725	\$21,077,725
X TOTALLY EXEMPT PROPERTY	296	872.2910	\$402,540	\$181,544,359	\$0
Totals		4,288.9116	\$241,355,648	\$2,379,097,264	\$1,682,131,372

2022 CERTIFIED TOTALS

Property Count: 87

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	79	18.8877	\$10,686,710	\$44,773,792	\$38,041,803
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$294,124	\$294,124
	Totals		18.8877	\$10,686,710	\$45,067,916	\$38,335,927

2022 CERTIFIED TOTALS

Property Count: 4,033

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Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	2,865	555.5931	\$226,491,006	\$1,639,912,172	\$1,314,406,175
B MULTIFAMILY RESIDENCE	1	25.0485	\$0	\$65,000,000	\$65,000,000
C1 VACANT LOTS AND LAND TRACTS	368	200.3178	\$0	\$87,506,960	\$87,506,960
D1 QUALIFIED AG LAND	108	2,074.0108	\$0	\$196,550,716	\$260,338
D2 NON-QUALIFIED LAND	13		\$0	\$52,313	\$52,313
E FARM OR RANCH IMPROVEMENT	64	408.6620	\$0	\$20,010,604	\$19,831,747
F1 COMMERCIAL REAL PROPERTY	27	82.1660	\$14,835,053	\$123,642,696	\$123,642,696
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$657,300	\$657,300
J3 ELECTRIC COMPANY (INCLUDING C	7	8.5000	\$0	\$7,006,648	\$7,006,648
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$246,360	\$246,360
J6 PIPELAND COMPANY	1		\$0	\$874,280	\$874,280
J7 CABLE TELEVISION COMPANY	1		\$0	\$38,380	\$38,380
L1 COMMERCIAL PERSONAL PROPE	105		\$0	\$29,124,819	\$29,124,819
O RESIDENTIAL INVENTORY	378	81.2101	\$10,313,759	\$50,919,848	\$50,741,558
S SPECIAL INVENTORY TAX	2		\$0	\$21,077,725	\$21,077,725
X TOTALLY EXEMPT PROPERTY	296	872.2910	\$402,540	\$181,544,359	\$0
Totals		4,307.7993	\$252,042,358	\$2,424,165,180	\$1,720,467,299

2022 CERTIFIED TOTALS

Property Count: 3,946

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A015	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A018	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	123		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,402	508.7568	\$198,308,639	\$1,513,269,627	\$1,202,008,817
A2	REAL, RESIDENTIAL, MOBILE HOME	16	6.6027	\$0	\$2,106,579	\$1,515,456
A5	TOWNHOMES	243	21.3459	\$17,495,657	\$79,762,174	\$72,840,099
B1	REAL, RESIDENTIAL, APARTMENTS	1	25.0485	\$0	\$65,000,000	\$65,000,000
C1	REAL, VACANT PLATTED RESIDENTI	331	87.4970	\$0	\$40,451,557	\$40,451,557
C2	COMMERCIAL VACANT LOT	35	111.6508	\$0	\$46,977,982	\$46,977,982
C3	REAL VACANT LOT OUTSIDE CITY	2	1.1700	\$0	\$77,421	\$77,421
D1	QUALIFIED AG LAND	108	2,074.0108	\$0	\$196,550,716	\$260,338
D2	FARM AND RANCH IMPSS ON QUALI	13		\$0	\$52,313	\$52,313
E		1	0.8670	\$0	\$80,913	\$80,913
E1	LAND AND IMPROVEMENTS (NON A	11	17.4240	\$0	\$2,024,923	\$1,846,066
E3	MOBILE HOMES ON NON AG QUALIF	2	5.2380	\$0	\$234,901	\$234,901
E4	VACANT NON QUALIFIED NON HOME	52	385.1330	\$0	\$17,669,867	\$17,669,867
F1	REAL COMMERCIAL	27	82.1660	\$14,835,053	\$123,642,696	\$123,642,696
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$657,300	\$657,300
J3	REAL & TANGIBLE PERSONAL, UTIL	7	8.5000	\$0	\$7,006,648	\$7,006,648
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$246,360	\$246,360
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$874,280	\$874,280
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,380	\$38,380
L1	BPP TANGIBLE COMERCIAL PROPER	71		\$0	\$27,843,721	\$27,843,721
L3	BPP TANGIBLE COMMERCIAL LEASE	26		\$0	\$986,974	\$986,974
OA1	INVENTORY, RESIDENTIAL SINGLE F	113	24.1424	\$10,220,423	\$25,349,328	\$25,171,038
OA5	INVENTORY TOWNHOMES	1	0.1150	\$93,336	\$170,158	\$170,158
OC1	INVENTORY, VACANT PLATTED LOTS	264	56.9527	\$0	\$25,400,362	\$25,400,362
PLAN		1		\$0	\$0	\$0
S	SPECIAL INVENTORY	2		\$0	\$21,077,725	\$21,077,725
X		296	872.2910	\$402,540	\$181,544,359	\$0
Totals			4,288.9116	\$241,355,648	\$2,379,097,264	\$1,682,131,372

2022 CERTIFIED TOTALS

Property Count: 87

C48 - PROSPER TOWN OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	69	14.5995	\$10,414,701	\$43,000,681	\$36,324,125
A2 REAL, RESIDENTIAL, MOBILE HOME	9	4.2082	\$0	\$1,409,648	\$1,409,648
A5 TOWNHOMES	1	0.0800	\$272,009	\$363,463	\$308,030
L3 BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$294,124	\$294,124
Totals		18.8877	\$10,686,710	\$45,067,916	\$38,335,927

2022 CERTIFIED TOTALS

Property Count: 4,033

C48 - PROSPER TOWN OF
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A015	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A018	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	123		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,471	523.3563	\$208,723,340	\$1,556,270,308	\$1,238,332,942
A2	REAL, RESIDENTIAL, MOBILE HOME	25	10.8109	\$0	\$3,516,227	\$2,925,104
A5	TOWNHOMES	244	21.4259	\$17,767,666	\$80,125,637	\$73,148,129
B1	REAL, RESIDENTIAL, APARTMENTS	1	25.0485	\$0	\$65,000,000	\$65,000,000
C1	REAL, VACANT PLATTED RESIDENTI	331	87.4970	\$0	\$40,451,557	\$40,451,557
C2	COMMERCIAL VACANT LOT	35	111.6508	\$0	\$46,977,982	\$46,977,982
C3	REAL VACANT LOT OUTSIDE CITY	2	1.1700	\$0	\$77,421	\$77,421
D1	QUALIFIED AG LAND	108	2,074.0108	\$0	\$196,550,716	\$260,338
D2	FARM AND RANCH IMPSS ON QUALI	13		\$0	\$52,313	\$52,313
E		1	0.8670	\$0	\$80,913	\$80,913
E1	LAND AND IMPROVEMENTS (NON A	11	17.4240	\$0	\$2,024,923	\$1,846,066
E3	MOBILE HOMES ON NON AG QUALIF	2	5.2380	\$0	\$234,901	\$234,901
E4	VACANT NON QUALIFIED NON HOME	52	385.1330	\$0	\$17,669,867	\$17,669,867
F1	REAL COMMERCIAL	27	82.1660	\$14,835,053	\$123,642,696	\$123,642,696
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$657,300	\$657,300
J3	REAL & TANGIBLE PERSONAL, UTIL	7	8.5000	\$0	\$7,006,648	\$7,006,648
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$246,360	\$246,360
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$874,280	\$874,280
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,380	\$38,380
L1	BPP TANGIBLE COMERCIAL PROPER	71		\$0	\$27,843,721	\$27,843,721
L3	BPP TANGIBLE COMMERCIAL LEASE	34		\$0	\$1,281,098	\$1,281,098
OA1	INVENTORY, RESIDENTIAL SINGLE F	113	24.1424	\$10,220,423	\$25,349,328	\$25,171,038
OA5	INVENTORY TOWNHOMES	1	0.1150	\$93,336	\$170,158	\$170,158
OC1	INVENTORY, VACANT PLATTED LOTS	264	56.9527	\$0	\$25,400,362	\$25,400,362
PLAN		1		\$0	\$0	\$0
S	SPECIAL INVENTORY	2		\$0	\$21,077,725	\$21,077,725
X		296	872.2910	\$402,540	\$181,544,359	\$0
Totals			4,307.7993	\$252,042,358	\$2,424,165,180	\$1,720,467,299

2022 CERTIFIED TOTALS

Property Count: 4,033

C48 - PROSPER TOWN OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$252,042,358
TOTAL NEW VALUE TAXABLE:	\$232,233,760

New Exemptions

Exemption	Description	Count		Amount
EX-XV	Other Exemptions (including public property, r	10	2021 Market Value	\$234,987
EX366	HB366 Exempt	17	2021 Market Value	\$9,743
ABSOLUTE EXEMPTIONS VALUE LOSS				\$244,730

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$24,000
DVHS	Disabled Veteran Homestead	4	\$1,955,281
HS	Homestead	384	\$30,398,088
OV65	Over 65	38	\$360,000
PARTIAL EXEMPTIONS VALUE LOSS		441	\$32,767,869
NEW EXEMPTIONS VALUE LOSS			\$33,012,599

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,367	\$21,765,980
INCREASED EXEMPTIONS VALUE LOSS		1,367	\$21,765,980

TOTAL EXEMPTIONS VALUE LOSS \$54,778,579

New Ag / Timber Exemptions

2021 Market Value	\$5,720,030	
2022 Ag/Timber Use	\$4,442	Count: 3
NEW AG / TIMBER VALUE LOSS	\$5,715,588	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,910	\$643,356	\$153,949	\$489,407
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,907	\$643,919	\$154,108	\$489,811

2022 CERTIFIED TOTALS

C48 - PROSPER TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
87	\$45,067,916.00	\$23,410,013

2022 CERTIFIED TOTALS

Property Count: 2,299

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ARB Approved Totals

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Land		Value			
Homesite:		141,543,878			
Non Homesite:		64,712,759			
Ag Market:		119,765,857			
Timber Market:		0		Total Land	(+) 326,022,494
Improvement		Value			
Homesite:		471,638,346			
Non Homesite:		1,686,796		Total Improvements	(+) 473,325,142
Non Real		Count	Value		
Personal Property:		34	3,493,688		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,493,688
				Market Value	= 802,841,324
Ag	Non Exempt	Exempt			
Total Productivity Market:	119,765,857	0			
Ag Use:	213,808	0		Productivity Loss	(-) 119,552,049
Timber Use:	0	0		Appraised Value	= 683,289,275
Productivity Loss:	119,552,049	0		Homestead Cap	(-) 50,694,788
				Assessed Value	= 632,594,487
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,068,886
				Net Taxable	= 616,525,601

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,976,590.13 = 616,525,601 * (0.645000 / 100)

Certified Estimate of Market Value: 802,841,324
 Certified Estimate of Taxable Value: 616,525,601

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

2022 CERTIFIED TOTALS

Property Count: 2,299

C49 - CELINA CITY OF
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	135,000	0	135,000
DV1	4	0	20,000	20,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	25	0	132,000	132,000
DVHS	17	0	6,984,595	6,984,595
EX-XV	79	0	7,502,501	7,502,501
EX366	3	0	2,290	2,290
OV65	44	1,230,000	0	1,230,000
	Totals	1,365,000	14,703,886	16,068,886

2022 CERTIFIED TOTALS

Property Count: 36

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Under ARB Review Totals

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Land		Value			
Homesite:		2,932,898			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 2,932,898
Improvement		Value			
Homesite:		11,688,743			
Non Homesite:		0		Total Improvements	(+) 11,688,743
Non Real		Count	Value		
Personal Property:	5	60,937			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 60,937
				Market Value	= 14,682,578
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 14,682,578
Productivity Loss:	0	0		Homestead Cap	(-) 884,510
				Assessed Value	= 13,798,068
				Total Exemptions Amount (Breakdown on Next Page)	(-) 30,000
				Net Taxable	= 13,768,068

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 88,804.04 = 13,768,068 * (0.645000 / 100)

Certified Estimate of Market Value:	7,580,870
Certified Estimate of Taxable Value:	7,575,141
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 36

C49 - CELINA CITY OF
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	30,000	0	30,000
Totals		30,000	0	30,000

2022 CERTIFIED TOTALS

Property Count: 2,335

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Grand Totals

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Land		Value		
Homesite:		144,476,776		
Non Homesite:		64,712,759		
Ag Market:		119,765,857		
Timber Market:		0	Total Land	(+) 328,955,392
Improvement		Value		
Homesite:		483,327,089		
Non Homesite:		1,686,796	Total Improvements	(+) 485,013,885
Non Real		Count	Value	
Personal Property:	39		3,554,625	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,554,625
			Market Value	= 817,523,902
Ag		Non Exempt	Exempt	
Total Productivity Market:	119,765,857		0	
Ag Use:	213,808		0	Productivity Loss (-) 119,552,049
Timber Use:	0		0	Appraised Value = 697,971,853
Productivity Loss:	119,552,049		0	Homestead Cap (-) 51,579,298
				Assessed Value = 646,392,555
				Total Exemptions Amount (Breakdown on Next Page) (-) 16,098,886
				Net Taxable = 630,293,669

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,065,394.17 = 630,293,669 * (0.645000 / 100)

Certified Estimate of Market Value: 810,422,194
 Certified Estimate of Taxable Value: 624,100,742

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

2022 CERTIFIED TOTALS

Property Count: 2,335

C49 - CELINA CITY OF
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	135,000	0	135,000
DV1	4	0	20,000	20,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	25	0	132,000	132,000
DVHS	17	0	6,984,595	6,984,595
EX-XV	79	0	7,502,501	7,502,501
EX366	3	0	2,290	2,290
OV65	45	1,260,000	0	1,260,000
	Totals	1,395,000	14,703,886	16,098,886

2022 CERTIFIED TOTALS

Property Count: 2,299

C49 - CELINA CITY OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,621	235.2377	\$154,385,408	\$588,029,733	\$528,770,850
C1	VACANT LOTS AND LAND TRACTS	64	70.7104	\$0	\$11,588,579	\$11,588,579
D1	QUALIFIED AG LAND	71	1,924.8061	\$0	\$119,765,857	\$213,808
D2	NON-QUALIFIED LAND	8		\$0	\$24,636	\$24,636
E	FARM OR RANCH IMPROVEMENT	29	146.7698	\$0	\$12,369,339	\$12,369,339
F1	COMMERCIAL REAL PROPERTY	3	53.0380	\$24,706	\$3,741,275	\$3,741,275
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,046,350	\$2,046,350
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$44,630	\$44,630
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$1,372,388	\$1,372,388
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$28,030	\$28,030
O	RESIDENTIAL INVENTORY	652	113.2927	\$11,405,469	\$56,325,716	\$56,325,716
X	TOTALLY EXEMPT PROPERTY	82	174.3991	\$0	\$7,504,791	\$0
	Totals		2,718.2538	\$165,815,583	\$802,841,324	\$616,525,601

2022 CERTIFIED TOTALS

Property Count: 36

C49 - CELINA CITY OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	4.8382	\$5,503,588	\$14,621,641	\$13,707,131
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$60,937	\$60,937
	Totals		4.8382	\$5,503,588	\$14,682,578	\$13,768,068

2022 CERTIFIED TOTALS

Property Count: 2,335

C49 - CELINA CITY OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,652	240.0759	\$159,888,996	\$602,651,374	\$542,477,981
C1	VACANT LOTS AND LAND TRACTS	64	70.7104	\$0	\$11,588,579	\$11,588,579
D1	QUALIFIED AG LAND	71	1,924.8061	\$0	\$119,765,857	\$213,808
D2	NON-QUALIFIED LAND	8		\$0	\$24,636	\$24,636
E	FARM OR RANCH IMPROVEMENT	29	146.7698	\$0	\$12,369,339	\$12,369,339
F1	COMMERCIAL REAL PROPERTY	3	53.0380	\$24,706	\$3,741,275	\$3,741,275
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,046,350	\$2,046,350
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$44,630	\$44,630
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$1,433,325	\$1,433,325
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$28,030	\$28,030
O	RESIDENTIAL INVENTORY	652	113.2927	\$11,405,469	\$56,325,716	\$56,325,716
X	TOTALLY EXEMPT PROPERTY	82	174.3991	\$0	\$7,504,791	\$0
	Totals		2,723.0920	\$171,319,171	\$817,523,902	\$630,293,669

2022 CERTIFIED TOTALS

Property Count: 2,299

C49 - CELINA CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A018	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	199		\$355,020	\$355,020	\$355,020
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,420	233.4077	\$154,030,388	\$587,423,141	\$528,164,258
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.8300	\$0	\$251,572	\$251,572
C1	REAL, VACANT PLATTED RESIDENTI	59	19.1034	\$0	\$6,016,937	\$6,016,937
C2	COMMERCIAL VACANT LOT	4	46.8420	\$0	\$4,996,778	\$4,996,778
C3	REAL VACANT LOT OUTSIDE CITY	1	4.7650	\$0	\$574,864	\$574,864
D1	QUALIFIED AG LAND	71	1,924.8061	\$0	\$119,765,857	\$213,808
D2	FARM AND RANCH IMPSS ON QUALI	8		\$0	\$24,636	\$24,636
E1	LAND AND IMPROVEMENTS (NON A	12	11.5175	\$0	\$1,677,320	\$1,677,320
E3	MOBILE HOMES ON NON AG QUALIF	3	2.3000	\$0	\$167,589	\$167,589
E4	VACANT NON QUALIFIED NON HOME	19	132.9523	\$0	\$10,524,430	\$10,524,430
F1	REAL COMMERCIAL	3	53.0380	\$24,706	\$3,741,275	\$3,741,275
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$2,046,350	\$2,046,350
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$44,630	\$44,630
L1	BPP TANGIBLE COMERCIAL PROPER	8		\$0	\$302,883	\$302,883
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$28,030	\$28,030
L3	BPP TANGIBLE COMMERCIAL LEASE	18		\$0	\$1,069,505	\$1,069,505
OA1	INVENTORY, RESIDENTIAL SINGLE F	136	24.0727	\$11,405,469	\$26,067,185	\$26,067,185
OC1	INVENTORY, VACANT PLATTED LOTS	516	89.2200	\$0	\$30,258,531	\$30,258,531
X		82	174.3991	\$0	\$7,504,791	\$0
	Totals		2,718.2538	\$165,815,583	\$802,841,324	\$616,525,601

2022 CERTIFIED TOTALS

Property Count: 36

C49 - CELINA CITY OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	31	4.8382	\$5,503,588	\$14,621,641	\$13,707,131
L3	BPP TANGIBLE COMMERCIAL LEASE	5		\$0	\$60,937	\$60,937
	Totals		4.8382	\$5,503,588	\$14,682,578	\$13,768,068

2022 CERTIFIED TOTALS

Property Count: 2,335

C49 - CELINA CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A018	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	199		\$355,020	\$355,020	\$355,020
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,451	238.2459	\$159,533,976	\$602,044,782	\$541,871,389
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.8300	\$0	\$251,572	\$251,572
C1	REAL, VACANT PLATTED RESIDENTI	59	19.1034	\$0	\$6,016,937	\$6,016,937
C2	COMMERCIAL VACANT LOT	4	46.8420	\$0	\$4,996,778	\$4,996,778
C3	REAL VACANT LOT OUTSIDE CITY	1	4.7650	\$0	\$574,864	\$574,864
D1	QUALIFIED AG LAND	71	1,924.8061	\$0	\$119,765,857	\$213,808
D2	FARM AND RANCH IMPSS ON QUALI	8		\$0	\$24,636	\$24,636
E1	LAND AND IMPROVEMENTS (NON A	12	11.5175	\$0	\$1,677,320	\$1,677,320
E3	MOBILE HOMES ON NON AG QUALIF	3	2.3000	\$0	\$167,589	\$167,589
E4	VACANT NON QUALIFIED NON HOME	19	132.9523	\$0	\$10,524,430	\$10,524,430
F1	REAL COMMERCIAL	3	53.0380	\$24,706	\$3,741,275	\$3,741,275
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$2,046,350	\$2,046,350
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$44,630	\$44,630
L1	BPP TANGIBLE COMERCIAL PROPER	8		\$0	\$302,883	\$302,883
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$28,030	\$28,030
L3	BPP TANGIBLE COMMERCIAL LEASE	23		\$0	\$1,130,442	\$1,130,442
OA1	INVENTORY, RESIDENTIAL SINGLE F	136	24.0727	\$11,405,469	\$26,067,185	\$26,067,185
OC1	INVENTORY, VACANT PLATTED LOTS	516	89.2200	\$0	\$30,258,531	\$30,258,531
X		82	174.3991	\$0	\$7,504,791	\$0
	Totals		2,723.0920	\$171,319,171	\$817,523,902	\$630,293,669

2022 CERTIFIED TOTALS

Property Count: 2,335

C49 - CELINA CITY OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$171,319,171**
TOTAL NEW VALUE TAXABLE: **\$169,194,550**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$4,240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,240

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$60,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	2	\$555,160
OV65	Over 65	14	\$375,000
PARTIAL EXEMPTIONS VALUE LOSS			28
NEW EXEMPTIONS VALUE LOSS			\$1,081,900

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,081,900

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
16	\$21,563,660	\$9,123,225

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
807	\$442,316	\$63,915	\$378,401
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
807	\$442,316	\$63,915	\$378,401

2022 CERTIFIED TOTALS

C49 - CELINA CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
36	\$14,682,578.00	\$7,575,141

2022 CERTIFIED TOTALS

Property Count: 74

C50 - HEBRON CITY OF
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,799,846		
Non Homesite:		15,053,303		
Ag Market:		130,680		
Timber Market:		0	Total Land	(+) 16,983,829
Improvement		Value		
Homesite:		948,715		
Non Homesite:		14,715,245	Total Improvements	(+) 15,663,960
Non Real		Count	Value	
Personal Property:	34	4,064,860		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,064,860
			Market Value	= 36,712,649
Ag		Non Exempt	Exempt	
Total Productivity Market:	130,680	0		
Ag Use:	85	0	Productivity Loss	(-) 130,595
Timber Use:	0	0	Appraised Value	= 36,582,054
Productivity Loss:	130,595	0	Homestead Cap	(-) 0
			Assessed Value	= 36,582,054
			Total Exemptions Amount	(-) 1,801,364
			(Breakdown on Next Page)	
			Net Taxable	= 34,780,690

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 34,780,690 * (0.000000 / 100)

Certified Estimate of Market Value: 36,712,649
 Certified Estimate of Taxable Value: 34,780,690

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

2022 CERTIFIED TOTALS

Property Count: 74

C50 - HEBRON CITY OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	1,797,255	1,797,255
EX366	6	0	4,109	4,109
Totals		0	1,801,364	1,801,364

2022 CERTIFIED TOTALS

Property Count: 74

C50 - HEBRON CITY OF
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		1,799,846			
Non Homesite:		15,053,303			
Ag Market:		130,680			
Timber Market:		0	Total Land	(+)	
				16,983,829	
Improvement		Value			
Homesite:		948,715			
Non Homesite:		14,715,245	Total Improvements	(+)	
				15,663,960	
Non Real		Count	Value		
Personal Property:	34		4,064,860		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					4,064,860
			Market Value	=	36,712,649
Ag		Non Exempt	Exempt		
Total Productivity Market:	130,680		0		
Ag Use:	85		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	130,595		0		36,582,054
				Homestead Cap	(-)
					0
				Assessed Value	=
					36,582,054
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,801,364
				Net Taxable	=
					34,780,690

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 34,780,690 * (0.000000 / 100)

Certified Estimate of Market Value:	36,712,649
Certified Estimate of Taxable Value:	34,780,690

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

2022 CERTIFIED TOTALS

Property Count: 74

C50 - HEBRON CITY OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	1,797,255	1,797,255
EX366	6	0	4,109	4,109
Totals		0	1,801,364	1,801,364

2022 CERTIFIED TOTALS

Property Count: 74

C50 - HEBRON CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	6.0703	\$0	\$1,458,644	\$1,458,644
C1	VACANT LOTS AND LAND TRACTS	6	1.9529	\$0	\$332,711	\$332,711
D1	QUALIFIED AG LAND	1	1.0000	\$0	\$130,680	\$85
D2	NON-QUALIFIED LAND	2		\$0	\$30,398	\$30,398
E	FARM OR RANCH IMPROVEMENT	5	18.9595	\$0	\$2,820,352	\$2,820,352
F1	COMMERCIAL REAL PROPERTY	20	41.5789	\$0	\$26,025,479	\$26,025,479
J4	TELEPHONE COMPANY (INCLUDI	1	0.1200	\$0	\$52,270	\$52,270
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$4,060,751	\$4,060,751
X	TOTALLY EXEMPT PROPERTY	12	4.3418	\$0	\$1,801,364	\$0
	Totals		74.0234	\$0	\$36,712,649	\$34,780,690

2022 CERTIFIED TOTALS

Property Count: 74

C50 - HEBRON CITY OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	6.0703	\$0	\$1,458,644	\$1,458,644
C1	VACANT LOTS AND LAND TRACTS	6	1.9529	\$0	\$332,711	\$332,711
D1	QUALIFIED AG LAND	1	1.0000	\$0	\$130,680	\$85
D2	NON-QUALIFIED LAND	2		\$0	\$30,398	\$30,398
E	FARM OR RANCH IMPROVEMENT	5	18.9595	\$0	\$2,820,352	\$2,820,352
F1	COMMERCIAL REAL PROPERTY	20	41.5789	\$0	\$26,025,479	\$26,025,479
J4	TELEPHONE COMPANY (INCLUDI	1	0.1200	\$0	\$52,270	\$52,270
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$4,060,751	\$4,060,751
X	TOTALLY EXEMPT PROPERTY	12	4.3418	\$0	\$1,801,364	\$0
	Totals		74.0234	\$0	\$36,712,649	\$34,780,690

2022 CERTIFIED TOTALS

Property Count: 74

C50 - HEBRON CITY OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4	6.0703	\$0	\$1,458,644	\$1,458,644
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0600	\$0	\$6,170	\$6,170
C2	COMMERCIAL VACANT LOT	4	1.1769	\$0	\$293,793	\$293,793
C3	REAL VACANT LOT OUTSIDE CITY	1	0.7160	\$0	\$32,748	\$32,748
D1	QUALIFIED AG LAND	1	1.0000	\$0	\$130,680	\$85
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$30,398	\$30,398
E1	LAND AND IMPROVEMENTS (NON A	3	7.3350	\$0	\$1,704,981	\$1,704,981
E3	MOBILE HOMES ON NON AG QUALIF	1		\$0	\$26,370	\$26,370
E4	VACANT NON QUALIFIED NON HOME	3	11.6245	\$0	\$1,089,001	\$1,089,001
F1	REAL COMMERCIAL	20	41.5789	\$0	\$26,025,479	\$26,025,479
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.1200	\$0	\$52,270	\$52,270
L1	BPP TANGIBLE COMERCIAL PROPER	23		\$0	\$3,983,359	\$3,983,359
L3	BPP TANGIBLE COMMERCIAL LEASE	5		\$0	\$77,392	\$77,392
X		12	4.3418	\$0	\$1,801,364	\$0
	Totals		74.0234	\$0	\$36,712,649	\$34,780,690

2022 CERTIFIED TOTALS

Property Count: 74

C50 - HEBRON CITY OF
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4	6.0703	\$0	\$1,458,644	\$1,458,644
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0600	\$0	\$6,170	\$6,170
C2	COMMERCIAL VACANT LOT	4	1.1769	\$0	\$293,793	\$293,793
C3	REAL VACANT LOT OUTSIDE CITY	1	0.7160	\$0	\$32,748	\$32,748
D1	QUALIFIED AG LAND	1	1.0000	\$0	\$130,680	\$85
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$30,398	\$30,398
E1	LAND AND IMPROVEMENTS (NON A	3	7.3350	\$0	\$1,704,981	\$1,704,981
E3	MOBILE HOMES ON NON AG QUALIF	1		\$0	\$26,370	\$26,370
E4	VACANT NON QUALIFIED NON HOME	3	11.6245	\$0	\$1,089,001	\$1,089,001
F1	REAL COMMERCIAL	20	41.5789	\$0	\$26,025,479	\$26,025,479
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.1200	\$0	\$52,270	\$52,270
L1	BPP TANGIBLE COMERCIAL PROPER	23		\$0	\$3,983,359	\$3,983,359
L3	BPP TANGIBLE COMMERCIAL LEASE	5		\$0	\$77,392	\$77,392
X		12	4.3418	\$0	\$1,801,364	\$0
Totals			74.0234	\$0	\$36,712,649	\$34,780,690

2022 CERTIFIED TOTALS

Property Count: 74

C50 - HEBRON CITY OF
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2021 Market Value	\$2,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,050

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,050

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,050

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$911,346	\$911,346

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$271,262	\$0	\$271,262
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$219,326	\$0	\$219,326

2022 CERTIFIED TOTALS

C50 - HEBRON CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS
 C51 - PROVIDENCE VILLAGE TOWN OF
 ARB Approved Totals

Property Count: 3,724

9/12/2022 3:21:31PM

Land		Value		
Homesite:		181,065,035		
Non Homesite:		66,415,043		
Ag Market:		33,408,699		
Timber Market:		0	Total Land	(+) 280,888,777
Improvement		Value		
Homesite:		611,180,222		
Non Homesite:		13,298,804	Total Improvements	(+) 624,479,026
Non Real		Count	Value	
Personal Property:	149		7,680,081	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,680,081
			Market Value	= 913,047,884
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,408,699		0	
Ag Use:	19,276		0	Productivity Loss (-) 33,389,423
Timber Use:	0		0	Appraised Value = 879,658,461
Productivity Loss:	33,389,423		0	Homestead Cap (-) 51,446,808
				Assessed Value = 828,211,653
				Total Exemptions Amount (Breakdown on Next Page) (-) 30,970,434
			Net Taxable	= 797,241,219

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,836,124.62 = 797,241,219 * (0.732040 / 100)

Certified Estimate of Market Value: 913,047,884
 Certified Estimate of Taxable Value: 797,241,219

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

2022 CERTIFIED TOTALS

Property Count: 3,724

C51 - PROVIDENCE VILLAGE TOWN OF
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	170,000	0	170,000
DV1	11	0	62,000	62,000
DV1S	1	0	5,000	5,000
DV2	9	0	76,500	76,500
DV2S	1	0	7,500	7,500
DV3	11	0	116,000	116,000
DV4	47	0	336,000	336,000
DV4S	3	0	0	0
DVHS	26	0	7,019,180	7,019,180
DVHSS	2	0	666,187	666,187
EX-XR	3	0	4,776,529	4,776,529
EX-XV	97	0	8,300,270	8,300,270
EX-XV (Prorated)	1	0	1	1
EX366	64	0	29,892	29,892
HS	1,407	6,841,520	0	6,841,520
MASSS	1	0	248,855	248,855
OV65	235	2,205,000	0	2,205,000
OV65S	12	110,000	0	110,000
Totals		9,326,520	21,643,914	30,970,434

2022 CERTIFIED TOTALS
C51 - PROVIDENCE VILLAGE TOWN OF
 Under ARB Review Totals

Property Count: 77

9/12/2022 3:21:31PM

Land		Value		
Homesite:		4,541,235		
Non Homesite:		0		
Ag Market:		49,950		
Timber Market:		0	Total Land	(+) 4,591,185
Improvement		Value		
Homesite:		15,633,065		
Non Homesite:		4,595	Total Improvements	(+) 15,637,660
Non Real		Count	Value	
Personal Property:	10		868,865	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 868,865
			Market Value	= 21,097,710
Ag		Non Exempt	Exempt	
Total Productivity Market:	49,950		0	
Ag Use:	63		0	Productivity Loss (-) 49,887
Timber Use:	0		0	Appraised Value = 21,047,823
Productivity Loss:	49,887		0	Homestead Cap (-) 221,369
				Assessed Value = 20,826,454
				Total Exemptions Amount (-) 36,700 (Breakdown on Next Page)
				Net Taxable = 20,789,754

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 152,189.32 = 20,789,754 * (0.732040 / 100)

Certified Estimate of Market Value:	16,148,831
Certified Estimate of Taxable Value:	16,015,494
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
C51 - PROVIDENCE VILLAGE TOWN OF
Under ARB Review Totals

Property Count: 77

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	7	30,000	0	30,000
OV65	1	6,700	0	6,700
	Totals	36,700	0	36,700

2022 CERTIFIED TOTALS
 C51 - PROVIDENCE VILLAGE TOWN OF
 Grand Totals

Property Count: 3,801

9/12/2022

3:21:31PM

Land		Value		
Homesite:		185,606,270		
Non Homesite:		66,415,043		
Ag Market:		33,458,649		
Timber Market:		0	Total Land	(+) 285,479,962
Improvement		Value		
Homesite:		626,813,287		
Non Homesite:		13,303,399	Total Improvements	(+) 640,116,686
Non Real		Count	Value	
Personal Property:	159		8,548,946	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,548,946
			Market Value	= 934,145,594
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,458,649		0	
Ag Use:	19,339		0	Productivity Loss (-) 33,439,310
Timber Use:	0		0	Appraised Value = 900,706,284
Productivity Loss:	33,439,310		0	Homestead Cap (-) 51,668,177
				Assessed Value = 849,038,107
				Total Exemptions Amount (Breakdown on Next Page) (-) 31,007,134
			Net Taxable	= 818,030,973

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,988,313.93 = 818,030,973 * (0.732040 / 100)

Certified Estimate of Market Value: 929,196,715
 Certified Estimate of Taxable Value: 813,256,713

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

2022 CERTIFIED TOTALS

Property Count: 3,801

C51 - PROVIDENCE VILLAGE TOWN OF
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	170,000	0	170,000
DV1	11	0	62,000	62,000
DV1S	1	0	5,000	5,000
DV2	9	0	76,500	76,500
DV2S	1	0	7,500	7,500
DV3	11	0	116,000	116,000
DV4	47	0	336,000	336,000
DV4S	3	0	0	0
DVHS	26	0	7,019,180	7,019,180
DVHSS	2	0	666,187	666,187
EX-XR	3	0	4,776,529	4,776,529
EX-XV	97	0	8,300,270	8,300,270
EX-XV (Prorated)	1	0	1	1
EX366	64	0	29,892	29,892
HS	1,414	6,871,520	0	6,871,520
MASSS	1	0	248,855	248,855
OV65	236	2,211,700	0	2,211,700
OV65S	12	110,000	0	110,000
Totals		9,363,220	21,643,914	31,007,134

2022 CERTIFIED TOTALS

Property Count: 3,724

C51 - PROVIDENCE VILLAGE TOWN OF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	2,816	364.8230	\$29,729,057	\$791,347,376	\$722,073,955
C1	VACANT LOTS AND LAND TRACTS	704	95.9155	\$0	\$29,786,054	\$29,786,054
D1	QUALIFIED AG LAND	16	462.7010	\$0	\$33,408,699	\$19,276
D2	NON-QUALIFIED LAND	5		\$0	\$129,949	\$129,949
E	FARM OR RANCH IMPROVEMENT	14	146.4799	\$0	\$7,889,062	\$7,857,262
F1	COMMERCIAL REAL PROPERTY	16	77.5301	\$1,484,222	\$22,167,415	\$22,167,415
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$227,220	\$227,220
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,415,830	\$3,415,830
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$53,990	\$53,990
L1	COMMERCIAL PERSONAL PROPE	75		\$0	\$3,837,049	\$3,837,049
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	139	20.0495	\$1,104,067	\$7,678,548	\$7,673,219
X	TOTALLY EXEMPT PROPERTY	165	270.3958	\$0	\$13,106,692	\$0
	Totals		1,437.8948	\$32,317,346	\$913,047,884	\$797,241,219

2022 CERTIFIED TOTALS

Property Count: 77

C51 - PROVIDENCE VILLAGE TOWN OF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	66	8.4340	\$503,365	\$20,018,657	\$19,760,588
D1	QUALIFIED AG LAND	1	1.0000	\$0	\$49,950	\$63
D2	NON-QUALIFIED LAND	1		\$0	\$4,595	\$4,595
E	FARM OR RANCH IMPROVEMENT	1	2.0000	\$0	\$155,643	\$155,643
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$868,865	\$868,865
	Totals		11.4340	\$503,365	\$21,097,710	\$20,789,754

2022 CERTIFIED TOTALS

Property Count: 3,801

C51 - PROVIDENCE VILLAGE TOWN OF
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	2,882	373.2570	\$30,232,422	\$811,366,033	\$741,834,543
C1 VACANT LOTS AND LAND TRACTS	704	95.9155	\$0	\$29,786,054	\$29,786,054
D1 QUALIFIED AG LAND	17	463.7010	\$0	\$33,458,649	\$19,339
D2 NON-QUALIFIED LAND	6		\$0	\$134,544	\$134,544
E FARM OR RANCH IMPROVEMENT	15	148.4799	\$0	\$8,044,705	\$8,012,905
F1 COMMERCIAL REAL PROPERTY	16	77.5301	\$1,484,222	\$22,167,415	\$22,167,415
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$227,220	\$227,220
J3 ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,415,830	\$3,415,830
J4 TELEPHONE COMPANY (INCLUDI	2		\$0	\$53,990	\$53,990
L1 COMMERCIAL PERSONAL PROPE	85		\$0	\$4,705,914	\$4,705,914
L2 INDUSTRIAL PERSONAL PROPERT	1		\$0	\$0	\$0
O RESIDENTIAL INVENTORY	139	20.0495	\$1,104,067	\$7,678,548	\$7,673,219
X TOTALLY EXEMPT PROPERTY	165	270.3958	\$0	\$13,106,692	\$0
Totals		1,449.3288	\$32,820,711	\$934,145,594	\$818,030,973

2022 CERTIFIED TOTALS

Property Count: 3,724

C51 - PROVIDENCE VILLAGE TOWN OF
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1		\$0	\$0	\$0
A022 BUILDER HOME PLANS - REFERENC	10		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	209		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,591	355.8150	\$29,729,057	\$790,542,898	\$721,281,562
A2 REAL, RESIDENTIAL, MOBILE HOME	5	9.0080	\$0	\$804,478	\$792,393
C1 REAL, VACANT PLATTED RESIDENTI	697	86.9900	\$0	\$27,647,129	\$27,647,129
C2 COMMERCIAL VACANT LOT	7	8.9255	\$0	\$2,138,925	\$2,138,925
D1 QUALIFIED AG LAND	16	462.7010	\$0	\$33,408,699	\$19,276
D2 FARM AND RANCH IMPSS ON QUALI	5		\$0	\$129,949	\$129,949
E1 LAND AND IMPROVEMENTS (NON A	4	5.5800	\$0	\$456,404	\$456,404
E3 MOBILE HOMES ON NON AG QUALIF	1	5.6800	\$0	\$150,000	\$118,200
E4 VACANT NON QUALIFIED NON HOME	9	135.2199	\$0	\$7,282,658	\$7,282,658
F1 REAL COMMERCIAL	16	77.5301	\$1,484,222	\$22,167,415	\$22,167,415
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$227,220	\$227,220
J3 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,415,830	\$3,415,830
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$53,990	\$53,990
L1 BPP TANGIBLE COMERCIAL PROPER	43		\$0	\$2,701,716	\$2,701,716
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$0	\$0
L3 BPP TANGIBLE COMMERCIAL LEASE	32		\$0	\$1,135,333	\$1,135,333
OA1 INVENTORY, RESIDENTIAL SINGLE F	17	2.6136	\$1,104,067	\$2,318,559	\$2,313,230
OC1 INVENTORY, VACANT PLATTED LOTS	122	17.4359	\$0	\$5,359,989	\$5,359,989
PLAN	1		\$0	\$0	\$0
X	165	270.3958	\$0	\$13,106,692	\$0
Totals		1,437.8948	\$32,317,346	\$913,047,884	\$797,241,219

2022 CERTIFIED TOTALS

Property Count: 77

C51 - PROVIDENCE VILLAGE TOWN OF
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	66	8.4340	\$503,365	\$20,018,657	\$19,760,588
D1	QUALIFIED AG LAND	1	1.0000	\$0	\$49,950	\$63
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$4,595	\$4,595
E1	LAND AND IMPROVEMENTS (NON A	1	2.0000	\$0	\$155,643	\$155,643
L3	BPP TANGIBLE COMMERCIAL LEASE	10		\$0	\$868,865	\$868,865
	Totals		11.4340	\$503,365	\$21,097,710	\$20,789,754

2022 CERTIFIED TOTALS

Property Count: 3,801

C51 - PROVIDENCE VILLAGE TOWN OF
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1		\$0	\$0	\$0
A022 BUILDER HOME PLANS - REFERENC	10		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	209		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,657	364.2490	\$30,232,422	\$810,561,555	\$741,042,150
A2 REAL, RESIDENTIAL, MOBILE HOME	5	9.0080	\$0	\$804,478	\$792,393
C1 REAL, VACANT PLATTED RESIDENTI	697	86.9900	\$0	\$27,647,129	\$27,647,129
C2 COMMERCIAL VACANT LOT	7	8.9255	\$0	\$2,138,925	\$2,138,925
D1 QUALIFIED AG LAND	17	463.7010	\$0	\$33,458,649	\$19,339
D2 FARM AND RANCH IMPSS ON QUALI	6		\$0	\$134,544	\$134,544
E1 LAND AND IMPROVEMENTS (NON A	5	7.5800	\$0	\$612,047	\$612,047
E3 MOBILE HOMES ON NON AG QUALIF	1	5.6800	\$0	\$150,000	\$118,200
E4 VACANT NON QUALIFIED NON HOME	9	135.2199	\$0	\$7,282,658	\$7,282,658
F1 REAL COMMERCIAL	16	77.5301	\$1,484,222	\$22,167,415	\$22,167,415
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$227,220	\$227,220
J3 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,415,830	\$3,415,830
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$53,990	\$53,990
L1 BPP TANGIBLE COMERCIAL PROPER	43		\$0	\$2,701,716	\$2,701,716
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$0	\$0
L3 BPP TANGIBLE COMMERCIAL LEASE	42		\$0	\$2,004,198	\$2,004,198
OA1 INVENTORY, RESIDENTIAL SINGLE F	17	2.6136	\$1,104,067	\$2,318,559	\$2,313,230
OC1 INVENTORY, VACANT PLATTED LOTS	122	17.4359	\$0	\$5,359,989	\$5,359,989
PLAN	1		\$0	\$0	\$0
X	165	270.3958	\$0	\$13,106,692	\$0
Totals		1,449.3288	\$32,820,711	\$934,145,594	\$818,030,973

2022 CERTIFIED TOTALS
 C51 - PROVIDENCE VILLAGE TOWN OF
 Effective Rate Assumption

Property Count: 3,801

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: \$32,820,711
TOTAL NEW VALUE TAXABLE: \$32,580,389

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$0
EX366	HB366 Exempt	18	2021 Market Value	\$17,591
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,591

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
HS	Homestead	1,414	\$6,871,520
OV65	Over 65	31	\$295,000
PARTIAL EXEMPTIONS VALUE LOSS		1,458	\$7,292,520
NEW EXEMPTIONS VALUE LOSS			\$7,310,111

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,310,111

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
13	\$26,366,837	\$3,008,141

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,412	\$310,842	\$41,455	\$269,387
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,411	\$310,956	\$41,462	\$269,494

2022 CERTIFIED TOTALS
C51 - PROVIDENCE VILLAGE TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
77	\$21,097,710.00	\$16,015,494

2022 CERTIFIED TOTALS
 CAD - DENTON CENTRAL APPRAISAL DISTRICT
 ARB Approved Totals

Property Count: 456,397

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Land		Value		
Homesite:		27,513,053,355		
Non Homesite:		16,926,418,843		
Ag Market:		6,996,159,431		
Timber Market:		0	Total Land	(+) 51,435,631,629
Improvement		Value		
Homesite:		84,119,367,482		
Non Homesite:		29,361,280,316	Total Improvements	(+) 113,480,647,798
Non Real		Count	Value	
Personal Property:	21,977		15,301,030,342	
Mineral Property:	96,830		968,038,277	
Autos:	0		0	
			Total Non Real	(+) 16,269,068,619
			Market Value	= 181,185,348,046
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,993,933,108		2,226,323	
Ag Use:	24,009,898		2,786	Productivity Loss (-) 6,969,923,210
Timber Use:	0		0	Appraised Value = 174,215,424,836
Productivity Loss:	6,969,923,210		2,223,537	Homestead Cap (-) 8,982,541,590
				Assessed Value = 165,232,883,246
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,117,246,283
				Net Taxable = 156,115,636,963

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 156,115,636,963 * (0.000000 / 100)

Certified Estimate of Market Value: 181,185,348,046
 Certified Estimate of Taxable Value: 156,115,636,963

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

2022 CERTIFIED TOTALS

Property Count: 456,397

CAD - DENTON CENTRAL APPRAISAL DISTRICT
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CH	1	0	0	0
CHODO	1	23,594,557	0	23,594,557
DV1	1,027	0	8,362,580	8,362,580
DV1S	69	0	310,000	310,000
DV2	791	0	7,082,615	7,082,615
DV2S	36	0	255,000	255,000
DV3	995	0	10,240,416	10,240,416
DV3S	22	0	220,000	220,000
DV4	3,702	0	21,403,870	21,403,870
DV4S	369	0	3,636,430	3,636,430
DVHS	2,458	0	983,119,597	983,119,597
DVHSS	56	0	17,687,109	17,687,109
EX	325	0	28,225,578	28,225,578
EX (Prorated)	1	0	154	154
EX-XG	37	0	3,176,186	3,176,186
EX-XI	17	0	15,174,488	15,174,488
EX-XJ	62	0	205,417,160	205,417,160
EX-XL	82	0	218,599,389	218,599,389
EX-XR	128	0	62,522,710	62,522,710
EX-XU	109	0	56,507,038	56,507,038
EX-XV	15,434	0	7,427,821,153	7,427,821,153
EX-XV (Prorated)	50	0	17,094,838	17,094,838
EX366	12,991	0	2,887,796	2,887,796
FR	29	0	0	0
FRSS	4	0	1,669,922	1,669,922
HT	4	0	0	0
LIH	18	0	0	0
MASSS	6	0	2,133,591	2,133,591
PC	3	0	0	0
PPV	6	104,106	0	104,106
Totals		23,698,663	9,093,547,620	9,117,246,283

2022 CERTIFIED TOTALS
 CAD - DENTON CENTRAL APPRAISAL DISTRICT
 Under ARB Review Totals

Property Count: 5,761

9/12/2022 3:21:31PM

Land		Value		
Homesite:		618,491,578		
Non Homesite:		140,457,838		
Ag Market:		48,369,195		
Timber Market:		0	Total Land	(+) 807,318,611
Improvement		Value		
Homesite:		1,980,341,391		
Non Homesite:		71,743,483	Total Improvements	(+) 2,052,084,874
Non Real		Count	Value	
Personal Property:	269		702,289,238	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 702,289,238
			Market Value	= 3,561,692,723
Ag		Non Exempt	Exempt	
Total Productivity Market:	48,369,195		0	
Ag Use:	67,019		0	Productivity Loss (-) 48,302,176
Timber Use:	0		0	Appraised Value = 3,513,390,547
Productivity Loss:	48,302,176		0	Homestead Cap (-) 208,342,858
				Assessed Value (1.96%) = 3,305,047,689
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,920,942
				Net Taxable = 3,299,126,747

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,299,126,747 * (0.000000 / 100)

Certified Estimate of Market Value:	2,666,670,854
Certified Estimate of Taxable Value:	2,552,455,841
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

* The assessed value under ARB Review represents 1.96% of the overall district value.

2022 CERTIFIED TOTALS

Property Count: 5,761

CAD - DENTON CENTRAL APPRAISAL DISTRICT
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	16	0	85,350	85,350
DV2	15	0	121,500	121,500
DV2S	1	0	7,500	7,500
DV3	20	0	208,000	208,000
DV4	29	0	288,000	288,000
DV4S	1	0	12,000	12,000
DVHS	5	0	1,820,529	1,820,529
EX-XV	8	0	3,375,905	3,375,905
EX366	1	0	2,158	2,158
FR	2	0	0	0
Totals		0	5,920,942	5,920,942

2022 CERTIFIED TOTALS
 CAD - DENTON CENTRAL APPRAISAL DISTRICT
 Grand Totals

Property Count: 462,158

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Land		Value		
Homesite:		28,131,544,933		
Non Homesite:		17,066,876,681		
Ag Market:		7,044,528,626		
Timber Market:		0	Total Land	(+) 52,242,950,240
Improvement		Value		
Homesite:		86,099,708,873		
Non Homesite:		29,433,023,799	Total Improvements	(+) 115,532,732,672
Non Real		Count	Value	
Personal Property:	22,246		16,003,319,580	
Mineral Property:	96,830		968,038,277	
Autos:	0		0	
			Total Non Real	(+) 16,971,357,857
			Market Value	= 184,747,040,769
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,042,302,303		2,226,323	
Ag Use:	24,076,917		2,786	Productivity Loss (-) 7,018,225,386
Timber Use:	0		0	Appraised Value = 177,728,815,383
Productivity Loss:	7,018,225,386		2,223,537	Homestead Cap (-) 9,190,884,448
				Assessed Value = 168,537,930,935
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,123,167,225
				Net Taxable = 159,414,763,710

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 159,414,763,710 * (0.000000 / 100)

Certified Estimate of Market Value: 183,852,018,900
 Certified Estimate of Taxable Value: 158,668,092,804

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

2022 CERTIFIED TOTALS

Property Count: 462,158

CAD - DENTON CENTRAL APPRAISAL DISTRICT
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CH	1	0	0	0
CHODO	1	23,594,557	0	23,594,557
DV1	1,043	0	8,447,930	8,447,930
DV1S	69	0	310,000	310,000
DV2	806	0	7,204,115	7,204,115
DV2S	37	0	262,500	262,500
DV3	1,015	0	10,448,416	10,448,416
DV3S	22	0	220,000	220,000
DV4	3,731	0	21,691,870	21,691,870
DV4S	370	0	3,648,430	3,648,430
DVHS	2,463	0	984,940,126	984,940,126
DVHSS	56	0	17,687,109	17,687,109
EX	325	0	28,225,578	28,225,578
EX (Prorated)	1	0	154	154
EX-XG	37	0	3,176,186	3,176,186
EX-XI	17	0	15,174,488	15,174,488
EX-XJ	62	0	205,417,160	205,417,160
EX-XL	82	0	218,599,389	218,599,389
EX-XR	128	0	62,522,710	62,522,710
EX-XU	109	0	56,507,038	56,507,038
EX-XV	15,442	0	7,431,197,058	7,431,197,058
EX-XV (Prorated)	50	0	17,094,838	17,094,838
EX366	12,992	0	2,889,954	2,889,954
FR	31	0	0	0
FRSS	4	0	1,669,922	1,669,922
HT	4	0	0	0
LIH	18	0	0	0
MASSS	6	0	2,133,591	2,133,591
PC	3	0	0	0
PPV	6	104,106	0	104,106
Totals		23,698,663	9,099,468,562	9,123,167,225

2022 CERTIFIED TOTALS

Property Count: 456,397

CAD - DENTON CENTRAL APPRAISAL DISTRICT
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		189		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	262,644	81,621.5811	\$3,360,965,428	\$108,716,991,699	\$98,940,419,772
B	MULTIFAMILY RESIDENCE	3,662	4,687.0692	\$660,312,951	\$13,673,942,854	\$13,656,719,706
C1	VACANT LOTS AND LAND TRACTS	19,532	14,448.3478	\$29,527	\$2,737,414,752	\$2,737,344,875
D1	QUALIFIED AG LAND	11,978	286,740.4868	\$0	\$6,993,918,724	\$23,951,452
D2	NON-QUALIFIED LAND	3,568		\$1,321,516	\$156,058,877	\$155,600,195
E	FARM OR RANCH IMPROVEMENT	8,671	36,405.7034	\$42,609,592	\$3,347,615,120	\$3,108,496,077
F1	COMMERCIAL REAL PROPERTY	8,809	31,042.9211	\$884,669,098	\$19,645,241,604	\$19,645,102,164
F2	INDUSTRIAL REAL PROPERTY	91	1,048.3119	\$6,724,860	\$351,833,063	\$351,833,063
G1	OIL AND GAS	85,876		\$0	\$959,416,937	\$959,416,937
J1	WATER SYSTEMS	58	5.1568	\$47,056	\$7,256,980	\$7,256,980
J2	GAS DISTRIBUTION SYSTEM	118	36.1752	\$0	\$415,083,859	\$415,083,859
J3	ELECTRIC COMPANY (INCLUDING C	314	179.4578	\$0	\$1,380,366,891	\$1,380,366,891
J4	TELEPHONE COMPANY (INCLUDI	722	58.0947	\$50	\$1,171,585,397	\$1,171,585,397
J5	RAILROAD	127	970.8430	\$0	\$191,247,636	\$191,247,636
J6	PIPELAND COMPANY	743	18.0000	\$0	\$292,019,303	\$292,019,303
J7	CABLE TELEVISION COMPANY	232	0.6336	\$0	\$133,915,220	\$133,915,220
J8	OTHER TYPE OF UTILITY	18	13.9100	\$0	\$239,943	\$239,943
J9	RAILROAD ROLLING STOCK	4		\$0	\$34,867,587	\$34,867,587
L1	COMMERCIAL PERSONAL PROPE	16,233		\$42,544,943	\$8,201,407,989	\$8,201,362,649
L2	INDUSTRIAL PERSONAL PROPERT	449		\$0	\$3,161,066,171	\$3,161,066,171
M1	TANGIBLE OTHER PERSONAL, MOB	6,725		\$2,656,928	\$94,094,183	\$91,989,223
O	RESIDENTIAL INVENTORY	13,643	2,501.4403	\$221,468,720	\$1,199,403,842	\$1,196,570,158
S	SPECIAL INVENTORY TAX	284		\$0	\$259,118,844	\$259,118,844
X	TOTALLY EXEMPT PROPERTY	29,241	77,319.2818	\$148,834,334	\$8,061,240,571	\$62,860
	Totals		537,097.4145	\$5,372,185,003	\$181,185,348,046	\$156,115,636,962

2022 CERTIFIED TOTALS

Property Count: 5,761

CAD - DENTON CENTRAL APPRAISAL DISTRICT
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,136	1,687.6679	\$96,252,855	\$2,535,787,265	\$2,329,546,749
B	MULTIFAMILY RESIDENCE	49	6.8972	\$0	\$14,786,826	\$14,622,425
C1	VACANT LOTS AND LAND TRACTS	147	186.9170	\$0	\$46,515,720	\$46,515,720
D1	QUALIFIED AG LAND	94	1,088.4685	\$0	\$48,369,195	\$66,913
D2	NON-QUALIFIED LAND	44		\$492,143	\$3,695,213	\$3,687,819
E	FARM OR RANCH IMPROVEMENT	132	1,282.9555	\$4,235,584	\$125,577,388	\$121,125,686
F1	COMMERCIAL REAL PROPERTY	33	54.6589	\$2,442,694	\$78,886,657	\$78,886,657
L1	COMMERCIAL PERSONAL PROPE	258		\$0	\$449,663,456	\$449,663,456
L2	INDUSTRIAL PERSONAL PROPERT	6		\$0	\$252,087,813	\$252,087,813
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$154,921	\$133,303
O	RESIDENTIAL INVENTORY	11	9.7510	\$327,328	\$2,254,395	\$2,254,395
S	SPECIAL INVENTORY TAX	5		\$0	\$535,811	\$535,811
X	TOTALLY EXEMPT PROPERTY	9	73.7394	\$0	\$3,378,063	\$0
	Totals		4,391.0554	\$103,750,604	\$3,561,692,723	\$3,299,126,747

2022 CERTIFIED TOTALS

Property Count: 462,158

CAD - DENTON CENTRAL APPRAISAL DISTRICT
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		189		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	267,780	83,309.2490	\$3,457,218,283	\$111,252,778,964	\$101,269,966,521
B	MULTIFAMILY RESIDENCE	3,711	4,693.9664	\$660,312,951	\$13,688,729,680	\$13,671,342,131
C1	VACANT LOTS AND LAND TRACTS	19,679	14,635.2648	\$29,527	\$2,783,930,472	\$2,783,860,595
D1	QUALIFIED AG LAND	12,072	287,828.9553	\$0	\$7,042,287,919	\$24,018,365
D2	NON-QUALIFIED LAND	3,612		\$1,813,659	\$159,754,090	\$159,288,014
E	FARM OR RANCH IMPROVEMENT	8,803	37,688.6589	\$46,845,176	\$3,473,192,508	\$3,229,621,763
F1	COMMERCIAL REAL PROPERTY	8,842	31,097.5800	\$887,111,792	\$19,724,128,261	\$19,723,988,821
F2	INDUSTRIAL REAL PROPERTY	91	1,048.3119	\$6,724,860	\$351,833,063	\$351,833,063
G1	OIL AND GAS	85,876		\$0	\$959,416,937	\$959,416,937
J1	WATER SYSTEMS	58	5.1568	\$47,056	\$7,256,980	\$7,256,980
J2	GAS DISTRIBUTION SYSTEM	118	36.1752	\$0	\$415,083,859	\$415,083,859
J3	ELECTRIC COMPANY (INCLUDING C	314	179.4578	\$0	\$1,380,366,891	\$1,380,366,891
J4	TELEPHONE COMPANY (INCLUDI	722	58.0947	\$50	\$1,171,585,397	\$1,171,585,397
J5	RAILROAD	127	970.8430	\$0	\$191,247,636	\$191,247,636
J6	PIPELAND COMPANY	743	18.0000	\$0	\$292,019,303	\$292,019,303
J7	CABLE TELEVISION COMPANY	232	0.6336	\$0	\$133,915,220	\$133,915,220
J8	OTHER TYPE OF UTILITY	18	13.9100	\$0	\$239,943	\$239,943
J9	RAILROAD ROLLING STOCK	4		\$0	\$34,867,587	\$34,867,587
L1	COMMERCIAL PERSONAL PROPE	16,491		\$42,544,943	\$8,651,071,445	\$8,651,026,105
L2	INDUSTRIAL PERSONAL PROPERT	455		\$0	\$3,413,153,984	\$3,413,153,984
M1	TANGIBLE OTHER PERSONAL, MOB	6,730		\$2,656,928	\$94,249,104	\$92,122,526
O	RESIDENTIAL INVENTORY	13,654	2,511.1913	\$221,796,048	\$1,201,658,237	\$1,198,824,553
S	SPECIAL INVENTORY TAX	289		\$0	\$259,654,655	\$259,654,655
X	TOTALLY EXEMPT PROPERTY	29,250	77,393.0212	\$148,834,334	\$8,064,618,634	\$62,860
	Totals		541,488.4699	\$5,475,935,607	\$184,747,040,769	\$159,414,763,709

2022 CERTIFIED TOTALS

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Property Count: 456,397

ARB Approved Totals

9/12/2022

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	2.8541	\$0	\$2,082,817	\$2,061,541
A00 BUILDER HOME PLANS - REFERENC	1	0.1350	\$0	\$102,911	\$102,911
A01 BUILDER HOME PLANS - REFERENC	6	0.7886	\$0	\$364,151	\$364,151
A015 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A018 BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A019 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A020 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A021 Builder Home PLans - Reference Only	1	0.1080	\$0	\$65,862	\$65,862
A022 BUILDER HOME PLANS - REFERENC	150		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	6,327	5.5807	\$649,418	\$2,104,686	\$2,104,686
A09 BUILDER HOME PLANS - REFERENC	1	1.8000	\$0	\$80,880	\$80,880
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	238,065	70,106.0069	\$3,162,590,358	\$101,410,097,187	\$92,273,315,804
A2 REAL, RESIDENTIAL, MOBILE HOME	5,077	4,358.0664	\$5,227,836	\$551,240,183	\$475,142,021
A3 WATERFRONT	2,335	1,454.5092	\$18,880,711	\$1,655,188,731	\$1,429,807,796
A4 CONDOS	1,408	4,136.2789	\$39,787,862	\$360,042,981	\$357,877,309
A5 TOWNHOMES	5,651	376.2213	\$127,749,328	\$1,834,045,188	\$1,777,351,794
A6 REAL, RESIDENTIAL GOLF COURSE	3,982	1,179.2320	\$6,079,915	\$2,901,576,122	\$2,622,145,017
B	13	100.5285	\$0	\$138,300,242	\$138,300,242
B1 REAL, RESIDENTIAL, APARTMENTS	1,293	4,248.9215	\$656,952,715	\$13,014,505,292	\$13,014,505,292
B2 REAL, RESIDENTIAL, DUPLEXES	2,357	337.6192	\$3,360,236	\$521,137,320	\$503,914,172
C1 REAL, VACANT PLATTED RESIDENTI	13,846	4,642.2118	\$4,694	\$1,089,247,594	\$1,089,201,594
C2 COMMERCIAL VACANT LOT	3,378	8,066.6081	\$0	\$1,450,212,045	\$1,450,200,045
C3 REAL VACANT LOT OUTSIDE CITY	2,070	1,455.2057	\$24,833	\$130,579,877	\$130,568,000
C5 WATERFRONT	243	284.3222	\$0	\$67,375,236	\$67,375,236
D1 QUALIFIED AG LAND	11,989	286,816.1089	\$0	\$6,995,897,315	\$25,930,043
D2 FARM AND RANCH IMPSS ON QUALI	3,568		\$1,321,516	\$156,058,877	\$155,600,195
E	17	55.0490	\$0	\$9,234,583	\$9,234,583
E1 LAND AND IMPROVEMENTS (NON A	5,855	8,661.7145	\$40,820,496	\$2,187,810,222	\$1,952,955,826
E3 MOBILE HOMES ON NON AG QUALIF	548	595.9365	\$1,303,617	\$39,263,176	\$36,204,189
E4 VACANT NON QUALIFIED NON HOME	3,281	27,017.3813	\$485,479	\$1,109,328,548	\$1,108,122,888
F010 COMMERCIAL BUILDER PLANS - RE	47		\$0	\$2,413,378	\$2,413,378
F1 REAL COMMERCIAL	7,459	24,173.1966	\$760,599,286	\$18,521,975,291	\$18,521,835,851
F2 REAL, INDUSTRIAL	91	1,048.3119	\$6,724,860	\$351,833,063	\$351,833,063
F3 REAL - COMMERCIAL MH PARKS	82	632.0901	\$0	\$304,769,911	\$304,769,911
F4 REAL - COMMERCIAL OFFICE CONDC	1,283	6,237.6344	\$124,069,812	\$816,083,024	\$816,083,024
G1 OIL AND GAS	85,876		\$0	\$959,416,937	\$959,416,937
J1 REAL & TANGIBLE PERSONAL, UTIL	58	5.1568	\$47,056	\$7,256,980	\$7,256,980
J2 REAL & TANGIBLE PERSONAL, UTIL	118	36.1752	\$0	\$415,083,859	\$415,083,859
J3 REAL & TANGIBLE PERSONAL, UTIL	314	179.4578	\$0	\$1,380,366,891	\$1,380,366,891
J4 REAL & TANGIBLE PERSONAL, UTIL	722	58.0947	\$50	\$1,171,585,397	\$1,171,585,397
J5 REAL & TANGIBLE PERSONAL, UTIL	127	970.8430	\$0	\$191,247,636	\$191,247,636
J6 REAL & TANGIBLE PERSONAL, UTIL	743	18.0000	\$0	\$292,019,303	\$292,019,303
J7 REAL & TANGIBLE PERSONAL, UTIL	232	0.6336	\$0	\$133,915,220	\$133,915,220
J8 REAL & TANGIBLE PERSONAL, UTIL	18	13.9100	\$0	\$239,943	\$239,943
J9 UTILITIES, RAILROAD ROLLING STOC	4		\$0	\$34,867,587	\$34,867,587
L1 BPP TANGIBLE COMERCIAL PROPER	14,366		\$42,455,470	\$7,716,328,405	\$7,716,283,065
L2 BPP TANGIBLE INDUSTRIAL PROPER	449		\$0	\$3,161,066,171	\$3,161,066,171
L3 BPP TANGIBLE COMMERCIAL LEASE	1,863		\$89,473	\$416,601,520	\$416,601,520
L5 AIRCRAFT	20		\$0	\$68,478,064	\$68,478,064
M1 MOBILE HOMES - PERSONAL PROPE	6,725		\$2,656,928	\$94,094,183	\$91,989,223
OA1 INVENTORY, RESIDENTIAL SINGLE F	2,696	505.0908	\$212,223,393	\$500,782,384	\$497,953,700
OA3 INVENTORY, WATERFRONT	3	0.6469	\$0	\$885,678	\$885,678
OA5 INVENTORY TOWNHOMES	233	12.0606	\$7,367,228	\$23,070,157	\$23,070,157
OA6 INVENTORY GOLF LOT	7	1.6223	\$669,911	\$3,013,994	\$3,013,994
OB2 INVENTORY, DUPLEX	16	0.9820	\$1,006,468	\$1,267,917	\$1,267,917
OC1 INVENTORY, VACANT PLATTED LOTS	10,529	1,929.1553	\$201,720	\$656,831,368	\$656,826,368
OC3 INVENTORY, VACANT LOTS, OUTSID	159	43.9424	\$0	\$13,106,057	\$13,106,057
OC5 INVENTORY - WATERFRONT VACAN	2	7.9400	\$0	\$446,287	\$446,287
PLAN	189		\$0	\$0	\$0
S SPECIAL INVENTORY	284		\$0	\$259,118,844	\$259,118,844
X	29,241	77,319.2818	\$148,834,334	\$8,061,240,571	\$62,860
Totals	537,097.4145	537,097.4145	\$5,372,185,003	\$181,185,348,046	\$156,115,636,962

2022 CERTIFIED TOTALSCAD - DENTON CENTRAL APPRAISAL DISTRICT
Under ARB Review Totals

Property Count: 5,761

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	25		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,799	1,537.3787	\$92,357,864	\$2,372,819,276	\$2,180,294,574
A2	REAL, RESIDENTIAL, MOBILE HOME	41	40.1351	\$7,448	\$5,634,966	\$5,607,353
A3	WATERFRONT	67	37.3040	\$1,141,724	\$50,984,975	\$44,105,727
A4	CONDOS	38	42.3252	\$371,432	\$6,623,229	\$6,623,229
A5	TOWNHOMES	95	6.0214	\$2,338,986	\$35,959,489	\$35,465,591
A6	REAL, RESIDENTIAL GOLF COURSE	75	24.5035	\$35,401	\$63,765,330	\$57,450,275
B1	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$2,277,304	\$2,277,304
B2	REAL, RESIDENTIAL, DUPLEXES	46	6.8972	\$0	\$12,509,522	\$12,345,121
C1	REAL, VACANT PLATTED RESIDENTI	127	150.9063	\$0	\$41,559,656	\$41,559,656
C2	COMMERCIAL VACANT LOT	7	21.3878	\$0	\$3,090,436	\$3,090,436
C3	REAL VACANT LOT OUTSIDE CITY	9	11.4549	\$0	\$956,967	\$956,967
C5	WATERFRONT	4	3.1680	\$0	\$908,661	\$908,661
D1	QUALIFIED AG LAND	94	1,088.4685	\$0	\$48,369,195	\$66,913
D2	FARM AND RANCH IMPSS ON QUALI	44		\$492,143	\$3,695,213	\$3,687,819
E1	LAND AND IMPROVEMENTS (NON A	90	149.4268	\$4,235,584	\$63,303,675	\$58,851,973
E3	MOBILE HOMES ON NON AG QUALIF	3	11.0000	\$0	\$515,634	\$515,634
E4	VACANT NON QUALIFIED NON HOME	56	1,122.5287	\$0	\$61,758,079	\$61,758,079
F1	REAL COMMERCIAL	29	47.7459	\$2,109,329	\$68,733,178	\$68,733,178
F3	REAL - COMMERCIAL MH PARKS	1		\$0	\$840,233	\$840,233
F4	REAL - COMMERCIAL OFFICE CONDC	3	6.9130	\$333,365	\$9,313,246	\$9,313,246
L1	BPP TANGIBLE COMERCIAL PROPER	113		\$0	\$296,801,571	\$296,801,571
L2	BPP TANGIBLE INDUSTRIAL PROPER	6		\$0	\$252,087,813	\$252,087,813
L3	BPP TANGIBLE COMMERCIAL LEASE	142		\$0	\$146,044,237	\$146,044,237
L5	AIRCRAFT	3		\$0	\$6,817,648	\$6,817,648
M1	MOBILE HOMES - PERSONAL PROPE	5		\$0	\$154,921	\$133,303
OA1	INVENTORY, RESIDENTIAL SINGLE F	4	0.6210	\$327,328	\$729,422	\$729,422
OC1	INVENTORY, VACANT PLATTED LOTS	7	9.1300	\$0	\$1,524,973	\$1,524,973
S	SPECIAL INVENTORY	5		\$0	\$535,811	\$535,811
X		9	73.7394	\$0	\$3,378,063	\$0
	Totals		4,391.0554	\$103,750,604	\$3,561,692,723	\$3,299,126,747

2022 CERTIFIED TOTALS

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Property Count: 462,158

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	2.8541	\$0	\$2,082,817	\$2,061,541
A00	1	0.1350	\$0	\$102,911	\$102,911
A01	6	0.7886	\$0	\$364,151	\$364,151
A015	1		\$0	\$0	\$0
A018	2		\$0	\$0	\$0
A019	1		\$0	\$0	\$0
A020	1		\$0	\$0	\$0
A021	1	0.1080	\$0	\$65,862	\$65,862
A022	150		\$0	\$0	\$0
A023	6,352	5.5807	\$649,418	\$2,104,686	\$2,104,686
A09	1	1.8000	\$0	\$80,880	\$80,880
A1	242,864	71,643.3856	\$3,254,948,222	\$103,782,916,463	\$94,453,610,378
A2	5,118	4,398.2015	\$5,235,284	\$556,875,149	\$480,749,374
A3	2,402	1,491.8132	\$20,022,435	\$1,706,173,706	\$1,473,913,523
A4	1,446	4,178.6041	\$40,159,294	\$366,666,210	\$364,500,538
A5	5,746	382.2427	\$130,088,314	\$1,870,004,677	\$1,812,817,385
A6	4,057	1,203.7355	\$6,115,316	\$2,965,341,452	\$2,679,595,292
B	13	100.5285	\$0	\$138,300,242	\$138,300,242
B1	1,296	4,248.9215	\$656,952,715	\$13,016,782,596	\$13,016,782,596
B2	2,403	344.5164	\$3,360,236	\$533,646,842	\$516,259,293
C1	13,973	4,793.1181	\$4,694	\$1,130,807,250	\$1,130,761,250
C2	3,385	8,087.9959	\$0	\$1,453,302,481	\$1,453,290,481
C3	2,079	1,466.6606	\$24,833	\$131,536,844	\$131,524,967
C5	247	287.4902	\$0	\$68,283,897	\$68,283,897
D1	12,083	287,904.5774	\$0	\$7,044,266,510	\$25,996,956
D2	3,612		\$1,813,659	\$159,754,090	\$159,288,014
E	17	55.0490	\$0	\$9,234,583	\$9,234,583
E1	5,945	8,811.1413	\$45,056,080	\$2,251,113,897	\$2,011,807,799
E3	551	606.9365	\$1,303,617	\$39,778,810	\$36,719,823
E4	3,337	28,139.9100	\$485,479	\$1,171,086,627	\$1,169,880,967
F010	47		\$0	\$2,413,378	\$2,413,378
F1	7,488	24,220.9425	\$762,708,615	\$18,590,708,469	\$18,590,569,029
F2	91	1,048.3119	\$6,724,860	\$351,833,063	\$351,833,063
F3	83	632.0901	\$0	\$305,610,144	\$305,610,144
F4	1,286	6,244.5474	\$124,403,177	\$825,396,270	\$825,396,270
G1	85,876		\$0	\$959,416,937	\$959,416,937
J1	58	5.1568	\$47,056	\$7,256,980	\$7,256,980
J2	118	36.1752	\$0	\$415,083,859	\$415,083,859
J3	314	179.4578	\$0	\$1,380,366,891	\$1,380,366,891
J4	722	58.0947	\$50	\$1,171,585,397	\$1,171,585,397
J5	127	970.8430	\$0	\$191,247,636	\$191,247,636
J6	743	18.0000	\$0	\$292,019,303	\$292,019,303
J7	232	0.6336	\$0	\$133,915,220	\$133,915,220
J8	18	13.9100	\$0	\$239,943	\$239,943
J9	4		\$0	\$34,867,587	\$34,867,587
L1	14,479		\$42,455,470	\$8,013,129,976	\$8,013,084,636
L2	455		\$0	\$3,413,153,984	\$3,413,153,984
L3	2,005		\$89,473	\$562,645,757	\$562,645,757
L5	23		\$0	\$75,295,712	\$75,295,712
M1	6,730		\$2,656,928	\$94,249,104	\$92,122,526
OA1	2,700	505.7118	\$212,550,721	\$501,511,806	\$498,683,122
OA3	3	0.6469	\$0	\$885,678	\$885,678
OA5	233	12.0606	\$7,367,228	\$23,070,157	\$23,070,157
OA6	7	1.6223	\$669,911	\$3,013,994	\$3,013,994
OB2	16	0.9820	\$1,006,468	\$1,267,917	\$1,267,917
OC1	10,536	1,938.2853	\$201,720	\$658,356,341	\$658,351,341
OC3	159	43.9424	\$0	\$13,106,057	\$13,106,057
OC5	2	7.9400	\$0	\$446,287	\$446,287
PLAN	189		\$0	\$0	\$0
S	289		\$0	\$259,654,655	\$259,654,655
X	29,250	77,393.0212	\$148,834,334	\$8,064,618,634	\$62,860
Totals	541,488.4699	541,488.4699	\$5,475,935,607	\$184,747,040,769	\$159,414,763,709

2022 CERTIFIED TOTALS
 CAD - DENTON CENTRAL APPRAISAL DISTRICT
 Effective Rate Assumption

Property Count: 462,158

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New Value

TOTAL NEW VALUE MARKET: \$5,475,935,607
TOTAL NEW VALUE TAXABLE: \$5,026,670,697

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2021 Market Value	\$614,438
EX-XJ	11.21 Private schools	2	2021 Market Value	\$224,318
EX-XL	11.231 Organizations Providing Economic Deve	1	2021 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2021 Market Value	\$33,000
EX-XU	11.23 Miscellaneous Exemptions	6	2021 Market Value	\$126,566
EX-XV	Other Exemptions (including public property, r	426	2021 Market Value	\$44,791,354
EX366	HB366 Exempt	3,048	2021 Market Value	\$2,447,744
ABSOLUTE EXEMPTIONS VALUE LOSS				\$48,237,420

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	115	\$806,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	96	\$814,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$7,500
DV3	Disabled Veterans 50% - 69%	133	\$1,339,173
DV4	Disabled Veterans 70% - 100%	595	\$3,768,896
DV4S	Disabled Veterans Surviving Spouse 70% - 100	10	\$48,000
DVHS	Disabled Veteran Homestead	152	\$58,421,483
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$731,299
PARTIAL EXEMPTIONS VALUE LOSS		1,108	\$65,956,851
NEW EXEMPTIONS VALUE LOSS			\$114,194,271

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$114,194,271

New Ag / Timber Exemptions

2021 Market Value \$22,796,788 Count: 121
 2022 Ag/Timber Use \$87,260
NEW AG / TIMBER VALUE LOSS \$22,709,528

New Annexations

New Deannexations

2022 CERTIFIED TOTALS
 CAD - DENTON CENTRAL APPRAISAL DISTRICT
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185,628	\$456,906	\$49,418	\$407,488

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
182,174	\$457,281	\$49,161	\$408,120

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5,761	\$3,561,692,723.00	\$2,537,301,547

2022 CERTIFIED TOTALS

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

Property Count: 180

ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	7,392,948			
Non Homesite:	13,704,957			
Ag Market:	19,372,812			
Timber Market:	0	Total Land	(+)	40,470,717
Improvement	Value			
Homesite:	19,471,686			
Non Homesite:	1,240,280	Total Improvements	(+)	20,711,966
Non Real	Count	Value		
Personal Property:	3	16,910		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				16,910
				61,199,593
Ag	Non Exempt	Exempt		
Total Productivity Market:	19,372,812	0		
Ag Use:	312,847	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	19,059,965	0		42,139,628
			Homestead Cap	(-)
				1,057,409
			Assessed Value	=
				41,082,219
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				214,340
			Net Taxable	=
				40,867,879

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 40,867,879 * (0.000000 / 100)

Certified Estimate of Market Value:	61,199,593
Certified Estimate of Taxable Value:	40,867,879

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

2022 CERTIFIED TOTALS

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

Property Count: 180

ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	5	0	60,000	60,000
EX-XV	1	0	153,854	153,854
EX366	1	0	486	486
Totals		0	214,340	214,340

2022 CERTIFIED TOTALS

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

Property Count: 2

Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		79,438		
Non Homesite:		0		
Ag Market:		133,116		
Timber Market:		0	Total Land	(+) 212,554
Improvement		Value		
Homesite:		416,094		
Non Homesite:		51,181	Total Improvements	(+) 467,275
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 679,829
Ag		Non Exempt	Exempt	
Total Productivity Market:	133,116	0		
Ag Use:	790	0	Productivity Loss	(-) 132,326
Timber Use:	0	0	Appraised Value	= 547,503
Productivity Loss:	132,326	0	Homestead Cap	(-) 14,046
			Assessed Value	= 533,457
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 533,457

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 533,457 * (0.000000 / 100)

Certified Estimate of Market Value:	375,352
Certified Estimate of Taxable Value:	375,352
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

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

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

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

Property Count: 182

Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		7,472,386			
Non Homesite:		13,704,957			
Ag Market:		19,505,928			
Timber Market:		0	Total Land	(+)	40,683,271
Improvement		Value			
Homesite:		19,887,780			
Non Homesite:		1,291,461	Total Improvements	(+)	21,179,241
Non Real		Count	Value		
Personal Property:		3	16,910		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 16,910
				Market Value	= 61,879,422
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,505,928	0			
Ag Use:	313,637	0	Productivity Loss	(-)	19,192,291
Timber Use:	0	0	Appraised Value	=	42,687,131
Productivity Loss:	19,192,291	0	Homestead Cap	(-)	1,071,455
			Assessed Value	=	41,615,676
			Total Exemptions Amount	(-)	214,340
			(Breakdown on Next Page)		
			Net Taxable	=	41,401,336

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 41,401,336 * (0.000000 / 100)

Certified Estimate of Market Value: 61,574,945
Certified Estimate of Taxable Value: 41,243,231

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

2022 CERTIFIED TOTALS

Property Count: 182

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

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	5	0	60,000	60,000
EX-XV	1	0	153,854	153,854
EX366	1	0	486	486
Totals		0	214,340	214,340

2022 CERTIFIED TOTALS

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

Property Count: 180

ARB Approved Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	94	168.0466	\$4,873,967	\$24,627,362	\$23,611,260
C1	VACANT LOTS AND LAND TRACTS	20	43.6803	\$0	\$1,023,675	\$1,023,675
D1	QUALIFIED AG LAND	40	2,675.0527	\$0	\$19,372,812	\$312,847
D2	NON-QUALIFIED LAND	13		\$0	\$199,472	\$199,472
E	FARM OR RANCH IMPROVEMENT	40	590.7538	\$0	\$10,631,196	\$10,529,889
F1	COMMERCIAL REAL PROPERTY	8	922.7490	\$0	\$5,040,301	\$5,040,301
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$16,424	\$16,424
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$134,011	\$134,011
X	TOTALLY EXEMPT PROPERTY	2	4.4500	\$0	\$154,340	\$0
	Totals		4,404.7324	\$4,873,967	\$61,199,593	\$40,867,879

2022 CERTIFIED TOTALS

Property Count: 2

CTZ1 - DOYLE RD - INDIAN TRL CETRZ NO 1 (REF ONLY)
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	4.0000	\$0	\$211,051	\$211,051
D1	QUALIFIED AG LAND	1	10.6800	\$0	\$133,116	\$790
D2	NON-QUALIFIED LAND	1		\$0	\$23,501	\$23,501
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$312,161	\$298,115
	Totals		15.6800	\$0	\$679,829	\$533,457

2022 CERTIFIED TOTALS

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

Property Count: 182

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	95	172.0466	\$4,873,967	\$24,838,413	\$23,822,311
C1	VACANT LOTS AND LAND TRACTS	20	43.6803	\$0	\$1,023,675	\$1,023,675
D1	QUALIFIED AG LAND	41	2,685.7327	\$0	\$19,505,928	\$313,637
D2	NON-QUALIFIED LAND	14		\$0	\$222,973	\$222,973
E	FARM OR RANCH IMPROVEMENT	41	591.7538	\$0	\$10,943,357	\$10,828,004
F1	COMMERCIAL REAL PROPERTY	8	922.7490	\$0	\$5,040,301	\$5,040,301
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$16,424	\$16,424
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$134,011	\$134,011
X	TOTALLY EXEMPT PROPERTY	2	4.4500	\$0	\$154,340	\$0
	Totals		4,420.4124	\$4,873,967	\$61,879,422	\$41,401,336

2022 CERTIFIED TOTALS

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

Property Count: 180

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	64	99.0407	\$4,814,434	\$20,365,323	\$19,797,338
A2	REAL, RESIDENTIAL, MOBILE HOME	35	69.0059	\$59,533	\$4,262,039	\$3,813,922
C1	REAL, VACANT PLATTED RESIDENTI	13	29.0800	\$0	\$562,596	\$562,596
C3	REAL VACANT LOT OUTSIDE CITY	7	14.6003	\$0	\$461,079	\$461,079
D1	QUALIFIED AG LAND	40	2,675.0527	\$0	\$19,372,812	\$312,847
D2	FARM AND RANCH IMPSS ON QUALI	13		\$0	\$199,472	\$199,472
E1	LAND AND IMPROVEMENTS (NON A	19	26.3410	\$0	\$3,498,270	\$3,396,963
E3	MOBILE HOMES ON NON AG QUALIF	3	2.7890	\$0	\$176,395	\$176,395
E4	VACANT NON QUALIFIED NON HOME	19	561.6238	\$0	\$6,956,531	\$6,956,531
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	7	922.7490	\$0	\$5,040,301	\$5,040,301
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$9,178	\$9,178
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$7,246	\$7,246
M1	MOBILE HOMES - PERSONAL PROPE	3		\$0	\$134,011	\$134,011
X		2	4.4500	\$0	\$154,340	\$0
	Totals		4,404.7324	\$4,873,967	\$61,199,593	\$40,867,879

2022 CERTIFIED TOTALS

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

Property Count: 2

Under ARB Review Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$27,680	\$27,680
A2 REAL, RESIDENTIAL, MOBILE HOME	1	4.0000	\$0	\$183,371	\$183,371
D1 QUALIFIED AG LAND	1	10.6800	\$0	\$133,116	\$790
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$23,501	\$23,501
E1 LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$312,161	\$298,115
Totals		15.6800	\$0	\$679,829	\$533,457

2022 CERTIFIED TOTALS

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

Property Count: 182

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	65	99.0407	\$4,814,434	\$20,393,003	\$19,825,018
A2	REAL, RESIDENTIAL, MOBILE HOME	36	73.0059	\$59,533	\$4,445,410	\$3,997,293
C1	REAL, VACANT PLATTED RESIDENTI	13	29.0800	\$0	\$562,596	\$562,596
C3	REAL VACANT LOT OUTSIDE CITY	7	14.6003	\$0	\$461,079	\$461,079
D1	QUALIFIED AG LAND	41	2,685.7327	\$0	\$19,505,928	\$313,637
D2	FARM AND RANCH IMPSS ON QUALI	14		\$0	\$222,973	\$222,973
E1	LAND AND IMPROVEMENTS (NON A	20	27.3410	\$0	\$3,810,431	\$3,695,078
E3	MOBILE HOMES ON NON AG QUALIF	3	2.7890	\$0	\$176,395	\$176,395
E4	VACANT NON QUALIFIED NON HOME	19	561.6238	\$0	\$6,956,531	\$6,956,531
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	7	922.7490	\$0	\$5,040,301	\$5,040,301
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$9,178	\$9,178
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$7,246	\$7,246
M1	MOBILE HOMES - PERSONAL PROPE	3		\$0	\$134,011	\$134,011
X		2	4.4500	\$0	\$154,340	\$0
	Totals		4,420.4124	\$4,873,967	\$61,879,422	\$41,401,336

2022 CERTIFIED TOTALS

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

Property Count: 182

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$4,873,967**
 TOTAL NEW VALUE TAXABLE: **\$4,873,967**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			
\$0			

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$272,068	\$20,216	\$251,852
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44	\$269,637	\$21,730	\$247,907

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$679,829.00	\$375,352

2022 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1
ARB Approved Totals

Property Count: 21,339

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Land		Value			
Homesite:		1,325,336,362			
Non Homesite:		745,594,932			
Ag Market:		975,611,318			
Timber Market:		0	Total Land	(+) 3,046,542,612	
Improvement		Value			
Homesite:		3,736,757,196			
Non Homesite:		741,547,522	Total Improvements	(+) 4,478,304,718	
Non Real		Count	Value		
Personal Property:	810		992,212,892		
Mineral Property:	5,710		60,793,189		
Autos:	0		0	Total Non Real	(+) 1,053,006,081
			Market Value	= 8,577,853,411	
Ag		Non Exempt	Exempt		
Total Productivity Market:		975,594,956	16,362		
Ag Use:		1,530,671	10	Productivity Loss	(-) 974,064,285
Timber Use:		0	0	Appraised Value	= 7,603,789,126
Productivity Loss:		974,064,285	16,352	Homestead Cap	(-) 414,909,432
				Assessed Value	= 7,188,879,694
				Total Exemptions Amount (Breakdown on Next Page)	(-) 897,349,657
				Net Taxable	= 6,291,530,037

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,654,272	11,832,914	8,833.14	9,056.96	37			
OV65	703,914,075	619,494,722	447,312.08	450,349.62	1,510			
Total	718,568,347	631,327,636	456,145.22	459,406.58	1,547	Freeze Taxable	(-) 631,327,636	
Tax Rate	0.1000000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,187,832	1,585,702	1,071,905	513,797	4			
Total	2,187,832	1,585,702	1,071,905	513,797	4	Transfer Adjustment	(-) 513,797	
						Freeze Adjusted Taxable	= 5,659,688,604	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,115,833.82 = 5,659,688,604 * (0.1000000 / 100) + 456,145.22

Certified Estimate of Market Value: 8,577,853,411
 Certified Estimate of Taxable Value: 6,291,530,037

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

2022 CERTIFIED TOTALSESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1
ARB Approved Totals

Property Count: 21,339

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	1,846,317	0	1,846,317
DV1	38	0	274,000	274,000
DV1S	5	0	25,000	25,000
DV2	47	0	397,500	397,500
DV2S	2	0	15,000	15,000
DV3	59	0	602,000	602,000
DV4	232	0	1,388,733	1,388,733
DV4S	12	0	84,000	84,000
DVHS	161	0	80,478,424	80,478,424
DVHSS	6	0	1,911,368	1,911,368
EX	16	0	741,197	741,197
EX-XJ	8	0	10,849,310	10,849,310
EX-XR	27	0	3,007,537	3,007,537
EX-XU	7	0	795,241	795,241
EX-XV	702	0	145,355,969	145,355,969
EX-XV (Prorated)	2	0	52,460	52,460
EX366	1,699	0	380,084	380,084
FR	13	567,345,476	0	567,345,476
OV65	1,645	77,986,938	0	77,986,938
OV65S	79	3,685,033	0	3,685,033
PC	4	102,149	0	102,149
PPV	2	25,921	0	25,921
Totals		650,991,834	246,357,823	897,349,657

2022 CERTIFIED TOTALS

Property Count: 275

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	33,714,851			
Non Homesite:	18,257,722			
Ag Market:	12,899,806			
Timber Market:	0	Total Land	(+)	64,872,379

Improvement	Value			
Homesite:	112,767,371			
Non Homesite:	4,442,491	Total Improvements	(+)	117,209,862

Non Real	Count	Value		
Personal Property:	15	9,298,144		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				9,298,144
				191,380,385

Ag	Non Exempt	Exempt		
Total Productivity Market:	12,899,806	0		
Ag Use:	14,548	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	12,885,258	0		178,495,127
			Homestead Cap	(-)
				12,853,602
			Assessed Value	=
				165,641,525
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,715,792
			Net Taxable	=
				163,925,733

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,473,242	1,323,242	1,041.12	1,041.12	3			
OV65	9,497,402	8,701,902	6,731.92	6,731.92	16			
Total	10,970,644	10,025,144	7,773.04	7,773.04	19	Freeze Taxable	(-)	
Tax Rate	0.1000000							
						Freeze Adjusted Taxable	=	
							153,900,589	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 161,673.63 = 153,900,589 * (0.1000000 / 100) + 7,773.04

Certified Estimate of Market Value:	131,409,450
Certified Estimate of Taxable Value:	116,727,114
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALSESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1
Under ARB Review Totals

Property Count: 275

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	150,000	0	150,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	4	0	36,000	36,000
DVHS	1	0	661,292	661,292
OV65	16	783,500	0	783,500
OV65S	1	50,000	0	50,000
Totals		983,500	732,292	1,715,792

2022 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 21,614

Grand Totals

9/12/2022

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Land		Value			
Homesite:		1,359,051,213			
Non Homesite:		763,852,654			
Ag Market:		988,511,124			
Timber Market:		0	Total Land	(+) 3,111,414,991	
Improvement		Value			
Homesite:		3,849,524,567			
Non Homesite:		745,990,013	Total Improvements	(+) 4,595,514,580	
Non Real		Count	Value		
Personal Property:	825		1,001,511,036		
Mineral Property:	5,710		60,793,189		
Autos:	0		0	Total Non Real	(+) 1,062,304,225
				Market Value	= 8,769,233,796
Ag	Non Exempt	Exempt			
Total Productivity Market:	988,494,762	16,362			
Ag Use:	1,545,219	10	Productivity Loss	(-)	986,949,543
Timber Use:	0	0	Appraised Value	=	7,782,284,253
Productivity Loss:	986,949,543	16,352	Homestead Cap	(-)	427,763,034
				Assessed Value	= 7,354,521,219
				Total Exemptions Amount	(-) 899,065,449
				(Breakdown on Next Page)	
				Net Taxable	= 6,455,455,770

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,127,514	13,156,156	9,874.26	10,098.08	40			
OV65	713,411,477	628,196,624	454,044.00	457,081.54	1,526			
Total	729,538,991	641,352,780	463,918.26	467,179.62	1,566	Freeze Taxable	(-) 641,352,780	
Tax Rate	0.1000000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,187,832	1,585,702	1,071,905	513,797	4			
Total	2,187,832	1,585,702	1,071,905	513,797	4	Transfer Adjustment	(-) 513,797	
						Freeze Adjusted Taxable	= 5,813,589,193	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,277,507.45 = 5,813,589,193 * (0.1000000 / 100) + 463,918.26

Certified Estimate of Market Value: 8,709,262,861
 Certified Estimate of Taxable Value: 6,408,257,151

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

2022 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 21,614

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	43	1,996,317	0	1,996,317
DV1	38	0	274,000	274,000
DV1S	5	0	25,000	25,000
DV2	48	0	405,000	405,000
DV2S	3	0	22,500	22,500
DV3	61	0	622,000	622,000
DV4	236	0	1,424,733	1,424,733
DV4S	12	0	84,000	84,000
DVHS	162	0	81,139,716	81,139,716
DVHSS	6	0	1,911,368	1,911,368
EX	16	0	741,197	741,197
EX-XJ	8	0	10,849,310	10,849,310
EX-XR	27	0	3,007,537	3,007,537
EX-XU	7	0	795,241	795,241
EX-XV	702	0	145,355,969	145,355,969
EX-XV (Prorated)	2	0	52,460	52,460
EX366	1,699	0	380,084	380,084
FR	13	567,345,476	0	567,345,476
OV65	1,661	78,770,438	0	78,770,438
OV65S	80	3,735,033	0	3,735,033
PC	4	102,149	0	102,149
PPV	2	25,921	0	25,921
Totals		651,975,334	247,090,115	899,065,449

2022 CERTIFIED TOTALSESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1
ARB Approved Totals

Property Count: 21,339

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		15		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	9,153	5,877.1621	\$454,292,714	\$4,464,142,784	\$3,966,339,153
B	MULTIFAMILY RESIDENCE	7	74.4750	\$354,035	\$181,065,849	\$180,859,185
C1	VACANT LOTS AND LAND TRACTS	1,488	1,268.5200	\$5,184	\$198,924,342	\$198,919,116
D1	QUALIFIED AG LAND	1,628	21,129.5183	\$0	\$975,594,956	\$1,529,165
D2	NON-QUALIFIED LAND	559		\$108,955	\$29,294,959	\$29,247,210
E	FARM OR RANCH IMPROVEMENT	1,087	3,458.8046	\$13,288,752	\$648,829,324	\$564,413,746
F1	COMMERCIAL REAL PROPERTY	567	1,466.0429	\$28,598,293	\$670,215,105	\$669,989,315
F2	INDUSTRIAL REAL PROPERTY	3	51.7790	\$0	\$10,302,998	\$10,302,998
G1	OIL AND GAS	4,209		\$0	\$59,843,686	\$59,843,686
J1	WATER SYSTEMS	3	0.1600	\$0	\$315,380	\$315,380
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$683,890	\$683,890
J3	ELECTRIC COMPANY (INCLUDING C	12	16.7979	\$0	\$13,317,837	\$13,317,837
J4	TELEPHONE COMPANY (INCLUDI	10	1.9311	\$0	\$2,916,004	\$2,916,004
J5	RAILROAD	2	2.1126	\$0	\$6,722	\$6,722
J6	PIPELAND COMPANY	12		\$0	\$3,633,740	\$3,633,740
J7	CABLE TELEVISION COMPANY	5		\$0	\$683,500	\$683,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	519		\$232,099	\$393,497,621	\$217,563,551
L2	INDUSTRIAL PERSONAL PROPERT	20		\$0	\$576,884,121	\$185,391,356
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$52,764	\$919,773	\$891,829
O	RESIDENTIAL INVENTORY	1,724	446.8246	\$32,465,221	\$185,170,569	\$184,280,121
S	SPECIAL INVENTORY TAX	9		\$0	\$398,297	\$398,297
X	TOTALLY EXEMPT PROPERTY	2,458	1,877.0561	\$5,603,950	\$161,211,954	\$4,235
	Totals		35,671.1842	\$535,001,967	\$8,577,853,411	\$6,291,530,036

2022 CERTIFIED TOTALSESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1
Under ARB Review Totals

Property Count: 275

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	217	150.4692	\$17,303,999	\$126,096,653	\$113,510,927
C1	VACANT LOTS AND LAND TRACTS	10	15.4152	\$0	\$1,497,822	\$1,497,822
D1	QUALIFIED AG LAND	18	245.1145	\$0	\$12,899,806	\$14,442
D2	NON-QUALIFIED LAND	9		\$0	\$569,210	\$561,816
E	FARM OR RANCH IMPROVEMENT	24	267.6730	\$4,095,341	\$38,374,943	\$36,398,775
F1	COMMERCIAL REAL PROPERTY	2	14.0241	\$0	\$1,019,415	\$1,019,415
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$9,298,144	\$9,298,144
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$43,160	\$43,160
O	RESIDENTIAL INVENTORY	8	8.1390	\$0	\$1,581,232	\$1,581,232
	Totals		700.8350	\$21,399,340	\$191,380,385	\$163,925,733

2022 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 21,614

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		15		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	9,370	6,027.6313	\$471,596,713	\$4,590,239,437	\$4,079,850,080
B	MULTIFAMILY RESIDENCE	7	74.4750	\$354,035	\$181,065,849	\$180,859,185
C1	VACANT LOTS AND LAND TRACTS	1,498	1,283.9352	\$5,184	\$200,422,164	\$200,416,938
D1	QUALIFIED AG LAND	1,646	21,374.6328	\$0	\$988,494,762	\$1,543,607
D2	NON-QUALIFIED LAND	568		\$108,955	\$29,864,169	\$29,809,026
E	FARM OR RANCH IMPROVEMENT	1,111	3,726.4776	\$17,384,093	\$687,204,267	\$600,812,521
F1	COMMERCIAL REAL PROPERTY	569	1,480.0670	\$28,598,293	\$671,234,520	\$671,008,730
F2	INDUSTRIAL REAL PROPERTY	3	51.7790	\$0	\$10,302,998	\$10,302,998
G1	OIL AND GAS	4,209		\$0	\$59,843,686	\$59,843,686
J1	WATER SYSTEMS	3	0.1600	\$0	\$315,380	\$315,380
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$683,890	\$683,890
J3	ELECTRIC COMPANY (INCLUDING C	12	16.7979	\$0	\$13,317,837	\$13,317,837
J4	TELEPHONE COMPANY (INCLUDI	10	1.9311	\$0	\$2,916,004	\$2,916,004
J5	RAILROAD	2	2.1126	\$0	\$6,722	\$6,722
J6	PIPELAND COMPANY	12		\$0	\$3,633,740	\$3,633,740
J7	CABLE TELEVISION COMPANY	5		\$0	\$683,500	\$683,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	534		\$232,099	\$402,795,765	\$226,861,695
L2	INDUSTRIAL PERSONAL PROPERT	20		\$0	\$576,884,121	\$185,391,356
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$52,764	\$962,933	\$934,989
O	RESIDENTIAL INVENTORY	1,732	454.9636	\$32,465,221	\$186,751,801	\$185,861,353
S	SPECIAL INVENTORY TAX	9		\$0	\$398,297	\$398,297
X	TOTALLY EXEMPT PROPERTY	2,458	1,877.0561	\$5,603,950	\$161,211,954	\$4,235
	Totals		36,372.0192	\$556,401,307	\$8,769,233,796	\$6,455,455,769

2022 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 21,339

ARB Approved Totals

9/12/2022

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A00 BUILDER HOME PLANS - REFERENC	1	0.1350	\$0	\$102,911	\$102,911
A021 Builder Home Plans - Reference Only	1	0.1080	\$0	\$65,862	\$65,862
A022 BUILDER HOME PLANS - REFERENC	11		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	551	0.6410	\$87,897	\$427,121	\$427,121
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	8,291	5,763.7835	\$448,629,898	\$4,417,790,039	\$3,926,000,583
A2 REAL, RESIDENTIAL, MOBILE HOME	250	105.9582	\$259,553	\$24,679,139	\$19,172,550
A3 WATERFRONT	9	2.0174	\$1,343,792	\$4,304,525	\$4,225,939
A5 TOWNHOMES	64	4.5190	\$3,971,574	\$16,773,187	\$16,344,187
B1 REAL, RESIDENTIAL, APARTMENTS	5	73.4750	\$354,035	\$180,513,596	\$180,513,596
B2 REAL, RESIDENTIAL, DUPLEXES	2	1.0000	\$0	\$552,253	\$345,589
C1 REAL, VACANT PLATTED RESIDENTI	899	430.8945	\$0	\$100,926,625	\$100,926,625
C2 COMMERCIAL VACANT LOT	447	733.9804	\$0	\$86,359,949	\$86,359,949
C3 REAL VACANT LOT OUTSIDE CITY	143	103.6451	\$5,184	\$11,637,768	\$11,632,542
D1 QUALIFIED AG LAND	1,634	21,154.1053	\$0	\$976,961,129	\$2,895,338
D2 FARM AND RANCH IMPSS ON QUALI	559		\$108,955	\$29,294,959	\$29,247,210
E	1	0.8986	\$0	\$60,065	\$60,065
E1 LAND AND IMPROVEMENTS (NON A	878	1,330.1594	\$13,205,962	\$549,242,662	\$465,600,984
E3 MOBILE HOMES ON NON AG QUALIF	19	21.7251	\$0	\$1,614,832	\$1,192,986
E4 VACANT NON QUALIFIED NON HOME	270	2,081.4345	\$82,790	\$96,545,592	\$96,193,538
F010 COMMERCIAL BUILDER PLANS - RE	2		\$0	\$0	\$0
F1 REAL COMMERCIAL	538	1,185.8549	\$26,217,883	\$625,953,601	\$625,727,811
F2 REAL, INDUSTRIAL	3	51.7790	\$0	\$10,302,998	\$10,302,998
F3 REAL - COMMERCIAL MH PARKS	3	39.3200	\$0	\$11,173,581	\$11,173,581
F4 REAL - COMMERCIAL OFFICE CONDC	28	240.8680	\$2,380,410	\$33,087,923	\$33,087,923
G1 OIL AND GAS	4,209		\$0	\$59,843,686	\$59,843,686
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.1600	\$0	\$315,380	\$315,380
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$683,890	\$683,890
J3 REAL & TANGIBLE PERSONAL, UTIL	12	16.7979	\$0	\$13,317,837	\$13,317,837
J4 REAL & TANGIBLE PERSONAL, UTIL	10	1.9311	\$0	\$2,916,004	\$2,916,004
J5 REAL & TANGIBLE PERSONAL, UTIL	2	2.1126	\$0	\$6,722	\$6,722
J6 REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$3,633,740	\$3,633,740
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$683,500	\$683,500
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
L1 BPP TANGIBLE COMERCIAL PROPER	374		\$232,099	\$378,509,749	\$202,575,679
L2 BPP TANGIBLE INDUSTRIAL PROPER	20		\$0	\$576,884,121	\$185,391,356
L3 BPP TANGIBLE COMMERCIAL LEASE	145		\$0	\$14,987,872	\$14,987,872
M1 MOBILE HOMES - PERSONAL PROPE	30		\$52,764	\$919,773	\$891,829
OA1 INVENTORY, RESIDENTIAL SINGLE F	488	93.7430	\$32,224,635	\$90,003,662	\$89,113,214
OA3 INVENTORY, WATERFRONT	3	0.6469	\$0	\$885,678	\$885,678
OA5 INVENTORY TOWNHOMES	10	0.6770	\$38,866	\$573,659	\$573,659
OC1 INVENTORY, VACANT PLATTED LOTS	1,195	348.0833	\$201,720	\$92,159,038	\$92,159,038
OC3 INVENTORY, VACANT LOTS, OUTSID	28	3.6744	\$0	\$1,548,532	\$1,548,532
PLAN	15		\$0	\$0	\$0
S SPECIAL INVENTORY	9		\$0	\$398,297	\$398,297
X	2,458	1,877.0561	\$5,603,950	\$161,211,954	\$4,235
Totals		35,671.1842	\$535,001,967	\$8,577,853,411	\$6,291,530,036

2022 CERTIFIED TOTALSESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1
Under ARB Review Totals

Property Count: 275

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	209	149.0461	\$16,725,680	\$124,909,292	\$112,323,566
A2	REAL, RESIDENTIAL, MOBILE HOME	5	1.3221	\$0	\$486,941	\$486,941
A5	TOWNHOMES	2	0.1010	\$578,319	\$700,420	\$700,420
C1	REAL, VACANT PLATTED RESIDENTI	8	15.1799	\$0	\$1,426,628	\$1,426,628
C3	REAL VACANT LOT OUTSIDE CITY	2	0.2353	\$0	\$71,194	\$71,194
D1	QUALIFIED AG LAND	18	245.1145	\$0	\$12,899,806	\$14,442
D2	FARM AND RANCH IMPSS ON QUALI	9		\$0	\$569,210	\$561,816
E1	LAND AND IMPROVEMENTS (NON A	21	48.9650	\$4,095,341	\$25,659,293	\$23,683,125
E4	VACANT NON QUALIFIED NON HOME	6	218.7080	\$0	\$12,715,650	\$12,715,650
F1	REAL COMMERCIAL	2	14.0241	\$0	\$1,019,415	\$1,019,415
L1	BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$7,349,845	\$7,349,845
L3	BPP TANGIBLE COMMERCIAL LEASE	12		\$0	\$1,948,299	\$1,948,299
M1	MOBILE HOMES - PERSONAL PROPE	2		\$0	\$43,160	\$43,160
OA1	INVENTORY, RESIDENTIAL SINGLE F	2	0.3390	\$0	\$264,194	\$264,194
OC1	INVENTORY, VACANT PLATTED LOTS	6	7.8000	\$0	\$1,317,038	\$1,317,038
	Totals		700.8350	\$21,399,340	\$191,380,385	\$163,925,733

2022 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 21,614

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A00 BUILDER HOME PLANS - REFERENC	1	0.1350	\$0	\$102,911	\$102,911
A021 Builder Home Plans - Reference Only	1	0.1080	\$0	\$65,862	\$65,862
A022 BUILDER HOME PLANS - REFERENC	11		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	552	0.6410	\$87,897	\$427,121	\$427,121
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	8,500	5,912.8296	\$465,355,578	\$4,542,699,331	\$4,038,324,149
A2 REAL, RESIDENTIAL, MOBILE HOME	255	107.2803	\$259,553	\$25,166,080	\$19,659,491
A3 WATERFRONT	9	2.0174	\$1,343,792	\$4,304,525	\$4,225,939
A5 TOWNHOMES	66	4.6200	\$4,549,893	\$17,473,607	\$17,044,607
B1 REAL, RESIDENTIAL, APARTMENTS	5	73.4750	\$354,035	\$180,513,596	\$180,513,596
B2 REAL, RESIDENTIAL, DUPLEXES	2	1.0000	\$0	\$552,253	\$345,589
C1 REAL, VACANT PLATTED RESIDENTI	907	446.0744	\$0	\$102,353,253	\$102,353,253
C2 COMMERCIAL VACANT LOT	447	733.9804	\$0	\$86,359,949	\$86,359,949
C3 REAL VACANT LOT OUTSIDE CITY	145	103.8804	\$5,184	\$11,708,962	\$11,703,736
D1 QUALIFIED AG LAND	1,652	21,399.2198	\$0	\$989,860,935	\$2,909,780
D2 FARM AND RANCH IMPSS ON QUALI	568		\$108,955	\$29,864,169	\$29,809,026
E	1	0.8986	\$0	\$60,065	\$60,065
E1 LAND AND IMPROVEMENTS (NON A	899	1,379.1244	\$17,301,303	\$574,901,955	\$489,284,109
E3 MOBILE HOMES ON NON AG QUALIF	19	21.7251	\$0	\$1,614,832	\$1,192,986
E4 VACANT NON QUALIFIED NON HOME	276	2,300.1425	\$82,790	\$109,261,242	\$108,909,188
F010 COMMERCIAL BUILDER PLANS - RE	2		\$0	\$0	\$0
F1 REAL COMMERCIAL	540	1,199.8790	\$26,217,883	\$626,973,016	\$626,747,226
F2 REAL, INDUSTRIAL	3	51.7790	\$0	\$10,302,998	\$10,302,998
F3 REAL - COMMERCIAL MH PARKS	3	39.3200	\$0	\$11,173,581	\$11,173,581
F4 REAL - COMMERCIAL OFFICE CONDC	28	240.8680	\$2,380,410	\$33,087,923	\$33,087,923
G1 OIL AND GAS	4,209		\$0	\$59,843,686	\$59,843,686
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.1600	\$0	\$315,380	\$315,380
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$683,890	\$683,890
J3 REAL & TANGIBLE PERSONAL, UTIL	12	16.7979	\$0	\$13,317,837	\$13,317,837
J4 REAL & TANGIBLE PERSONAL, UTIL	10	1.9311	\$0	\$2,916,004	\$2,916,004
J5 REAL & TANGIBLE PERSONAL, UTIL	2	2.1126	\$0	\$6,722	\$6,722
J6 REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$3,633,740	\$3,633,740
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$683,500	\$683,500
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
L1 BPP TANGIBLE COMERCIAL PROPER	377		\$232,099	\$385,859,594	\$209,925,524
L2 BPP TANGIBLE INDUSTRIAL PROPER	20		\$0	\$576,884,121	\$185,391,356
L3 BPP TANGIBLE COMMERCIAL LEASE	157		\$0	\$16,936,171	\$16,936,171
M1 MOBILE HOMES - PERSONAL PROPE	32		\$52,764	\$962,933	\$934,989
OA1 INVENTORY, RESIDENTIAL SINGLE F	490	94.0820	\$32,224,635	\$90,267,856	\$89,377,408
OA3 INVENTORY, WATERFRONT	3	0.6469	\$0	\$885,678	\$885,678
OA5 INVENTORY TOWNHOMES	10	0.6770	\$38,866	\$573,659	\$573,659
OC1 INVENTORY, VACANT PLATTED LOTS	1,201	355.8833	\$201,720	\$93,476,076	\$93,476,076
OC3 INVENTORY, VACANT LOTS, OUTSID	28	3.6744	\$0	\$1,548,532	\$1,548,532
PLAN	15		\$0	\$0	\$0
S SPECIAL INVENTORY	9		\$0	\$398,297	\$398,297
X	2,458	1,877.0561	\$5,603,950	\$161,211,954	\$4,235
Totals		36,372.0192	\$556,401,307	\$8,769,233,796	\$6,455,455,769

2022 CERTIFIED TOTALS

Property Count: 21,614

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$556,401,307
TOTAL NEW VALUE TAXABLE:	\$539,112,360

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2021 Market Value	\$41,000
EX-XU	11.23 Miscellaneous Exemptions	1	2021 Market Value	\$45,288
EX-XV	Other Exemptions (including public property, r	21	2021 Market Value	\$11,786,789
EX366	HB366 Exempt	943	2021 Market Value	\$1,073,603
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,946,680

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$100,000
DV1	Disabled Veterans 10% - 29%	9	\$66,000
DV2	Disabled Veterans 30% - 49%	11	\$87,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	13	\$130,000
DV4	Disabled Veterans 70% - 100%	65	\$444,896
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	22	\$8,664,261
OV65	Over 65	211	\$10,151,896
PARTIAL EXEMPTIONS VALUE LOSS			\$19,663,553
NEW EXEMPTIONS VALUE LOSS			\$32,610,233

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$32,610,233

New Ag / Timber Exemptions

2021 Market Value	\$4,929,131	Count: 28
2022 Ag/Timber Use	\$14,938	
NEW AG / TIMBER VALUE LOSS	\$4,914,193	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,985	\$571,166	\$61,239	\$509,927
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,403	\$559,350	\$56,659	\$502,691

2022 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
275	\$191,380,385.00	\$109,442,950

2022 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE
 ARB Approved Totals

Property Count: 1,475

9/12/2022

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Land		Value			
Homesite:		208,930,199			
Non Homesite:		15,787,631			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 224,717,830
Improvement		Value			
Homesite:		781,403,200			
Non Homesite:		1,066,809			
				Total Improvements	(+) 782,470,009
Non Real		Count	Value		
Personal Property:		25	8,847,860		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 8,847,860
				Market Value	= 1,016,035,699
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 1,016,035,699
				Homestead Cap	(-) 89,361,925
				Assessed Value	= 926,673,774
				Total Exemptions Amount (Breakdown on Next Page)	(-) 27,005,162
				Net Taxable	= 899,668,612

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 576,867.51 = 899,668,612 * (0.064120 / 100)

Certified Estimate of Market Value: 1,016,035,699
 Certified Estimate of Taxable Value: 899,668,612

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

2022 CERTIFIED TOTALS

Property Count: 1,475

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	5	0	37,500	37,500
DV3	8	0	82,000	82,000
DV3S	1	0	10,000	10,000
DV4	21	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	16	0	11,001,745	11,001,745
EX-XV	72	0	15,714,334	15,714,334
EX366	16	0	2,583	2,583
Totals		0	27,005,162	27,005,162

2022 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE
Under ARB Review Totals

Property Count: 39

9/12/2022

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Land	Value			
Homesite:	5,715,388			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	5,715,388
Improvement	Value			
Homesite:	22,441,601			
Non Homesite:	0	Total Improvements	(+)	22,441,601
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				28,156,989
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		28,156,989
			Homestead Cap	(-)
			Assessed Value	=
				2,828,925
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				25,328,064

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,240.35 = 25,328,064 * (0.064120 / 100)

Certified Estimate of Market Value:	22,586,403
Certified Estimate of Taxable Value:	22,425,361
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,514

Grand Totals

9/12/2022

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Land	Value			
Homesite:	214,645,587			
Non Homesite:	15,787,631			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	230,433,218
Improvement	Value			
Homesite:	803,844,801			
Non Homesite:	1,066,809	Total Improvements	(+)	804,911,610
Non Real	Count	Value		
Personal Property:	25	8,847,860		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				8,847,860
				1,044,192,688
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		1,044,192,688
			Homestead Cap	(-)
				92,190,850
			Assessed Value	=
				952,001,838
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				27,005,162
			Net Taxable	=
				924,996,676

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 593,107.87 = 924,996,676 * (0.064120 / 100)

Certified Estimate of Market Value:	1,038,622,102
Certified Estimate of Taxable Value:	922,093,973

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

2022 CERTIFIED TOTALS

Property Count: 1,514

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	5	0	37,500	37,500
DV3	8	0	82,000	82,000
DV3S	1	0	10,000	10,000
DV4	21	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	16	0	11,001,745	11,001,745
EX-XV	72	0	15,714,334	15,714,334
EX366	16	0	2,583	2,583
Totals		0	27,005,162	27,005,162

2022 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE
 ARB Approved Totals

Property Count: 1,475

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,375	338.4238	\$1,846,883	\$991,400,208	\$890,750,038
C1	VACANT LOTS AND LAND TRACTS	1	2.4582	\$0	\$7,055	\$7,055
E	FARM OR RANCH IMPROVEMENT	2	6.2590	\$0	\$66,242	\$66,242
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$66,770	\$66,770
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$8,694,140	\$8,694,140
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$16,340	\$16,340
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$68,027	\$68,027
X	TOTALLY EXEMPT PROPERTY	88	145.4335	\$0	\$15,716,917	\$0
	Totals		492.5745	\$1,846,883	\$1,016,035,699	\$899,668,612

2022 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE
Under ARB Review Totals

Property Count: 39

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	39	8.6408	\$86,242	\$28,156,989	\$25,328,064
Totals		8.6408	\$86,242	\$28,156,989	\$25,328,064

2022 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,514

Grand Totals

9/12/2022

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,414	347.0646	\$1,933,125	\$1,019,557,197	\$916,078,102
C1	VACANT LOTS AND LAND TRACTS	1	2.4582	\$0	\$7,055	\$7,055
E	FARM OR RANCH IMPROVEMENT	2	6.2590	\$0	\$66,242	\$66,242
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$66,770	\$66,770
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$8,694,140	\$8,694,140
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$16,340	\$16,340
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$68,027	\$68,027
X	TOTALLY EXEMPT PROPERTY	88	145.4335	\$0	\$15,716,917	\$0
	Totals		501.2153	\$1,933,125	\$1,044,192,688	\$924,996,676

2022 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,475

ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,224	290.4225	\$1,638,509	\$857,627,773	\$772,309,641
A6	REAL, RESIDENTIAL GOLF COURSE	151	48.0013	\$208,374	\$133,772,435	\$118,440,397
C2	COMMERCIAL VACANT LOT	1	2.4582	\$0	\$7,055	\$7,055
E4	VACANT NON QUALIFIED NON HOME	2	6.2590	\$0	\$66,242	\$66,242
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$66,770	\$66,770
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,694,140	\$8,694,140
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$16,340	\$16,340
L1	BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$49,307	\$49,307
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$18,720	\$18,720
X		88	145.4335	\$0	\$15,716,917	\$0
	Totals		492.5745	\$1,846,883	\$1,016,035,699	\$899,668,612

2022 CERTIFIED TOTALS

Property Count: 39

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	33	6.8242	\$86,242	\$22,835,999	\$20,266,400
A6	REAL, RESIDENTIAL GOLF COURSE	6	1.8166	\$0	\$5,320,990	\$5,061,664
Totals			8.6408	\$86,242	\$28,156,989	\$25,328,064

2022 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,514

Grand Totals

9/12/2022

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,257	297.2467	\$1,724,751	\$880,463,772	\$792,576,041
A6	REAL, RESIDENTIAL GOLF COURSE	157	49.8179	\$208,374	\$139,093,425	\$123,502,061
C2	COMMERCIAL VACANT LOT	1	2.4582	\$0	\$7,055	\$7,055
E4	VACANT NON QUALIFIED NON HOME	2	6.2590	\$0	\$66,242	\$66,242
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$66,770	\$66,770
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,694,140	\$8,694,140
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$16,340	\$16,340
L1	BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$49,307	\$49,307
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$18,720	\$18,720
X		88	145.4335	\$0	\$15,716,917	\$0
	Totals		501.2153	\$1,933,125	\$1,044,192,688	\$924,996,676

2022 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,514

Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$1,933,125**
 TOTAL NEW VALUE TAXABLE: **\$1,904,901**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2021 Market Value	\$1,369
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,369

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	2		\$17,000
PARTIAL EXEMPTIONS VALUE LOSS				\$17,000
NEW EXEMPTIONS VALUE LOSS				\$18,369

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$18,369

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,243	\$722,656	\$74,168	\$648,488
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,243	\$722,656	\$74,168	\$648,488

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$28,156,989.00	\$22,425,361

2022 CERTIFIED TOTALS

Property Count: 452,845

G01 - DENTON COUNTY
ARB Approved Totals

9/12/2022

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Land		Value			
Homesite:		27,501,102,167			
Non Homesite:		16,660,228,714			
Ag Market:		6,996,010,164			
Timber Market:		0		Total Land	(+) 51,157,341,045
Improvement		Value			
Homesite:		84,060,381,677			
Non Homesite:		29,331,307,661		Total Improvements	(+) 113,391,689,338
Non Real		Count	Value		
Personal Property:	21,594	14,210,252,457			
Mineral Property:	96,830	968,038,277			
Autos:	0	0		Total Non Real	(+) 15,178,290,734
				Market Value	= 179,727,321,117
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,993,783,841	2,226,323			
Ag Use:	24,009,614	2,786		Productivity Loss	(-) 6,969,774,227
Timber Use:	0	0		Appraised Value	= 172,757,546,890
Productivity Loss:	6,969,774,227	2,223,537		Homestead Cap	(-) 8,970,938,664
				Assessed Value	= 163,786,608,226
				Total Exemptions Amount	(-) 17,080,330,072
				(Breakdown on Next Page)	
				Net Taxable	= 146,706,278,154

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	498,376,609	450,803,194	869,827.87	874,239.17	1,611	
DPS	7,182,201	7,068,598	13,172.18	13,172.18	22	
OV65	17,408,182,831	14,263,085,938	27,155,932.22	27,259,075.14	48,313	
Total	17,913,741,641	14,720,957,730	28,038,932.27	28,146,486.49	49,946	Freeze Taxable (-) 14,720,957,730
Tax Rate	0.2330860					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	1,033,433	992,537	922,302	70,235	2	
OV65	68,763,899	58,911,782	53,579,083	5,332,699	156	
Total	69,797,332	59,904,319	54,501,385	5,402,934	158	Transfer Adjustment (-) 5,402,934
						Freeze Adjusted Taxable = 131,979,917,490

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 335,665,642.75 = 131,979,917,490 * (0.2330860 / 100) + 28,038,932.27

Certified Estimate of Market Value: 179,727,321,117
 Certified Estimate of Taxable Value: 146,706,278,154

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

2022 CERTIFIED TOTALS

Property Count: 452,845

G01 - DENTON COUNTY
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	269,442,583	0	269,442,583
CH	1	169,447	0	169,447
CHODO	9	188,966,570	0	188,966,570
DP	1,696	23,744,892	0	23,744,892
DPS	22	0	0	0
DV1	1,027	0	8,357,580	8,357,580
DV1S	69	0	295,000	295,000
DV2	791	0	7,079,202	7,079,202
DV2S	36	0	255,000	255,000
DV3	995	0	10,240,416	10,240,416
DV3S	22	0	220,000	220,000
DV4	3,702	0	21,385,870	21,385,870
DV4S	369	0	2,437,737	2,437,737
DVHS	2,458	0	981,639,407	981,639,407
DVHSS	209	0	63,881,043	63,881,043
EX	324	0	27,055,498	27,055,498
EX (Prorated)	1	0	154	154
EX-XG	37	0	3,176,186	3,176,186
EX-XI	17	0	15,174,488	15,174,488
EX-XJ	62	0	205,412,160	205,412,160
EX-XL	82	0	218,599,389	218,599,389
EX-XR	128	0	62,522,710	62,522,710
EX-XU	109	0	56,507,038	56,507,038
EX-XV	15,257	0	7,422,750,847	7,422,750,847
EX-XV (Prorated)	50	0	17,064,098	17,064,098
EX366	13,001	0	2,897,544	2,897,544
FR	215	3,548,836,315	0	3,548,836,315
FRSS	9	0	2,960,402	2,960,402
HS	184,228	1,012,848,614	0	1,012,848,614
HT	4	0	0	0
LIH	18	0	71,591,332	71,591,332
MASSS	13	0	4,626,399	4,626,399
OV65	50,546	2,660,367,825	0	2,660,367,825
OV65S	2,462	126,490,414	0	126,490,414
PC	98	42,497,718	0	42,497,718
PPV	56	836,194	0	836,194
Totals		7,874,200,572	9,206,129,500	17,080,330,072

2022 CERTIFIED TOTALS

Property Count: 5,755

G01 - DENTON COUNTY
Under ARB Review Totals

9/12/2022

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Land		Value			
Homesite:		618,491,578			
Non Homesite:		140,457,838			
Ag Market:		48,369,195			
Timber Market:		0		Total Land	(+) 807,318,611
Improvement		Value			
Homesite:		1,978,167,355			
Non Homesite:		71,743,483		Total Improvements	(+) 2,049,910,838
Non Real		Count	Value		
Personal Property:		263	616,622,763		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 616,622,763
				Market Value	= 3,473,852,212
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,369,195	0			
Ag Use:	67,019	0		Productivity Loss	(-) 48,302,176
Timber Use:	0	0		Appraised Value	= 3,425,550,036
Productivity Loss:	48,302,176	0		Homestead Cap	(-) 208,342,858
				Assessed Value	= 3,217,207,178
				Total Exemptions Amount	(-) 69,112,387
				(Breakdown on Next Page)	
				Net Taxable	= 3,148,094,791

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,535,375	6,141,279	12,110.44	12,110.44	19	
OV65	140,402,623	122,502,708	239,347.87	239,347.87	302	
Total	146,937,998	128,643,987	251,458.31	251,458.31	321	Freeze Taxable (-) 128,643,987
Tax Rate	0.2330860					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	3,838,347	3,471,471	3,188,753	282,718	6	
Total	3,838,347	3,471,471	3,188,753	282,718	6	Transfer Adjustment (-) 282,718
						Freeze Adjusted Taxable = 3,019,168,086

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,288,716.43 = 3,019,168,086 * (0.2330860 / 100) + 251,458.31

Certified Estimate of Market Value:	2,596,524,320
Certified Estimate of Taxable Value:	2,285,646,839
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 5,755

G01 - DENTON COUNTY
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	315,000	0	315,000
DV1	16	0	85,350	85,350
DV2	15	0	121,500	121,500
DV2S	1	0	7,500	7,500
DV3	20	0	208,000	208,000
DV4	29	0	288,000	288,000
DV4S	1	0	12,000	12,000
DVHS	5	0	1,820,529	1,820,529
EX-XV	8	0	3,375,905	3,375,905
EX366	1	0	2,158	2,158
FR	10	22,725,025	0	22,725,025
HS	3,170	19,703,144	0	19,703,144
OV65	377	19,898,276	0	19,898,276
OV65S	10	550,000	0	550,000
Totals		63,191,445	5,920,942	69,112,387

2022 CERTIFIED TOTALS

Property Count: 458,600

G01 - DENTON COUNTY
Grand Totals

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Land			Value			
Homesite:			28,119,593,745			
Non Homesite:			16,800,686,552			
Ag Market:			7,044,379,359			
Timber Market:			0	Total Land	(+)	
					51,964,659,656	
Improvement			Value			
Homesite:			86,038,549,032			
Non Homesite:			29,403,051,144	Total Improvements	(+)	
					115,441,600,176	
Non Real	Count			Value		
Personal Property:	21,857		14,826,875,220			
Mineral Property:	96,830		968,038,277			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					183,201,173,329	
Ag	Non Exempt			Exempt		
Total Productivity Market:	7,042,153,036		2,226,323			
Ag Use:	24,076,633		2,786	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	7,018,076,403		2,223,537		176,183,096,926	
				Homestead Cap	(-)	
				Assessed Value	=	
					167,003,815,404	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	=	
					17,149,442,459	
				Net Taxable	=	
					149,854,372,945	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	504,911,984	456,944,473	881,938.31	886,349.61	1,630			
DPS	7,182,201	7,068,598	13,172.18	13,172.18	22			
OV65	17,548,585,454	14,385,588,646	27,395,280.09	27,498,423.01	48,615			
Total	18,060,679,639	14,849,601,717	28,290,390.58	28,397,944.80	50,267	Freeze Taxable	(-)	
Tax Rate	0.2330860							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,033,433	992,537	922,302	70,235	2			
OV65	72,602,246	62,383,253	56,767,836	5,615,417	162			
Total	73,635,679	63,375,790	57,690,138	5,685,652	164	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							134,999,085,576	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 342,954,359.19 = 134,999,085,576 * (0.2330860 / 100) + 28,290,390.58

Certified Estimate of Market Value: 182,323,845,437
 Certified Estimate of Taxable Value: 148,991,924,993

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

2022 CERTIFIED TOTALS

Property Count: 458,600

G01 - DENTON COUNTY
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	269,442,583	0	269,442,583
CH	1	169,447	0	169,447
CHODO	9	188,966,570	0	188,966,570
DP	1,717	24,059,892	0	24,059,892
DPS	22	0	0	0
DV1	1,043	0	8,442,930	8,442,930
DV1S	69	0	295,000	295,000
DV2	806	0	7,200,702	7,200,702
DV2S	37	0	262,500	262,500
DV3	1,015	0	10,448,416	10,448,416
DV3S	22	0	220,000	220,000
DV4	3,731	0	21,673,870	21,673,870
DV4S	370	0	2,449,737	2,449,737
DVHS	2,463	0	983,459,936	983,459,936
DVHSS	209	0	63,881,043	63,881,043
EX	324	0	27,055,498	27,055,498
EX (Prorated)	1	0	154	154
EX-XG	37	0	3,176,186	3,176,186
EX-XI	17	0	15,174,488	15,174,488
EX-XJ	62	0	205,412,160	205,412,160
EX-XL	82	0	218,599,389	218,599,389
EX-XR	128	0	62,522,710	62,522,710
EX-XU	109	0	56,507,038	56,507,038
EX-XV	15,265	0	7,426,126,752	7,426,126,752
EX-XV (Prorated)	50	0	17,064,098	17,064,098
EX366	13,002	0	2,899,702	2,899,702
FR	225	3,571,561,340	0	3,571,561,340
FRSS	9	0	2,960,402	2,960,402
HS	187,398	1,032,551,758	0	1,032,551,758
HT	4	0	0	0
LIH	18	0	71,591,332	71,591,332
MASSS	13	0	4,626,399	4,626,399
OV65	50,923	2,680,266,101	0	2,680,266,101
OV65S	2,472	127,040,414	0	127,040,414
PC	98	42,497,718	0	42,497,718
PPV	56	836,194	0	836,194
Totals		7,937,392,017	9,212,050,442	17,149,442,459

2022 CERTIFIED TOTALS

Property Count: 452,845

G01 - DENTON COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		188		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	262,467	81,595.1543	\$3,344,886,502	\$108,648,405,539	\$95,154,634,592
B	MULTIFAMILY RESIDENCE	3,653	4,610.2020	\$619,070,173	\$13,417,997,711	\$13,382,749,603
C1	VACANT LOTS AND LAND TRACTS	17,785	14,067.9443	\$29,527	\$2,581,744,272	\$2,581,674,395
D1	QUALIFIED AG LAND	11,977	286,733.2055	\$0	\$6,993,769,457	\$23,951,168
D2	NON-QUALIFIED LAND	3,565		\$1,321,516	\$156,049,784	\$155,591,102
E	FARM OR RANCH IMPROVEMENT	8,600	35,231.8065	\$42,609,592	\$3,297,615,596	\$2,945,539,798
F1	COMMERCIAL REAL PROPERTY	8,806	31,031.7827	\$884,669,098	\$19,634,868,399	\$19,400,002,591
F2	INDUSTRIAL REAL PROPERTY	91	1,048.3119	\$6,724,860	\$351,833,063	\$351,826,149
G1	OIL AND GAS	85,876		\$0	\$959,416,937	\$959,416,937
J1	WATER SYSTEMS	58	5.1568	\$47,056	\$7,256,980	\$7,256,980
J2	GAS DISTRIBUTION SYSTEM	91	36.1752	\$0	\$223,991,709	\$223,991,709
J3	ELECTRIC COMPANY (INCLUDING C	226	179.4578	\$0	\$697,625,441	\$697,625,441
J4	TELEPHONE COMPANY (INCLUDI	578	58.0947	\$50	\$1,017,283,697	\$647,780,818
J5	RAILROAD	109	970.8430	\$0	\$164,578,686	\$164,578,686
J6	PIPELAND COMPANY	743	18.0000	\$0	\$292,019,303	\$292,019,303
J7	CABLE TELEVISION COMPANY	187	0.6336	\$0	\$121,495,700	\$121,495,700
J8	OTHER TYPE OF UTILITY	17	13.9100	\$0	\$231,793	\$231,793
J9	RAILROAD ROLLING STOCK	4		\$0	\$34,867,587	\$34,867,587
L1	COMMERCIAL PERSONAL PROPE	16,199		\$42,544,943	\$8,194,140,112	\$6,553,852,363
L2	INDUSTRIAL PERSONAL PROPERT	411		\$0	\$3,145,216,327	\$1,528,507,513
M1	TANGIBLE OTHER PERSONAL, MOB	6,723		\$2,629,795	\$94,041,133	\$83,206,459
O	RESIDENTIAL INVENTORY	12,587	2,359.6427	\$220,814,214	\$1,140,903,972	\$1,136,295,762
S	SPECIAL INVENTORY TAX	284		\$0	\$259,118,844	\$259,118,844
X	TOTALLY EXEMPT PROPERTY	29,116	77,081.2557	\$148,834,334	\$8,292,849,075	\$62,860
	Totals		535,041.5767	\$5,314,181,660	\$179,727,321,117	\$146,706,278,153

2022 CERTIFIED TOTALS

Property Count: 5,755

G01 - DENTON COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,136	1,687.3952	\$95,780,936	\$2,533,613,229	\$2,287,864,344
B	MULTIFAMILY RESIDENCE	49	6.8972	\$0	\$14,786,826	\$14,517,425
C1	VACANT LOTS AND LAND TRACTS	147	186.9170	\$0	\$46,515,720	\$46,515,720
D1	QUALIFIED AG LAND	94	1,088.4685	\$0	\$48,369,195	\$66,913
D2	NON-QUALIFIED LAND	44		\$492,143	\$3,695,213	\$3,687,819
E	FARM OR RANCH IMPROVEMENT	132	1,282.9555	\$4,235,584	\$125,577,388	\$120,281,101
F1	COMMERCIAL REAL PROPERTY	33	54.6589	\$2,442,694	\$78,886,657	\$78,886,657
L1	COMMERCIAL PERSONAL PROPE	252		\$0	\$363,996,981	\$353,339,110
L2	INDUSTRIAL PERSONAL PROPERT	6		\$0	\$252,087,813	\$240,020,659
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$154,921	\$128,303
O	RESIDENTIAL INVENTORY	11	9.7510	\$327,328	\$2,254,395	\$2,250,929
S	SPECIAL INVENTORY TAX	5		\$0	\$535,811	\$535,811
X	TOTALLY EXEMPT PROPERTY	9	73.7394	\$0	\$3,378,063	\$0
	Totals		4,390.7827	\$103,278,685	\$3,473,852,212	\$3,148,094,791

2022 CERTIFIED TOTALS

Property Count: 458,600

G01 - DENTON COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		188		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	267,603	83,282.5495	\$3,440,667,438	\$111,182,018,768	\$97,442,498,936
B	MULTIFAMILY RESIDENCE	3,702	4,617.0992	\$619,070,173	\$13,432,784,537	\$13,397,267,028
C1	VACANT LOTS AND LAND TRACTS	17,932	14,254.8613	\$29,527	\$2,628,259,992	\$2,628,190,115
D1	QUALIFIED AG LAND	12,071	287,821.6740	\$0	\$7,042,138,652	\$24,018,081
D2	NON-QUALIFIED LAND	3,609		\$1,813,659	\$159,744,997	\$159,278,921
E	FARM OR RANCH IMPROVEMENT	8,732	36,514.7620	\$46,845,176	\$3,423,192,984	\$3,065,820,899
F1	COMMERCIAL REAL PROPERTY	8,839	31,086.4416	\$887,111,792	\$19,713,755,056	\$19,478,889,248
F2	INDUSTRIAL REAL PROPERTY	91	1,048.3119	\$6,724,860	\$351,833,063	\$351,826,149
G1	OIL AND GAS	85,876		\$0	\$959,416,937	\$959,416,937
J1	WATER SYSTEMS	58	5.1568	\$47,056	\$7,256,980	\$7,256,980
J2	GAS DISTRIBUTION SYSTEM	91	36.1752	\$0	\$223,991,709	\$223,991,709
J3	ELECTRIC COMPANY (INCLUDING C	226	179.4578	\$0	\$697,625,441	\$697,625,441
J4	TELEPHONE COMPANY (INCLUDI	578	58.0947	\$50	\$1,017,283,697	\$647,780,818
J5	RAILROAD	109	970.8430	\$0	\$164,578,686	\$164,578,686
J6	PIPELAND COMPANY	743	18.0000	\$0	\$292,019,303	\$292,019,303
J7	CABLE TELEVISION COMPANY	187	0.6336	\$0	\$121,495,700	\$121,495,700
J8	OTHER TYPE OF UTILITY	17	13.9100	\$0	\$231,793	\$231,793
J9	RAILROAD ROLLING STOCK	4		\$0	\$34,867,587	\$34,867,587
L1	COMMERCIAL PERSONAL PROPE	16,451		\$42,544,943	\$8,558,137,093	\$6,907,191,473
L2	INDUSTRIAL PERSONAL PROPERT	417		\$0	\$3,397,304,140	\$1,768,528,172
M1	TANGIBLE OTHER PERSONAL, MOB	6,728		\$2,629,795	\$94,196,054	\$83,334,762
O	RESIDENTIAL INVENTORY	12,598	2,369.3937	\$221,141,542	\$1,143,158,367	\$1,138,546,691
S	SPECIAL INVENTORY TAX	289		\$0	\$259,654,655	\$259,654,655
X	TOTALLY EXEMPT PROPERTY	29,125	77,154.9951	\$148,834,334	\$8,296,227,138	\$62,860
	Totals		539,432.3594	\$5,417,460,345	\$183,201,173,329	\$149,854,372,944

2022 CERTIFIED TOTALS

Property Count: 452,845

G01 - DENTON COUNTY
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	2.7471	\$0	\$1,796,607	\$1,715,331
A00	1	0.1350	\$0	\$102,911	\$102,911
A01	6	0.7886	\$0	\$364,151	\$363,474
A015	1		\$0	\$0	\$0
A018	2		\$0	\$0	\$0
A019	1		\$0	\$0	\$0
A020	1		\$0	\$0	\$0
A021	1	0.1080	\$0	\$65,862	\$65,862
A022	150		\$0	\$0	\$0
A023	6,281	5.5807	\$649,418	\$2,104,686	\$2,103,249
A09	1	1.8000	\$0	\$80,880	\$79,078
A1	237,936	70,080.7955	\$3,146,734,444	\$101,343,346,019	\$88,780,401,447
A2	5,075	4,357.1264	\$5,171,013	\$551,106,024	\$429,150,697
A3	2,335	1,454.5092	\$18,880,711	\$1,655,188,731	\$1,374,503,206
A4	1,408	4,136.2789	\$39,787,862	\$360,042,981	\$345,776,954
A5	5,651	376.0992	\$127,583,139	\$1,832,892,448	\$1,727,001,819
A6	3,982	1,179.1857	\$6,079,915	\$2,901,314,239	\$2,493,370,564
B	13	50.2642	\$0	\$69,150,119	\$69,150,121
B1	1,284	4,222.3835	\$615,709,937	\$12,827,875,201	\$12,827,815,201
B2	2,357	337.5543	\$3,360,236	\$520,972,391	\$485,784,281
C1	12,218	4,332.8292	\$4,694	\$960,936,501	\$960,890,501
C2	3,369	8,012.7342	\$0	\$1,435,011,339	\$1,434,999,339
C3	1,960	1,438.0587	\$24,833	\$118,421,196	\$118,409,319
C5	243	284.3222	\$0	\$67,375,236	\$67,375,236
D1	11,988	286,808.8276	\$0	\$6,995,748,048	\$25,929,759
D2	3,565		\$1,321,516	\$156,049,784	\$155,591,102
E	17	55.0490	\$0	\$9,234,583	\$9,234,583
E1	5,851	8,658.1303	\$40,820,496	\$2,187,473,512	\$1,842,613,018
E3	546	593.7774	\$1,303,617	\$39,218,711	\$33,440,077
E4	3,211	25,849.2277	\$485,479	\$1,059,710,199	\$1,058,273,529
F010	47		\$0	\$2,413,378	\$2,413,378
F1	7,456	24,162.0582	\$760,599,286	\$18,511,602,086	\$18,276,736,278
F2	91	1,048.3119	\$6,724,860	\$351,833,063	\$351,826,149
F3	82	632.0901	\$0	\$304,769,911	\$304,769,911
F4	1,283	6,237.6344	\$124,069,812	\$816,083,024	\$816,083,024
G1	85,876		\$0	\$959,416,937	\$959,416,937
J1	58	5.1568	\$47,056	\$7,256,980	\$7,256,980
J2	91	36.1752	\$0	\$223,991,709	\$223,991,709
J3	226	179.4578	\$0	\$697,625,441	\$697,625,441
J4	578	58.0947	\$50	\$1,017,283,697	\$647,780,818
J5	109	970.8430	\$0	\$164,578,686	\$164,578,686
J6	743	18.0000	\$0	\$292,019,303	\$292,019,303
J7	187	0.6336	\$0	\$121,495,700	\$121,495,700
J8	17	13.9100	\$0	\$231,793	\$231,793
J9	4		\$0	\$34,867,587	\$34,867,587
L1	14,352		\$42,455,470	\$7,712,891,312	\$6,072,614,541
L2	411		\$0	\$3,145,216,327	\$1,528,507,513
L3	1,843		\$89,473	\$412,770,736	\$412,759,758
L5	20		\$0	\$68,478,064	\$68,478,064
M1	6,723		\$2,629,795	\$94,041,133	\$83,206,459
OA1	2,678	501.5779	\$211,568,887	\$497,263,379	\$492,692,402
OA3	3	0.6469	\$0	\$885,678	\$885,678
OA5	233	12.0606	\$7,367,228	\$23,070,157	\$23,040,458
OA6	7	1.6223	\$669,911	\$3,013,994	\$3,011,460
OB2	16	0.9820	\$1,006,468	\$1,267,917	\$1,267,917
OC1	9,497	1,791.7058	\$201,720	\$602,216,046	\$602,211,046
OC3	153	43.1072	\$0	\$12,740,514	\$12,740,514
OC5	2	7.9400	\$0	\$446,287	\$446,287
PLAN	188		\$0	\$0	\$0
S	284		\$0	\$259,118,844	\$259,118,844
X	29,116	77,081.2557	\$148,834,334	\$8,292,849,075	\$62,860
Totals		535,041.5767	\$5,314,181,660	\$179,727,321,117	\$146,706,278,153

2022 CERTIFIED TOTALS

Property Count: 5,755

G01 - DENTON COUNTY
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	25		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4,799	1,537.1194	\$91,885,945	\$2,370,776,710	\$2,141,618,977
A2 REAL, RESIDENTIAL, MOBILE HOME	41	40.1351	\$7,448	\$5,634,966	\$5,558,162
A3 WATERFRONT	67	37.3040	\$1,141,724	\$50,984,975	\$43,155,113
A4 CONDOS	38	42.3252	\$371,432	\$6,623,229	\$6,558,865
A5 TOWNHOMES	95	6.0080	\$2,338,986	\$35,828,019	\$35,007,480
A6 REAL, RESIDENTIAL GOLF COURSE	75	24.5035	\$35,401	\$63,765,330	\$55,965,747
B1 REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$2,277,304	\$2,277,304
B2 REAL, RESIDENTIAL, DUPLEXES	46	6.8972	\$0	\$12,509,522	\$12,240,121
C1 REAL, VACANT PLATTED RESIDENTI	127	150.9063	\$0	\$41,559,656	\$41,559,656
C2 COMMERCIAL VACANT LOT	7	21.3878	\$0	\$3,090,436	\$3,090,436
C3 REAL VACANT LOT OUTSIDE CITY	9	11.4549	\$0	\$956,967	\$956,967
C5 WATERFRONT	4	3.1680	\$0	\$908,661	\$908,661
D1 QUALIFIED AG LAND	94	1,088.4685	\$0	\$48,369,195	\$66,913
D2 FARM AND RANCH IMPSS ON QUALI	44		\$492,143	\$3,695,213	\$3,687,819
E1 LAND AND IMPROVEMENTS (NON A	90	149.4268	\$4,235,584	\$63,303,675	\$58,007,388
E3 MOBILE HOMES ON NON AG QUALIF	3	11.0000	\$0	\$515,634	\$515,634
E4 VACANT NON QUALIFIED NON HOME	56	1,122.5287	\$0	\$61,758,079	\$61,758,079
F1 REAL COMMERCIAL	29	47.7459	\$2,109,329	\$68,733,178	\$68,733,178
F3 REAL - COMMERCIAL MH PARKS	1		\$0	\$840,233	\$840,233
F4 REAL - COMMERCIAL OFFICE CONDC	3	6.9130	\$333,365	\$9,313,246	\$9,313,246
L1 BPP TANGIBLE COMERCIAL PROPER	113		\$0	\$229,386,817	\$218,728,946
L2 BPP TANGIBLE INDUSTRIAL PROPER	6		\$0	\$252,087,813	\$240,020,659
L3 BPP TANGIBLE COMMERCIAL LEASE	136		\$0	\$127,792,516	\$127,792,516
L5 AIRCRAFT	3		\$0	\$6,817,648	\$6,817,648
M1 MOBILE HOMES - PERSONAL PROPE	5		\$0	\$154,921	\$128,303
OA1 INVENTORY, RESIDENTIAL SINGLE F	4	0.6210	\$327,328	\$729,422	\$725,956
OC1 INVENTORY, VACANT PLATTED LOTS	7	9.1300	\$0	\$1,524,973	\$1,524,973
S SPECIAL INVENTORY	5		\$0	\$535,811	\$535,811
X	9	73.7394	\$0	\$3,378,063	\$0
Totals		4,390.7827	\$103,278,685	\$3,473,852,212	\$3,148,094,791

2022 CERTIFIED TOTALS

Property Count: 458,600

G01 - DENTON COUNTY
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	2.7471	\$0	\$1,796,607	\$1,715,331
A00	1	0.1350	\$0	\$102,911	\$102,911
A01	6	0.7886	\$0	\$364,151	\$363,474
A015	1		\$0	\$0	\$0
A018	2		\$0	\$0	\$0
A019	1		\$0	\$0	\$0
A020	1		\$0	\$0	\$0
A021	1	0.1080	\$0	\$65,862	\$65,862
A022	150		\$0	\$0	\$0
A023	6,306	5.5807	\$649,418	\$2,104,686	\$2,103,249
A09	1	1.8000	\$0	\$80,880	\$79,078
A1	242,735	71,617.9149	\$3,238,620,389	\$103,714,122,729	\$90,922,020,424
A2	5,116	4,397.2615	\$5,178,461	\$556,740,990	\$434,708,859
A3	2,402	1,491.8132	\$20,022,435	\$1,706,173,706	\$1,417,658,319
A4	1,446	4,178.6041	\$40,159,294	\$366,666,210	\$352,335,819
A5	5,746	382.1072	\$129,922,125	\$1,868,720,467	\$1,762,009,299
A6	4,057	1,203.6892	\$6,115,316	\$2,965,079,569	\$2,549,336,311
B	13	50.2642	\$0	\$69,150,119	\$69,150,121
B1	1,287	4,222.3835	\$615,709,937	\$12,830,152,505	\$12,830,092,505
B2	2,403	344.4515	\$3,360,236	\$533,481,913	\$498,024,402
C1	12,345	4,483.7355	\$4,694	\$1,002,496,157	\$1,002,450,157
C2	3,376	8,034.1220	\$0	\$1,438,101,775	\$1,438,089,775
C3	1,969	1,449.5136	\$24,833	\$119,378,163	\$119,366,286
C5	247	287.4902	\$0	\$68,283,897	\$68,283,897
D1	12,082	287,897.2961	\$0	\$7,044,117,243	\$25,996,672
D2	3,609		\$1,813,659	\$159,744,997	\$159,278,921
E	17	55.0490	\$0	\$9,234,583	\$9,234,583
E1	5,941	8,807.5571	\$45,056,080	\$2,250,777,187	\$1,900,620,406
E3	549	604.7774	\$1,303,617	\$39,734,345	\$33,955,711
E4	3,267	26,971.7564	\$485,479	\$1,121,468,278	\$1,120,031,608
F010	47		\$0	\$2,413,378	\$2,413,378
F1	7,485	24,209.8041	\$762,708,615	\$18,580,335,264	\$18,345,469,456
F2	91	1,048.3119	\$6,724,860	\$351,833,063	\$351,826,149
F3	83	632.0901	\$0	\$305,610,144	\$305,610,144
F4	1,286	6,244.5474	\$124,403,177	\$825,396,270	\$825,396,270
G1	85,876		\$0	\$959,416,937	\$959,416,937
J1	58	5.1568	\$47,056	\$7,256,980	\$7,256,980
J2	91	36.1752	\$0	\$223,991,709	\$223,991,709
J3	226	179.4578	\$0	\$697,625,441	\$697,625,441
J4	578	58.0947	\$50	\$1,017,283,697	\$647,780,818
J5	109	970.8430	\$0	\$164,578,686	\$164,578,686
J6	743	18.0000	\$0	\$292,019,303	\$292,019,303
J7	187	0.6336	\$0	\$121,495,700	\$121,495,700
J8	17	13.9100	\$0	\$231,793	\$231,793
J9	4		\$0	\$34,867,587	\$34,867,587
L1	14,465		\$42,455,470	\$7,942,278,129	\$6,291,343,487
L2	417		\$0	\$3,397,304,140	\$1,768,528,172
L3	1,979		\$89,473	\$540,563,252	\$540,552,274
L5	23		\$0	\$75,295,712	\$75,295,712
M1	6,728		\$2,629,795	\$94,196,054	\$83,334,762
OA1	2,682	502.1989	\$211,896,215	\$497,992,801	\$493,418,358
OA3	3	0.6469	\$0	\$885,678	\$885,678
OA5	233	12.0606	\$7,367,228	\$23,070,157	\$23,040,458
OA6	7	1.6223	\$669,911	\$3,013,994	\$3,011,460
OB2	16	0.9820	\$1,006,468	\$1,267,917	\$1,267,917
OC1	9,504	1,800.8358	\$201,720	\$603,741,019	\$603,736,019
OC3	153	43.1072	\$0	\$12,740,514	\$12,740,514
OC5	2	7.9400	\$0	\$446,287	\$446,287
PLAN	188		\$0	\$0	\$0
S	289		\$0	\$259,654,655	\$259,654,655
X	29,125	77,154.9951	\$148,834,334	\$8,296,227,138	\$62,860
Totals	539,432.3594	539,432.3594	\$5,417,460,345	\$183,201,173,329	\$149,854,372,944

2022 CERTIFIED TOTALS

Property Count: 458,600

G01 - DENTON COUNTY
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$5,417,460,345
TOTAL NEW VALUE TAXABLE: \$4,980,153,636

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2021 Market Value	\$614,438
EX-XJ	11.21 Private schools	2	2021 Market Value	\$224,318
EX-XL	11.231 Organizations Providing Economic Deve	1	2021 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2021 Market Value	\$33,000
EX-XU	11.23 Miscellaneous Exemptions	6	2021 Market Value	\$126,566
EX-XV	Other Exemptions (including public property, r	424	2021 Market Value	\$44,545,531
EX366	HB366 Exempt	3,055	2021 Market Value	\$2,615,066
ABSOLUTE EXEMPTIONS VALUE LOSS				\$48,158,919

Exemption	Description	Count	Exemption Amount
DP	Disability	84	\$1,185,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	115	\$806,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	96	\$814,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$7,500
DV3	Disabled Veterans 50% - 69%	133	\$1,339,173
DV4	Disabled Veterans 70% - 100%	595	\$3,768,896
DV4S	Disabled Veterans Surviving Spouse 70% - 100	10	\$48,000
DVHS	Disabled Veteran Homestead	152	\$57,455,159
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$731,299
HS	Homestead	11,647	\$62,228,542
OV65	Over 65	4,491	\$239,414,747
OV65S	OV65 Surviving Spouse	10	\$388,756
PARTIAL EXEMPTIONS VALUE LOSS		17,341	\$368,207,572
NEW EXEMPTIONS VALUE LOSS			\$416,366,491

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$416,366,491

New Ag / Timber Exemptions

2021 Market Value \$22,796,788 Count: 121
2022 Ag/Timber Use \$87,260
NEW AG / TIMBER VALUE LOSS \$22,709,528

New Annexations

New Deannexations

2022 CERTIFIED TOTALS

G01 - DENTON COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185,627	\$456,803	\$54,887	\$401,916
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
182,173	\$457,176	\$54,624	\$402,552

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5,755	\$3,473,852,212.00	\$2,272,554,967

2022 CERTIFIED TOTALS

Property Count: 2

G06 - DALLAS COUNTY
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	62,174		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 62,174
			Market Value	= 62,174
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 62,174
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 62,174
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 62,174

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 62,174 * (0.000000 / 100)

Certified Estimate of Market Value: 62,174
 Certified Estimate of Taxable Value: 62,174

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

2022 CERTIFIED TOTALS

Property Count: 2

G06 - DALLAS COUNTY
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

G06 - DALLAS COUNTY
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	62,174		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 62,174
			Market Value	= 62,174
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 62,174
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 62,174
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 62,174

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 62,174 * (0.000000 / 100)

Certified Estimate of Market Value: 62,174
 Certified Estimate of Taxable Value: 62,174

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

2022 CERTIFIED TOTALS

Property Count: 2

G06 - DALLAS COUNTY
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

G06 - DALLAS COUNTY
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 COMMERCIAL PERSONAL PROPE	2		\$0	\$62,174	\$62,174
	Totals	0.0000	\$0	\$62,174	\$62,174

2022 CERTIFIED TOTALS

Property Count: 2

G06 - DALLAS COUNTY
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 COMMERCIAL PERSONAL PROPE	2		\$0	\$62,174	\$62,174
Totals		0.0000	\$0	\$62,174	\$62,174

2022 CERTIFIED TOTALS

Property Count: 2

G06 - DALLAS COUNTY
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$58,498	\$58,498
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$3,676	\$3,676
	Totals		0.0000	\$0	\$62,174	\$62,174

2022 CERTIFIED TOTALS

Property Count: 2

G06 - DALLAS COUNTY
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$58,498	\$58,498
L3 BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$3,676	\$3,676
Totals		0.0000	\$0	\$62,174	\$62,174

2022 CERTIFIED TOTALS

Property Count: 2

G06 - DALLAS COUNTY
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 1

G09 - DALLAS CO-LISD
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	129,500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 129,500
			Market Value	= 129,500
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 129,500
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 129,500
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 129,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 129,500 * (0.000000 / 100)

Certified Estimate of Market Value: 129,500
Certified Estimate of Taxable Value: 129,500

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

2022 CERTIFIED TOTALS

Property Count: 1

G09 - DALLAS CO-LISD
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 1

G09 - DALLAS CO-LISD
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	129,500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 129,500
			Market Value	= 129,500
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 129,500
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 129,500
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 129,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 129,500 * (0.000000 / 100)

Certified Estimate of Market Value: 129,500
 Certified Estimate of Taxable Value: 129,500

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

2022 CERTIFIED TOTALS

Property Count: 1

G09 - DALLAS CO-LISD
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 1

G09 - DALLAS CO-LISD
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$129,500	\$129,500
	Totals	0.0000	\$0	\$129,500	\$129,500

2022 CERTIFIED TOTALS

Property Count: 1

G09 - DALLAS CO-LISD
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$129,500	\$129,500
	Totals	0.0000	\$0	\$129,500	\$129,500

2022 CERTIFIED TOTALS

Property Count: 1

G09 - DALLAS CO-LISD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$129,500	\$129,500
Totals		0.0000	\$0	\$129,500	\$129,500

2022 CERTIFIED TOTALS

Property Count: 1

G09 - DALLAS CO-LISD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$129,500	\$129,500
Totals		0.0000	\$0	\$129,500	\$129,500

2022 CERTIFIED TOTALS

Property Count: 1

G09 - DALLAS CO-LISD
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 1,145

L01 - DENTON CO LEVY IMP DIST
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		69,468,721			
Non Homesite:		134,145,180			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 203,613,901
Improvement		Value			
Homesite:		216,716,314			
Non Homesite:		399,414,613		Total Improvements	(+) 616,130,927
Non Real		Count	Value		
Personal Property:		211	46,508,343		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 46,508,343
				Market Value	= 866,253,171
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 866,253,171
Productivity Loss:	0	0		Homestead Cap	(-) 11,343,573
				Assessed Value	= 854,909,598
				Total Exemptions Amount (Breakdown on Next Page)	(-) 85,643,580
				Net Taxable	= 769,266,018

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,307,752.23 = 769,266,018 * (0.170000 / 100)

Certified Estimate of Market Value: 866,253,171
 Certified Estimate of Taxable Value: 769,266,018

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

2022 CERTIFIED TOTALS

Property Count: 1,145

L01 - DENTON CO LEVY IMP DIST
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	29,769,986	0	29,769,986
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	2	0	0	0
DVHS	2	0	836,140	836,140
EX-XV	88	0	12,153,691	12,153,691
EX366	55	0	46,035	46,035
HS	475	39,151,405	0	39,151,405
LIH	1	0	3,650,000	3,650,000
PC	1	23,823	0	23,823
Totals		68,945,214	16,698,366	85,643,580

2022 CERTIFIED TOTALS

Property Count: 21

L01 - DENTON CO LEVY IMP DIST
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,019,760		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,019,760
Improvement		Value		
Homesite:		3,401,170		
Non Homesite:		0	Total Improvements	(+) 3,401,170
Non Real		Count	Value	
Personal Property:	10		3,352,136	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,352,136
			Market Value	= 7,773,066
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 7,773,066
Productivity Loss:	0		0	Homestead Cap (-) 165,758
				Assessed Value = 7,607,308
				Total Exemptions Amount (Breakdown on Next Page) (-) 562,092
			Net Taxable	= 7,045,216

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,976.87 = 7,045,216 * (0.170000 / 100)

Certified Estimate of Market Value:	7,111,821
Certified Estimate of Taxable Value:	6,610,669
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 21

L01 - DENTON CO LEVY IMP DIST
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	7	562,092	0	562,092
Totals		562,092	0	562,092

2022 CERTIFIED TOTALS

Property Count: 1,166

L01 - DENTON CO LEVY IMP DIST
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		70,488,481			
Non Homesite:		134,145,180			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	204,633,661
Improvement		Value			
Homesite:		220,117,484			
Non Homesite:		399,414,613			
			Total Improvements	(+)	619,532,097
Non Real		Count	Value		
Personal Property:		221	49,860,479		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	49,860,479
			Market Value	=	874,026,237
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	874,026,237
Productivity Loss:	0	0	Homestead Cap	(-)	11,509,331
			Assessed Value	=	862,516,906
			Total Exemptions Amount (Breakdown on Next Page)	(-)	86,205,672
			Net Taxable	=	776,311,234

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,319,729.10 = 776,311,234 * (0.170000 / 100)

Certified Estimate of Market Value: 873,364,992
 Certified Estimate of Taxable Value: 775,876,687

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

2022 CERTIFIED TOTALS

Property Count: 1,166

L01 - DENTON CO LEVY IMP DIST
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	29,769,986	0	29,769,986
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	2	0	0	0
DVHS	2	0	836,140	836,140
EX-XV	88	0	12,153,691	12,153,691
EX366	55	0	46,035	46,035
HS	482	39,713,497	0	39,713,497
LIH	1	0	3,650,000	3,650,000
PC	1	23,823	0	23,823
Totals		69,507,306	16,698,366	86,205,672

2022 CERTIFIED TOTALS

Property Count: 1,145

L01 - DENTON CO LEVY IMP DIST
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		5		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	743	146.4160	\$9,397,854	\$283,141,495	\$231,826,682
B	MULTIFAMILY RESIDENCE	3	25.1050	\$0	\$73,253,763	\$73,253,763
C1	VACANT LOTS AND LAND TRACTS	15	39.2287	\$0	\$13,893,745	\$13,893,745
F1	COMMERCIAL REAL PROPERTY	70	258.1061	\$1,533,204	\$400,070,027	\$400,070,027
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$537,190	\$537,190
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$853,360	\$853,360
J7	CABLE TELEVISION COMPANY	1		\$0	\$154,940	\$154,940
L1	COMMERCIAL PERSONAL PROPE	143		\$0	\$44,086,522	\$44,062,699
L2	INDUSTRIAL PERSONAL PROPERT	5		\$0	\$830,296	\$830,296
O	RESIDENTIAL INVENTORY	66	3.2483	\$140,259	\$3,812,121	\$3,783,316
X	TOTALLY EXEMPT PROPERTY	145	132.6850	\$0	\$45,619,712	\$0
	Totals		604.7891	\$11,071,317	\$866,253,171	\$769,266,018

2022 CERTIFIED TOTALS

Property Count: 21

L01 - DENTON CO LEVY IMP DIST
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	3.2848	\$0	\$4,420,930	\$3,693,080
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$3,352,136	\$3,352,136
	Totals		3.2848	\$0	\$7,773,066	\$7,045,216

2022 CERTIFIED TOTALS

Property Count: 1,166

L01 - DENTON CO LEVY IMP DIST
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		5		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	754	149.7008	\$9,397,854	\$287,562,425	\$235,519,762
B	MULTIFAMILY RESIDENCE	3	25.1050	\$0	\$73,253,763	\$73,253,763
C1	VACANT LOTS AND LAND TRACTS	15	39.2287	\$0	\$13,893,745	\$13,893,745
F1	COMMERCIAL REAL PROPERTY	70	258.1061	\$1,533,204	\$400,070,027	\$400,070,027
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$537,190	\$537,190
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$853,360	\$853,360
J7	CABLE TELEVISION COMPANY	1		\$0	\$154,940	\$154,940
L1	COMMERCIAL PERSONAL PROPE	153		\$0	\$47,438,658	\$47,414,835
L2	INDUSTRIAL PERSONAL PROPERT	5		\$0	\$830,296	\$830,296
O	RESIDENTIAL INVENTORY	66	3.2483	\$140,259	\$3,812,121	\$3,783,316
X	TOTALLY EXEMPT PROPERTY	145	132.6850	\$0	\$45,619,712	\$0
	Totals		608.0739	\$11,071,317	\$874,026,237	\$776,311,234

2022 CERTIFIED TOTALS

Property Count: 1,145

L01 - DENTON CO LEVY IMP DIST
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	29		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	452	78.9797	\$598,872	\$189,377,170	\$151,581,522
A4 CONDOS	27	53.0140	\$0	\$7,800,736	\$7,014,139
A5 TOWNHOMES	233	14.4223	\$8,798,982	\$85,963,589	\$73,231,021
B	1	1.8100	\$0	\$3,650,000	\$3,650,000
B1 REAL, RESIDENTIAL, APARTMENTS	2	23.2950	\$0	\$69,603,763	\$69,603,763
C1 REAL, VACANT PLATTED RESIDENTI	1	0.0020	\$0	\$2,480	\$2,480
C2 COMMERCIAL VACANT LOT	14	39.2267	\$0	\$13,891,265	\$13,891,265
F1 REAL COMMERCIAL	49	211.3851	\$1,533,204	\$392,761,670	\$392,761,670
F4 REAL - COMMERCIAL OFFICE CONDC	21	46.7210	\$0	\$7,308,357	\$7,308,357
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$537,190	\$537,190
J4 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$853,360	\$853,360
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$154,940	\$154,940
L1 BPP TANGIBLE COMERCIAL PROPER	108		\$0	\$42,714,947	\$42,691,124
L2 BPP TANGIBLE INDUSTRIAL PROPER	5		\$0	\$830,296	\$830,296
L3 BPP TANGIBLE COMMERCIAL LEASE	35		\$0	\$1,371,575	\$1,371,575
OA5 INVENTORY TOWNHOMES	20	1.0872	\$140,259	\$1,570,341	\$1,541,536
OC1 INVENTORY, VACANT PLATTED LOTS	46	2.1611	\$0	\$2,241,780	\$2,241,780
PLAN	5		\$0	\$0	\$0
X	145	132.6850	\$0	\$45,619,712	\$0
Totals		604.7891	\$11,071,317	\$866,253,171	\$769,266,018

2022 CERTIFIED TOTALS

Property Count: 21

L01 - DENTON CO LEVY IMP DIST
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	7	1.0783	\$0	\$2,971,884	\$2,428,241
A4	CONDOS	1	2.0390	\$0	\$292,058	\$292,058
A5	TOWNHOMES	3	0.1675	\$0	\$1,156,988	\$972,781
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$213,004	\$213,004
L3	BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$3,139,132	\$3,139,132
	Totals		3.2848	\$0	\$7,773,066	\$7,045,216

2022 CERTIFIED TOTALS

Property Count: 1,166

L01 - DENTON CO LEVY IMP DIST

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	29		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	459	80.0580	\$598,872	\$192,349,054	\$154,009,763
A4	CONDOS	28	55.0530	\$0	\$8,092,794	\$7,306,197
A5	TOWNHOMES	236	14.5898	\$8,798,982	\$87,120,577	\$74,203,802
B		1	1.8100	\$0	\$3,650,000	\$3,650,000
B1	REAL, RESIDENTIAL, APARTMENTS	2	23.2950	\$0	\$69,603,763	\$69,603,763
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0020	\$0	\$2,480	\$2,480
C2	COMMERCIAL VACANT LOT	14	39.2267	\$0	\$13,891,265	\$13,891,265
F1	REAL COMMERCIAL	49	211.3851	\$1,533,204	\$392,761,670	\$392,761,670
F4	REAL - COMMERCIAL OFFICE CONDC	21	46.7210	\$0	\$7,308,357	\$7,308,357
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$537,190	\$537,190
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$853,360	\$853,360
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$154,940	\$154,940
L1	BPP TANGIBLE COMERCIAL PROPER	110		\$0	\$42,927,951	\$42,904,128
L2	BPP TANGIBLE INDUSTRIAL PROPER	5		\$0	\$830,296	\$830,296
L3	BPP TANGIBLE COMMERCIAL LEASE	43		\$0	\$4,510,707	\$4,510,707
OA5	INVENTORY TOWNHOMES	20	1.0872	\$140,259	\$1,570,341	\$1,541,536
OC1	INVENTORY, VACANT PLATTED LOTS	46	2.1611	\$0	\$2,241,780	\$2,241,780
PLAN		5		\$0	\$0	\$0
X		145	132.6850	\$0	\$45,619,712	\$0
	Totals		608.0739	\$11,071,317	\$874,026,237	\$776,311,234

2022 CERTIFIED TOTALS

Property Count: 1,166

L01 - DENTON CO LEVY IMP DIST
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$11,071,317
TOTAL NEW VALUE TAXABLE:	\$10,163,911

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	45	2021 Market Value	\$33,788
ABSOLUTE EXEMPTIONS VALUE LOSS				\$33,788

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	Homestead	34	\$2,632,150
PARTIAL EXEMPTIONS VALUE LOSS			\$2,632,150
NEW EXEMPTIONS VALUE LOSS			\$2,665,938

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,665,938

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
480	\$415,955	\$106,654	\$309,301
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
480	\$415,955	\$106,654	\$309,301

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$7,773,066.00	\$6,582,052

2022 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,549

ARB Approved Totals

9/12/2022

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Land			Value			
Homesite:			151,065,409			
Non Homesite:			77,564,639			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					228,630,048	
Improvement			Value			
Homesite:			534,987,579			
Non Homesite:			38,536,228	Total Improvements	(+)	
					573,523,807	
Non Real	Count			Value		
Personal Property:	31		875,055			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					875,055	
				Market Value	=	
					803,028,910	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0		0	
Productivity Loss:	0		0	Appraised Value	=	
					803,028,910	
				Homestead Cap	(-)	
					27,274,390	
				Assessed Value	=	
					775,754,520	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					26,560,607	
				Net Taxable	=	
					749,193,913	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,858,348.65 = 749,193,913 * (0.515000 / 100)

Certified Estimate of Market Value:	803,028,910
Certified Estimate of Taxable Value:	749,193,913

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

2022 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,549

ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	51,000	51,000
DV2	8	0	78,000	78,000
DV3	14	0	146,000	146,000
DV4	68	0	312,000	312,000
DV4S	7	0	54,000	54,000
DVHS	61	0	22,716,008	22,716,008
DVHSS	5	0	1,085,321	1,085,321
EX-XV	114	0	2,108,440	2,108,440
EX366	8	0	9,838	9,838
Totals		0	26,560,607	26,560,607

2022 CERTIFIED TOTALSMMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1
Under ARB Review Totals

Property Count: 25

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,703,532		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,703,532
Improvement		Value		
Homesite:		6,247,203		
Non Homesite:		0	Total Improvements	(+) 6,247,203
Non Real		Count	Value	
Personal Property:	7	184,674		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 184,674
			Market Value	= 8,135,409
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 8,135,409
Productivity Loss:	0	0	Homestead Cap	(-) 252,179
			Assessed Value	= 7,883,230
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,000
			Net Taxable	= 7,873,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 40,547.13 = 7,873,230 * (0.515000 / 100)

Certified Estimate of Market Value:	6,264,410
Certified Estimate of Taxable Value:	6,254,410
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 25

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,574

Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	152,768,941			
Non Homesite:	77,564,639			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	230,333,580
Improvement	Value			
Homesite:	541,234,782			
Non Homesite:	38,536,228	Total Improvements	(+)	579,771,010
Non Real	Count	Value		
Personal Property:	38	1,059,729		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,059,729
				811,164,319
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		811,164,319
			Homestead Cap	(-)
				27,526,569
			Assessed Value	=
				783,637,750
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				26,570,607
			Net Taxable	=
				757,067,143

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,898,895.79 = 757,067,143 * (0.515000 / 100)

Certified Estimate of Market Value:	809,293,320
Certified Estimate of Taxable Value:	755,448,323

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

2022 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,574

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	51,000	51,000
DV2	8	0	78,000	78,000
DV3	15	0	156,000	156,000
DV4	68	0	312,000	312,000
DV4S	7	0	54,000	54,000
DVHS	61	0	22,716,008	22,716,008
DVHSS	5	0	1,085,321	1,085,321
EX-XV	114	0	2,108,440	2,108,440
EX366	8	0	9,838	9,838
Totals		0	26,570,607	26,570,607

2022 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,549

ARB Approved Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		7		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	1,782	257.5682	\$131,508,092	\$678,033,258	\$626,416,341
B	MULTIFAMILY RESIDENCE	1		\$41,242,778	\$21,258,078	\$21,258,078
C1	VACANT LOTS AND LAND TRACTS	442	92.3820	\$0	\$44,266,658	\$44,266,658
D2	NON-QUALIFIED LAND	1		\$0	\$13	\$13
E	FARM OR RANCH IMPROVEMENT	16	319.4750	\$0	\$20,370,686	\$20,370,686
F1	COMMERCIAL REAL PROPERTY	3	9.0170	\$4,031,062	\$19,524,551	\$19,524,551
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$776,517	\$776,517
O	RESIDENTIAL INVENTORY	216	31.9195	\$3,538,851	\$16,680,871	\$16,581,069
X	TOTALLY EXEMPT PROPERTY	122	184.2115	\$0	\$2,118,278	\$0
	Totals		894.5732	\$180,320,783	\$803,028,910	\$749,193,913

2022 CERTIFIED TOTALSMMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1
Under ARB Review Totals

Property Count: 25

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	3.0100	\$1,106,119	\$7,950,735	\$7,688,556
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$184,674	\$184,674
	Totals		3.0100	\$1,106,119	\$8,135,409	\$7,873,230

2022 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,574

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	7		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	1,800	260.5782	\$132,614,211	\$685,983,993	\$634,104,897
B MULTIFAMILY RESIDENCE	1		\$41,242,778	\$21,258,078	\$21,258,078
C1 VACANT LOTS AND LAND TRACTS	442	92.3820	\$0	\$44,266,658	\$44,266,658
D2 NON-QUALIFIED LAND	1		\$0	\$13	\$13
E FARM OR RANCH IMPROVEMENT	16	319.4750	\$0	\$20,370,686	\$20,370,686
F1 COMMERCIAL REAL PROPERTY	3	9.0170	\$4,031,062	\$19,524,551	\$19,524,551
L1 COMMERCIAL PERSONAL PROPE	27		\$0	\$961,191	\$961,191
O RESIDENTIAL INVENTORY	216	31.9195	\$3,538,851	\$16,680,871	\$16,581,069
X TOTALLY EXEMPT PROPERTY	122	184.2115	\$0	\$2,118,278	\$0
Totals		897.5832	\$181,426,902	\$811,164,319	\$757,067,143

2022 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,549

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A01	BUILDER HOME PLANS - REFERENC	3	0.3130	\$0	\$152,702	\$152,702
A023	BUILDER HOME PLANS - REFERENC	19		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,763	256.3152	\$131,508,092	\$677,803,220	\$626,186,303
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.9400	\$0	\$77,336	\$77,336
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$41,242,778	\$21,258,078	\$21,258,078
C1	REAL, VACANT PLATTED RESIDENTI	434	63.6990	\$0	\$35,766,590	\$35,766,590
C2	COMMERCIAL VACANT LOT	7	28.4430	\$0	\$8,480,322	\$8,480,322
C3	REAL VACANT LOT OUTSIDE CITY	1	0.2400	\$0	\$19,746	\$19,746
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$13	\$13
E1	LAND AND IMPROVEMENTS (NON A	3	3.0000	\$0	\$201,429	\$201,429
E3	MOBILE HOMES ON NON AG QUALIF	1		\$0	\$203	\$203
E4	VACANT NON QUALIFIED NON HOME	16	316.4750	\$0	\$20,169,054	\$20,169,054
F1	REAL COMMERCIAL	3	9.0170	\$4,031,062	\$19,524,551	\$19,524,551
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$117,925	\$117,925
L3	BPP TANGIBLE COMMERCIAL LEASE	18		\$0	\$658,592	\$658,592
OA1	INVENTORY, RESIDENTIAL SINGLE F	84	13.3398	\$3,538,851	\$10,270,082	\$10,170,280
OC1	INVENTORY, VACANT PLATTED LOTS	132	18.5797	\$0	\$6,410,789	\$6,410,789
PLAN		7		\$0	\$0	\$0
X		122	184.2115	\$0	\$2,118,278	\$0
	Totals		894.5732	\$180,320,783	\$803,028,910	\$749,193,913

2022 CERTIFIED TOTALSMMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1
Under ARB Review Totals

Property Count: 25

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	18	3.0100	\$1,106,119	\$7,950,735	\$7,688,556
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$184,674	\$184,674
	Totals		3.0100	\$1,106,119	\$8,135,409	\$7,873,230

2022 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,574

Grand Totals

9/12/2022

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A01	BUILDER HOME PLANS - REFERENC	3	0.3130	\$0	\$152,702	\$152,702
A023	BUILDER HOME PLANS - REFERENC	19		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,781	259.3252	\$132,614,211	\$685,753,955	\$633,874,859
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.9400	\$0	\$77,336	\$77,336
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$41,242,778	\$21,258,078	\$21,258,078
C1	REAL, VACANT PLATTED RESIDENTI	434	63.6990	\$0	\$35,766,590	\$35,766,590
C2	COMMERCIAL VACANT LOT	7	28.4430	\$0	\$8,480,322	\$8,480,322
C3	REAL VACANT LOT OUTSIDE CITY	1	0.2400	\$0	\$19,746	\$19,746
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$13	\$13
E1	LAND AND IMPROVEMENTS (NON A	3	3.0000	\$0	\$201,429	\$201,429
E3	MOBILE HOMES ON NON AG QUALIF	1		\$0	\$203	\$203
E4	VACANT NON QUALIFIED NON HOME	16	316.4750	\$0	\$20,169,054	\$20,169,054
F1	REAL COMMERCIAL	3	9.0170	\$4,031,062	\$19,524,551	\$19,524,551
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$117,925	\$117,925
L3	BPP TANGIBLE COMMERCIAL LEASE	25		\$0	\$843,266	\$843,266
OA1	INVENTORY, RESIDENTIAL SINGLE F	84	13.3398	\$3,538,851	\$10,270,082	\$10,170,280
OC1	INVENTORY, VACANT PLATTED LOTS	132	18.5797	\$0	\$6,410,789	\$6,410,789
PLAN		7		\$0	\$0	\$0
X		122	184.2115	\$0	\$2,118,278	\$0
	Totals		897.5832	\$181,426,902	\$811,164,319	\$757,067,143

2022 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,574

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$181,426,902**
 TOTAL NEW VALUE TAXABLE: **\$158,843,209**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2021 Market Value	\$0
EX366	HB366 Exempt	6	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	26	\$144,000
DVHS	Disabled Veteran Homestead	11	\$3,273,392
PARTIAL EXEMPTIONS VALUE LOSS		45	\$3,493,392
NEW EXEMPTIONS VALUE LOSS			\$3,493,392

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,493,392

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,180	\$401,105	\$23,328	\$377,777
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,180	\$401,105	\$23,328	\$377,777

2022 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$8,135,409.00	\$6,254,410

2022 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,481

ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	97,730,912			
Non Homesite:	64,802,334			
Ag Market:	877,397			
Timber Market:	0	Total Land	(+)	163,410,643
Improvement	Value			
Homesite:	278,475,008			
Non Homesite:	767,277	Total Improvements	(+)	279,242,285
Non Real	Count	Value		
Personal Property:	24	1,338,617		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,338,617
				443,991,545
Ag	Non Exempt	Exempt		
Total Productivity Market:	877,397	0		
Ag Use:	2,123	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	875,274	0		443,116,271
			Homestead Cap	(-)
			Assessed Value	=
				13,123,832
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				16,650,539
			Net Taxable	=
				413,341,900

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,914,060.40 = 413,341,900 * (0.705000 / 100)

Certified Estimate of Market Value:	443,991,545
Certified Estimate of Taxable Value:	413,341,900

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

2022 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,481

ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	8	0	64,500	64,500
DV3	9	0	82,000	82,000
DV4	24	0	132,000	132,000
DVHS	20	0	7,614,215	7,614,215
EX-XV	53	0	8,716,374	8,716,374
EX366	4	0	4,450	4,450
Totals		0	16,650,539	16,650,539

2022 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1 Under ARB Review Totals

Property Count: 26

9/12/2022

3:21:31PM

Land	Value			
Homesite:	2,140,158			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	2,140,158
Improvement	Value			
Homesite:	6,234,026			
Non Homesite:	0	Total Improvements	(+)	6,234,026
Non Real	Count	Value		
Personal Property:	6	112,730		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				112,730
				8,486,914
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		8,486,914
			Homestead Cap	(-)
			Assessed Value	=
				76,875
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				8,410,039

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 59,290.77 = 8,410,039 * (0.705000 / 100)

Certified Estimate of Market Value:	6,960,853
Certified Estimate of Taxable Value:	6,960,853
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,507

Grand Totals

9/12/2022

3:21:31PM

Land			Value			
Homesite:			99,871,070			
Non Homesite:			64,802,334			
Ag Market:			877,397			
Timber Market:			0	Total Land	(+)	
					165,550,801	
Improvement			Value			
Homesite:			284,709,034			
Non Homesite:			767,277	Total Improvements	(+)	
					285,476,311	
Non Real	Count			Value		
Personal Property:	30		1,451,347			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,451,347	
				Market Value	=	
					452,478,459	
Ag	Non Exempt			Exempt		
Total Productivity Market:	877,397		0			
Ag Use:	2,123		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	875,274		0		451,603,185	
				Homestead Cap	(-)	
					13,200,707	
				Assessed Value	=	
					438,402,478	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					16,650,539	
				Net Taxable	=	
					421,751,939	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,973,351.17 = 421,751,939 * (0.705000 / 100)

Certified Estimate of Market Value:	450,952,398
Certified Estimate of Taxable Value:	420,302,753

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

2022 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,507

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	8	0	64,500	64,500
DV3	9	0	82,000	82,000
DV4	24	0	132,000	132,000
DVHS	20	0	7,614,215	7,614,215
EX-XV	53	0	8,716,374	8,716,374
EX366	4	0	4,450	4,450
Totals		0	16,650,539	16,650,539

2022 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,481

ARB Approved Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		3		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	935	121.4421	\$99,819,080	\$359,809,050	\$339,345,951
C1	VACANT LOTS AND LAND TRACTS	155	23.8108	\$0	\$15,881,515	\$15,881,515
D1	QUALIFIED AG LAND	1	11.5358	\$0	\$877,397	\$2,123
D2	NON-QUALIFIED LAND	2		\$0	\$9,080	\$9,080
E	FARM OR RANCH IMPROVEMENT	39	671.5727	\$0	\$24,987,964	\$24,987,964
L1	COMMERCIAL PERSONAL PROPE	22		\$0	\$1,300,567	\$1,300,567
O	RESIDENTIAL INVENTORY	343	53.0572	\$6,632,961	\$32,405,148	\$31,814,700
X	TOTALLY EXEMPT PROPERTY	57	195.8050	\$0	\$8,720,824	\$0
	Totals		1,077.2236	\$106,452,041	\$443,991,545	\$413,341,900

2022 CERTIFIED TOTALSMMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1
Under ARB Review Totals

Property Count: 26

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	2.9594	\$3,287,413	\$8,198,773	\$8,121,898
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$112,730	\$112,730
O	RESIDENTIAL INVENTORY	1	0.1630	\$0	\$175,411	\$175,411
	Totals		3.1224	\$3,287,413	\$8,486,914	\$8,410,039

2022 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,507

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	3		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	954	124.4015	\$103,106,493	\$368,007,823	\$347,467,849
C1 VACANT LOTS AND LAND TRACTS	155	23.8108	\$0	\$15,881,515	\$15,881,515
D1 QUALIFIED AG LAND	1	11.5358	\$0	\$877,397	\$2,123
D2 NON-QUALIFIED LAND	2		\$0	\$9,080	\$9,080
E FARM OR RANCH IMPROVEMENT	39	671.5727	\$0	\$24,987,964	\$24,987,964
L1 COMMERCIAL PERSONAL PROPE	28		\$0	\$1,413,297	\$1,413,297
O RESIDENTIAL INVENTORY	344	53.2202	\$6,632,961	\$32,580,559	\$31,990,111
X TOTALLY EXEMPT PROPERTY	57	195.8050	\$0	\$8,720,824	\$0
Totals		1,080.3460	\$109,739,454	\$452,478,459	\$421,751,939

2022 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,481

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A00	BUILDER HOME PLANS - REFERENC	1	0.1350	\$0	\$102,911	\$102,911
A021	Builder Home Plans - Reference Only	1	0.1080	\$0	\$65,862	\$65,862
A022	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	7		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	881	117.6381	\$98,878,274	\$346,720,863	\$326,286,764
A5	TOWNHOMES	43	3.5610	\$940,806	\$12,919,414	\$12,890,414
C1	REAL, VACANT PLATTED RESIDENTI	155	23.8108	\$0	\$15,881,515	\$15,881,515
D1	QUALIFIED AG LAND	1	11.5358	\$0	\$877,397	\$2,123
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$9,080	\$9,080
E1	LAND AND IMPROVEMENTS (NON A	1	0.2500	\$0	\$3,267	\$3,267
E4	VACANT NON QUALIFIED NON HOME	39	671.3227	\$0	\$24,984,697	\$24,984,697
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$161,533	\$161,533
L3	BPP TANGIBLE COMMERCIAL LEASE	21		\$0	\$1,139,034	\$1,139,034
OA1	INVENTORY, RESIDENTIAL SINGLE F	122	18.3000	\$6,632,961	\$17,445,133	\$16,854,685
OC1	INVENTORY, VACANT PLATTED LOTS	221	34.7572	\$0	\$14,960,015	\$14,960,015
PLAN		3		\$0	\$0	\$0
X		57	195.8050	\$0	\$8,720,824	\$0
Totals			1,077.2236	\$106,452,041	\$443,991,545	\$413,341,900

2022 CERTIFIED TOTALSMMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1
Under ARB Review Totals

Property Count: 26

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	19	2.9594	\$3,287,413	\$8,198,773	\$8,121,898
L3	BPP TANGIBLE COMMERCIAL LEASE	6		\$0	\$112,730	\$112,730
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.1630	\$0	\$175,411	\$175,411
	Totals		3.1224	\$3,287,413	\$8,486,914	\$8,410,039

2022 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,507

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A00	BUILDER HOME PLANS - REFERENC	1	0.1350	\$0	\$102,911	\$102,911
A021	Builder Home Plans - Reference Only	1	0.1080	\$0	\$65,862	\$65,862
A022	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	7		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	900	120.5975	\$102,165,687	\$354,919,636	\$334,408,662
A5	TOWNHOMES	43	3.5610	\$940,806	\$12,919,414	\$12,890,414
C1	REAL, VACANT PLATTED RESIDENTI	155	23.8108	\$0	\$15,881,515	\$15,881,515
D1	QUALIFIED AG LAND	1	11.5358	\$0	\$877,397	\$2,123
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$9,080	\$9,080
E1	LAND AND IMPROVEMENTS (NON A	1	0.2500	\$0	\$3,267	\$3,267
E4	VACANT NON QUALIFIED NON HOME	39	671.3227	\$0	\$24,984,697	\$24,984,697
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$161,533	\$161,533
L3	BPP TANGIBLE COMMERCIAL LEASE	27		\$0	\$1,251,764	\$1,251,764
OA1	INVENTORY, RESIDENTIAL SINGLE F	123	18.4630	\$6,632,961	\$17,620,544	\$17,030,096
OC1	INVENTORY, VACANT PLATTED LOTS	221	34.7572	\$0	\$14,960,015	\$14,960,015
PLAN		3		\$0	\$0	\$0
X		57	195.8050	\$0	\$8,720,824	\$0
	Totals		1,080.3460	\$109,739,454	\$452,478,459	\$421,751,939

2022 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,507

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$109,739,454**
 TOTAL NEW VALUE TAXABLE: **\$108,009,718**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	2	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	13	\$84,000
DVHS	Disabled Veteran Homestead	5	\$1,574,885
PARTIAL EXEMPTIONS VALUE LOSS		28	\$1,750,385
NEW EXEMPTIONS VALUE LOSS			\$1,750,385

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,750,385**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
629	\$414,011	\$20,987	\$393,024
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
629	\$414,011	\$20,987	\$393,024

2022 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$8,486,914.00	\$6,960,853

2022 CERTIFIED TOTALS

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2

Property Count: 517

ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		26,762,494			
Non Homesite:		25,111,871			
Ag Market:		5,546,594			
Timber Market:		0	Total Land	(+) 57,420,959	
Improvement		Value			
Homesite:		59,013,928			
Non Homesite:		790,702	Total Improvements	(+) 59,804,630	
Non Real		Count	Value		
Personal Property:	13		345,731		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 345,731
			Market Value	= 117,571,320	
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,546,594		0		
Ag Use:	29,286		0	Productivity Loss	(-) 5,517,308
Timber Use:	0		0	Appraised Value	= 112,054,012
Productivity Loss:	5,517,308		0	Homestead Cap	(-) 85,650
				Assessed Value	= 111,968,362
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,656,283
				Net Taxable	= 108,312,079

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 763,600.16 = 108,312,079 * (0.705000 / 100)

Certified Estimate of Market Value:	117,571,320
Certified Estimate of Taxable Value:	108,312,079

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

2022 CERTIFIED TOTALS

Property Count: 517

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	5	0	12,000	12,000
DVHS	7	0	3,633,557	3,633,557
EX-XV	31	0	31	31
EX366	1	0	695	695
Totals		0	3,656,283	3,656,283

2022 CERTIFIED TOTALS

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2
Under ARB Review Totals

Property Count: 13

9/12/2022

3:21:31PM

Land		Value			
Homesite:		1,524,879			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,524,879	
Improvement		Value			
Homesite:		4,454,650			
Non Homesite:		0	Total Improvements	(+)	
				4,454,650	
Non Real		Count	Value		
Personal Property:	2		14,078		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					14,078
			Market Value	=	5,993,607
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		5,993,607
				Homestead Cap	(-)
					0
				Assessed Value	=
					5,993,607
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					12,000
				Net Taxable	=
					5,981,607

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 42,170.33 = 5,981,607 * (0.705000 / 100)

Certified Estimate of Market Value:	2,461,989
Certified Estimate of Taxable Value:	2,461,989
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 13

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
Totals		0	12,000	12,000

2022 CERTIFIED TOTALS

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2

Property Count: 530

Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		28,287,373		
Non Homesite:		25,111,871		
Ag Market:		5,546,594		
Timber Market:		0	Total Land	(+) 58,945,838
Improvement		Value		
Homesite:		63,468,578		
Non Homesite:		790,702	Total Improvements	(+) 64,259,280
Non Real		Count	Value	
Personal Property:	15		359,809	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 359,809
			Market Value	= 123,564,927
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,546,594		0	
Ag Use:	29,286		0	Productivity Loss (-) 5,517,308
Timber Use:	0		0	Appraised Value = 118,047,619
Productivity Loss:	5,517,308		0	Homestead Cap (-) 85,650
				Assessed Value = 117,961,969
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,668,283
				Net Taxable = 114,293,686

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
805,770.49 = 114,293,686 * (0.705000 / 100)

Certified Estimate of Market Value: 120,033,309
Certified Estimate of Taxable Value: 110,774,068

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

2022 CERTIFIED TOTALS

Property Count: 530

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	24,000	24,000
DVHS	7	0	3,633,557	3,633,557
EX-XV	31	0	31	31
EX366	1	0	695	695
Totals		0	3,668,283	3,668,283

2022 CERTIFIED TOTALS

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2

Property Count: 517

ARB Approved Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	207	30.7060	\$41,362,491	\$78,056,454	\$74,315,247
C1	VACANT LOTS AND LAND TRACTS	130	21.3270	\$0	\$15,759,607	\$15,759,607
D1	QUALIFIED AG LAND	5	159.1632	\$0	\$5,546,594	\$29,286
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$345,036	\$345,036
O	RESIDENTIAL INVENTORY	166	29.2690	\$2,187,647	\$17,862,903	\$17,862,903
X	TOTALLY EXEMPT PROPERTY	32	37.9210	\$0	\$726	\$0
	Totals		278.3862	\$43,550,138	\$117,571,320	\$108,312,079

2022 CERTIFIED TOTALSMMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2
Under ARB Review Totals

Property Count: 13

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	2.1780	\$4,010,119	\$5,979,529	\$5,967,529
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$14,078	\$14,078
	Totals		2.1780	\$4,010,119	\$5,993,607	\$5,981,607

2022 CERTIFIED TOTALS

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2

Property Count: 530

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	218	32.8840	\$45,372,610	\$84,035,983	\$80,282,776
C1	VACANT LOTS AND LAND TRACTS	130	21.3270	\$0	\$15,759,607	\$15,759,607
D1	QUALIFIED AG LAND	5	159.1632	\$0	\$5,546,594	\$29,286
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$359,114	\$359,114
O	RESIDENTIAL INVENTORY	166	29.2690	\$2,187,647	\$17,862,903	\$17,862,903
X	TOTALLY EXEMPT PROPERTY	32	37.9210	\$0	\$726	\$0
	Totals		280.5642	\$47,560,257	\$123,564,927	\$114,293,686

2022 CERTIFIED TOTALS

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2

Property Count: 517

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	25	0.6410	\$0	\$339,224	\$339,224
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	182	30.0650	\$41,362,491	\$77,717,230	\$73,976,023
C1	REAL, VACANT PLATTED RESIDENTI	130	21.3270	\$0	\$15,759,607	\$15,759,607
D1	QUALIFIED AG LAND	5	159.1632	\$0	\$5,546,594	\$29,286
L1	BPP TANGIBLE COMERCIAL PROPER	4		\$0	\$149,135	\$149,135
L3	BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$195,901	\$195,901
OA1	INVENTORY, RESIDENTIAL SINGLE F	50	8.8420	\$2,187,647	\$8,950,518	\$8,950,518
OC1	INVENTORY, VACANT PLATTED LOTS	116	20.4270	\$0	\$8,912,385	\$8,912,385
PLAN		1		\$0	\$0	\$0
X		32	37.9210	\$0	\$726	\$0
	Totals		278.3862	\$43,550,138	\$117,571,320	\$108,312,079

2022 CERTIFIED TOTALSMMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2
Under ARB Review Totals

Property Count: 13

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	11	2.1780	\$4,010,119	\$5,979,529	\$5,967,529
L3	BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$14,078	\$14,078
	Totals		2.1780	\$4,010,119	\$5,993,607	\$5,981,607

2022 CERTIFIED TOTALS

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2

Property Count: 530

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	25	0.6410	\$0	\$339,224	\$339,224
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	193	32.2430	\$45,372,610	\$83,696,759	\$79,943,552
C1	REAL, VACANT PLATTED RESIDENTI	130	21.3270	\$0	\$15,759,607	\$15,759,607
D1	QUALIFIED AG LAND	5	159.1632	\$0	\$5,546,594	\$29,286
L1	BPP TANGIBLE COMERCIAL PROPER	4		\$0	\$149,135	\$149,135
L3	BPP TANGIBLE COMMERCIAL LEASE	10		\$0	\$209,979	\$209,979
OA1	INVENTORY, RESIDENTIAL SINGLE F	50	8.8420	\$2,187,647	\$8,950,518	\$8,950,518
OC1	INVENTORY, VACANT PLATTED LOTS	116	20.4270	\$0	\$8,912,385	\$8,912,385
PLAN		1		\$0	\$0	\$0
X		32	37.9210	\$0	\$726	\$0
	Totals		280.5642	\$47,560,257	\$123,564,927	\$114,293,686

2022 CERTIFIED TOTALS

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2

Property Count: 530

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$47,560,257**
 TOTAL NEW VALUE TAXABLE: **\$45,360,613**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$24,000
DVHS	Disabled Veteran Homestead	4	\$1,843,777
PARTIAL EXEMPTIONS VALUE LOSS		11	\$1,877,777
NEW EXEMPTIONS VALUE LOSS			\$1,877,777

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,877,777

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117	\$482,667	\$732	\$481,935
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117	\$482,667	\$732	\$481,935

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$5,993,607.00	\$2,461,989

2022 CERTIFIED TOTALS

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	66,319,587			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	66,319,587
Improvement	Value			
Homesite:	0			
Non Homesite:	221,980,940	Total Improvements	(+)	221,980,940
Non Real	Count	Value		
Personal Property:	1	525,011		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 525,011
			Market Value	= 288,825,538
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 288,825,538
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 288,825,538
			Total Exemptions Amount (Breakdown on Next Page)	(-) 24,213,131
			Net Taxable	= 264,612,407

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 264,612,407 * (0.000000 / 100)

Certified Estimate of Market Value:	288,825,538
Certified Estimate of Taxable Value:	264,612,407

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

2022 CERTIFIED TOTALS

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	3	0	24,212,939	24,212,939
EX-XV	4	0	192	192
Totals		0	24,213,131	24,213,131

2022 CERTIFIED TOTALS

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	66,319,587			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	66,319,587
Improvement	Value			
Homesite:	0			
Non Homesite:	221,980,940	Total Improvements	(+)	221,980,940
Non Real	Count	Value		
Personal Property:	1	525,011		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 525,011
			Market Value	= 288,825,538
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 288,825,538
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 288,825,538
			Total Exemptions Amount (Breakdown on Next Page)	(-) 24,213,131
			Net Taxable	= 264,612,407

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 264,612,407 * (0.000000 / 100)

Certified Estimate of Market Value:	288,825,538
Certified Estimate of Taxable Value:	264,612,407

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

2022 CERTIFIED TOTALS

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	3	0	24,212,939	24,212,939
EX-XV	4	0	192	192
Totals		0	24,213,131	24,213,131

2022 CERTIFIED TOTALS

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	2.3040	\$0	\$501,810	\$501,810
F1	COMMERCIAL REAL PROPERTY	25	232.0319	\$0	\$263,585,586	\$263,585,586
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$525,011	\$525,011
X	TOTALLY EXEMPT PROPERTY	7	64.4654	\$0	\$24,213,131	\$0
	Totals		298.8013	\$0	\$288,825,538	\$264,612,407

2022 CERTIFIED TOTALS

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 34

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	2.3040	\$0	\$501,810	\$501,810
F1	COMMERCIAL REAL PROPERTY	25	232.0319	\$0	\$263,585,586	\$263,585,586
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$525,011	\$525,011
X	TOTALLY EXEMPT PROPERTY	7	64.4654	\$0	\$24,213,131	\$0
	Totals		298.8013	\$0	\$288,825,538	\$264,612,407

2022 CERTIFIED TOTALS

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	COMMERCIAL VACANT LOT	1	2.3040	\$0	\$501,810	\$501,810
F1	REAL COMMERCIAL	25	232.0319	\$0	\$263,585,586	\$263,585,586
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$525,011	\$525,011
X		7	64.4654	\$0	\$24,213,131	\$0
	Totals		298.8013	\$0	\$288,825,538	\$264,612,407

2022 CERTIFIED TOTALS

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	COMMERCIAL VACANT LOT	1	2.3040	\$0	\$501,810	\$501,810
F1	REAL COMMERCIAL	25	232.0319	\$0	\$263,585,586	\$263,585,586
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$525,011	\$525,011
X		7	64.4654	\$0	\$24,213,131	\$0
	Totals		298.8013	\$0	\$288,825,538	\$264,612,407

2022 CERTIFIED TOTALS

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 34

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 905

PID10 - VALENCIA ON THE LAKE PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		90,970,212		
Non Homesite:		19,063,988		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 110,034,200
Improvement		Value		
Homesite:		252,668,798		
Non Homesite:		0	Total Improvements	(+) 252,668,798
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 362,702,998
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 362,702,998
Productivity Loss:	0	0	Homestead Cap	(-) 29,317,891
			Assessed Value	= 333,385,107
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,566,503
			Net Taxable	= 328,818,604

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 328,818,604 * (0.000000 / 100)

Certified Estimate of Market Value: 362,702,998
Certified Estimate of Taxable Value: 328,818,604

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

2022 CERTIFIED TOTALS

Property Count: 905

PID10 - VALENCIA ON THE LAKE PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	39,000	39,000
DV2	3	0	27,000	27,000
DV3	2	0	22,000	22,000
DV4	28	0	336,000	336,000
DV4S	1	0	12,000	12,000
EX-XV	24	0	4,130,503	4,130,503
	Totals	0	4,566,503	4,566,503

2022 CERTIFIED TOTALS

Property Count: 17

PID10 - VALENCIA ON THE LAKE PID
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,932,900		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,932,900
Improvement		Value		
Homesite:		5,304,826		
Non Homesite:		0	Total Improvements	(+) 5,304,826
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,237,726
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,237,726
Productivity Loss:	0	0	Homestead Cap	(-) 678,095
			Assessed Value	= 6,559,631
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 6,559,631

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,559,631 * (0.000000 / 100)

Certified Estimate of Market Value:	5,492,314
Certified Estimate of Taxable Value:	5,470,951
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID10 - VALENCIA ON THE LAKE PID

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 922

PID10 - VALENCIA ON THE LAKE PID
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		92,903,112		
Non Homesite:		19,063,988		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 111,967,100
Improvement		Value		
Homesite:		257,973,624		
Non Homesite:		0	Total Improvements	(+) 257,973,624
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 369,940,724
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 369,940,724
Productivity Loss:	0	0	Homestead Cap	(-) 29,995,986
			Assessed Value	= 339,944,738
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,566,503
			Net Taxable	= 335,378,235

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 335,378,235 * (0.000000 / 100)

Certified Estimate of Market Value: 368,195,312
 Certified Estimate of Taxable Value: 334,289,555

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

2022 CERTIFIED TOTALS

Property Count: 922

PID10 - VALENCIA ON THE LAKE PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	39,000	39,000
DV2	3	0	27,000	27,000
DV3	2	0	22,000	22,000
DV4	28	0	336,000	336,000
DV4S	1	0	12,000	12,000
EX-XV	24	0	4,130,503	4,130,503
Totals		0	4,566,503	4,566,503

2022 CERTIFIED TOTALS

Property Count: 905

PID10 - VALENCIA ON THE LAKE PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	840	126.4034	\$20,731,671	\$342,060,455	\$312,306,564
C1	VACANT LOTS AND LAND TRACTS	3	0.5528	\$0	\$354,719	\$354,719
E	FARM OR RANCH IMPROVEMENT	12	190.0979	\$0	\$11,749,868	\$11,749,868
O	RESIDENTIAL INVENTORY	46	8.0467	\$718,129	\$4,407,453	\$4,407,453
X	TOTALLY EXEMPT PROPERTY	24	77.4185	\$0	\$4,130,503	\$0
	Totals		402.5193	\$21,449,800	\$362,702,998	\$328,818,604

2022 CERTIFIED TOTALS

Property Count: 17

PID10 - VALENCIA ON THE LAKE PID
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	17	2.3853	\$573,367	\$7,237,726	\$6,559,631
Totals		2.3853	\$573,367	\$7,237,726	\$6,559,631

2022 CERTIFIED TOTALS

Property Count: 922

PID10 - VALENCIA ON THE LAKE PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	857	128.7887	\$21,305,038	\$349,298,181	\$318,866,195
C1	VACANT LOTS AND LAND TRACTS	3	0.5528	\$0	\$354,719	\$354,719
E	FARM OR RANCH IMPROVEMENT	12	190.0979	\$0	\$11,749,868	\$11,749,868
O	RESIDENTIAL INVENTORY	46	8.0467	\$718,129	\$4,407,453	\$4,407,453
X	TOTALLY EXEMPT PROPERTY	24	77.4185	\$0	\$4,130,503	\$0
Totals			404.9046	\$22,023,167	\$369,940,724	\$335,378,235

2022 CERTIFIED TOTALS

Property Count: 905

PID10 - VALENCIA ON THE LAKE PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	20		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	787	121.3145	\$20,705,803	\$327,256,257	\$299,334,042
A3	WATERFRONT	33	5.0889	\$25,868	\$14,804,198	\$12,972,522
C1	REAL, VACANT PLATTED RESIDENTI	3	0.5528	\$0	\$354,719	\$354,719
E4	VACANT NON QUALIFIED NON HOME	12	190.0979	\$0	\$11,749,868	\$11,749,868
OA1	INVENTORY, RESIDENTIAL SINGLE F	11	1.5672	\$718,129	\$1,931,618	\$1,931,618
OC1	INVENTORY, VACANT PLATTED LOTS	35	6.4795	\$0	\$2,475,835	\$2,475,835
X		24	77.4185	\$0	\$4,130,503	\$0
	Totals		402.5193	\$21,449,800	\$362,702,998	\$328,818,604

2022 CERTIFIED TOTALS

Property Count: 17

PID10 - VALENCIA ON THE LAKE PID
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	15	2.0694	\$238,454	\$6,275,548	\$5,597,453
A3 WATERFRONT	2	0.3159	\$334,913	\$962,178	\$962,178
Totals		2.3853	\$573,367	\$7,237,726	\$6,559,631

2022 CERTIFIED TOTALS

Property Count: 922

PID10 - VALENCIA ON THE LAKE PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	20		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	802	123.3839	\$20,944,257	\$333,531,805	\$304,931,495
A3	WATERFRONT	35	5.4048	\$360,781	\$15,766,376	\$13,934,700
C1	REAL, VACANT PLATTED RESIDENTI	3	0.5528	\$0	\$354,719	\$354,719
E4	VACANT NON QUALIFIED NON HOME	12	190.0979	\$0	\$11,749,868	\$11,749,868
OA1	INVENTORY, RESIDENTIAL SINGLE F	11	1.5672	\$718,129	\$1,931,618	\$1,931,618
OC1	INVENTORY, VACANT PLATTED LOTS	35	6.4795	\$0	\$2,475,835	\$2,475,835
X		24	77.4185	\$0	\$4,130,503	\$0
	Totals		404.9046	\$22,023,167	\$369,940,724	\$335,378,235

2022 CERTIFIED TOTALS

Property Count: 922

PID10 - VALENCIA ON THE LAKE PID
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$22,023,167**
TOTAL NEW VALUE TAXABLE: **\$22,023,167**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$60,500
NEW EXEMPTIONS VALUE LOSS			\$60,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$60,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
586	\$436,966	\$51,188	\$385,778
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
586	\$436,966	\$51,188	\$385,778

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$7,237,726.00	\$5,470,951

2022 CERTIFIED TOTALS

Property Count: 90

PID11 - RAYZOR RANCH PID NO1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		79,585,464		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 79,585,464
Improvement		Value		
Homesite:		0		
Non Homesite:		178,970,207	Total Improvements	(+) 178,970,207
Non Real		Count	Value	
Personal Property:	9	873,137		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 873,137
			Market Value	= 259,428,808
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 259,428,808
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 259,428,808
			Total Exemptions Amount (Breakdown on Next Page)	(-) 212,263
			Net Taxable	= 259,216,545

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 259,216,545 * (0.000000 / 100)

Certified Estimate of Market Value: 259,428,808
 Certified Estimate of Taxable Value: 259,216,545

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

2022 CERTIFIED TOTALS

Property Count: 90

PID11 - RAYZOR RANCH PID NO1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	210,051	210,051
EX366	1	0	2,212	2,212
Totals		0	212,263	212,263

2022 CERTIFIED TOTALS

Property Count: 2

PID11 - RAYZOR RANCH PID NO1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2		3,375,153	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,375,153
			Market Value	= 3,375,153
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 3,375,153
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 3,375,153
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 3,375,153

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,375,153 * (0.000000 / 100)

Certified Estimate of Market Value:	3,375,153
Certified Estimate of Taxable Value:	3,375,153
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID11 - RAYZOR RANCH PID NO1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 92

PID11 - RAYZOR RANCH PID NO1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		79,585,464		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 79,585,464
Improvement		Value		
Homesite:		0		
Non Homesite:		178,970,207	Total Improvements	(+) 178,970,207
Non Real		Count	Value	
Personal Property:	11	4,248,290		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,248,290
			Market Value	= 262,803,961
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 262,803,961
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 262,803,961
			Total Exemptions Amount (Breakdown on Next Page)	(-) 212,263
			Net Taxable	= 262,591,698

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 262,591,698 * (0.000000 / 100)

Certified Estimate of Market Value: 262,803,961
 Certified Estimate of Taxable Value: 262,591,698

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

2022 CERTIFIED TOTALS

Property Count: 92

PID11 - RAYZOR RANCH PID NO1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	210,051	210,051
EX366	1	0	2,212	2,212
Totals		0	212,263	212,263

2022 CERTIFIED TOTALS

Property Count: 90

PID11 - RAYZOR RANCH PID NO1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	3	29.1250	\$61,390,172	\$118,717,592	\$118,717,592
C1	VACANT LOTS AND LAND TRACTS	55	117.0628	\$0	\$32,904,478	\$32,904,478
F1	COMMERCIAL REAL PROPERTY	14	47.5527	\$0	\$106,723,550	\$106,723,550
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$870,925	\$870,925
X	TOTALLY EXEMPT PROPERTY	11	25.6041	\$0	\$212,263	\$0
	Totals		219.3446	\$61,390,172	\$259,428,808	\$259,216,545

2022 CERTIFIED TOTALS

Property Count: 2

PID11 - RAYZOR RANCH PID NO1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 COMMERCIAL PERSONAL PROPE	2		\$0	\$3,375,153	\$3,375,153
	Totals	0.0000	\$0	\$3,375,153	\$3,375,153

2022 CERTIFIED TOTALS

Property Count: 92

PID11 - RAYZOR RANCH PID NO1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	3	29.1250	\$61,390,172	\$118,717,592	\$118,717,592
C1	VACANT LOTS AND LAND TRACTS	55	117.0628	\$0	\$32,904,478	\$32,904,478
F1	COMMERCIAL REAL PROPERTY	14	47.5527	\$0	\$106,723,550	\$106,723,550
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$4,246,078	\$4,246,078
X	TOTALLY EXEMPT PROPERTY	11	25.6041	\$0	\$212,263	\$0
	Totals		219.3446	\$61,390,172	\$262,803,961	\$262,591,698

2022 CERTIFIED TOTALS

Property Count: 90

PID11 - RAYZOR RANCH PID NO1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B1	REAL, RESIDENTIAL, APARTMENTS	3	29.1250	\$61,390,172	\$118,717,592	\$118,717,592
C1	REAL, VACANT PLATTED RESIDENTI	37	2.9115	\$0	\$653,958	\$653,958
C2	COMMERCIAL VACANT LOT	18	114.1513	\$0	\$32,250,520	\$32,250,520
F1	REAL COMMERCIAL	14	47.5527	\$0	\$106,723,550	\$106,723,550
L1	BPP TANGIBLE COMERCIAL PROPER	7		\$0	\$862,499	\$862,499
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$8,426	\$8,426
X		11	25.6041	\$0	\$212,263	\$0
	Totals		219.3446	\$61,390,172	\$259,428,808	\$259,216,545

2022 CERTIFIED TOTALS

Property Count: 2

PID11 - RAYZOR RANCH PID NO1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$3,375,153	\$3,375,153
Totals		0.0000	\$0	\$3,375,153	\$3,375,153

2022 CERTIFIED TOTALS

Property Count: 92

PID11 - RAYZOR RANCH PID NO1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B1	REAL, RESIDENTIAL, APARTMENTS	3	29.1250	\$61,390,172	\$118,717,592	\$118,717,592
C1	REAL, VACANT PLATTED RESIDENTI	37	2.9115	\$0	\$653,958	\$653,958
C2	COMMERCIAL VACANT LOT	18	114.1513	\$0	\$32,250,520	\$32,250,520
F1	REAL COMMERCIAL	14	47.5527	\$0	\$106,723,550	\$106,723,550
L1	BPP TANGIBLE COMERCIAL PROPER	9		\$0	\$4,237,652	\$4,237,652
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$8,426	\$8,426
X		11	25.6041	\$0	\$212,263	\$0
	Totals		219.3446	\$61,390,172	\$262,803,961	\$262,591,698

2022 CERTIFIED TOTALS

Property Count: 92

PID11 - RAYZOR RANCH PID NO1

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$61,390,172
TOTAL NEW VALUE TAXABLE:	\$54,634,293

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$2,703
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,703

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,703

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$2,703
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$3,375,153.00	\$3,375,153

2022 CERTIFIED TOTALS

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)
 ARB Approved Totals

Property Count: 985

9/12/2022

3:21:31PM

Land		Value			
Homesite:		192,166,909			
Non Homesite:		18,631,437			
Ag Market:		100,972			
Timber Market:		0		Total Land	(+) 210,899,318
Improvement		Value			
Homesite:		509,714,203			
Non Homesite:		21,971,722		Total Improvements	(+) 531,685,925
Non Real		Count	Value		
Personal Property:		8	339,875		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 339,875
				Market Value	= 742,925,118
Ag	Non Exempt	Exempt			
Total Productivity Market:	100,972	0			
Ag Use:	1,022	0		Productivity Loss	(-) 99,950
Timber Use:	0	0		Appraised Value	= 742,825,168
Productivity Loss:	99,950	0		Homestead Cap	(-) 35,800,468
				Assessed Value	= 707,024,700
				Total Exemptions Amount	(-) 1,937,001
				(Breakdown on Next Page)	
				Net Taxable	= 705,087,699

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 705,087,699 * (0.000000 / 100)

Certified Estimate of Market Value: 742,925,118
 Certified Estimate of Taxable Value: 705,087,699

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

2022 CERTIFIED TOTALS

Property Count: 985

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	2	0	22,000	22,000
DV4	9	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	184,730	184,730
EX-XV	44	0	1,590,271	1,590,271
	Totals	0	1,937,001	1,937,001

2022 CERTIFIED TOTALS

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)
Under ARB Review Totals

Property Count: 21

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,018,812		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,018,812
Improvement		Value		
Homesite:		10,903,423		
Non Homesite:		0	Total Improvements	(+) 10,903,423
Non Real		Count	Value	
Personal Property:	1		9,020	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,020
			Market Value	= 14,931,255
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 14,931,255
Productivity Loss:	0		0	Homestead Cap (-) 1,172,959
				Assessed Value = 13,758,296
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 13,758,296

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,758,296 * (0.000000 / 100)

Certified Estimate of Market Value:	12,417,503
Certified Estimate of Taxable Value:	12,417,503
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID12 - CASTLE HILLS PID NO 2 (INACTIVE)

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,006

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	196,185,721			
Non Homesite:	18,631,437			
Ag Market:	100,972			
Timber Market:	0	Total Land	(+)	214,918,130
Improvement	Value			
Homesite:	520,617,626			
Non Homesite:	21,971,722	Total Improvements	(+)	542,589,348
Non Real	Count	Value		
Personal Property:	9	348,895		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				348,895
				757,856,373
Ag	Non Exempt	Exempt		
Total Productivity Market:	100,972	0		
Ag Use:	1,022	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	99,950	0		757,756,423
			Homestead Cap	(-)
				36,973,427
			Assessed Value	=
				720,782,996
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,937,001
			Net Taxable	=
				718,845,995

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 718,845,995 * (0.000000 / 100)

Certified Estimate of Market Value:	755,342,621
Certified Estimate of Taxable Value:	717,505,202

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

2022 CERTIFIED TOTALS

Property Count: 1,006

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	2	0	22,000	22,000
DV4	9	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	184,730	184,730
EX-XV	44	0	1,590,271	1,590,271
Totals		0	1,937,001	1,937,001

2022 CERTIFIED TOTALS

Property Count: 985

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	879	290.2901	\$6,678,113	\$701,886,098	\$665,738,900
C1	VACANT LOTS AND LAND TRACTS	44	30.8339	\$0	\$9,591,957	\$9,591,957
D1	QUALIFIED AG LAND	2	12.0690	\$0	\$100,972	\$1,022
E	FARM OR RANCH IMPROVEMENT	2	4.7330	\$0	\$157,503	\$157,503
F1	COMMERCIAL REAL PROPERTY	13	53.8743	\$0	\$29,139,327	\$29,139,327
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$339,875	\$339,875
O	RESIDENTIAL INVENTORY	1	0.4984	\$0	\$119,115	\$119,115
X	TOTALLY EXEMPT PROPERTY	44	126.1207	\$0	\$1,590,271	\$0
	Totals		518.4194	\$6,678,113	\$742,925,118	\$705,087,699

2022 CERTIFIED TOTALS

Property Count: 21

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	4.7233	\$0	\$14,922,235	\$13,749,276
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$9,020	\$9,020
	Totals		4.7233	\$0	\$14,931,255	\$13,758,296

2022 CERTIFIED TOTALS

Property Count: 1,006

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	899	295.0134	\$6,678,113	\$716,808,333	\$679,488,176
C1	VACANT LOTS AND LAND TRACTS	44	30.8339	\$0	\$9,591,957	\$9,591,957
D1	QUALIFIED AG LAND	2	12.0690	\$0	\$100,972	\$1,022
E	FARM OR RANCH IMPROVEMENT	2	4.7330	\$0	\$157,503	\$157,503
F1	COMMERCIAL REAL PROPERTY	13	53.8743	\$0	\$29,139,327	\$29,139,327
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$348,895	\$348,895
O	RESIDENTIAL INVENTORY	1	0.4984	\$0	\$119,115	\$119,115
X	TOTALLY EXEMPT PROPERTY	44	126.1207	\$0	\$1,590,271	\$0
	Totals		523.1427	\$6,678,113	\$757,856,373	\$718,845,995

2022 CERTIFIED TOTALS

Property Count: 985

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	8		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	671	172.7369	\$3,401,579	\$511,838,272	\$486,814,884
A3	WATERFRONT	1	0.4370	\$0	\$1,761,350	\$1,761,350
A4	CONDOS	25	60.4324	\$0	\$9,335,712	\$9,211,128
A5	TOWNHOMES	35	2.4715	\$2,863,667	\$13,438,609	\$13,095,574
A6	REAL, RESIDENTIAL GOLF COURSE	141	54.2123	\$412,867	\$165,512,155	\$154,855,964
C1	REAL, VACANT PLATTED RESIDENTI	3	1.1498	\$0	\$861,371	\$861,371
C2	COMMERCIAL VACANT LOT	3	12.7566	\$0	\$580,642	\$580,642
C3	REAL VACANT LOT OUTSIDE CITY	38	16.9275	\$0	\$8,149,944	\$8,149,944
D1	QUALIFIED AG LAND	2	12.0690	\$0	\$100,972	\$1,022
E4	VACANT NON QUALIFIED NON HOME	2	4.7330	\$0	\$157,503	\$157,503
F1	REAL COMMERCIAL	8	35.3595	\$0	\$15,102,245	\$15,102,245
F4	REAL - COMMERCIAL OFFICE CONDC	6	18.5148	\$0	\$14,037,082	\$14,037,082
L1	BPP TANGIBLE COMERCIAL PROPER	8		\$0	\$339,875	\$339,875
OC3	INVENTORY, VACANT LOTS, OUTSID	1	0.4984	\$0	\$119,115	\$119,115
X		44	126.1207	\$0	\$1,590,271	\$0
	Totals		518.4194	\$6,678,113	\$742,925,118	\$705,087,699

2022 CERTIFIED TOTALS

Property Count: 21

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16	3.6302	\$0	\$10,754,877	\$9,945,476
A6	REAL, RESIDENTIAL GOLF COURSE	4	1.0931	\$0	\$4,167,358	\$3,803,800
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$9,020	\$9,020
Totals			4.7233	\$0	\$14,931,255	\$13,758,296

2022 CERTIFIED TOTALS

Property Count: 1,006

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	8		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	687	176.3671	\$3,401,579	\$522,593,149	\$496,760,360
A3	WATERFRONT	1	0.4370	\$0	\$1,761,350	\$1,761,350
A4	CONDOS	25	60.4324	\$0	\$9,335,712	\$9,211,128
A5	TOWNHOMES	35	2.4715	\$2,863,667	\$13,438,609	\$13,095,574
A6	REAL, RESIDENTIAL GOLF COURSE	145	55.3054	\$412,867	\$169,679,513	\$158,659,764
C1	REAL, VACANT PLATTED RESIDENTI	3	1.1498	\$0	\$861,371	\$861,371
C2	COMMERCIAL VACANT LOT	3	12.7566	\$0	\$580,642	\$580,642
C3	REAL VACANT LOT OUTSIDE CITY	38	16.9275	\$0	\$8,149,944	\$8,149,944
D1	QUALIFIED AG LAND	2	12.0690	\$0	\$100,972	\$1,022
E4	VACANT NON QUALIFIED NON HOME	2	4.7330	\$0	\$157,503	\$157,503
F1	REAL COMMERCIAL	8	35.3595	\$0	\$15,102,245	\$15,102,245
F4	REAL - COMMERCIAL OFFICE CONDC	6	18.5148	\$0	\$14,037,082	\$14,037,082
L1	BPP TANGIBLE COMERCIAL PROPER	8		\$0	\$339,875	\$339,875
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$9,020	\$9,020
OC3	INVENTORY, VACANT LOTS, OUTSID	1	0.4984	\$0	\$119,115	\$119,115
X		44	126.1207	\$0	\$1,590,271	\$0
	Totals		523.1427	\$6,678,113	\$757,856,373	\$718,845,995

2022 CERTIFIED TOTALS

Property Count: 1,006

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$6,678,113**
 TOTAL NEW VALUE TAXABLE: **\$6,678,113**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$24,000
NEW EXEMPTIONS VALUE LOSS			\$24,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$24,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
743	\$817,061	\$49,762	\$767,299
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
743	\$817,061	\$49,762	\$767,299

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$14,931,255.00	\$12,417,503

2022 CERTIFIED TOTALS

Property Count: 137

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		24,825,300			
Non Homesite:		4,343,772			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				29,169,072	
Improvement		Value			
Homesite:		65,590,521			
Non Homesite:		46,428	Total Improvements	(+)	
				65,636,949	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	94,806,021
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		94,806,021
				Homestead Cap	(-)
					4,498,488
				Assessed Value	=
					90,307,533
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					79,502
				Net Taxable	=
					90,228,031

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 90,228,031 * (0.000000 / 100)

Certified Estimate of Market Value:	94,806,021
Certified Estimate of Taxable Value:	90,228,031

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

2022 CERTIFIED TOTALS

Property Count: 137

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
EX-XV	2	0	2	2
Totals		0	79,502	79,502

2022 CERTIFIED TOTALS

Property Count: 10

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		656,123			
Non Homesite:		11,173,806			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 11,829,929	
Improvement		Value			
Homesite:		2,050,831			
Non Homesite:		0	Total Improvements	(+) 2,050,831	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 13,880,760	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 13,880,760
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 13,880,760	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 13,880,760	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,880,760 * (0.000000 / 100)

Certified Estimate of Market Value:	4,440,589
Certified Estimate of Taxable Value:	3,565,707
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

Property Count: 147

Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		25,481,423			
Non Homesite:		15,517,578			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 40,999,001	
Improvement		Value			
Homesite:		67,641,352			
Non Homesite:		46,428	Total Improvements	(+) 67,687,780	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 108,686,781	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 108,686,781
Productivity Loss:	0		0	Homestead Cap	(-) 4,498,488
			Assessed Value	= 104,188,293	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 79,502	
			Net Taxable	= 104,108,791	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 104,108,791 * (0.000000 / 100)

Certified Estimate of Market Value:	99,246,610
Certified Estimate of Taxable Value:	93,793,738

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

2022 CERTIFIED TOTALS

Property Count: 147

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
EX-XV	2	0	2	2
	Totals	0	79,502	79,502

2022 CERTIFIED TOTALS

Property Count: 137

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	116	118.9200	\$13,253,209	\$89,347,756	\$84,769,768
C1	VACANT LOTS AND LAND TRACTS	12	13.5100	\$0	\$2,695,821	\$2,695,821
O	RESIDENTIAL INVENTORY	14	15.4800	\$99,415	\$2,762,442	\$2,762,442
X	TOTALLY EXEMPT PROPERTY	2	11.5650	\$0	\$2	\$0
	Totals		159.4750	\$13,352,624	\$94,806,021	\$90,228,031

2022 CERTIFIED TOTALS

Property Count: 10

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	3.0500	\$1,271,169	\$2,706,954	\$2,706,954
E	FARM OR RANCH IMPROVEMENT	1	167.6150	\$0	\$9,856,768	\$9,856,768
O	RESIDENTIAL INVENTORY	6	7.8000	\$0	\$1,317,038	\$1,317,038
Totals			178.4650	\$1,271,169	\$13,880,760	\$13,880,760

2022 CERTIFIED TOTALS

Property Count: 147

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	120	121.9700	\$14,524,378	\$92,054,710	\$87,476,722
C1	VACANT LOTS AND LAND TRACTS	12	13.5100	\$0	\$2,695,821	\$2,695,821
E	FARM OR RANCH IMPROVEMENT	1	167.6150	\$0	\$9,856,768	\$9,856,768
O	RESIDENTIAL INVENTORY	20	23.2800	\$99,415	\$4,079,480	\$4,079,480
X	TOTALLY EXEMPT PROPERTY	2	11.5650	\$0	\$2	\$0
Totals			337.9400	\$14,623,793	\$108,686,781	\$104,108,791

2022 CERTIFIED TOTALS

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

Property Count: 137

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	6		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	110	118.9200	\$13,253,209	\$89,347,756	\$84,769,768
C1	REAL, VACANT PLATTED RESIDENTI	12	13.5100	\$0	\$2,695,821	\$2,695,821
OA1	INVENTORY, RESIDENTIAL SINGLE F	3	3.5100	\$99,415	\$1,114,493	\$1,114,493
OC1	INVENTORY, VACANT PLATTED LOTS	11	11.9700	\$0	\$1,647,949	\$1,647,949
X		2	11.5650	\$0	\$2	\$0
	Totals		159.4750	\$13,352,624	\$94,806,021	\$90,228,031

2022 CERTIFIED TOTALS

Property Count: 10

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3	3.0500	\$1,271,169	\$2,706,954	\$2,706,954
E4	VACANT NON QUALIFIED NON HOME	1	167.6150	\$0	\$9,856,768	\$9,856,768
OC1	INVENTORY, VACANT PLATTED LOTS	6	7.8000	\$0	\$1,317,038	\$1,317,038
Totals			178.4650	\$1,271,169	\$13,880,760	\$13,880,760

2022 CERTIFIED TOTALS

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

Property Count: 147

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	7		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	113	121.9700	\$14,524,378	\$92,054,710	\$87,476,722
C1	REAL, VACANT PLATTED RESIDENTI	12	13.5100	\$0	\$2,695,821	\$2,695,821
E4	VACANT NON QUALIFIED NON HOME	1	167.6150	\$0	\$9,856,768	\$9,856,768
OA1	INVENTORY, RESIDENTIAL SINGLE F	3	3.5100	\$99,415	\$1,114,493	\$1,114,493
OC1	INVENTORY, VACANT PLATTED LOTS	17	19.7700	\$0	\$2,964,987	\$2,964,987
X		2	11.5650	\$0	\$2	\$0
	Totals		337.9400	\$14,623,793	\$108,686,781	\$104,108,791

2022 CERTIFIED TOTALS

Property Count: 147

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$14,623,793**
TOTAL NEW VALUE TAXABLE: **\$14,623,793**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
	PARTIAL EXEMPTIONS VALUE LOSS	4	\$43,500
	NEW EXEMPTIONS VALUE LOSS		\$43,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$43,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
80	\$854,925	\$56,231	\$798,694
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
80	\$854,925	\$56,231	\$798,694

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$13,880,760.00	\$3,565,707

2022 CERTIFIED TOTALS

Property Count: 120

PID14 - RIVENDALE BY THE LAKE PID NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	10,754,184			
Non Homesite:	3			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	10,754,187
Improvement	Value			
Homesite:	36,920,203			
Non Homesite:	0	Total Improvements	(+)	36,920,203
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				47,674,390
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		47,674,390
			Homestead Cap	(-)
				3,876,904
			Assessed Value	=
				43,797,486
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	12,003
			Net Taxable	=
				43,785,483

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 43,785,483 * (0.000000 / 100)

Certified Estimate of Market Value:	47,674,390
Certified Estimate of Taxable Value:	43,785,483

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

2022 CERTIFIED TOTALS

Property Count: 120

PID14 - RIVENDALE BY THE LAKE PID NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	3	0	3	3
Totals		0	12,003	12,003

2022 CERTIFIED TOTALS

PID14 - RIVENDALE BY THE LAKE PID NO 1
Under ARB Review Totals

Property Count: 4

9/12/2022

3:21:31PM

Land		Value		
Homesite:		321,137		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 321,137
Improvement		Value		
Homesite:		1,128,607		
Non Homesite:		0	Total Improvements	(+) 1,128,607
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,449,744
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,449,744
Productivity Loss:	0	0	Homestead Cap	(-) 230,691
			Assessed Value	= 1,219,053
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,219,053

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,219,053 * (0.000000 / 100)

Certified Estimate of Market Value:	1,112,230
Certified Estimate of Taxable Value:	1,112,230
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID14 - RIVENDALE BY THE LAKE PID NO 1

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 124

PID14 - RIVENDALE BY THE LAKE PID NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		11,075,321			
Non Homesite:		3			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				11,075,324	
Improvement		Value			
Homesite:		38,048,810			
Non Homesite:		0	Total Improvements	(+)	
				38,048,810	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	49,124,134
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		49,124,134
				Homestead Cap	(-)
					4,107,595
				Assessed Value	=
					45,016,539
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					12,003
				Net Taxable	=
					45,004,536

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 45,004,536 * (0.000000 / 100)

Certified Estimate of Market Value:	48,786,620
Certified Estimate of Taxable Value:	44,897,713

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

2022 CERTIFIED TOTALS

Property Count: 124

PID14 - RIVENDALE BY THE LAKE PID NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	3	0	3	3
Totals		0	12,003	12,003

2022 CERTIFIED TOTALS

Property Count: 120

PID14 - RIVENDALE BY THE LAKE PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117	15.0885	\$0	\$47,674,387	\$43,785,483
X	TOTALLY EXEMPT PROPERTY	3	1.5470	\$0	\$3	\$0
	Totals		16.6355	\$0	\$47,674,390	\$43,785,483

2022 CERTIFIED TOTALS

Property Count: 4

PID14 - RIVENDALE BY THE LAKE PID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	4	0.4535	\$0	\$1,449,744	\$1,219,053
	Totals	0.4535	\$0	\$1,449,744	\$1,219,053

2022 CERTIFIED TOTALS

Property Count: 124

PID14 - RIVENDALE BY THE LAKE PID NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	121	15.5420	\$0	\$49,124,131	\$45,004,536
X	TOTALLY EXEMPT PROPERTY	3	1.5470	\$0	\$3	\$0
Totals			17.0890	\$0	\$49,124,134	\$45,004,536

2022 CERTIFIED TOTALS

Property Count: 120

PID14 - RIVENDALE BY THE LAKE PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	117	15.0885	\$0	\$47,674,387	\$43,785,483
X	3	1.5470	\$0	\$3	\$0
Totals		16.6355	\$0	\$47,674,390	\$43,785,483

2022 CERTIFIED TOTALS

Property Count: 4

PID14 - RIVENDALE BY THE LAKE PID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4	0.4535	\$0	\$1,449,744	\$1,219,053
Totals		0.4535	\$0	\$1,449,744	\$1,219,053

2022 CERTIFIED TOTALS

Property Count: 124

PID14 - RIVENDALE BY THE LAKE PID NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	121	15.5420	\$0	\$49,124,131	\$45,004,536
X	3	1.5470	\$0	\$3	\$0
Totals		17.0890	\$0	\$49,124,134	\$45,004,536

2022 CERTIFIED TOTALS

Property Count: 124

PID14 - RIVENDALE BY THE LAKE PID NO 1
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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83 \$407,413 \$49,489 \$357,924

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

83 \$407,413 \$49,489 \$357,924

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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4 \$1,449,744.00 \$1,112,230

2022 CERTIFIED TOTALS

Property Count: 408

PID15 - THE CREEKS OF LEGACY PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		26,167,284		
Non Homesite:		9,711,704		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 35,878,988
Improvement		Value		
Homesite:		67,000,308		
Non Homesite:		0	Total Improvements	(+) 67,000,308
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 102,879,296
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 102,879,296
Productivity Loss:	0	0	Homestead Cap	(-) 3,949,913
			Assessed Value	= 98,929,383
			Total Exemptions Amount (Breakdown on Next Page)	(-) 77,808
			Net Taxable	= 98,851,575

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 98,851,575 * (0.000000 / 100)

Certified Estimate of Market Value: 102,879,296
 Certified Estimate of Taxable Value: 98,851,575

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

2022 CERTIFIED TOTALS

Property Count: 408

PID15 - THE CREEKS OF LEGACY PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
EX-XV	14	0	41,308	41,308
Totals		0	77,808	77,808

2022 CERTIFIED TOTALS

Property Count: 5

PID15 - THE CREEKS OF LEGACY PID
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		563,799		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 563,799
Improvement		Value		
Homesite:		1,768,691		
Non Homesite:		0	Total Improvements	(+) 1,768,691
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,332,490
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,332,490
Productivity Loss:	0	0	Homestead Cap	(-) 73,962
			Assessed Value	= 2,258,528
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,258,528

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,258,528 * (0.000000 / 100)

Certified Estimate of Market Value:	1,097,269
Certified Estimate of Taxable Value:	1,097,269
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID15 - THE CREEKS OF LEGACY PID

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 413

PID15 - THE CREEKS OF LEGACY PID
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		26,731,083		
Non Homesite:		9,711,704		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 36,442,787
Improvement		Value		
Homesite:		68,768,999		
Non Homesite:		0	Total Improvements	(+) 68,768,999
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 105,211,786
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 105,211,786
Productivity Loss:	0	0	Homestead Cap	(-) 4,023,875
			Assessed Value	= 101,187,911
			Total Exemptions Amount	(-) 77,808
			(Breakdown on Next Page)	
			Net Taxable	= 101,110,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 101,110,103 * (0.000000 / 100)

Certified Estimate of Market Value: 103,976,565
 Certified Estimate of Taxable Value: 99,948,844

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

2022 CERTIFIED TOTALS

Property Count: 413

PID15 - THE CREEKS OF LEGACY PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
EX-XV	14	0	41,308	41,308
Totals		0	77,808	77,808

2022 CERTIFIED TOTALS

Property Count: 408

PID15 - THE CREEKS OF LEGACY PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	285	29.1075	\$28,330,385	\$75,125,294	\$71,138,881
O	RESIDENTIAL INVENTORY	224	37.9065	\$8,944,278	\$27,712,694	\$27,712,694
X	TOTALLY EXEMPT PROPERTY	14	16.4125	\$0	\$41,308	\$0
	Totals		83.4265	\$37,274,663	\$102,879,296	\$98,851,575

2022 CERTIFIED TOTALS

Property Count: 5

PID15 - THE CREEKS OF LEGACY PID
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	5	0.8256	\$1,173,764	\$2,332,490	\$2,258,528
	Totals	0.8256	\$1,173,764	\$2,332,490	\$2,258,528

2022 CERTIFIED TOTALS

Property Count: 413

PID15 - THE CREEKS OF LEGACY PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	290	29.9331	\$29,504,149	\$77,457,784	\$73,397,409
O	RESIDENTIAL INVENTORY	224	37.9065	\$8,944,278	\$27,712,694	\$27,712,694
X	TOTALLY EXEMPT PROPERTY	14	16.4125	\$0	\$41,308	\$0
Totals			84.2521	\$38,448,427	\$105,211,786	\$101,110,103

2022 CERTIFIED TOTALS

Property Count: 408

PID15 - THE CREEKS OF LEGACY PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A018	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	114		\$355,020	\$355,020	\$355,020
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	170	29.1075	\$27,975,365	\$74,770,274	\$70,783,861
OA1	INVENTORY, RESIDENTIAL SINGLE F	76	13.8563	\$8,944,278	\$18,146,642	\$18,146,642
OC1	INVENTORY, VACANT PLATTED LOTS	148	24.0502	\$0	\$9,566,052	\$9,566,052
X		14	16.4125	\$0	\$41,308	\$0
	Totals		83.4265	\$37,274,663	\$102,879,296	\$98,851,575

2022 CERTIFIED TOTALS

Property Count: 5

PID15 - THE CREEKS OF LEGACY PID
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	5	0.8256	\$1,173,764	\$2,332,490	\$2,258,528
Totals		0.8256	\$1,173,764	\$2,332,490	\$2,258,528

2022 CERTIFIED TOTALS

Property Count: 413

PID15 - THE CREEKS OF LEGACY PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A018 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	114		\$355,020	\$355,020	\$355,020
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	175	29.9331	\$29,149,129	\$77,102,764	\$73,042,389
OA1 INVENTORY, RESIDENTIAL SINGLE F	76	13.8563	\$8,944,278	\$18,146,642	\$18,146,642
OC1 INVENTORY, VACANT PLATTED LOTS	148	24.0502	\$0	\$9,566,052	\$9,566,052
X	14	16.4125	\$0	\$41,308	\$0
Totals		84.2521	\$38,448,427	\$105,211,786	\$101,110,103

2022 CERTIFIED TOTALS

Property Count: 413

PID15 - THE CREEKS OF LEGACY PID
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$38,448,427**
TOTAL NEW VALUE TAXABLE: **\$38,283,093**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$24,000
NEW EXEMPTIONS VALUE LOSS			\$24,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$24,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
105	\$445,318	\$38,323	\$406,995
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
105	\$445,318	\$38,323	\$406,995

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$2,332,490.00	\$1,097,269

2022 CERTIFIED TOTALS

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
ARB Approved Totals

Property Count: 169

9/12/2022

3:21:31PM

Land		Value			
Homesite:		6,313,329			
Non Homesite:		5,228,566			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 11,541,895	
Improvement		Value			
Homesite:		21,041,517			
Non Homesite:		0	Total Improvements	(+) 21,041,517	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 32,583,412	
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 32,583,412	
Productivity Loss:	0	0	Homestead Cap	(-) 0	
			Assessed Value	= 32,583,412	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 529	
			Net Taxable	= 32,582,883	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 32,582,883 * (0.000000 / 100)

Certified Estimate of Market Value:	32,583,412
Certified Estimate of Taxable Value:	32,582,883

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

2022 CERTIFIED TOTALS

Property Count: 169

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	34	0	529	529
Totals		0	529	529

2022 CERTIFIED TOTALS

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
Under ARB Review Totals

Property Count: 4

9/12/2022

3:21:31PM

Land		Value			
Homesite:		283,708			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 283,708	
Improvement		Value			
Homesite:		1,099,325			
Non Homesite:		0	Total Improvements	(+) 1,099,325	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 1,383,033	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,383,033
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 1,383,033
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 1,383,033

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,383,033 * (0.000000 / 100)

Certified Estimate of Market Value:	1,273,348
Certified Estimate of Taxable Value:	1,273,348
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 173

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		6,597,037			
Non Homesite:		5,228,566			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				11,825,603	
Improvement		Value			
Homesite:		22,140,842			
Non Homesite:		0	Total Improvements	(+)	
				22,140,842	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	33,966,445
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		33,966,445
				Homestead Cap	(-)
					0
				Assessed Value	=
					33,966,445
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					529
				Net Taxable	=
					33,965,916

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 33,965,916 * (0.000000 / 100)

Certified Estimate of Market Value:	33,856,760
Certified Estimate of Taxable Value:	33,856,231

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

2022 CERTIFIED TOTALS

Property Count: 173

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	34	0	529	529
Totals		0	529	529

2022 CERTIFIED TOTALS

Property Count: 169

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	99	3.2160	\$1,056,756	\$26,538,263	\$26,538,263
C1	VACANT LOTS AND LAND TRACTS	1	5.5820	\$0	\$2,917,823	\$2,917,823
O	RESIDENTIAL INVENTORY	63	3.0790	\$0	\$3,126,797	\$3,126,797
X	TOTALLY EXEMPT PROPERTY	34	24.2050	\$0	\$529	\$0
	Totals		36.0820	\$1,056,756	\$32,583,412	\$32,582,883

2022 CERTIFIED TOTALS

Property Count: 4

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	4	0.1550	\$0	\$1,383,033	\$1,383,033
Totals		0.1550	\$0	\$1,383,033	\$1,383,033

2022 CERTIFIED TOTALS

Property Count: 173

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	103	3.3710	\$1,056,756	\$27,921,296	\$27,921,296
C1	VACANT LOTS AND LAND TRACTS	1	5.5820	\$0	\$2,917,823	\$2,917,823
O	RESIDENTIAL INVENTORY	63	3.0790	\$0	\$3,126,797	\$3,126,797
X	TOTALLY EXEMPT PROPERTY	34	24.2050	\$0	\$529	\$0
Totals			36.2370	\$1,056,756	\$33,966,445	\$33,965,916

2022 CERTIFIED TOTALS

Property Count: 169

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	13		\$0	\$0	\$0
A5 TOWNHOMES	86	3.2160	\$1,056,756	\$26,538,263	\$26,538,263
C2 COMMERCIAL VACANT LOT	1	5.5820	\$0	\$2,917,823	\$2,917,823
OA5 INVENTORY TOWNHOMES	15	0.7140	\$0	\$887,150	\$887,150
OC1 INVENTORY, VACANT PLATTED LOTS	48	2.3650	\$0	\$2,239,647	\$2,239,647
X	34	24.2050	\$0	\$529	\$0
Totals		36.0820	\$1,056,756	\$32,583,412	\$32,582,883

2022 CERTIFIED TOTALS

Property Count: 4

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A5 TOWNHOMES	4	0.1550	\$0	\$1,383,033	\$1,383,033
Totals		0.1550	\$0	\$1,383,033	\$1,383,033

2022 CERTIFIED TOTALS

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 173

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	13		\$0	\$0	\$0
A5 TOWNHOMES	90	3.3710	\$1,056,756	\$27,921,296	\$27,921,296
C2 COMMERCIAL VACANT LOT	1	5.5820	\$0	\$2,917,823	\$2,917,823
OA5 INVENTORY TOWNHOMES	15	0.7140	\$0	\$887,150	\$887,150
OC1 INVENTORY, VACANT PLATTED LOTS	48	2.3650	\$0	\$2,239,647	\$2,239,647
X	34	24.2050	\$0	\$529	\$0
Totals		36.2370	\$1,056,756	\$33,966,445	\$33,965,916

2022 CERTIFIED TOTALS

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 173

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$1,056,756**
 TOTAL NEW VALUE TAXABLE: **\$1,056,756**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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22 \$355,982 \$0 \$355,982
 Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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22 \$355,982 \$0 \$355,982

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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4 \$1,383,033.00 \$1,273,348

2022 CERTIFIED TOTALS

Property Count: 389

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		36,771,668			
Non Homesite:		11			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				36,771,679	
Improvement		Value			
Homesite:		125,628,812			
Non Homesite:		0	Total Improvements	(+)	
				125,628,812	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	162,400,491
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		162,400,491
				Homestead Cap	(-)
					12,714,348
				Assessed Value	=
					149,686,143
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					149,511
				Net Taxable	=
					149,536,632

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 149,536,632 * (0.000000 / 100)

Certified Estimate of Market Value:	162,400,491
Certified Estimate of Taxable Value:	149,536,632

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

2022 CERTIFIED TOTALS

Property Count: 389

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
ARB Approved Totals

9/12/2022

3:24:10PM

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
EX-XV	11	0	11	11
Totals		0	149,511	149,511

2022 CERTIFIED TOTALS

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
Under ARB Review Totals

Property Count: 11

9/12/2022

3:21:31PM

Land		Value			
Homesite:		1,092,898			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,092,898	
Improvement		Value			
Homesite:		3,611,558			
Non Homesite:		0	Total Improvements	(+)	
				3,611,558	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	4,704,456
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		4,704,456
				Homestead Cap	(-)
					367,636
				Assessed Value	=
					4,336,820
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					12,000
				Net Taxable	=
					4,324,820

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,324,820 * (0.000000 / 100)

Certified Estimate of Market Value:	3,649,574
Certified Estimate of Taxable Value:	3,624,178
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 11

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
	Totals	0	12,000	12,000

2022 CERTIFIED TOTALS

Property Count: 400

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		37,864,566			
Non Homesite:		11			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				37,864,577	
Improvement		Value			
Homesite:		129,240,370			
Non Homesite:		0	Total Improvements	(+)	
				129,240,370	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	167,104,947
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		167,104,947
				Homestead Cap	(-)
					13,081,984
				Assessed Value	=
					154,022,963
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	161,511
				Net Taxable	=
					153,861,452

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 153,861,452 * (0.000000 / 100)

Certified Estimate of Market Value:	166,050,065
Certified Estimate of Taxable Value:	153,160,810

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

2022 CERTIFIED TOTALS

Property Count: 400

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	12	0	144,000	144,000
EX-XV	11	0	11	11
Totals		0	161,511	161,511

2022 CERTIFIED TOTALS

Property Count: 389

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	378	57.3539	\$23,125	\$162,400,480	\$149,536,632
X	TOTALLY EXEMPT PROPERTY	11	30.8510	\$0	\$11	\$0
	Totals		88.2049	\$23,125	\$162,400,491	\$149,536,632

2022 CERTIFIED TOTALS

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
Under ARB Review Totals

Property Count: 11

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	11	1.5952	\$0	\$4,704,456	\$4,324,820
	Totals	1.5952	\$0	\$4,704,456	\$4,324,820

2022 CERTIFIED TOTALS

Property Count: 400

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	389	58.9491	\$23,125	\$167,104,936	\$153,861,452
X	TOTALLY EXEMPT PROPERTY	11	30.8510	\$0	\$11	\$0
	Totals		89.8001	\$23,125	\$167,104,947	\$153,861,452

2022 CERTIFIED TOTALS

Property Count: 389

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	337	49.9383	\$23,125	\$142,712,889	\$131,899,527
A3 WATERFRONT	42	7.4156	\$0	\$19,687,591	\$17,637,105
X	11	30.8510	\$0	\$11	\$0
Totals		88.2049	\$23,125	\$162,400,491	\$149,536,632

2022 CERTIFIED TOTALS

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
Under ARB Review Totals

Property Count: 11

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	9	1.2743	\$0	\$3,876,876	\$3,611,085
A3 WATERFRONT	2	0.3209	\$0	\$827,580	\$713,735
Totals		1.5952	\$0	\$4,704,456	\$4,324,820

2022 CERTIFIED TOTALS

Property Count: 400

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	346	51.2126	\$23,125	\$146,589,765	\$135,510,612
A3	WATERFRONT	44	7.7365	\$0	\$20,515,171	\$18,350,840
X		11	30.8510	\$0	\$11	\$0
Totals			89.8001	\$23,125	\$167,104,947	\$153,861,452

2022 CERTIFIED TOTALS

Property Count: 400

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$23,125**
 TOTAL NEW VALUE TAXABLE: **\$23,125**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
274	\$428,817	\$47,744	\$381,073
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
274	\$428,817	\$47,744	\$381,073

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$4,704,456.00	\$3,624,178

2022 CERTIFIED TOTALS

Property Count: 104

PID2 - CROSS ROADS PID NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		12,936,786		
Non Homesite:		6		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,936,792
Improvement		Value		
Homesite:		47,635,044		
Non Homesite:		0	Total Improvements	(+) 47,635,044
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 60,571,836
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 60,571,836
Productivity Loss:	0	0	Homestead Cap	(-) 2,926,114
			Assessed Value	= 57,645,722
			Total Exemptions Amount	(-) 2,896,867
			(Breakdown on Next Page)	
			Net Taxable	= 54,748,855

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 54,748,855 * (0.000000 / 100)

Certified Estimate of Market Value: 60,571,836
Certified Estimate of Taxable Value: 54,748,855

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

2022 CERTIFIED TOTALS

Property Count: 104

PID2 - CROSS ROADS PID NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV4	8	0	48,000	48,000
DVHS	5	0	2,833,861	2,833,861
EX-XV	5	0	6	6
Totals		0	2,896,867	2,896,867

2022 CERTIFIED TOTALS

Property Count: 1

PID2 - CROSS ROADS PID NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	130,680			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	130,680
Improvement	Value			
Homesite:	508,313			
Non Homesite:	0	Total Improvements	(+)	508,313
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				638,993
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		638,993
			Homestead Cap	(-)
				61,493
			Assessed Value	=
				577,500
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				577,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 577,500 * (0.000000 / 100)

Certified Estimate of Market Value:	525,000
Certified Estimate of Taxable Value:	525,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID2 - CROSS ROADS PID NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 105

PID2 - CROSS ROADS PID NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		13,067,466		
Non Homesite:		6		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 13,067,472
Improvement		Value		
Homesite:		48,143,357		
Non Homesite:		0	Total Improvements	(+) 48,143,357
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 61,210,829
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 61,210,829
Productivity Loss:	0	0	Homestead Cap	(-) 2,987,607
			Assessed Value	= 58,223,222
			Total Exemptions Amount	(-) 2,896,867
			(Breakdown on Next Page)	
			Net Taxable	= 55,326,355

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 55,326,355 * (0.000000 / 100)

Certified Estimate of Market Value: 61,096,836
 Certified Estimate of Taxable Value: 55,273,855

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

2022 CERTIFIED TOTALS

Property Count: 105

PID2 - CROSS ROADS PID NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV4	8	0	48,000	48,000
DVHS	5	0	2,833,861	2,833,861
EX-XV	5	0	6	6
Totals		0	2,896,867	2,896,867

2022 CERTIFIED TOTALS

Property Count: 104

PID2 - CROSS ROADS PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	99	97.3899	\$86,134	\$60,571,830	\$54,748,855
X	TOTALLY EXEMPT PROPERTY	5	35.0518	\$0	\$6	\$0
	Totals		132.4417	\$86,134	\$60,571,836	\$54,748,855

2022 CERTIFIED TOTALS

Property Count: 1

PID2 - CROSS ROADS PID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$638,993	\$577,500
Totals		1.0000	\$0	\$638,993	\$577,500

2022 CERTIFIED TOTALS

Property Count: 105

PID2 - CROSS ROADS PID NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	100	98.3899	\$86,134	\$61,210,823	\$55,326,355
X	TOTALLY EXEMPT PROPERTY	5	35.0518	\$0	\$6	\$0
Totals			133.4417	\$86,134	\$61,210,829	\$55,326,355

2022 CERTIFIED TOTALS

Property Count: 104

PID2 - CROSS ROADS PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	99	97.3899	\$86,134	\$60,571,830	\$54,748,855
X	5	35.0518	\$0	\$6	\$0
Totals		132.4417	\$86,134	\$60,571,836	\$54,748,855

2022 CERTIFIED TOTALS

Property Count: 1

PID2 - CROSS ROADS PID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.0000	\$0	\$638,993	\$577,500
Totals		1.0000	\$0	\$638,993	\$577,500

2022 CERTIFIED TOTALS

Property Count: 105

PID2 - CROSS ROADS PID NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	100	98.3899	\$86,134	\$61,210,823	\$55,326,355
X	5	35.0518	\$0	\$6	\$0
Totals		133.4417	\$86,134	\$61,210,829	\$55,326,355

2022 CERTIFIED TOTALS

Property Count: 105

PID2 - CROSS ROADS PID NO 1
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$86,134**
TOTAL NEW VALUE TAXABLE: **\$86,134**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$24,000
NEW EXEMPTIONS VALUE LOSS			\$24,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$24,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
81	\$600,358	\$36,884	\$563,474
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
81	\$600,358	\$36,884	\$563,474

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$638,993.00	\$525,000

2022 CERTIFIED TOTALS

Property Count: 528

PID20 - JOSEY LANE PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		34,747,091			
Non Homesite:		18,190,199			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 52,937,290
Improvement		Value			
Homesite:		116,994,192			
Non Homesite:		2,137,299			
				Total Improvements	(+) 119,131,491
Non Real		Count	Value		
Personal Property:		1	18,500		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 18,500
				Market Value	= 172,087,281
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 172,087,281
Productivity Loss:		0	0	Homestead Cap	(-) 12,145,554
				Assessed Value	= 159,941,727
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,888,218
				Net Taxable	= 157,053,509

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 157,053,509 * (0.000000 / 100)

Certified Estimate of Market Value: 172,087,281
 Certified Estimate of Taxable Value: 157,053,509

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

2022 CERTIFIED TOTALS

Property Count: 528

PID20 - JOSEY LANE PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	14	0	2,876,218	2,876,218
Totals		0	2,888,218	2,888,218

2022 CERTIFIED TOTALS

Property Count: 11

PID20 - JOSEY LANE PID
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,424,338		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,424,338
Improvement		Value		
Homesite:		5,125,769		
Non Homesite:		0	Total Improvements	(+) 5,125,769
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,550,107
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,550,107
Productivity Loss:	0	0	Homestead Cap	(-) 389,581
			Assessed Value	= 6,160,526
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 6,160,526

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,160,526 * (0.000000 / 100)

Certified Estimate of Market Value:	4,646,045
Certified Estimate of Taxable Value:	4,646,045
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID20 - JOSEY LANE PID

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 539

PID20 - JOSEY LANE PID
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		36,171,429			
Non Homesite:		18,190,199			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 54,361,628
Improvement		Value			
Homesite:		122,119,961			
Non Homesite:		2,137,299			
				Total Improvements	(+) 124,257,260
Non Real		Count	Value		
Personal Property:		1	18,500		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 18,500
				Market Value	= 178,637,388
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 178,637,388
Productivity Loss:	0	0		Homestead Cap	(-) 12,535,135
				Assessed Value	= 166,102,253
				Total Exemptions Amount	(-) 2,888,218
				(Breakdown on Next Page)	
				Net Taxable	= 163,214,035

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 163,214,035 * (0.000000 / 100)

Certified Estimate of Market Value: 176,733,326
 Certified Estimate of Taxable Value: 161,699,554

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

2022 CERTIFIED TOTALS

Property Count: 539

PID20 - JOSEY LANE PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	14	0	2,876,218	2,876,218
Totals		0	2,888,218	2,888,218

2022 CERTIFIED TOTALS

Property Count: 528

PID20 - JOSEY LANE PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	3		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	322	42.7175	\$13,497,354	\$142,533,267	\$130,375,713
C1 VACANT LOTS AND LAND TRACTS	112	16.5690	\$0	\$11,035,258	\$11,035,258
O RESIDENTIAL INVENTORY	134	19.8970	\$5,216,416	\$15,642,538	\$15,642,538
X TOTALLY EXEMPT PROPERTY	14	41.5410	\$0	\$2,876,218	\$0
Totals		120.7245	\$18,713,770	\$172,087,281	\$157,053,509

2022 CERTIFIED TOTALS

Property Count: 11

PID20 - JOSEY LANE PID
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	11	1.8620	\$775,131	\$6,550,107	\$6,160,526
	Totals	1.8620	\$775,131	\$6,550,107	\$6,160,526

2022 CERTIFIED TOTALS

Property Count: 539

PID20 - JOSEY LANE PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	3		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	333	44.5795	\$14,272,485	\$149,083,374	\$136,536,239
C1 VACANT LOTS AND LAND TRACTS	112	16.5690	\$0	\$11,035,258	\$11,035,258
O RESIDENTIAL INVENTORY	134	19.8970	\$5,216,416	\$15,642,538	\$15,642,538
X TOTALLY EXEMPT PROPERTY	14	41.5410	\$0	\$2,876,218	\$0
Totals		122.5865	\$19,488,901	\$178,637,388	\$163,214,035

2022 CERTIFIED TOTALS

Property Count: 528

PID20 - JOSEY LANE PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	54		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	268	42.7175	\$13,497,354	\$142,533,267	\$130,375,713
C1 REAL, VACANT PLATTED RESIDENTI	112	16.5690	\$0	\$11,035,258	\$11,035,258
OA1 INVENTORY, RESIDENTIAL SINGLE F	39	6.0370	\$5,216,416	\$9,208,016	\$9,208,016
OC1 INVENTORY, VACANT PLATTED LOTS	95	13.8600	\$0	\$6,434,522	\$6,434,522
PLAN	3		\$0	\$0	\$0
X	14	41.5410	\$0	\$2,876,218	\$0
Totals		120.7245	\$18,713,770	\$172,087,281	\$157,053,509

2022 CERTIFIED TOTALS

Property Count: 11

PID20 - JOSEY LANE PID
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	11	1.8620	\$775,131	\$6,550,107	\$6,160,526
Totals		1.8620	\$775,131	\$6,550,107	\$6,160,526

2022 CERTIFIED TOTALS

Property Count: 539

PID20 - JOSEY LANE PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	54		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	279	44.5795	\$14,272,485	\$149,083,374	\$136,536,239
C1 REAL, VACANT PLATTED RESIDENTI	112	16.5690	\$0	\$11,035,258	\$11,035,258
OA1 INVENTORY, RESIDENTIAL SINGLE F	39	6.0370	\$5,216,416	\$9,208,016	\$9,208,016
OC1 INVENTORY, VACANT PLATTED LOTS	95	13.8600	\$0	\$6,434,522	\$6,434,522
PLAN	3		\$0	\$0	\$0
X	14	41.5410	\$0	\$2,876,218	\$0
Totals		122.5865	\$19,488,901	\$178,637,388	\$163,214,035

2022 CERTIFIED TOTALS

Property Count: 539

PID20 - JOSEY LANE PID
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$19,488,901**
TOTAL NEW VALUE TAXABLE: **\$19,488,901**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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203 \$552,746 \$61,749 \$490,997

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

203 \$552,746 \$61,749 \$490,997

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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11 \$6,550,107.00 \$4,646,045

2022 CERTIFIED TOTALS

Property Count: 56

PID22 - THE COLONY PID NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		222,675,822		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 222,675,822
Improvement		Value		
Homesite:		0		
Non Homesite:		337,263,949	Total Improvements	(+) 337,263,949
Non Real		Count	Value	
Personal Property:	3	93,246		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 93,246
			Market Value	= 560,033,017
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 560,033,017
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 560,033,017
			Total Exemptions Amount (Breakdown on Next Page)	(-) 113,920,107
			Net Taxable	= 446,112,910

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 446,112,910 * (0.000000 / 100)

Certified Estimate of Market Value: 560,033,017
Certified Estimate of Taxable Value: 446,112,910

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

2022 CERTIFIED TOTALS

Property Count: 56

PID22 - THE COLONY PID NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XL	11	0	103,182,689	103,182,689
EX-XV	14	0	10,737,418	10,737,418
Totals		0	113,920,107	113,920,107

2022 CERTIFIED TOTALS

Property Count: 56

PID22 - THE COLONY PID NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		222,675,822		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 222,675,822
Improvement		Value		
Homesite:		0		
Non Homesite:		337,263,949	Total Improvements	(+) 337,263,949
Non Real		Count	Value	
Personal Property:	3	93,246		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 93,246
			Market Value	= 560,033,017
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 560,033,017
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 560,033,017
			Total Exemptions Amount (Breakdown on Next Page)	(-) 113,920,107
			Net Taxable	= 446,112,910

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 446,112,910 * (0.000000 / 100)

Certified Estimate of Market Value: 560,033,017
Certified Estimate of Taxable Value: 446,112,910

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

2022 CERTIFIED TOTALS

Property Count: 56

PID22 - THE COLONY PID NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XL	11	0	103,182,689	103,182,689
EX-XV	14	0	10,737,418	10,737,418
Totals		0	113,920,107	113,920,107

2022 CERTIFIED TOTALS

Property Count: 56

PID22 - THE COLONY PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	5	22.1575	\$0	\$14,937,704	\$14,937,704
F1	COMMERCIAL REAL PROPERTY	24	406.1317	\$44,222,049	\$431,081,960	\$431,081,960
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$93,246	\$93,246
X	TOTALLY EXEMPT PROPERTY	25	144.8976	\$3,908,702	\$113,920,107	\$0
	Totals		573.1868	\$48,130,751	\$560,033,017	\$446,112,910

2022 CERTIFIED TOTALS

Property Count: 56

PID22 - THE COLONY PID NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	5	22.1575	\$0	\$14,937,704	\$14,937,704
F1	COMMERCIAL REAL PROPERTY	24	406.1317	\$44,222,049	\$431,081,960	\$431,081,960
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$93,246	\$93,246
X	TOTALLY EXEMPT PROPERTY	25	144.8976	\$3,908,702	\$113,920,107	\$0
	Totals		573.1868	\$48,130,751	\$560,033,017	\$446,112,910

2022 CERTIFIED TOTALS

Property Count: 56

PID22 - THE COLONY PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	COMMERCIAL VACANT LOT	5	22.1575	\$0	\$14,937,704	\$14,937,704
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	21	146.6257	\$702,173	\$217,313,265	\$217,313,265
F4	REAL - COMMERCIAL OFFICE CONDC	3	259.5060	\$43,519,876	\$213,768,695	\$213,768,695
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$64,000	\$64,000
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$29,246	\$29,246
X		25	144.8976	\$3,908,702	\$113,920,107	\$0
	Totals		573.1868	\$48,130,751	\$560,033,017	\$446,112,910

2022 CERTIFIED TOTALS

Property Count: 56

PID22 - THE COLONY PID NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	COMMERCIAL VACANT LOT	5	22.1575	\$0	\$14,937,704	\$14,937,704
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	21	146.6257	\$702,173	\$217,313,265	\$217,313,265
F4	REAL - COMMERCIAL OFFICE CONDC	3	259.5060	\$43,519,876	\$213,768,695	\$213,768,695
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$64,000	\$64,000
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$29,246	\$29,246
X		25	144.8976	\$3,908,702	\$113,920,107	\$0
	Totals		573.1868	\$48,130,751	\$560,033,017	\$446,112,910

2022 CERTIFIED TOTALS

Property Count: 56

PID22 - THE COLONY PID NO 1
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$48,130,751
TOTAL NEW VALUE TAXABLE:	\$44,222,049

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 585

PID23 - RIVENDALE BY THE LAKE PID NO 2
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		54,317,417			
Non Homesite:		278,449			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				54,595,866	
Improvement		Value			
Homesite:		179,353,274			
Non Homesite:		259,191	Total Improvements	(+)	
				179,612,465	
Non Real		Count	Value		
Personal Property:	2		30,295		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					30,295
			Market Value	=	234,238,626
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		234,238,626
				Homestead Cap	(-)
					20,583,983
				Assessed Value	=
					213,654,643
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	426,126
				Net Taxable	=
					213,228,517

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 213,228,517 * (0.000000 / 100)

Certified Estimate of Market Value:	234,238,626
Certified Estimate of Taxable Value:	213,228,517

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

2022 CERTIFIED TOTALS

Property Count: 585

PID23 - RIVENDALE BY THE LAKE PID NO 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	2	0	16,000	16,000
DV4	11	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	230,820	230,820
EX-XV	12	0	30,011	30,011
EX366	1	0	295	295
Totals		0	426,126	426,126

2022 CERTIFIED TOTALS

Property Count: 12

PID23 - RIVENDALE BY THE LAKE PID NO 2
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		1,215,670			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,215,670	
Improvement		Value			
Homesite:		3,980,817			
Non Homesite:		0	Total Improvements	(+)	
				3,980,817	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	5,196,487
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		5,196,487
				Homestead Cap	(-)
					533,051
				Assessed Value	=
					4,663,436
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					4,663,436

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,663,436 * (0.000000 / 100)

Certified Estimate of Market Value:	3,981,506
Certified Estimate of Taxable Value:	3,969,506
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID23 - RIVENDALE BY THE LAKE PID NO 2

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

PID23 - RIVENDALE BY THE LAKE PID NO 2
Grand Totals

Property Count: 597

9/12/2022

3:21:31PM

Land		Value			
Homesite:		55,533,087			
Non Homesite:		278,449			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 55,811,536
Improvement		Value			
Homesite:		183,334,091			
Non Homesite:		259,191		Total Improvements	(+) 183,593,282
Non Real		Count	Value		
Personal Property:		2	30,295		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 30,295
				Market Value	= 239,435,113
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 239,435,113
Productivity Loss:		0	0	Homestead Cap	(-) 21,117,034
				Assessed Value	= 218,318,079
				Total Exemptions Amount (Breakdown on Next Page)	(-) 426,126
				Net Taxable	= 217,891,953

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 217,891,953 * (0.000000 / 100)

Certified Estimate of Market Value: 238,220,132
Certified Estimate of Taxable Value: 217,198,023

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

2022 CERTIFIED TOTALS

Property Count: 597

PID23 - RIVENDALE BY THE LAKE PID NO 2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	2	0	16,000	16,000
DV4	11	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	230,820	230,820
EX-XV	12	0	30,011	30,011
EX366	1	0	295	295
	Totals	0	426,126	426,126

2022 CERTIFIED TOTALS

Property Count: 585

PID23 - RIVENDALE BY THE LAKE PID NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	572	77.5620	\$26,376	\$234,208,320	\$213,228,517
X	TOTALLY EXEMPT PROPERTY	13	13.6220	\$0	\$30,306	\$0
	Totals		91.1840	\$26,376	\$234,238,626	\$213,228,517

2022 CERTIFIED TOTALS

Property Count: 12

PID23 - RIVENDALE BY THE LAKE PID NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	12	1.8470	\$0	\$5,196,487	\$4,663,436
Totals		1.8470	\$0	\$5,196,487	\$4,663,436

2022 CERTIFIED TOTALS

Property Count: 597

PID23 - RIVENDALE BY THE LAKE PID NO 2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	584	79.4090	\$26,376	\$239,404,807	\$217,891,953
X	TOTALLY EXEMPT PROPERTY	13	13.6220	\$0	\$30,306	\$0
	Totals		93.0310	\$26,376	\$239,435,113	\$217,891,953

2022 CERTIFIED TOTALS

Property Count: 585

PID23 - RIVENDALE BY THE LAKE PID NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	546	73.6405	\$26,376	\$222,466,225	\$202,426,053
A3 WATERFRONT	26	3.9215	\$0	\$11,742,095	\$10,802,464
X	13	13.6220	\$0	\$30,306	\$0
Totals		91.1840	\$26,376	\$234,238,626	\$213,228,517

2022 CERTIFIED TOTALS

Property Count: 12

PID23 - RIVENDALE BY THE LAKE PID NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	11	1.7210	\$0	\$4,768,669	\$4,305,936
A3 WATERFRONT	1	0.1260	\$0	\$427,818	\$357,500
Totals		1.8470	\$0	\$5,196,487	\$4,663,436

2022 CERTIFIED TOTALS

Property Count: 597

PID23 - RIVENDALE BY THE LAKE PID NO 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	557	75.3615	\$26,376	\$227,234,894	\$206,731,989
A3	WATERFRONT	27	4.0475	\$0	\$12,169,913	\$11,159,964
X		13	13.6220	\$0	\$30,306	\$0
	Totals		93.0310	\$26,376	\$239,435,113	\$217,891,953

2022 CERTIFIED TOTALS

Property Count: 597

PID23 - RIVENDALE BY THE LAKE PID NO 2
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$26,376**
TOTAL NEW VALUE TAXABLE: **\$26,376**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

424 \$405,718 \$49,804 \$355,914

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

424 \$405,718 \$49,804 \$355,914

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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12 \$5,196,487.00 \$3,969,506

2022 CERTIFIED TOTALS

Property Count: 1,179

PID24 - JACKSON RIDGE PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		73,025,795		
Non Homesite:		11,052,012		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 84,077,807
Improvement		Value		
Homesite:		242,720,790		
Non Homesite:		1,113,273	Total Improvements	(+) 243,834,063
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 327,911,870
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 327,911,870
Productivity Loss:	0	0	Homestead Cap	(-) 15,384,662
			Assessed Value	= 312,527,208
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,325,040
			Net Taxable	= 311,202,168

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 311,202,168 * (0.000000 / 100)

Certified Estimate of Market Value: 327,911,870
 Certified Estimate of Taxable Value: 311,202,168

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

2022 CERTIFIED TOTALS

Property Count: 1,179

PID24 - JACKSON RIDGE PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	6	0	60,000	60,000
DV4	19	0	228,000	228,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	169,881	169,881
EX-XV	39	0	800,659	800,659
Totals		0	1,325,040	1,325,040

2022 CERTIFIED TOTALS

Property Count: 15

PID24 - JACKSON RIDGE PID
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,102,057		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,102,057
Improvement		Value		
Homesite:		3,987,941		
Non Homesite:		0	Total Improvements	(+) 3,987,941
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,089,998
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 5,089,998
Productivity Loss:	0	0	Homestead Cap	(-) 240,993
			Assessed Value	= 4,849,005
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,849,005

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,849,005 * (0.000000 / 100)

Certified Estimate of Market Value:	2,778,818
Certified Estimate of Taxable Value:	2,778,818
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID24 - JACKSON RIDGE PID

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,194

PID24 - JACKSON RIDGE PID
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		74,127,852			
Non Homesite:		11,052,012			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				85,179,864	
Improvement		Value			
Homesite:		246,708,731			
Non Homesite:		1,113,273	Total Improvements	(+)	
				247,822,004	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	333,001,868
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		333,001,868
				Homestead Cap	(-)
					15,625,655
				Assessed Value	=
					317,376,213
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,325,040
				Net Taxable	=
					316,051,173

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 316,051,173 * (0.000000 / 100)

Certified Estimate of Market Value:	330,690,688
Certified Estimate of Taxable Value:	313,980,986

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

2022 CERTIFIED TOTALS

Property Count: 1,194

PID24 - JACKSON RIDGE PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	6	0	60,000	60,000
DV4	19	0	228,000	228,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	169,881	169,881
EX-XV	39	0	800,659	800,659
Totals		0	1,325,040	1,325,040

2022 CERTIFIED TOTALS

Property Count: 1,179

PID24 - JACKSON RIDGE PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,033	163.2423	\$56,449,483	\$306,260,478	\$290,351,435
C1	VACANT LOTS AND LAND TRACTS	1	0.1377	\$0	\$66,000	\$66,000
E	FARM OR RANCH IMPROVEMENT	1	16.0300	\$0	\$1,480,326	\$1,480,326
F1	COMMERCIAL REAL PROPERTY	1	22.0500	\$0	\$2,036,256	\$2,036,256
O	RESIDENTIAL INVENTORY	181	27.8390	\$7,365,181	\$17,268,151	\$17,268,151
X	TOTALLY EXEMPT PROPERTY	39	145.7034	\$0	\$800,659	\$0
Totals			375.0024	\$63,814,664	\$327,911,870	\$311,202,168

2022 CERTIFIED TOTALS

Property Count: 15

PID24 - JACKSON RIDGE PID
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15	2.3660	\$1,375,197	\$5,089,998	\$4,849,005
Totals		2.3660	\$1,375,197	\$5,089,998	\$4,849,005

2022 CERTIFIED TOTALS

Property Count: 1,194

PID24 - JACKSON RIDGE PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,048	165.6083	\$57,824,680	\$311,350,476	\$295,200,440
C1	VACANT LOTS AND LAND TRACTS	1	0.1377	\$0	\$66,000	\$66,000
E	FARM OR RANCH IMPROVEMENT	1	16.0300	\$0	\$1,480,326	\$1,480,326
F1	COMMERCIAL REAL PROPERTY	1	22.0500	\$0	\$2,036,256	\$2,036,256
O	RESIDENTIAL INVENTORY	181	27.8390	\$7,365,181	\$17,268,151	\$17,268,151
X	TOTALLY EXEMPT PROPERTY	39	145.7034	\$0	\$800,659	\$0
Totals			377.3684	\$65,189,861	\$333,001,868	\$316,051,173

2022 CERTIFIED TOTALS

Property Count: 1,179

PID24 - JACKSON RIDGE PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A019	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	98	3.7439	\$0	\$993,382	\$993,382
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	934	159.4984	\$56,449,483	\$305,267,096	\$289,358,053
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1377	\$0	\$66,000	\$66,000
E1	LAND AND IMPROVEMENTS (NON A	1	16.0300	\$0	\$1,480,326	\$1,480,326
F1	REAL COMMERCIAL	1	22.0500	\$0	\$2,036,256	\$2,036,256
OA1	INVENTORY, RESIDENTIAL SINGLE F	93	14.3638	\$7,365,181	\$13,382,354	\$13,382,354
OC1	INVENTORY, VACANT PLATTED LOTS	88	13.4752	\$0	\$3,885,797	\$3,885,797
X		39	145.7034	\$0	\$800,659	\$0
	Totals		375.0024	\$63,814,664	\$327,911,870	\$311,202,168

2022 CERTIFIED TOTALS

Property Count: 15

PID24 - JACKSON RIDGE PID
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	15	2.3660	\$1,375,197	\$5,089,998	\$4,849,005
Totals		2.3660	\$1,375,197	\$5,089,998	\$4,849,005

2022 CERTIFIED TOTALS

Property Count: 1,194

PID24 - JACKSON RIDGE PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A019	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	98	3.7439	\$0	\$993,382	\$993,382
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	949	161.8644	\$57,824,680	\$310,357,094	\$294,207,058
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1377	\$0	\$66,000	\$66,000
E1	LAND AND IMPROVEMENTS (NON A	1	16.0300	\$0	\$1,480,326	\$1,480,326
F1	REAL COMMERCIAL	1	22.0500	\$0	\$2,036,256	\$2,036,256
OA1	INVENTORY, RESIDENTIAL SINGLE F	93	14.3638	\$7,365,181	\$13,382,354	\$13,382,354
OC1	INVENTORY, VACANT PLATTED LOTS	88	13.4752	\$0	\$3,885,797	\$3,885,797
X		39	145.7034	\$0	\$800,659	\$0
	Totals		377.3684	\$65,189,861	\$333,001,868	\$316,051,173

2022 CERTIFIED TOTALS

Property Count: 1,194

PID24 - JACKSON RIDGE PID
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$65,189,861**
TOTAL NEW VALUE TAXABLE: **\$64,339,857**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
PARTIAL EXEMPTIONS VALUE LOSS		11	\$116,500
NEW EXEMPTIONS VALUE LOSS			\$116,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$116,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
562	\$330,262	\$27,804	\$302,458
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
562	\$330,262	\$27,804	\$302,458

2022 CERTIFIED TOTALS

PID24 - JACKSON RIDGE PID

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$5,089,998.00	\$2,778,818

2022 CERTIFIED TOTALS

Property Count: 861

PID25 - WILDRIDGE PID NO 1 (INACTIVE)
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	75,882,586			
Non Homesite:	11,984,879			
Ag Market:	1,639,684			
Timber Market:	0	Total Land	(+)	89,507,149
Improvement	Value			
Homesite:	258,919,477			
Non Homesite:	26,208	Total Improvements	(+)	258,945,685
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				348,452,834
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,639,684	0		
Ag Use:	1,160	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,638,524	0		346,814,310
			Homestead Cap	(-)
			Assessed Value	=
				18,289,313
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				2,300,604
			Net Taxable	=
				326,224,393

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 326,224,393 * (0.000000 / 100)

Certified Estimate of Market Value:	348,452,834
Certified Estimate of Taxable Value:	326,224,393

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

2022 CERTIFIED TOTALS

Property Count: 861

PID25 - WILDRIDGE PID NO 1 (INACTIVE)
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	56,000	56,000
DV2	4	0	30,000	30,000
DV3	4	0	42,000	42,000
DV4	19	0	222,000	222,000
EX-XV	34	0	1,950,604	1,950,604
Totals		0	2,300,604	2,300,604

2022 CERTIFIED TOTALS

Property Count: 17

PID25 - WILDRIDGE PID NO 1 (INACTIVE)
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		1,524,488			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	1,524,488
Improvement		Value			
Homesite:		5,404,734			
Non Homesite:		325,419			
			Total Improvements	(+)	5,730,153
Non Real		Count	Value		
Personal Property:		1	11,978		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	11,978
			Market Value	=	7,266,619
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	7,266,619
			Homestead Cap	(-)	561,865
			Assessed Value	=	6,704,754
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,350
			Net Taxable	=	6,691,404

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,691,404 * (0.000000 / 100)

Certified Estimate of Market Value:	5,075,076
Certified Estimate of Taxable Value:	5,034,862
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID25 - WILDRIDGE PID NO 1 (INACTIVE)
Under ARB Review Totals

Property Count: 17

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	3,350	3,350
DV3	1	0	10,000	10,000
Totals		0	13,350	13,350

2022 CERTIFIED TOTALS

PID25 - WILDRIDGE PID NO 1 (INACTIVE)

Property Count: 878

Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	77,407,074			
Non Homesite:	11,984,879			
Ag Market:	1,639,684			
Timber Market:	0	Total Land	(+)	91,031,637
Improvement	Value			
Homesite:	264,324,211			
Non Homesite:	351,627	Total Improvements	(+)	264,675,838
Non Real	Count	Value		
Personal Property:	1	11,978		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				11,978
				355,719,453
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,639,684	0		
Ag Use:	1,160	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,638,524	0		354,080,929
			Homestead Cap	(-)
			Assessed Value	=
				18,851,178
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				2,313,954
			Net Taxable	=
				332,915,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 332,915,797 * (0.000000 / 100)

Certified Estimate of Market Value:	353,527,910
Certified Estimate of Taxable Value:	331,259,255

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

2022 CERTIFIED TOTALS
PID25 - WILDRIDGE PID NO 1 (INACTIVE)
Grand Totals

Property Count: 878

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	59,350	59,350
DV2	4	0	30,000	30,000
DV3	5	0	52,000	52,000
DV4	19	0	222,000	222,000
EX-XV	34	0	1,950,604	1,950,604
Totals		0	2,313,954	2,313,954

2022 CERTIFIED TOTALS

Property Count: 861

PID25 - WILDRIDGE PID NO 1 (INACTIVE)
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	757	124.1260	\$40,303,157	\$327,364,121	\$308,724,808
C1	VACANT LOTS AND LAND TRACTS	27	4.3170	\$0	\$2,548,650	\$2,548,650
D1	QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
E	FARM OR RANCH IMPROVEMENT	3	35.7210	\$0	\$3,464,211	\$3,464,211
O	RESIDENTIAL INVENTORY	111	20.7090	\$2,307,962	\$11,485,564	\$11,485,564
X	TOTALLY EXEMPT PROPERTY	34	83.3640	\$0	\$1,950,604	\$0
Totals			291.0720	\$42,611,119	\$348,452,834	\$326,224,393

2022 CERTIFIED TOTALS

Property Count: 17

PID25 - WILDRIDGE PID NO 1 (INACTIVE)
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	2.6950	\$1,233,152	\$7,254,641	\$6,679,426
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$11,978	\$11,978
	Totals		2.6950	\$1,233,152	\$7,266,619	\$6,691,404

2022 CERTIFIED TOTALS

Property Count: 878

PID25 - WILDRIDGE PID NO 1 (INACTIVE)
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	773	126.8210	\$41,536,309	\$334,618,762	\$315,404,234
C1	VACANT LOTS AND LAND TRACTS	27	4.3170	\$0	\$2,548,650	\$2,548,650
D1	QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
E	FARM OR RANCH IMPROVEMENT	3	35.7210	\$0	\$3,464,211	\$3,464,211
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$11,978	\$11,978
O	RESIDENTIAL INVENTORY	111	20.7090	\$2,307,962	\$11,485,564	\$11,485,564
X	TOTALLY EXEMPT PROPERTY	34	83.3640	\$0	\$1,950,604	\$0
	Totals		293.7670	\$43,844,271	\$355,719,453	\$332,915,797

2022 CERTIFIED TOTALS

Property Count: 861

PID25 - WILDRIDGE PID NO 1 (INACTIVE)
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A020	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	48		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	701	122.5500	\$40,303,157	\$322,447,152	\$304,177,117
A3	WATERFRONT	7	1.5760	\$0	\$4,916,969	\$4,547,691
C1	REAL, VACANT PLATTED RESIDENTI	27	4.3170	\$0	\$2,548,650	\$2,548,650
D1	QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
E4	VACANT NON QUALIFIED NON HOME	3	35.7210	\$0	\$3,464,211	\$3,464,211
OA1	INVENTORY, RESIDENTIAL SINGLE F	48	9.8440	\$2,307,962	\$7,672,716	\$7,672,716
OC1	INVENTORY, VACANT PLATTED LOTS	63	10.8650	\$0	\$3,812,848	\$3,812,848
X		34	83.3640	\$0	\$1,950,604	\$0
	Totals		291.0720	\$42,611,119	\$348,452,834	\$326,224,393

2022 CERTIFIED TOTALS

Property Count: 17

PID25 - WILDRIDGE PID NO 1 (INACTIVE)
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16	2.6950	\$1,233,152	\$7,254,641	\$6,679,426
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$11,978	\$11,978
Totals			2.6950	\$1,233,152	\$7,266,619	\$6,691,404

2022 CERTIFIED TOTALS

Property Count: 878

PID25 - WILDRIDGE PID NO 1 (INACTIVE)

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A020	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	48		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	717	125.2450	\$41,536,309	\$329,701,793	\$310,856,543
A3	WATERFRONT	7	1.5760	\$0	\$4,916,969	\$4,547,691
C1	REAL, VACANT PLATTED RESIDENTI	27	4.3170	\$0	\$2,548,650	\$2,548,650
D1	QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
E4	VACANT NON QUALIFIED NON HOME	3	35.7210	\$0	\$3,464,211	\$3,464,211
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$11,978	\$11,978
OA1	INVENTORY, RESIDENTIAL SINGLE F	48	9.8440	\$2,307,962	\$7,672,716	\$7,672,716
OC1	INVENTORY, VACANT PLATTED LOTS	63	10.8650	\$0	\$3,812,848	\$3,812,848
X		34	83.3640	\$0	\$1,950,604	\$0
	Totals		293.7670	\$43,844,271	\$355,719,453	\$332,915,797

2022 CERTIFIED TOTALS
 PID25 - WILDRIDGE PID NO 1 (INACTIVE)
 Effective Rate Assumption

Property Count: 878

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$43,844,271
TOTAL NEW VALUE TAXABLE:	\$43,840,325

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
PARTIAL EXEMPTIONS VALUE LOSS		11	\$119,000
NEW EXEMPTIONS VALUE LOSS			\$119,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$119,000
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
545	\$472,194	\$34,589	\$437,605
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
545	\$472,194	\$34,589	\$437,605

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$7,266,619.00	\$5,034,862

2022 CERTIFIED TOTALS

Property Count: 270

PID26 - PONDER PID NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		16,080,243		
Non Homesite:		166,931		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 16,247,174
Improvement		Value		
Homesite:		59,772,936		
Non Homesite:		0	Total Improvements	(+) 59,772,936
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 76,020,110
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 76,020,110
Productivity Loss:	0	0	Homestead Cap	(-) 3,658,125
			Assessed Value	= 72,361,985
			Total Exemptions Amount (Breakdown on Next Page)	(-) 492,352
			Net Taxable	= 71,869,633

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 71,869,633 * (0.000000 / 100)

Certified Estimate of Market Value: 76,020,110
Certified Estimate of Taxable Value: 71,869,633

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

2022 CERTIFIED TOTALS

Property Count: 270

PID26 - PONDER PID NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	8	0	84,000	84,000
DV4	11	0	132,000	132,000
DV4S	1	0	0	0
DVHSS	1	0	256,851	256,851
EX-XV	1	0	1	1
	Totals	0	492,352	492,352

2022 CERTIFIED TOTALS

Property Count: 5

PID26 - PONDER PID NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		312,842		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 312,842
Improvement		Value		
Homesite:		1,077,366		
Non Homesite:		0	Total Improvements	(+) 1,077,366
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,390,208
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,390,208
Productivity Loss:	0	0	Homestead Cap	(-) 30,197
			Assessed Value	= 1,360,011
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,360,011

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,360,011 * (0.000000 / 100)

Certified Estimate of Market Value:	1,168,285
Certified Estimate of Taxable Value:	1,168,285
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID26 - PONDER PID NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 275

PID26 - PONDER PID NO 1
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	16,393,085			
Non Homesite:	166,931			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	16,560,016
Improvement	Value			
Homesite:	60,850,302			
Non Homesite:	0	Total Improvements	(+)	60,850,302
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				77,410,318
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		77,410,318
			Homestead Cap	(-)
				3,688,322
			Assessed Value	=
				73,721,996
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				492,352
			Net Taxable	=
				73,229,644

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 73,229,644 * (0.000000 / 100)

Certified Estimate of Market Value:	77,188,395
Certified Estimate of Taxable Value:	73,037,918

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

2022 CERTIFIED TOTALS

Property Count: 275

PID26 - PONDER PID NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	8	0	84,000	84,000
DV4	11	0	132,000	132,000
DV4S	1	0	0	0
DVHSS	1	0	256,851	256,851
EX-XV	1	0	1	1
	Totals	0	492,352	492,352

2022 CERTIFIED TOTALS

Property Count: 270

PID26 - PONDER PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	269	50.5090	\$32,700	\$76,020,109	\$71,869,633
X	TOTALLY EXEMPT PROPERTY	1	14.0850	\$0	\$1	\$0
Totals			64.5940	\$32,700	\$76,020,110	\$71,869,633

2022 CERTIFIED TOTALS

Property Count: 5

PID26 - PONDER PID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	5	0.9740	\$0	\$1,390,208	\$1,360,011
Totals		0.9740	\$0	\$1,390,208	\$1,360,011

2022 CERTIFIED TOTALS

Property Count: 275

PID26 - PONDER PID NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	274	51.4830	\$32,700	\$77,410,317	\$73,229,644
X	TOTALLY EXEMPT PROPERTY	1	14.0850	\$0	\$1	\$0
Totals			65.5680	\$32,700	\$77,410,318	\$73,229,644

2022 CERTIFIED TOTALS

Property Count: 270

PID26 - PONDER PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	269	50.5090	\$32,700	\$76,020,109	\$71,869,633
X	1	14.0850	\$0	\$1	\$0
Totals		64.5940	\$32,700	\$76,020,110	\$71,869,633

2022 CERTIFIED TOTALS

Property Count: 5

PID26 - PONDER PID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	5	0.9740	\$0	\$1,390,208	\$1,360,011
Totals		0.9740	\$0	\$1,390,208	\$1,360,011

2022 CERTIFIED TOTALS

Property Count: 275

PID26 - PONDER PID NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	274	51.4830	\$32,700	\$77,410,317	\$73,229,644
X	1	14.0850	\$0	\$1	\$0
Totals		65.5680	\$32,700	\$77,410,318	\$73,229,644

2022 CERTIFIED TOTALS

Property Count: 275

PID26 - PONDER PID NO 1
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$32,700**
TOTAL NEW VALUE TAXABLE: **\$32,700**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$32,000
NEW EXEMPTIONS VALUE LOSS			\$32,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$32,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
189	\$286,224	\$19,515	\$266,709
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
189	\$286,224	\$19,515	\$266,709

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,390,208.00	\$1,168,285

2022 CERTIFIED TOTALS

PID27 - CARROLLTON CASTLE HILLS PID NO 1
 ARB Approved Totals

Property Count: 315

9/12/2022

3:21:31PM

Land		Value		
Homesite:		39,869,615		
Non Homesite:		129,013		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 39,998,628
Improvement		Value		
Homesite:		149,723,395		
Non Homesite:		0	Total Improvements	(+) 149,723,395
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 189,722,023
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 189,722,023
Productivity Loss:	0	0	Homestead Cap	(-) 9,671,052
			Assessed Value	= 180,050,971
			Total Exemptions Amount	(-) 22,013
			(Breakdown on Next Page)	
			Net Taxable	= 180,028,958

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 180,028,958 * (0.000000 / 100)

Certified Estimate of Market Value: 189,722,023
 Certified Estimate of Taxable Value: 180,028,958

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

2022 CERTIFIED TOTALS

Property Count: 315

PID27 - CARROLLTON CASTLE HILLS PID NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	13	0	13	13
Totals		0	22,013	22,013

2022 CERTIFIED TOTALS

Property Count: 13

PID27 - CARROLLTON CASTLE HILLS PID NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	1,625,567			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	1,625,567
Improvement	Value			
Homesite:	6,149,923			
Non Homesite:	0	Total Improvements	(+)	6,149,923
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				7,775,490
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		7,775,490
			Homestead Cap	(-)
				380,371
			Assessed Value	=
				7,395,119
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				7,395,119

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,395,119 * (0.000000 / 100)

Certified Estimate of Market Value:	6,516,987
Certified Estimate of Taxable Value:	6,516,987
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID27 - CARROLLTON CASTLE HILLS PID NO 1

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

PID27 - CARROLLTON CASTLE HILLS PID NO 1
Grand Totals

Property Count: 328

9/12/2022

3:21:31PM

Land		Value			
Homesite:		41,495,182			
Non Homesite:		129,013			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 41,624,195
Improvement		Value			
Homesite:		155,873,318			
Non Homesite:		0			
				Total Improvements	(+) 155,873,318
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 197,497,513
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 197,497,513
				Homestead Cap	(-) 10,051,423
				Assessed Value	= 187,446,090
				Total Exemptions Amount	(-) 22,013
				(Breakdown on Next Page)	
				Net Taxable	= 187,424,077

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 187,424,077 * (0.000000 / 100)

Certified Estimate of Market Value: 196,239,010
Certified Estimate of Taxable Value: 186,545,945

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

2022 CERTIFIED TOTALS

Property Count: 328

PID27 - CARROLLTON CASTLE HILLS PID NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	13	0	13	13
Totals		0	22,013	22,013

2022 CERTIFIED TOTALS

Property Count: 315

PID27 - CARROLLTON CASTLE HILLS PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	302	45.9626	\$125,372	\$189,722,010	\$180,028,958
X	TOTALLY EXEMPT PROPERTY	13	35.0637	\$0	\$13	\$0
Totals			81.0263	\$125,372	\$189,722,023	\$180,028,958

2022 CERTIFIED TOTALS

Property Count: 13

PID27 - CARROLLTON CASTLE HILLS PID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	13	1.7597	\$31,400	\$7,775,490	\$7,395,119
	Totals	1.7597	\$31,400	\$7,775,490	\$7,395,119

2022 CERTIFIED TOTALS

Property Count: 328

PID27 - CARROLLTON CASTLE HILLS PID NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	315	47.7223	\$156,772	\$197,497,500	\$187,424,077
X	TOTALLY EXEMPT PROPERTY	13	35.0637	\$0	\$13	\$0
	Totals		82.7860	\$156,772	\$197,497,513	\$187,424,077

2022 CERTIFIED TOTALS

Property Count: 315

PID27 - CARROLLTON CASTLE HILLS PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	302	45.9626	\$125,372	\$189,722,010	\$180,028,958
X	13	35.0637	\$0	\$13	\$0
Totals		81.0263	\$125,372	\$189,722,023	\$180,028,958

2022 CERTIFIED TOTALS

Property Count: 13

PID27 - CARROLLTON CASTLE HILLS PID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	13	1.7597	\$31,400	\$7,775,490	\$7,395,119
Totals		1.7597	\$31,400	\$7,775,490	\$7,395,119

2022 CERTIFIED TOTALS

Property Count: 328

PID27 - CARROLLTON CASTLE HILLS PID NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	315	47.7223	\$156,772	\$197,497,500	\$187,424,077
X	13	35.0637	\$0	\$13	\$0
Totals		82.7860	\$156,772	\$197,497,513	\$187,424,077

2022 CERTIFIED TOTALS

Property Count: 328

PID27 - CARROLLTON CASTLE HILLS PID NO 1
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$156,772**
TOTAL NEW VALUE TAXABLE: **\$156,772**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$10,000
NEW EXEMPTIONS VALUE LOSS			\$10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$10,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
239	\$635,202	\$42,056	\$593,146
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
239	\$635,202	\$42,056	\$593,146

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$7,775,490.00	\$6,516,987

2022 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 409

ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		35,892,040			
Non Homesite:		90,633			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				35,982,673	
Improvement		Value			
Homesite:		110,954,700			
Non Homesite:		242,065	Total Improvements	(+)	
				111,196,765	
Non Real		Count	Value		
Personal Property:	1		36,572		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					36,572
			Market Value	=	147,216,010
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		147,216,010
				Homestead Cap	(-)
					16,478,895
				Assessed Value	=
					130,737,115
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					156,008
				Net Taxable	=
					130,581,107

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 130,581,107 * (0.000000 / 100)

Certified Estimate of Market Value:	147,216,010
Certified Estimate of Taxable Value:	130,581,107

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

2022 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 409

ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	24,000	24,000
DV4	11	0	132,000	132,000
EX-XV	8	0	8	8
Totals		0	156,008	156,008

2022 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1
Under ARB Review Totals

Property Count: 6

9/12/2022

3:21:31PM

Land	Value			
Homesite:	523,349			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	523,349

Improvement	Value			
Homesite:	1,818,088			
Non Homesite:	0	Total Improvements	(+)	1,818,088

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,341,437

Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		2,341,437
			Homestead Cap	(-)
				98,734
			Assessed Value	=
				2,242,703
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				2,242,703

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,242,703 * (0.000000 / 100)

Certified Estimate of Market Value:	1,018,590
Certified Estimate of Taxable Value:	1,018,590
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 415

Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	36,415,389			
Non Homesite:	90,633			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	36,506,022
Improvement	Value			
Homesite:	112,772,788			
Non Homesite:	242,065	Total Improvements	(+)	113,014,853
Non Real	Count	Value		
Personal Property:	1	36,572		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				36,572
				149,557,447
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		149,557,447
			Homestead Cap	(-)
			Assessed Value	=
				16,577,629
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				156,008
			Net Taxable	=
				132,823,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 132,823,810 * (0.000000 / 100)

Certified Estimate of Market Value:	148,234,600
Certified Estimate of Taxable Value:	131,599,697

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

2022 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 415

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	24,000	24,000
DV4	11	0	132,000	132,000
EX-XV	8	0	8	8
Totals		0	156,008	156,008

2022 CERTIFIED TOTALS

Property Count: 409

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	400	61.0748	\$11,492,835	\$147,179,430	\$130,544,535
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$36,572	\$36,572
X	TOTALLY EXEMPT PROPERTY	8	18.2417	\$0	\$8	\$0
	Totals		79.3165	\$11,492,835	\$147,216,010	\$130,581,107

2022 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1
Under ARB Review Totals

Property Count: 6

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	6	0.8784	\$999,491	\$2,341,437	\$2,242,703
Totals		0.8784	\$999,491	\$2,341,437	\$2,242,703

2022 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 415

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	406	61.9532	\$12,492,326	\$149,520,867	\$132,787,238
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$36,572	\$36,572
X	TOTALLY EXEMPT PROPERTY	8	18.2417	\$0	\$8	\$0
	Totals		80.1949	\$12,492,326	\$149,557,447	\$132,823,810

2022 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 409

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	400	61.0748	\$11,492,835	\$147,179,430	\$130,544,535
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$36,572	\$36,572
X		8	18.2417	\$0	\$8	\$0
	Totals		79.3165	\$11,492,835	\$147,216,010	\$130,581,107

2022 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1
Under ARB Review Totals

Property Count: 6

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	6	0.8784	\$999,491	\$2,341,437	\$2,242,703
Totals		0.8784	\$999,491	\$2,341,437	\$2,242,703

2022 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 415

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	406	61.9532	\$12,492,326	\$149,520,867	\$132,787,238
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$36,572	\$36,572
X		8	18.2417	\$0	\$8	\$0
Totals			80.1949	\$12,492,326	\$149,557,447	\$132,823,810

2022 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 415

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$12,492,326**
 TOTAL NEW VALUE TAXABLE: **\$12,492,326**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
	PARTIAL EXEMPTIONS VALUE LOSS	5	\$60,000
	NEW EXEMPTIONS VALUE LOSS		\$60,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$60,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
297	\$365,562	\$55,817	\$309,745
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
297	\$365,562	\$55,817	\$309,745

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$2,341,437.00	\$1,018,590

2022 CERTIFIED TOTALS

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

Property Count: 218

ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		20,766,907			
Non Homesite:		303,226			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				21,070,133	
Improvement		Value			
Homesite:		61,437,745			
Non Homesite:		0	Total Improvements	(+)	
				61,437,745	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	82,507,878
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		82,507,878
				Homestead Cap	(-)
					1,826,925
				Assessed Value	=
					80,680,953
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					119,005
				Net Taxable	=
					80,561,948

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 80,561,948 * (0.000000 / 100)

Certified Estimate of Market Value:	82,507,878
Certified Estimate of Taxable Value:	80,561,948

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

2022 CERTIFIED TOTALS

Property Count: 218

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

ARB Approved Totals

9/12/2022

3:24:10PM

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	7	0	84,000	84,000
EX-XV	5	0	5	5
	Totals	0	119,005	119,005

2022 CERTIFIED TOTALS

PID29 - LAKESIDE ESTATES PID NO 2 (FKA LAKESIDE ESTATES PID)
Under ARB Review Totals

Property Count: 2

9/12/2022

3:21:31PM

Land		Value		
Homesite:		188,175		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 188,175
Improvement		Value		
Homesite:		605,112		
Non Homesite:		0	Total Improvements	(+) 605,112
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 793,287
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 793,287
Productivity Loss:	0	0	Homestead Cap	(-) 17,098
			Assessed Value	= 776,189
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 776,189

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 776,189 * (0.000000 / 100)

Certified Estimate of Market Value:	659,401
Certified Estimate of Taxable Value:	659,401
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

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

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

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

Property Count: 220

Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		20,955,082			
Non Homesite:		303,226			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 21,258,308
Improvement		Value			
Homesite:		62,042,857			
Non Homesite:		0		Total Improvements	(+) 62,042,857
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 83,301,165
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 83,301,165
Productivity Loss:		0	0	Homestead Cap	(-) 1,844,023
				Assessed Value	= 81,457,142
				Total Exemptions Amount	(-) 119,005
				(Breakdown on Next Page)	
				Net Taxable	= 81,338,137

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 81,338,137 * (0.000000 / 100)

Certified Estimate of Market Value: 83,167,279
 Certified Estimate of Taxable Value: 81,221,349

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

2022 CERTIFIED TOTALS

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

Property Count: 220

Grand Totals

9/12/2022

3:24:10PM

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	7	0	84,000	84,000
EX-XV	5	0	5	5
Totals		0	119,005	119,005

2022 CERTIFIED TOTALS

Property Count: 218

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

ARB Approved Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	190	34.1897	\$17,402,833	\$78,240,894	\$76,294,969
O	RESIDENTIAL INVENTORY	23	4.1206	\$2,164,398	\$4,266,979	\$4,266,979
X	TOTALLY EXEMPT PROPERTY	5	21.6679	\$0	\$5	\$0
	Totals		59.9782	\$19,567,231	\$82,507,878	\$80,561,948

2022 CERTIFIED TOTALS

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

Property Count: 2

Under ARB Review Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	0.3323	\$30,678	\$793,287	\$776,189
Totals		0.3323	\$30,678	\$793,287	\$776,189

2022 CERTIFIED TOTALS

Property Count: 220

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

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	192	34.5220	\$17,433,511	\$79,034,181	\$77,071,158
O	RESIDENTIAL INVENTORY	23	4.1206	\$2,164,398	\$4,266,979	\$4,266,979
X	TOTALLY EXEMPT PROPERTY	5	21.6679	\$0	\$5	\$0
Totals			60.3105	\$19,597,909	\$83,301,165	\$81,338,137

2022 CERTIFIED TOTALS

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

Property Count: 218

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	175	30.9753	\$17,402,833	\$71,670,098	\$70,187,284
A3	WATERFRONT	15	3.2144	\$0	\$6,570,796	\$6,107,685
OA1	INVENTORY, RESIDENTIAL SINGLE F	21	3.7728	\$2,164,398	\$4,149,983	\$4,149,983
OC1	INVENTORY, VACANT PLATTED LOTS	2	0.3478	\$0	\$116,996	\$116,996
X		5	21.6679	\$0	\$5	\$0
	Totals		59.9782	\$19,567,231	\$82,507,878	\$80,561,948

2022 CERTIFIED TOTALS

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

Property Count: 2

Under ARB Review Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.3323	\$30,678	\$793,287	\$776,189
Totals		0.3323	\$30,678	\$793,287	\$776,189

2022 CERTIFIED TOTALS

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

Property Count: 220

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	177	31.3076	\$17,433,511	\$72,463,385	\$70,963,473
A3	WATERFRONT	15	3.2144	\$0	\$6,570,796	\$6,107,685
OA1	INVENTORY, RESIDENTIAL SINGLE F	21	3.7728	\$2,164,398	\$4,149,983	\$4,149,983
OC1	INVENTORY, VACANT PLATTED LOTS	2	0.3478	\$0	\$116,996	\$116,996
X		5	21.6679	\$0	\$5	\$0
	Totals		60.3105	\$19,597,909	\$83,301,165	\$81,338,137

2022 CERTIFIED TOTALS

Property Count: 220

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

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$19,597,909**
 TOTAL NEW VALUE TAXABLE: **\$19,597,909**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$24,000
NEW EXEMPTIONS VALUE LOSS			\$24,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$24,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$404,407	\$14,992	\$389,415
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$404,407	\$14,992	\$389,415

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$793,287.00	\$659,401

2022 CERTIFIED TOTALS

Property Count: 677

PID3 - CASTLE HILLS PID (INACTIVE)
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		103,273,873		
Non Homesite:		7,916,112		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 111,189,985
Improvement		Value		
Homesite:		317,546,132		
Non Homesite:		8,889,301	Total Improvements	(+) 326,435,433
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 437,625,418
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 437,625,418
Productivity Loss:	0	0	Homestead Cap	(-) 48,758,963
			Assessed Value	= 388,866,455
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,886,126
			Net Taxable	= 385,980,329

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 385,980,329 * (0.000000 / 100)

Certified Estimate of Market Value: 437,625,418
Certified Estimate of Taxable Value: 385,980,329

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

2022 CERTIFIED TOTALS

Property Count: 677

PID3 - CASTLE HILLS PID (INACTIVE)
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	3	0	27,000	27,000
DV3	2	0	20,000	20,000
DV4	10	0	96,000	96,000
DV4S	4	0	24,000	24,000
DVHS	2	0	1,042,308	1,042,308
DVHSS	2	0	1,228,449	1,228,449
EX-XV	17	0	431,369	431,369
Totals		0	2,886,126	2,886,126

2022 CERTIFIED TOTALS

Property Count: 29

PID3 - CASTLE HILLS PID (INACTIVE)
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,719,665		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,719,665
Improvement		Value		
Homesite:		14,549,805		
Non Homesite:		0	Total Improvements	(+) 14,549,805
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 19,269,470
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 19,269,470
Productivity Loss:	0	0	Homestead Cap	(-) 2,078,023
			Assessed Value	= 17,191,447
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,000
			Net Taxable	= 17,181,447

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 17,181,447 * (0.000000 / 100)

Certified Estimate of Market Value:	15,031,455
Certified Estimate of Taxable Value:	15,021,455
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 29

PID3 - CASTLE HILLS PID (INACTIVE)
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 706

PID3 - CASTLE HILLS PID (INACTIVE)
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		107,993,538		
Non Homesite:		7,916,112		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 115,909,650
Improvement		Value		
Homesite:		332,095,937		
Non Homesite:		8,889,301	Total Improvements	(+) 340,985,238
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 456,894,888
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 456,894,888
Productivity Loss:	0	0	Homestead Cap	(-) 50,836,986
			Assessed Value	= 406,057,902
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,896,126
			Net Taxable	= 403,161,776

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 403,161,776 * (0.000000 / 100)

Certified Estimate of Market Value: 452,656,873
 Certified Estimate of Taxable Value: 401,001,784

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

2022 CERTIFIED TOTALS

Property Count: 706

PID3 - CASTLE HILLS PID (INACTIVE)
Grand Totals

9/12/2022

3:24:10PM

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	10	0	96,000	96,000
DV4S	4	0	24,000	24,000
DVHS	2	0	1,042,308	1,042,308
DVHSS	2	0	1,228,449	1,228,449
EX-XV	17	0	431,369	431,369
Totals		0	2,896,126	2,896,126

2022 CERTIFIED TOTALS

Property Count: 677

PID3 - CASTLE HILLS PID (INACTIVE)
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	651	131.2848	\$114,814	\$420,820,005	\$369,606,285
C1	VACANT LOTS AND LAND TRACTS	3	15.7955	\$0	\$2,328,909	\$2,328,909
F1	COMMERCIAL REAL PROPERTY	6	8.2132	\$797,726	\$14,045,135	\$14,045,135
X	TOTALLY EXEMPT PROPERTY	17	15.5954	\$0	\$431,369	\$0
	Totals		170.8889	\$912,540	\$437,625,418	\$385,980,329

2022 CERTIFIED TOTALS

Property Count: 29

PID3 - CASTLE HILLS PID (INACTIVE)
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	29	6.2804	\$0	\$19,269,470	\$17,181,447
Totals		6.2804	\$0	\$19,269,470	\$17,181,447

2022 CERTIFIED TOTALS

Property Count: 706

PID3 - CASTLE HILLS PID (INACTIVE)
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	680	137.5652	\$114,814	\$440,089,475	\$386,787,732
C1	VACANT LOTS AND LAND TRACTS	3	15.7955	\$0	\$2,328,909	\$2,328,909
F1	COMMERCIAL REAL PROPERTY	6	8.2132	\$797,726	\$14,045,135	\$14,045,135
X	TOTALLY EXEMPT PROPERTY	17	15.5954	\$0	\$431,369	\$0
	Totals		177.1693	\$912,540	\$456,894,888	\$403,161,776

2022 CERTIFIED TOTALS

Property Count: 677

PID3 - CASTLE HILLS PID (INACTIVE)
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	630	125.5440	\$114,814	\$405,577,778	\$355,893,356
A6	REAL, RESIDENTIAL GOLF COURSE	21	5.7408	\$0	\$15,242,227	\$13,712,929
C2	COMMERCIAL VACANT LOT	3	15.7955	\$0	\$2,328,909	\$2,328,909
F1	REAL COMMERCIAL	6	8.2132	\$797,726	\$14,045,135	\$14,045,135
X		17	15.5954	\$0	\$431,369	\$0
	Totals		170.8889	\$912,540	\$437,625,418	\$385,980,329

2022 CERTIFIED TOTALS

Property Count: 29

PID3 - CASTLE HILLS PID (INACTIVE)
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	27	5.8304	\$0	\$17,799,993	\$15,937,475
A6 REAL, RESIDENTIAL GOLF COURSE	2	0.4500	\$0	\$1,469,477	\$1,243,972
Totals		6.2804	\$0	\$19,269,470	\$17,181,447

2022 CERTIFIED TOTALS

Property Count: 706

PID3 - CASTLE HILLS PID (INACTIVE)
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	657	131.3744	\$114,814	\$423,377,771	\$371,830,831
A6	REAL, RESIDENTIAL GOLF COURSE	23	6.1908	\$0	\$16,711,704	\$14,956,901
C2	COMMERCIAL VACANT LOT	3	15.7955	\$0	\$2,328,909	\$2,328,909
F1	REAL COMMERCIAL	6	8.2132	\$797,726	\$14,045,135	\$14,045,135
X		17	15.5954	\$0	\$431,369	\$0
	Totals		177.1693	\$912,540	\$456,894,888	\$403,161,776

2022 CERTIFIED TOTALS

Property Count: 706

PID3 - CASTLE HILLS PID (INACTIVE)
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$912,540**
TOTAL NEW VALUE TAXABLE: **\$912,540**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
594	\$646,538	\$85,584	\$560,954
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
594	\$646,538	\$85,584	\$560,954

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
29	\$19,269,470.00	\$15,021,455

2022 CERTIFIED TOTALS

Property Count: 292

PID30 - RUDMAN TRACT PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		20,184,495		
Non Homesite:		5,986,078		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 26,170,573
Improvement		Value		
Homesite:		65,500,580		
Non Homesite:		0	Total Improvements	(+) 65,500,580
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 91,671,153
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 91,671,153
Productivity Loss:	0	0	Homestead Cap	(-) 1,520,981
			Assessed Value	= 90,150,172
			Total Exemptions Amount (Breakdown on Next Page)	(-) 644,367
			Net Taxable	= 89,505,805

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 89,505,805 * (0.000000 / 100)

Certified Estimate of Market Value: 91,671,153
Certified Estimate of Taxable Value: 89,505,805

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

2022 CERTIFIED TOTALS

Property Count: 292

PID30 - RUDMAN TRACT PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	9	0	106,800	106,800
EX-XV	15	0	522,567	522,567
Totals		0	644,367	644,367

2022 CERTIFIED TOTALS

Property Count: 4

PID30 - RUDMAN TRACT PID
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		365,292		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 365,292
Improvement		Value		
Homesite:		1,378,929		
Non Homesite:		0	Total Improvements	(+) 1,378,929
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,744,221
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,744,221
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,744,221
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,744,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,744,221 * (0.000000 / 100)

Certified Estimate of Market Value:	691,151
Certified Estimate of Taxable Value:	691,151
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID30 - RUDMAN TRACT PID

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 296

PID30 - RUDMAN TRACT PID
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		20,549,787			
Non Homesite:		5,986,078			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				26,535,865	
Improvement		Value			
Homesite:		66,879,509			
Non Homesite:		0	Total Improvements	(+)	
				66,879,509	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	93,415,374
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		93,415,374
				Homestead Cap	(-)
					1,520,981
				Assessed Value	=
					91,894,393
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					644,367
				Net Taxable	=
					91,250,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 91,250,026 * (0.000000 / 100)

Certified Estimate of Market Value:	92,362,304
Certified Estimate of Taxable Value:	90,196,956

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

2022 CERTIFIED TOTALS

Property Count: 296

PID30 - RUDMAN TRACT PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	9	0	106,800	106,800
EX-XV	15	0	522,567	522,567
Totals		0	644,367	644,367

2022 CERTIFIED TOTALS

Property Count: 292

PID30 - RUDMAN TRACT PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	223	29.9910	\$33,293,998	\$81,142,963	\$79,500,182
C1	VACANT LOTS AND LAND TRACTS	8	1.6350	\$0	\$804,198	\$804,198
E	FARM OR RANCH IMPROVEMENT	3	70.6950	\$0	\$2,917,875	\$2,917,875
O	RESIDENTIAL INVENTORY	78	12.2820	\$1,012,022	\$6,283,550	\$6,283,550
X	TOTALLY EXEMPT PROPERTY	15	10.7201	\$0	\$522,567	\$0
	Totals		125.3231	\$34,306,020	\$91,671,153	\$89,505,805

2022 CERTIFIED TOTALS

Property Count: 4

PID30 - RUDMAN TRACT PID
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	4	0.5990	\$664,036	\$1,744,221	\$1,744,221
Totals		0.5990	\$664,036	\$1,744,221	\$1,744,221

2022 CERTIFIED TOTALS

Property Count: 296

PID30 - RUDMAN TRACT PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	227	30.5900	\$33,958,034	\$82,887,184	\$81,244,403
C1	VACANT LOTS AND LAND TRACTS	8	1.6350	\$0	\$804,198	\$804,198
E	FARM OR RANCH IMPROVEMENT	3	70.6950	\$0	\$2,917,875	\$2,917,875
O	RESIDENTIAL INVENTORY	78	12.2820	\$1,012,022	\$6,283,550	\$6,283,550
X	TOTALLY EXEMPT PROPERTY	15	10.7201	\$0	\$522,567	\$0
	Totals		125.9221	\$34,970,056	\$93,415,374	\$91,250,026

2022 CERTIFIED TOTALS

Property Count: 292

PID30 - RUDMAN TRACT PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	11		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	212	29.9910	\$33,293,998	\$81,142,963	\$79,500,182
C1 REAL, VACANT PLATTED RESIDENTI	1	0.2210	\$0	\$104,878	\$104,878
C3 REAL VACANT LOT OUTSIDE CITY	7	1.4140	\$0	\$699,320	\$699,320
E4 VACANT NON QUALIFIED NON HOME	3	70.6950	\$0	\$2,917,875	\$2,917,875
OA1 INVENTORY, RESIDENTIAL SINGLE F	37	5.8000	\$1,012,022	\$4,019,658	\$4,019,658
OC1 INVENTORY, VACANT PLATTED LOTS	19	3.0640	\$0	\$1,048,074	\$1,048,074
OC3 INVENTORY, VACANT LOTS, OUTSID	22	3.4180	\$0	\$1,215,818	\$1,215,818
PLAN	2		\$0	\$0	\$0
X	15	10.7201	\$0	\$522,567	\$0
Totals		125.3231	\$34,306,020	\$91,671,153	\$89,505,805

2022 CERTIFIED TOTALS

Property Count: 4

PID30 - RUDMAN TRACT PID
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4	0.5990	\$664,036	\$1,744,221	\$1,744,221
Totals		0.5990	\$664,036	\$1,744,221	\$1,744,221

2022 CERTIFIED TOTALS

Property Count: 296

PID30 - RUDMAN TRACT PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	11		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	216	30.5900	\$33,958,034	\$82,887,184	\$81,244,403
C1 REAL, VACANT PLATTED RESIDENTI	1	0.2210	\$0	\$104,878	\$104,878
C3 REAL VACANT LOT OUTSIDE CITY	7	1.4140	\$0	\$699,320	\$699,320
E4 VACANT NON QUALIFIED NON HOME	3	70.6950	\$0	\$2,917,875	\$2,917,875
OA1 INVENTORY, RESIDENTIAL SINGLE F	37	5.8000	\$1,012,022	\$4,019,658	\$4,019,658
OC1 INVENTORY, VACANT PLATTED LOTS	19	3.0640	\$0	\$1,048,074	\$1,048,074
OC3 INVENTORY, VACANT LOTS, OUTSID	22	3.4180	\$0	\$1,215,818	\$1,215,818
PLAN	2		\$0	\$0	\$0
X	15	10.7201	\$0	\$522,567	\$0
Totals		125.9221	\$34,970,056	\$93,415,374	\$91,250,026

2022 CERTIFIED TOTALS

Property Count: 296

PID30 - RUDMAN TRACT PID
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$34,970,056**
TOTAL NEW VALUE TAXABLE: **\$34,951,741**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
PARTIAL EXEMPTIONS VALUE LOSS		8	\$87,000
NEW EXEMPTIONS VALUE LOSS			\$87,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$87,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$432,053	\$14,625	\$417,428
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$432,053	\$14,625	\$417,428

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,744,221.00	\$691,151

2022 CERTIFIED TOTALS

Property Count: 601

PID31 - HILLSTONE POINTE PID NO.2
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		45,696,172		
Non Homesite:		832,740		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 46,528,912
Improvement		Value		
Homesite:		135,393,971		
Non Homesite:		563,719	Total Improvements	(+) 135,957,690
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 182,486,602
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 182,486,602
Productivity Loss:	0	0	Homestead Cap	(-) 5,569,207
			Assessed Value	= 176,917,395
			Total Exemptions Amount (Breakdown on Next Page)	(-) 179,508
			Net Taxable	= 176,737,887

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 176,737,887 * (0.000000 / 100)

Certified Estimate of Market Value: 182,486,602
Certified Estimate of Taxable Value: 176,737,887

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

2022 CERTIFIED TOTALS

Property Count: 601

PID31 - HILLSTONE POINTE PID NO.2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	6	0	64,000	64,000
DV4	9	0	108,000	108,000
EX-XV	8	0	8	8
Totals		0	179,508	179,508

2022 CERTIFIED TOTALS

Property Count: 18

PID31 - HILLSTONE POINTE PID NO.2
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,457,007		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,457,007
Improvement		Value		
Homesite:		4,555,226		
Non Homesite:		0	Total Improvements	(+) 4,555,226
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,012,233
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,012,233
Productivity Loss:	0	0	Homestead Cap	(-) 119,325
			Assessed Value	= 5,892,908
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 5,892,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,892,908 * (0.000000 / 100)

Certified Estimate of Market Value:	4,064,904
Certified Estimate of Taxable Value:	4,064,904
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID31 - HILLSTONE POINTE PID NO.2

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 619

PID31 - HILLSTONE POINTE PID NO.2
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		47,153,179		
Non Homesite:		832,740		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 47,985,919
Improvement		Value		
Homesite:		139,949,197		
Non Homesite:		563,719	Total Improvements	(+) 140,512,916
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 188,498,835
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 188,498,835
Productivity Loss:	0	0	Homestead Cap	(-) 5,688,532
			Assessed Value	= 182,810,303
			Total Exemptions Amount (Breakdown on Next Page)	(-) 179,508
			Net Taxable	= 182,630,795

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 182,630,795 * (0.000000 / 100)

Certified Estimate of Market Value: 186,551,506
 Certified Estimate of Taxable Value: 180,802,791

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

2022 CERTIFIED TOTALS

Property Count: 619

PID31 - HILLSTONE POINTE PID NO.2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	6	0	64,000	64,000
DV4	9	0	108,000	108,000
EX-XV	8	0	8	8
Totals		0	179,508	179,508

2022 CERTIFIED TOTALS

Property Count: 601

PID31 - HILLSTONE POINTE PID NO.2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	583	67.7244	\$37,766,997	\$180,876,837	\$175,128,130
C1	VACANT LOTS AND LAND TRACTS	4	0.5011	\$0	\$344,396	\$344,396
O	RESIDENTIAL INVENTORY	9	0.9919	\$443,126	\$1,265,361	\$1,265,361
X	TOTALLY EXEMPT PROPERTY	8	8.5818	\$0	\$8	\$0
	Totals		77.7992	\$38,210,123	\$182,486,602	\$176,737,887

2022 CERTIFIED TOTALS

Property Count: 18

PID31 - HILLSTONE POINTE PID NO.2
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	18	2.1636	\$962,379	\$6,012,233	\$5,892,908
Totals		2.1636	\$962,379	\$6,012,233	\$5,892,908

2022 CERTIFIED TOTALS

Property Count: 619

PID31 - HILLSTONE POINTE PID NO.2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	601	69.8880	\$38,729,376	\$186,889,070	\$181,021,038
C1	VACANT LOTS AND LAND TRACTS	4	0.5011	\$0	\$344,396	\$344,396
O	RESIDENTIAL INVENTORY	9	0.9919	\$443,126	\$1,265,361	\$1,265,361
X	TOTALLY EXEMPT PROPERTY	8	8.5818	\$0	\$8	\$0
	Totals		79.9628	\$39,172,502	\$188,498,835	\$182,630,795

2022 CERTIFIED TOTALS

Property Count: 601

PID31 - HILLSTONE POINTE PID NO.2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	580	67.7244	\$37,766,997	\$180,876,837	\$175,128,130
C1 REAL, VACANT PLATTED RESIDENTI	4	0.5011	\$0	\$344,396	\$344,396
OA1 INVENTORY, RESIDENTIAL SINGLE F	9	0.9919	\$443,126	\$1,265,361	\$1,265,361
X	8	8.5818	\$0	\$8	\$0
Totals		77.7992	\$38,210,123	\$182,486,602	\$176,737,887

2022 CERTIFIED TOTALS

Property Count: 18

PID31 - HILLSTONE POINTE PID NO.2
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	18	2.1636	\$962,379	\$6,012,233	\$5,892,908
Totals		2.1636	\$962,379	\$6,012,233	\$5,892,908

2022 CERTIFIED TOTALS

Property Count: 619

PID31 - HILLSTONE POINTE PID NO.2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	598	69.8880	\$38,729,376	\$186,889,070	\$181,021,038
C1	REAL, VACANT PLATTED RESIDENTI	4	0.5011	\$0	\$344,396	\$344,396
OA1	INVENTORY, RESIDENTIAL SINGLE F	9	0.9919	\$443,126	\$1,265,361	\$1,265,361
X		8	8.5818	\$0	\$8	\$0
	Totals		79.9628	\$39,172,502	\$188,498,835	\$182,630,795

2022 CERTIFIED TOTALS

Property Count: 619

PID31 - HILLSTONE POINTE PID NO.2
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$39,172,502**
TOTAL NEW VALUE TAXABLE: **\$39,172,502**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$65,500
NEW EXEMPTIONS VALUE LOSS			\$65,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$65,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
289	\$317,441	\$19,684	\$297,757
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
289	\$317,441	\$19,684	\$297,757

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$6,012,233.00	\$4,064,904

2022 CERTIFIED TOTALS
 PID32 - WATERBROOK OF ARGYLE PID
 ARB Approved Totals

Property Count: 321

9/12/2022 3:21:31PM

Land		Value		
Homesite:		16,390,401		
Non Homesite:		24,140,311		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 40,530,712
Improvement		Value		
Homesite:		43,474,018		
Non Homesite:		1,489,494	Total Improvements	(+) 44,963,512
Non Real		Count	Value	
Personal Property:	1	54,500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 54,500
			Market Value	= 85,548,724
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 85,548,724
Productivity Loss:	0	0	Homestead Cap	(-) 299,114
			Assessed Value	= 85,249,610
			Total Exemptions Amount	(-) 59,914
			(Breakdown on Next Page)	
			Net Taxable	= 85,189,696

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 85,189,696 * (0.000000 / 100)

Certified Estimate of Market Value: 85,548,724
 Certified Estimate of Taxable Value: 85,189,696

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

2022 CERTIFIED TOTALS
PID32 - WATERBROOK OF ARGYLE PID
ARB Approved Totals

Property Count: 321

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX-XV	23	0	914	914
	Totals	0	59,914	59,914

2022 CERTIFIED TOTALS

Property Count: 1

PID32 - WATERBROOK OF ARGYLE PID
Under ARB Review Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	184,241			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	184,241
Improvement	Value			
Homesite:	596,893			
Non Homesite:	0	Total Improvements	(+)	596,893
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				781,134
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		781,134
			Homestead Cap	(-)
			Assessed Value	=
				781,134
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				781,134

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 781,134 * (0.000000 / 100)

Certified Estimate of Market Value:	516,562
Certified Estimate of Taxable Value:	516,562
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID32 - WATERBROOK OF ARGYLE PID

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 322

PID32 - WATERBROOK OF ARGYLE PID
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		16,574,642			
Non Homesite:		24,140,311			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 40,714,953	
Improvement		Value			
Homesite:		44,070,911			
Non Homesite:		1,489,494	Total Improvements	(+) 45,560,405	
Non Real		Count	Value		
Personal Property:	1		54,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,500
			Market Value	= 86,329,858	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 86,329,858
Productivity Loss:	0		0	Homestead Cap	(-) 299,114
			Assessed Value	= 86,030,744	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 59,914	
			Net Taxable	= 85,970,830	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 85,970,830 * (0.000000 / 100)

Certified Estimate of Market Value:	86,065,286
Certified Estimate of Taxable Value:	85,706,258

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

2022 CERTIFIED TOTALS
PID32 - WATERBROOK OF ARGYLE PID
Grand Totals

Property Count: 322

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX-XV	23	0	914	914
Totals		0	59,914	59,914

2022 CERTIFIED TOTALS

Property Count: 321

PID32 - WATERBROOK OF ARGYLE PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	144	14.5966	\$22,225,411	\$50,008,588	\$49,650,474
C1 VACANT LOTS AND LAND TRACTS	14	18.8828	\$0	\$9,923,009	\$9,923,009
E FARM OR RANCH IMPROVEMENT	5	2.7395	\$0	\$1,089,043	\$1,089,043
F1 COMMERCIAL REAL PROPERTY	3	3.4530	\$459,439	\$3,768,556	\$3,768,556
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$54,500	\$54,500
O RESIDENTIAL INVENTORY	183	28.7430	\$3,888,074	\$20,704,114	\$20,704,114
X TOTALLY EXEMPT PROPERTY	23	22.1282	\$0	\$914	\$0
Totals		90.5431	\$26,572,924	\$85,548,724	\$85,189,696

2022 CERTIFIED TOTALS

Property Count: 1

PID32 - WATERBROOK OF ARGYLE PID
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.2371	\$3,231	\$781,134	\$781,134
	Totals	0.2371	\$3,231	\$781,134	\$781,134

2022 CERTIFIED TOTALS

Property Count: 322

PID32 - WATERBROOK OF ARGYLE PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	145	14.8337	\$22,228,642	\$50,789,722	\$50,431,608
C1 VACANT LOTS AND LAND TRACTS	14	18.8828	\$0	\$9,923,009	\$9,923,009
E FARM OR RANCH IMPROVEMENT	5	2.7395	\$0	\$1,089,043	\$1,089,043
F1 COMMERCIAL REAL PROPERTY	3	3.4530	\$459,439	\$3,768,556	\$3,768,556
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$54,500	\$54,500
O RESIDENTIAL INVENTORY	183	28.7430	\$3,888,074	\$20,704,114	\$20,704,114
X TOTALLY EXEMPT PROPERTY	23	22.1282	\$0	\$914	\$0
Totals		90.7802	\$26,576,155	\$86,329,858	\$85,970,830

2022 CERTIFIED TOTALS

Property Count: 321

PID32 - WATERBROOK OF ARGYLE PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	36		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	101	13.5792	\$20,881,619	\$46,447,521	\$46,117,993
A3	WATERFRONT	7	1.0174	\$1,343,792	\$3,561,067	\$3,532,481
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1990	\$0	\$17,337	\$17,337
C2	COMMERCIAL VACANT LOT	13	18.6838	\$0	\$9,905,672	\$9,905,672
E4	VACANT NON QUALIFIED NON HOME	5	2.7395	\$0	\$1,089,043	\$1,089,043
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	3	3.4530	\$459,439	\$3,768,556	\$3,768,556
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$54,500	\$54,500
OA1	INVENTORY, RESIDENTIAL SINGLE F	49	7.8464	\$3,888,074	\$8,970,153	\$8,970,153
OA3	INVENTORY, WATERFRONT	3	0.6469	\$0	\$885,678	\$885,678
OC1	INVENTORY, VACANT PLATTED LOTS	131	20.2497	\$0	\$10,848,283	\$10,848,283
PLAN		1		\$0	\$0	\$0
X		23	22.1282	\$0	\$914	\$0
	Totals		90.5431	\$26,572,924	\$85,548,724	\$85,189,696

2022 CERTIFIED TOTALS

Property Count: 1

PID32 - WATERBROOK OF ARGYLE PID
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.2371	\$3,231	\$781,134	\$781,134
Totals		0.2371	\$3,231	\$781,134	\$781,134

2022 CERTIFIED TOTALS

Property Count: 322

PID32 - WATERBROOK OF ARGYLE PID
Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	36		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	102	13.8163	\$20,884,850	\$47,228,655	\$46,899,127
A3	WATERFRONT	7	1.0174	\$1,343,792	\$3,561,067	\$3,532,481
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1990	\$0	\$17,337	\$17,337
C2	COMMERCIAL VACANT LOT	13	18.6838	\$0	\$9,905,672	\$9,905,672
E4	VACANT NON QUALIFIED NON HOME	5	2.7395	\$0	\$1,089,043	\$1,089,043
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	3	3.4530	\$459,439	\$3,768,556	\$3,768,556
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$54,500	\$54,500
OA1	INVENTORY, RESIDENTIAL SINGLE F	49	7.8464	\$3,888,074	\$8,970,153	\$8,970,153
OA3	INVENTORY, WATERFRONT	3	0.6469	\$0	\$885,678	\$885,678
OC1	INVENTORY, VACANT PLATTED LOTS	131	20.2497	\$0	\$10,848,283	\$10,848,283
PLAN		1		\$0	\$0	\$0
X		23	22.1282	\$0	\$914	\$0
	Totals		90.7802	\$26,576,155	\$86,329,858	\$85,970,830

2022 CERTIFIED TOTALS
 PID32 - WATERBROOK OF ARGYLE PID
 Effective Rate Assumption

Property Count: 322

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$26,576,155
TOTAL NEW VALUE TAXABLE:	\$26,576,155

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$49,000
		NEW EXEMPTIONS VALUE LOSS	\$49,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$49,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48	\$530,238	\$6,232	\$524,006
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48	\$530,238	\$6,232	\$524,006

2022 CERTIFIED TOTALS
PID32 - WATERBROOK OF ARGYLE PID
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$781,134.00	\$516,562

2022 CERTIFIED TOTALS

Property Count: 343

PID33 - WINN RIDGE SOUTH PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		23,499,592		
Non Homesite:		180,363		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 23,679,955
Improvement		Value		
Homesite:		67,505,377		
Non Homesite:		0	Total Improvements	(+) 67,505,377
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 91,185,332
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 91,185,332
Productivity Loss:	0	0	Homestead Cap	(-) 3,680,862
			Assessed Value	= 87,504,470
			Total Exemptions Amount (Breakdown on Next Page)	(-) 102,007
			Net Taxable	= 87,402,463

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 87,402,463 * (0.000000 / 100)

Certified Estimate of Market Value: 91,185,332
 Certified Estimate of Taxable Value: 87,402,463

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

2022 CERTIFIED TOTALS

Property Count: 343

PID33 - WINN RIDGE SOUTH PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	3	0	30,000	30,000
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
EX-XV	7	0	7	7
Totals		0	102,007	102,007

2022 CERTIFIED TOTALS

Property Count: 5

PID33 - WINN RIDGE SOUTH PID
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		360,776		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 360,776
Improvement		Value		
Homesite:		1,362,261		
Non Homesite:		0	Total Improvements	(+) 1,362,261
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,723,037
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,723,037
Productivity Loss:	0	0	Homestead Cap	(-) 79,517
			Assessed Value	= 1,643,520
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,643,520

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,643,520 * (0.000000 / 100)

Certified Estimate of Market Value:	905,092
Certified Estimate of Taxable Value:	905,092
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID33 - WINN RIDGE SOUTH PID

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 348

PID33 - WINN RIDGE SOUTH PID
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		23,860,368		
Non Homesite:		180,363		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 24,040,731
Improvement		Value		
Homesite:		68,867,638		
Non Homesite:		0	Total Improvements	(+) 68,867,638
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 92,908,369
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 92,908,369
Productivity Loss:	0	0	Homestead Cap	(-) 3,760,379
			Assessed Value	= 89,147,990
			Total Exemptions Amount (Breakdown on Next Page)	(-) 102,007
			Net Taxable	= 89,045,983

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 89,045,983 * (0.000000 / 100)

Certified Estimate of Market Value: 92,090,424
 Certified Estimate of Taxable Value: 88,307,555

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

2022 CERTIFIED TOTALS

Property Count: 348

PID33 - WINN RIDGE SOUTH PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	3	0	30,000	30,000
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
EX-XV	7	0	7	7
Totals		0	102,007	102,007

2022 CERTIFIED TOTALS

Property Count: 343

PID33 - WINN RIDGE SOUTH PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	335	50.0657	\$31,368,955	\$91,120,638	\$87,337,776
C1	VACANT LOTS AND LAND TRACTS	1	0.1350	\$0	\$64,687	\$64,687
X	TOTALLY EXEMPT PROPERTY	7	41.8483	\$0	\$7	\$0
Totals			92.0490	\$31,368,955	\$91,185,332	\$87,402,463

2022 CERTIFIED TOTALS

Property Count: 5

PID33 - WINN RIDGE SOUTH PID
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	5	0.7719	\$841,325	\$1,723,037	\$1,643,520
Totals		0.7719	\$841,325	\$1,723,037	\$1,643,520

2022 CERTIFIED TOTALS

Property Count: 348

PID33 - WINN RIDGE SOUTH PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	340	50.8376	\$32,210,280	\$92,843,675	\$88,981,296
C1	VACANT LOTS AND LAND TRACTS	1	0.1350	\$0	\$64,687	\$64,687
X	TOTALLY EXEMPT PROPERTY	7	41.8483	\$0	\$7	\$0
Totals			92.8209	\$32,210,280	\$92,908,369	\$89,045,983

2022 CERTIFIED TOTALS

Property Count: 343

PID33 - WINN RIDGE SOUTH PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A01 BUILDER HOME PLANS - REFERENC	1	0.1356	\$0	\$51,964	\$51,964
A023 BUILDER HOME PLANS - REFERENC	1	0.1490	\$0	\$42,837	\$42,837
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	334	49.7811	\$31,368,955	\$91,025,837	\$87,242,975
C1 REAL, VACANT PLATTED RESIDENTI	1	0.1350	\$0	\$64,687	\$64,687
X	7	41.8483	\$0	\$7	\$0
Totals		92.0490	\$31,368,955	\$91,185,332	\$87,402,463

2022 CERTIFIED TOTALS

Property Count: 5

PID33 - WINN RIDGE SOUTH PID
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	5	0.7719	\$841,325	\$1,723,037	\$1,643,520
Totals		0.7719	\$841,325	\$1,723,037	\$1,643,520

2022 CERTIFIED TOTALS

Property Count: 348

PID33 - WINN RIDGE SOUTH PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A01 BUILDER HOME PLANS - REFERENC	1	0.1356	\$0	\$51,964	\$51,964
A023 BUILDER HOME PLANS - REFERENC	1	0.1490	\$0	\$42,837	\$42,837
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	339	50.5530	\$32,210,280	\$92,748,874	\$88,886,495
C1 REAL, VACANT PLATTED RESIDENTI	1	0.1350	\$0	\$64,687	\$64,687
X	7	41.8483	\$0	\$7	\$0
Totals		92.8209	\$32,210,280	\$92,908,369	\$89,045,983

2022 CERTIFIED TOTALS

Property Count: 348

PID33 - WINN RIDGE SOUTH PID
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$32,210,280
TOTAL NEW VALUE TAXABLE:	\$32,210,280

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$10,000
	NEW EXEMPTIONS VALUE LOSS		\$10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$10,000
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
188	\$294,689	\$20,002	\$274,687
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
188	\$294,689	\$20,002	\$274,687

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,723,037.00	\$905,092

2022 CERTIFIED TOTALS

PID34 - PRAIRIE OAKS PID NO 1 (INACTIVE)
 ARB Approved Totals

Property Count: 409

9/12/2022

3:21:31PM

Land		Value			
Homesite:		27,285,629			
Non Homesite:		7,433,863			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 34,719,492
Improvement		Value			
Homesite:		89,548,874			
Non Homesite:		0		Total Improvements	(+) 89,548,874
Non Real		Count	Value		
Personal Property:		1	51,773		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 51,773
				Market Value	= 124,320,139
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	124,320,139
Productivity Loss:	0	0	Homestead Cap	(-)	2,402,143
			Assessed Value	=	121,917,996
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	121,917,996

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 121,917,996 * (0.000000 / 100)

Certified Estimate of Market Value: 124,320,139
 Certified Estimate of Taxable Value: 121,917,996

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

2022 CERTIFIED TOTALS

Property Count: 409

PID34 - PRAIRIE OAKS PID NO 1 (INACTIVE)
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

PID34 - PRAIRIE OAKS PID NO 1 (INACTIVE)
Under ARB Review Totals

Property Count: 4

9/12/2022

3:21:31PM

Land		Value		
Homesite:		365,292		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 365,292
Improvement		Value		
Homesite:		1,378,929		
Non Homesite:		0	Total Improvements	(+) 1,378,929
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,744,221
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,744,221
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,744,221
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,744,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,744,221 * (0.000000 / 100)

Certified Estimate of Market Value:	691,151
Certified Estimate of Taxable Value:	691,151
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID34 - PRAIRIE OAKS PID NO 1 (INACTIVE)

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 413

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

9/12/2022

3:21:31PM

Land		Value			
Homesite:		27,650,921			
Non Homesite:		7,433,863			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	35,084,784
Improvement		Value			
Homesite:		90,927,803			
Non Homesite:		0			
			Total Improvements	(+)	90,927,803
Non Real		Count	Value		
Personal Property:		1	51,773		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	51,773
			Market Value	=	126,064,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	126,064,360
Productivity Loss:	0	0	Homestead Cap	(-)	2,402,143
			Assessed Value	=	123,662,217
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	123,662,217

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 123,662,217 * (0.000000 / 100)

Certified Estimate of Market Value: 125,011,290
Certified Estimate of Taxable Value: 122,609,147

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

2022 CERTIFIED TOTALS

Property Count: 413

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

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 409

PID34 - PRAIRIE OAKS PID NO 1 (INACTIVE)
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	2		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	301	41.6940	\$41,791,363	\$113,220,340	\$110,818,197
C1 VACANT LOTS AND LAND TRACTS	25	14.8210	\$0	\$891,406	\$891,406
E FARM OR RANCH IMPROVEMENT	4	56.3410	\$0	\$2,274,825	\$2,274,825
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$51,773	\$51,773
O RESIDENTIAL INVENTORY	111	19.3470	\$1,012,022	\$7,881,795	\$7,881,795
Totals		132.2030	\$42,803,385	\$124,320,139	\$121,917,996

2022 CERTIFIED TOTALS

PID34 - PRAIRIE OAKS PID NO 1 (INACTIVE)
Under ARB Review Totals

Property Count: 4

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	4	0.5990	\$664,036	\$1,744,221	\$1,744,221
Totals		0.5990	\$664,036	\$1,744,221	\$1,744,221

2022 CERTIFIED TOTALS

Property Count: 413

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

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	2		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	305	42.2930	\$42,455,399	\$114,964,561	\$112,562,418
C1 VACANT LOTS AND LAND TRACTS	25	14.8210	\$0	\$891,406	\$891,406
E FARM OR RANCH IMPROVEMENT	4	56.3410	\$0	\$2,274,825	\$2,274,825
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$51,773	\$51,773
O RESIDENTIAL INVENTORY	111	19.3470	\$1,012,022	\$7,881,795	\$7,881,795
Totals		132.8020	\$43,467,421	\$126,064,360	\$123,662,217

2022 CERTIFIED TOTALS

Property Count: 409

PID34 - PRAIRIE OAKS PID NO 1 (INACTIVE)
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	10		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	291	41.6940	\$41,791,363	\$113,220,340	\$110,818,197
C1	REAL, VACANT PLATTED RESIDENTI	18	13.4070	\$0	\$192,086	\$192,086
C3	REAL VACANT LOT OUTSIDE CITY	7	1.4140	\$0	\$699,320	\$699,320
E4	VACANT NON QUALIFIED NON HOME	4	56.3410	\$0	\$2,274,825	\$2,274,825
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$51,773	\$51,773
OA1	INVENTORY, RESIDENTIAL SINGLE F	35	5.4010	\$1,012,022	\$3,614,163	\$3,614,163
OC1	INVENTORY, VACANT PLATTED LOTS	54	10.5280	\$0	\$3,051,814	\$3,051,814
OC3	INVENTORY, VACANT LOTS, OUTSID	22	3.4180	\$0	\$1,215,818	\$1,215,818
PLAN		2		\$0	\$0	\$0
	Totals		132.2030	\$42,803,385	\$124,320,139	\$121,917,996

2022 CERTIFIED TOTALS

Property Count: 4

PID34 - PRAIRIE OAKS PID NO 1 (INACTIVE)
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4	0.5990	\$664,036	\$1,744,221	\$1,744,221
Totals		0.5990	\$664,036	\$1,744,221	\$1,744,221

2022 CERTIFIED TOTALS

Property Count: 413

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

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	10		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	295	42.2930	\$42,455,399	\$114,964,561	\$112,562,418
C1	REAL, VACANT PLATTED RESIDENTI	18	13.4070	\$0	\$192,086	\$192,086
C3	REAL VACANT LOT OUTSIDE CITY	7	1.4140	\$0	\$699,320	\$699,320
E4	VACANT NON QUALIFIED NON HOME	4	56.3410	\$0	\$2,274,825	\$2,274,825
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$51,773	\$51,773
OA1	INVENTORY, RESIDENTIAL SINGLE F	35	5.4010	\$1,012,022	\$3,614,163	\$3,614,163
OC1	INVENTORY, VACANT PLATTED LOTS	54	10.5280	\$0	\$3,051,814	\$3,051,814
OC3	INVENTORY, VACANT LOTS, OUTSID	22	3.4180	\$0	\$1,215,818	\$1,215,818
PLAN		2		\$0	\$0	\$0
	Totals		132.8020	\$43,467,421	\$126,064,360	\$123,662,217

2022 CERTIFIED TOTALS

Property Count: 413

PID34 - PRAIRIE OAKS PID NO 1 (INACTIVE)
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$43,467,421**
TOTAL NEW VALUE TAXABLE: **\$43,449,106**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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151 \$418,838 \$15,908 \$402,930

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

151 \$418,838 \$15,908 \$402,930

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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4 \$1,744,221.00 \$691,151

2022 CERTIFIED TOTALS

Property Count: 298

PID35 - CARROLLTON CASTLE HILLS PID NO 2
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	30,330,299			
Non Homesite:	22,579,552			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	52,909,851
Improvement	Value			
Homesite:	53,613,250			
Non Homesite:	74,392,040	Total Improvements	(+)	128,005,290
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				180,915,141
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		180,915,141
			Homestead Cap	(-)
			Assessed Value	=
				180,915,141
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				16
			Net Taxable	=
				180,915,125

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 180,915,125 * (0.000000 / 100)

Certified Estimate of Market Value:	180,915,141
Certified Estimate of Taxable Value:	180,915,125

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

2022 CERTIFIED TOTALS

Property Count: 298

PID35 - CARROLLTON CASTLE HILLS PID NO 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	16	0	16	16
Totals		0	16	16

2022 CERTIFIED TOTALS

PID35 - CARROLLTON CASTLE HILLS PID NO 2
Under ARB Review Totals

Property Count: 3

9/12/2022

3:21:31PM

Land		Value		
Homesite:		459,313		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 459,313
Improvement		Value		
Homesite:		892,001		
Non Homesite:		0	Total Improvements	(+) 892,001
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,351,314
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,351,314
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,351,314
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,351,314

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,351,314 * (0.000000 / 100)

Certified Estimate of Market Value:	658,064
Certified Estimate of Taxable Value:	658,064
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID35 - CARROLLTON CASTLE HILLS PID NO 2

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 301

PID35 - CARROLLTON CASTLE HILLS PID NO 2
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	30,789,612			
Non Homesite:	22,579,552			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	53,369,164
Improvement	Value			
Homesite:	54,505,251			
Non Homesite:	74,392,040	Total Improvements	(+)	128,897,291
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				182,266,455
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		182,266,455
			Homestead Cap	(-)
			Assessed Value	=
				182,266,455
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				16
			Net Taxable	=
				182,266,439

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 182,266,439 * (0.000000 / 100)

Certified Estimate of Market Value:	181,573,205
Certified Estimate of Taxable Value:	181,573,189

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

2022 CERTIFIED TOTALS

Property Count: 301

PID35 - CARROLLTON CASTLE HILLS PID NO 2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	16	0	16	16
Totals		0	16	16

2022 CERTIFIED TOTALS

Property Count: 298

PID35 - CARROLLTON CASTLE HILLS PID NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	187	26.7287	\$51,325,152	\$74,904,355	\$74,904,355
B	MULTIFAMILY RESIDENCE	1	20.9090	\$0	\$83,500,000	\$83,500,000
C1	VACANT LOTS AND LAND TRACTS	41	6.8881	\$0	\$7,131,544	\$7,131,544
O	RESIDENTIAL INVENTORY	96	16.0914	\$4,793,225	\$15,379,226	\$15,379,226
X	TOTALLY EXEMPT PROPERTY	16	48.9600	\$0	\$16	\$0
Totals			119.5772	\$56,118,377	\$180,915,141	\$180,915,125

2022 CERTIFIED TOTALS

Property Count: 3

PID35 - CARROLLTON CASTLE HILLS PID NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	3	0.4100	\$892,001	\$1,351,314	\$1,351,314
Totals		0.4100	\$892,001	\$1,351,314	\$1,351,314

2022 CERTIFIED TOTALS

Property Count: 301

PID35 - CARROLLTON CASTLE HILLS PID NO 2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	190	27.1387	\$52,217,153	\$76,255,669	\$76,255,669
B	MULTIFAMILY RESIDENCE	1	20.9090	\$0	\$83,500,000	\$83,500,000
C1	VACANT LOTS AND LAND TRACTS	41	6.8881	\$0	\$7,131,544	\$7,131,544
O	RESIDENTIAL INVENTORY	96	16.0914	\$4,793,225	\$15,379,226	\$15,379,226
X	TOTALLY EXEMPT PROPERTY	16	48.9600	\$0	\$16	\$0
	Totals		119.9872	\$57,010,378	\$182,266,455	\$182,266,439

2022 CERTIFIED TOTALS

Property Count: 298

PID35 - CARROLLTON CASTLE HILLS PID NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	42		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	145	26.7287	\$51,325,152	\$74,904,355	\$74,904,355
B1	REAL, RESIDENTIAL, APARTMENTS	1	20.9090	\$0	\$83,500,000	\$83,500,000
C1	REAL, VACANT PLATTED RESIDENTI	41	6.8881	\$0	\$7,131,544	\$7,131,544
OA1	INVENTORY, RESIDENTIAL SINGLE F	32	6.0620	\$4,793,225	\$9,039,194	\$9,039,194
OC1	INVENTORY, VACANT PLATTED LOTS	64	10.0294	\$0	\$6,340,032	\$6,340,032
X		16	48.9600	\$0	\$16	\$0
	Totals		119.5772	\$56,118,377	\$180,915,141	\$180,915,125

2022 CERTIFIED TOTALS

Property Count: 3

PID35 - CARROLLTON CASTLE HILLS PID NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	3	0.4100	\$892,001	\$1,351,314	\$1,351,314
	Totals	0.4100	\$892,001	\$1,351,314	\$1,351,314

2022 CERTIFIED TOTALS

Property Count: 301

PID35 - CARROLLTON CASTLE HILLS PID NO 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	42		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	148	27.1387	\$52,217,153	\$76,255,669	\$76,255,669
B1	REAL, RESIDENTIAL, APARTMENTS	1	20.9090	\$0	\$83,500,000	\$83,500,000
C1	REAL, VACANT PLATTED RESIDENTI	41	6.8881	\$0	\$7,131,544	\$7,131,544
OA1	INVENTORY, RESIDENTIAL SINGLE F	32	6.0620	\$4,793,225	\$9,039,194	\$9,039,194
OC1	INVENTORY, VACANT PLATTED LOTS	64	10.0294	\$0	\$6,340,032	\$6,340,032
X		16	48.9600	\$0	\$16	\$0
	Totals		119.9872	\$57,010,378	\$182,266,455	\$182,266,439

2022 CERTIFIED TOTALS

Property Count: 301

PID35 - CARROLLTON CASTLE HILLS PID NO 2
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$57,010,378**
TOTAL NEW VALUE TAXABLE: **\$56,967,769**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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53 \$573,436 \$0 \$573,436
Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

53 \$573,436 \$0 \$573,436

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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3 \$1,351,314.00 \$658,064

2022 CERTIFIED TOTALS

PID36 - THE HIGHLANDS OF ARGYLE PID 1
 ARB Approved Totals

Property Count: 156

9/12/2022

3:21:31PM

Land		Value		
Homesite:		14,815,769		
Non Homesite:		8,205,417		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 23,021,186
Improvement		Value		
Homesite:		33,024,774		
Non Homesite:		0	Total Improvements	(+) 33,024,774
Non Real		Count	Value	
Personal Property:	3	51,141		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 51,141
			Market Value	= 56,097,101
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 56,097,101
Productivity Loss:	0	0	Homestead Cap	(-) 174,177
			Assessed Value	= 55,922,924
			Total Exemptions Amount	(-) 9,513
			(Breakdown on Next Page)	
			Net Taxable	= 55,913,411

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 55,913,411 * (0.000000 / 100)

Certified Estimate of Market Value: 56,097,101
 Certified Estimate of Taxable Value: 55,913,411

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

2022 CERTIFIED TOTALS

Property Count: 156

PID36 - THE HIGHLANDS OF ARGYLE PID 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX-XV	15	0	213	213
EX366	2	0	1,800	1,800
Totals		0	9,513	9,513

2022 CERTIFIED TOTALS

PID36 - THE HIGHLANDS OF ARGYLE PID 1
Under ARB Review Totals

Property Count: 2

9/12/2022

3:21:31PM

Land	Value			
Homesite:	189,547			
Non Homesite:	168,493			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	358,040
Improvement	Value			
Homesite:	555,359			
Non Homesite:	0	Total Improvements	(+)	555,359
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				913,399
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		913,399
			Homestead Cap	(-)
			Assessed Value	=
				913,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				913,399

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 913,399 * (0.000000 / 100)

Certified Estimate of Market Value:	833,068
Certified Estimate of Taxable Value:	833,068
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID36 - THE HIGHLANDS OF ARGYLE PID 1

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

PID36 - THE HIGHLANDS OF ARGYLE PID 1

Property Count: 158

Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	15,005,316			
Non Homesite:	8,373,910			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	23,379,226
Improvement	Value			
Homesite:	33,580,133			
Non Homesite:	0	Total Improvements	(+)	33,580,133
Non Real	Count	Value		
Personal Property:	3	51,141		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				51,141
				57,010,500
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		57,010,500
			Homestead Cap	(-)
				174,177
			Assessed Value	=
				56,836,323
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	9,513
			Net Taxable	=
				56,826,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 56,826,810 * (0.000000 / 100)

Certified Estimate of Market Value:	56,930,169
Certified Estimate of Taxable Value:	56,746,479

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

2022 CERTIFIED TOTALS

Property Count: 158

PID36 - THE HIGHLANDS OF ARGYLE PID 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX-XV	15	0	213	213
EX366	2	0	1,800	1,800
Totals		0	9,513	9,513

2022 CERTIFIED TOTALS

Property Count: 156

PID36 - THE HIGHLANDS OF ARGYLE PID 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	101	29.1982	\$11,029,591	\$47,290,498	\$47,108,821
C1	VACANT LOTS AND LAND TRACTS	34	11.3848	\$0	\$5,912,530	\$5,912,530
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$49,341	\$49,341
O	RESIDENTIAL INVENTORY	23	7.0690	\$0	\$2,842,719	\$2,842,719
X	TOTALLY EXEMPT PROPERTY	17	42.4907	\$0	\$2,013	\$0
	Totals		90.1427	\$11,029,591	\$56,097,101	\$55,913,411

2022 CERTIFIED TOTALS

Property Count: 2

PID36 - THE HIGHLANDS OF ARGYLE PID 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.3403	\$0	\$744,906	\$744,906
C1	VACANT LOTS AND LAND TRACTS	1	0.2975	\$0	\$168,493	\$168,493
	Totals		0.6378	\$0	\$913,399	\$913,399

2022 CERTIFIED TOTALS

Property Count: 158

PID36 - THE HIGHLANDS OF ARGYLE PID 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	102	29.5385	\$11,029,591	\$48,035,404	\$47,853,727
C1	VACANT LOTS AND LAND TRACTS	35	11.6823	\$0	\$6,081,023	\$6,081,023
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$49,341	\$49,341
O	RESIDENTIAL INVENTORY	23	7.0690	\$0	\$2,842,719	\$2,842,719
X	TOTALLY EXEMPT PROPERTY	17	42.4907	\$0	\$2,013	\$0
	Totals		90.7805	\$11,029,591	\$57,010,500	\$56,826,810

2022 CERTIFIED TOTALS

Property Count: 156

PID36 - THE HIGHLANDS OF ARGYLE PID 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	20		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	81	29.1982	\$11,029,591	\$47,290,498	\$47,108,821
C1	REAL, VACANT PLATTED RESIDENTI	34	11.3848	\$0	\$5,912,530	\$5,912,530
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$49,341	\$49,341
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.3360	\$0	\$550,045	\$550,045
OC1	INVENTORY, VACANT PLATTED LOTS	22	6.7330	\$0	\$2,292,674	\$2,292,674
X		17	42.4907	\$0	\$2,013	\$0
	Totals		90.1427	\$11,029,591	\$56,097,101	\$55,913,411

2022 CERTIFIED TOTALS

Property Count: 2

PID36 - THE HIGHLANDS OF ARGYLE PID 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.3403	\$0	\$744,906	\$744,906
C1	REAL, VACANT PLATTED RESIDENTI	1	0.2975	\$0	\$168,493	\$168,493
	Totals		0.6378	\$0	\$913,399	\$913,399

2022 CERTIFIED TOTALS

Property Count: 158

PID36 - THE HIGHLANDS OF ARGYLE PID 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	20		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	82	29.5385	\$11,029,591	\$48,035,404	\$47,853,727
C1	REAL, VACANT PLATTED RESIDENTI	35	11.6823	\$0	\$6,081,023	\$6,081,023
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$49,341	\$49,341
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.3360	\$0	\$550,045	\$550,045
OC1	INVENTORY, VACANT PLATTED LOTS	22	6.7330	\$0	\$2,292,674	\$2,292,674
X		17	42.4907	\$0	\$2,013	\$0
	Totals		90.7805	\$11,029,591	\$57,010,500	\$56,826,810

2022 CERTIFIED TOTALS

Property Count: 158

PID36 - THE HIGHLANDS OF ARGYLE PID 1
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$11,029,591**
TOTAL NEW VALUE TAXABLE: **\$11,029,591**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count		Exemption Amount
DV2	Disabled Veterans 30% - 49%	1		\$7,500
PARTIAL EXEMPTIONS VALUE LOSS				\$7,500
NEW EXEMPTIONS VALUE LOSS				\$7,500

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$7,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47	\$644,050	\$3,706	\$640,344
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47	\$644,050	\$3,706	\$640,344

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$913,399.00	\$833,068

2022 CERTIFIED TOTALS

Property Count: 1,750

PID37 - SUTTON FIELDS II PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	113,652,513			
Non Homesite:	33,829,403			
Ag Market:	4,403,639			
Timber Market:	0	Total Land	(+)	151,885,555
Improvement	Value			
Homesite:	403,810,422			
Non Homesite:	947,320	Total Improvements	(+)	404,757,742
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				556,643,297
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,403,639	0		
Ag Use:	17,806	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,385,833	0		552,257,464
			Homestead Cap	(-)
				46,744,875
			Assessed Value	=
				505,512,589
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				3,164,539
			Net Taxable	=
				502,348,050

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 502,348,050 * (0.000000 / 100)

Certified Estimate of Market Value:	556,643,297
Certified Estimate of Taxable Value:	502,348,050

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

2022 CERTIFIED TOTALS

Property Count: 1,750

PID37 - SUTTON FIELDS II PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	23	0	276,000	276,000
EX-XV	53	0	2,818,539	2,818,539
Totals		0	3,164,539	3,164,539

2022 CERTIFIED TOTALS

Property Count: 26

PID37 - SUTTON FIELDS II PID
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		2,369,099		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,369,099
Improvement		Value		
Homesite:		9,920,052		
Non Homesite:		0	Total Improvements	(+) 9,920,052
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 12,289,151
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 12,289,151
Productivity Loss:	0	0	Homestead Cap	(-) 810,548
			Assessed Value	= 11,478,603
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 11,478,603

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 11,478,603 * (0.000000 / 100)

Certified Estimate of Market Value:	6,422,664
Certified Estimate of Taxable Value:	6,416,935
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID37 - SUTTON FIELDS II PID

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,776

PID37 - SUTTON FIELDS II PID
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	116,021,612			
Non Homesite:	33,829,403			
Ag Market:	4,403,639			
Timber Market:	0	Total Land	(+)	154,254,654
Improvement	Value			
Homesite:	413,730,474			
Non Homesite:	947,320	Total Improvements	(+)	414,677,794
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				568,932,448
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,403,639	0		
Ag Use:	17,806	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,385,833	0		564,546,615
			Homestead Cap	(-)
				47,555,423
			Assessed Value	=
				516,991,192
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				3,164,539
			Net Taxable	=
				513,826,653

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 513,826,653 * (0.000000 / 100)

Certified Estimate of Market Value:	563,065,961
Certified Estimate of Taxable Value:	508,764,985

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

2022 CERTIFIED TOTALS

Property Count: 1,776

PID37 - SUTTON FIELDS II PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	23	0	276,000	276,000
EX-XV	53	0	2,818,539	2,818,539
Totals		0	3,164,539	3,164,539

2022 CERTIFIED TOTALS

Property Count: 1,750

PID37 - SUTTON FIELDS II PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,330	192.5392	\$126,055,023	\$511,160,687	\$464,069,812
C1	VACANT LOTS AND LAND TRACTS	58	35.1914	\$0	\$7,292,365	\$7,292,365
D1	QUALIFIED AG LAND	3	92.2550	\$0	\$4,403,639	\$17,806
E	FARM OR RANCH IMPROVEMENT	3	11.5360	\$0	\$530,289	\$530,289
F1	COMMERCIAL REAL PROPERTY	1	38.0000	\$0	\$1,824,756	\$1,824,756
O	RESIDENTIAL INVENTORY	428	75.3862	\$2,461,191	\$28,613,022	\$28,613,022
X	TOTALLY EXEMPT PROPERTY	53	71.2900	\$0	\$2,818,539	\$0
	Totals		516.1978	\$128,516,214	\$556,643,297	\$502,348,050

2022 CERTIFIED TOTALS

Property Count: 26

PID37 - SUTTON FIELDS II PID
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	26	4.0126	\$4,329,824	\$12,289,151	\$11,478,603
Totals		4.0126	\$4,329,824	\$12,289,151	\$11,478,603

2022 CERTIFIED TOTALS

Property Count: 1,776

PID37 - SUTTON FIELDS II PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,356	196.5518	\$130,384,847	\$523,449,838	\$475,548,415
C1	VACANT LOTS AND LAND TRACTS	58	35.1914	\$0	\$7,292,365	\$7,292,365
D1	QUALIFIED AG LAND	3	92.2550	\$0	\$4,403,639	\$17,806
E	FARM OR RANCH IMPROVEMENT	3	11.5360	\$0	\$530,289	\$530,289
F1	COMMERCIAL REAL PROPERTY	1	38.0000	\$0	\$1,824,756	\$1,824,756
O	RESIDENTIAL INVENTORY	428	75.3862	\$2,461,191	\$28,613,022	\$28,613,022
X	TOTALLY EXEMPT PROPERTY	53	71.2900	\$0	\$2,818,539	\$0
	Totals		520.2104	\$132,846,038	\$568,932,448	\$513,826,653

2022 CERTIFIED TOTALS

Property Count: 1,750

PID37 - SUTTON FIELDS II PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	85		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,245	192.5392	\$126,055,023	\$511,160,687	\$464,069,812
C1	REAL, VACANT PLATTED RESIDENTI	56	9.8514	\$0	\$5,051,019	\$5,051,019
C2	COMMERCIAL VACANT LOT	2	25.3400	\$0	\$2,241,346	\$2,241,346
D1	QUALIFIED AG LAND	3	92.2550	\$0	\$4,403,639	\$17,806
E4	VACANT NON QUALIFIED NON HOME	3	11.5360	\$0	\$530,289	\$530,289
F1	REAL COMMERCIAL	1	38.0000	\$0	\$1,824,756	\$1,824,756
OA1	INVENTORY, RESIDENTIAL SINGLE F	60	10.2164	\$2,461,191	\$7,920,543	\$7,920,543
OC1	INVENTORY, VACANT PLATTED LOTS	368	65.1698	\$0	\$20,692,479	\$20,692,479
X		53	71.2900	\$0	\$2,818,539	\$0
	Totals		516.1978	\$128,516,214	\$556,643,297	\$502,348,050

2022 CERTIFIED TOTALS

Property Count: 26

PID37 - SUTTON FIELDS II PID
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	26	4.0126	\$4,329,824	\$12,289,151	\$11,478,603
Totals		4.0126	\$4,329,824	\$12,289,151	\$11,478,603

2022 CERTIFIED TOTALS

Property Count: 1,776

PID37 - SUTTON FIELDS II PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	85		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,271	196.5518	\$130,384,847	\$523,449,838	\$475,548,415
C1	REAL, VACANT PLATTED RESIDENTI	56	9.8514	\$0	\$5,051,019	\$5,051,019
C2	COMMERCIAL VACANT LOT	2	25.3400	\$0	\$2,241,346	\$2,241,346
D1	QUALIFIED AG LAND	3	92.2550	\$0	\$4,403,639	\$17,806
E4	VACANT NON QUALIFIED NON HOME	3	11.5360	\$0	\$530,289	\$530,289
F1	REAL COMMERCIAL	1	38.0000	\$0	\$1,824,756	\$1,824,756
OA1	INVENTORY, RESIDENTIAL SINGLE F	60	10.2164	\$2,461,191	\$7,920,543	\$7,920,543
OC1	INVENTORY, VACANT PLATTED LOTS	368	65.1698	\$0	\$20,692,479	\$20,692,479
X		53	71.2900	\$0	\$2,818,539	\$0
	Totals		520.2104	\$132,846,038	\$568,932,448	\$513,826,653

2022 CERTIFIED TOTALS

Property Count: 1,776

PID37 - SUTTON FIELDS II PID
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$132,846,038**
TOTAL NEW VALUE TAXABLE: **\$131,874,254**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		8	\$75,500
NEW EXEMPTIONS VALUE LOSS			\$75,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$75,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
702	\$441,867	\$67,743	\$374,124
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
702	\$441,867	\$67,743	\$374,124

2022 CERTIFIED TOTALS

PID37 - SUTTON FIELDS II PID

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$12,289,151.00	\$6,416,935

2022 CERTIFIED TOTALS

Property Count: 39

PID38 - RIVENDALE BY THE LAKE PID NO 3
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,109,672		
Non Homesite:		248,405		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,358,077
Improvement		Value		
Homesite:		10,769,331		
Non Homesite:		0	Total Improvements	(+) 10,769,331
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 15,127,408
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 15,127,408
Productivity Loss:	0	0	Homestead Cap	(-) 1,327,163
			Assessed Value	= 13,800,245
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1
			Net Taxable	= 13,800,244

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,800,244 * (0.000000 / 100)

Certified Estimate of Market Value: 15,127,408
Certified Estimate of Taxable Value: 13,800,244

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

2022 CERTIFIED TOTALS

Property Count: 39

PID38 - RIVENDALE BY THE LAKE PID NO 3
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1	1
Totals		0	1	1

2022 CERTIFIED TOTALS

Property Count: 2

PID38 - RIVENDALE BY THE LAKE PID NO 3
Under ARB Review Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	184,716			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	184,716
Improvement	Value			
Homesite:	557,223			
Non Homesite:	0	Total Improvements	(+)	557,223
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				741,939
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		741,939
			Homestead Cap	(-)
				63,523
			Assessed Value	=
				678,416
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				678,416

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 678,416 * (0.000000 / 100)

Certified Estimate of Market Value:	577,424
Certified Estimate of Taxable Value:	577,424
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID38 - RIVENDALE BY THE LAKE PID NO 3

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 41

PID38 - RIVENDALE BY THE LAKE PID NO 3
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	4,294,388			
Non Homesite:	248,405			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	4,542,793
Improvement	Value			
Homesite:	11,326,554			
Non Homesite:	0	Total Improvements	(+)	11,326,554
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				15,869,347
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		15,869,347
			Homestead Cap	(-)
				1,390,686
			Assessed Value	=
				14,478,661
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1
			Net Taxable	=
				14,478,660

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 14,478,660 * (0.000000 / 100)

Certified Estimate of Market Value:	15,704,832
Certified Estimate of Taxable Value:	14,377,668

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

2022 CERTIFIED TOTALS

Property Count: 41

PID38 - RIVENDALE BY THE LAKE PID NO 3
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1	1
Totals		0	1	1

2022 CERTIFIED TOTALS

Property Count: 39

PID38 - RIVENDALE BY THE LAKE PID NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35	5.6483	\$144,396	\$14,879,003	\$13,551,840
C1	VACANT LOTS AND LAND TRACTS	3	0.3590	\$0	\$248,404	\$248,404
X	TOTALLY EXEMPT PROPERTY	1	3.2620	\$0	\$1	\$0
Totals			9.2693	\$144,396	\$15,127,408	\$13,800,244

2022 CERTIFIED TOTALS

Property Count: 2

PID38 - RIVENDALE BY THE LAKE PID NO 3
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	0.2570	\$2,508	\$741,939	\$678,416
Totals		0.2570	\$2,508	\$741,939	\$678,416

2022 CERTIFIED TOTALS

Property Count: 41

PID38 - RIVENDALE BY THE LAKE PID NO 3
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	5.9053	\$146,904	\$15,620,942	\$14,230,256
C1	VACANT LOTS AND LAND TRACTS	3	0.3590	\$0	\$248,404	\$248,404
X	TOTALLY EXEMPT PROPERTY	1	3.2620	\$0	\$1	\$0
Totals			9.5263	\$146,904	\$15,869,347	\$14,478,660

2022 CERTIFIED TOTALS

Property Count: 39

PID38 - RIVENDALE BY THE LAKE PID NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	22	3.7243	\$144,396	\$8,867,486	\$8,136,397
A3	WATERFRONT	13	1.9240	\$0	\$6,011,517	\$5,415,443
C1	REAL, VACANT PLATTED RESIDENTI	3	0.3590	\$0	\$248,404	\$248,404
X		1	3.2620	\$0	\$1	\$0
Totals			9.2693	\$144,396	\$15,127,408	\$13,800,244

2022 CERTIFIED TOTALS

Property Count: 2

PID38 - RIVENDALE BY THE LAKE PID NO 3
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.2570	\$2,508	\$741,939	\$678,416
Totals		0.2570	\$2,508	\$741,939	\$678,416

2022 CERTIFIED TOTALS

Property Count: 41

PID38 - RIVENDALE BY THE LAKE PID NO 3
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	24	3.9813	\$146,904	\$9,609,425	\$8,814,813
A3	WATERFRONT	13	1.9240	\$0	\$6,011,517	\$5,415,443
C1	REAL, VACANT PLATTED RESIDENTI	3	0.3590	\$0	\$248,404	\$248,404
X		1	3.2620	\$0	\$1	\$0
Totals			9.5263	\$146,904	\$15,869,347	\$14,478,660

2022 CERTIFIED TOTALS

Property Count: 41

PID38 - RIVENDALE BY THE LAKE PID NO 3
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$146,904**
TOTAL NEW VALUE TAXABLE: **\$146,904**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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26 \$421,421 \$53,488 \$367,933

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

26 \$421,421 \$53,488 \$367,933

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2 \$741,939.00 \$577,424

2022 CERTIFIED TOTALS

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)

Property Count: 320

ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		17,777,408		
Non Homesite:		14,044,997		
Ag Market:		1,361,776		
Timber Market:		0	Total Land	(+) 33,184,181
Improvement		Value		
Homesite:		64,627,050		
Non Homesite:		0	Total Improvements	(+) 64,627,050
Non Real		Count	Value	
Personal Property:	4	2,600		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,600
			Market Value	= 97,813,831
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,361,776	0		
Ag Use:	9,567	0	Productivity Loss	(-) 1,352,209
Timber Use:	0	0	Appraised Value	= 96,461,622
Productivity Loss:	1,352,209	0	Homestead Cap	(-) 835,578
			Assessed Value	= 95,626,044
			Total Exemptions Amount	(-) 169,606
			(Breakdown on Next Page)	
			Net Taxable	= 95,456,438

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 95,456,438 * (0.000000 / 100)

Certified Estimate of Market Value: 97,813,831
 Certified Estimate of Taxable Value: 95,456,438

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

2022 CERTIFIED TOTALS

Property Count: 320

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	3	0	30,000	30,000
DV4	10	0	120,000	120,000
DV4S	1	0	12,000	12,000
EX-XV	6	0	6	6
EX366	4	0	2,600	2,600
	Totals	0	169,606	169,606

2022 CERTIFIED TOTALS

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)
Under ARB Review Totals

Property Count: 2

9/12/2022

3:21:31PM

Land		Value		
Homesite:		152,780		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 152,780
Improvement		Value		
Homesite:		540,844		
Non Homesite:		0	Total Improvements	(+) 540,844
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 693,624
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 693,624
Productivity Loss:	0	0	Homestead Cap	(-) 3,459
			Assessed Value	= 690,165
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 690,165

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 690,165 * (0.000000 / 100)

Certified Estimate of Market Value:	626,979
Certified Estimate of Taxable Value:	626,979
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID39 - TIMBERBROOK PID NO 1 (INACTIVE)

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)

Property Count: 322

Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		17,930,188		
Non Homesite:		14,044,997		
Ag Market:		1,361,776		
Timber Market:		0	Total Land	(+) 33,336,961
Improvement		Value		
Homesite:		65,167,894		
Non Homesite:		0	Total Improvements	(+) 65,167,894
Non Real		Count	Value	
Personal Property:	4	2,600		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,600
			Market Value	= 98,507,455
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,361,776	0		
Ag Use:	9,567	0	Productivity Loss	(-) 1,352,209
Timber Use:	0	0	Appraised Value	= 97,155,246
Productivity Loss:	1,352,209	0	Homestead Cap	(-) 839,037
			Assessed Value	= 96,316,209
			Total Exemptions Amount	(-) 169,606
			(Breakdown on Next Page)	
			Net Taxable	= 96,146,603

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 96,146,603 * (0.000000 / 100)

Certified Estimate of Market Value: 98,440,810
 Certified Estimate of Taxable Value: 96,083,417

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

2022 CERTIFIED TOTALS

Property Count: 322

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	3	0	30,000	30,000
DV4	10	0	120,000	120,000
DV4S	1	0	12,000	12,000
EX-XV	6	0	6	6
EX366	4	0	2,600	2,600
Totals		0	169,606	169,606

2022 CERTIFIED TOTALS

Property Count: 320

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	268	41.8623	\$1,842,120	\$80,315,806	\$79,313,228
C1	VACANT LOTS AND LAND TRACTS	1	0.2228	\$0	\$84,258	\$84,258
D1	QUALIFIED AG LAND	9	131.9152	\$0	\$1,361,776	\$9,567
E	FARM OR RANCH IMPROVEMENT	7	205.2185	\$0	\$9,880,427	\$9,880,427
O	RESIDENTIAL INVENTORY	86	21.9852	\$387,970	\$6,168,958	\$6,168,958
X	TOTALLY EXEMPT PROPERTY	10	57.0747	\$0	\$2,606	\$0
Totals			458.2787	\$2,230,090	\$97,813,831	\$95,456,438

2022 CERTIFIED TOTALS

Property Count: 2

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	0.3508	\$0	\$693,624	\$690,165
Totals		0.3508	\$0	\$693,624	\$690,165

2022 CERTIFIED TOTALS

Property Count: 322

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)
Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	270	42.2131	\$1,842,120	\$81,009,430	\$80,003,393
C1	VACANT LOTS AND LAND TRACTS	1	0.2228	\$0	\$84,258	\$84,258
D1	QUALIFIED AG LAND	9	131.9152	\$0	\$1,361,776	\$9,567
E	FARM OR RANCH IMPROVEMENT	7	205.2185	\$0	\$9,880,427	\$9,880,427
O	RESIDENTIAL INVENTORY	86	21.9852	\$387,970	\$6,168,958	\$6,168,958
X	TOTALLY EXEMPT PROPERTY	10	57.0747	\$0	\$2,606	\$0
Totals			458.6295	\$2,230,090	\$98,507,455	\$96,146,603

2022 CERTIFIED TOTALS

Property Count: 320

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	59		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	209	41.8623	\$1,842,120	\$80,315,806	\$79,313,228
C1	REAL, VACANT PLATTED RESIDENTI	1	0.2228	\$0	\$84,258	\$84,258
D1	QUALIFIED AG LAND	9	131.9152	\$0	\$1,361,776	\$9,567
E1	LAND AND IMPROVEMENTS (NON A	1	2.0000	\$0	\$18,450	\$18,450
E4	VACANT NON QUALIFIED NON HOME	6	203.2185	\$0	\$9,861,977	\$9,861,977
OA1	INVENTORY, RESIDENTIAL SINGLE F	11	2.5519	\$387,970	\$2,088,652	\$2,088,652
OC1	INVENTORY, VACANT PLATTED LOTS	75	19.4333	\$0	\$4,080,306	\$4,080,306
X		10	57.0747	\$0	\$2,606	\$0
	Totals		458.2787	\$2,230,090	\$97,813,831	\$95,456,438

2022 CERTIFIED TOTALS

Property Count: 2

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)
Under ARB Review Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.3508	\$0	\$693,624	\$690,165
	Totals	0.3508	\$0	\$693,624	\$690,165

2022 CERTIFIED TOTALS

Property Count: 322

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	59		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	211	42.2131	\$1,842,120	\$81,009,430	\$80,003,393
C1	REAL, VACANT PLATTED RESIDENTI	1	0.2228	\$0	\$84,258	\$84,258
D1	QUALIFIED AG LAND	9	131.9152	\$0	\$1,361,776	\$9,567
E1	LAND AND IMPROVEMENTS (NON A	1	2.0000	\$0	\$18,450	\$18,450
E4	VACANT NON QUALIFIED NON HOME	6	203.2185	\$0	\$9,861,977	\$9,861,977
OA1	INVENTORY, RESIDENTIAL SINGLE F	11	2.5519	\$387,970	\$2,088,652	\$2,088,652
OC1	INVENTORY, VACANT PLATTED LOTS	75	19.4333	\$0	\$4,080,306	\$4,080,306
X		10	57.0747	\$0	\$2,606	\$0
	Totals		458.6295	\$2,230,090	\$98,507,455	\$96,146,603

2022 CERTIFIED TOTALS

Property Count: 322

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$2,230,090**
TOTAL NEW VALUE TAXABLE: **\$2,230,090**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HB366 Exempt	4	2021 Market Value	\$2,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,600

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
PARTIAL EXEMPTIONS VALUE LOSS				\$12,000
NEW EXEMPTIONS VALUE LOSS				\$14,600

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount	
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$14,600

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$393,079	\$5,557	\$387,522
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$393,079	\$5,557	\$387,522

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$693,624.00	\$626,979

2022 CERTIFIED TOTALS

Property Count: 1,450

PID4 - TROPHY CLUB PID NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		208,930,199		
Non Homesite:		15,787,631		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 224,717,830
Improvement		Value		
Homesite:		781,403,200		
Non Homesite:		1,066,809	Total Improvements	(+) 782,470,009
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,007,187,839
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,007,187,839
Productivity Loss:	0	0	Homestead Cap	(-) 89,361,925
			Assessed Value	= 917,825,914
			Total Exemptions Amount (Breakdown on Next Page)	(-) 27,002,579
			Net Taxable	= 890,823,335

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 890,823,335 * (0.000000 / 100)

Certified Estimate of Market Value: 1,007,187,839
Certified Estimate of Taxable Value: 890,823,335

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

2022 CERTIFIED TOTALS

Property Count: 1,450

PID4 - TROPHY CLUB PID NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	5	0	37,500	37,500
DV3	8	0	82,000	82,000
DV3S	1	0	10,000	10,000
DV4	21	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	16	0	11,001,745	11,001,745
EX-XV	72	0	15,714,334	15,714,334
Totals		0	27,002,579	27,002,579

2022 CERTIFIED TOTALS

Property Count: 39

PID4 - TROPHY CLUB PID NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		5,715,388		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,715,388
Improvement		Value		
Homesite:		22,441,601		
Non Homesite:		0	Total Improvements	(+) 22,441,601
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 28,156,989
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 28,156,989
Productivity Loss:	0	0	Homestead Cap	(-) 2,828,925
			Assessed Value	= 25,328,064
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 25,328,064

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 25,328,064 * (0.000000 / 100)

Certified Estimate of Market Value:	22,586,403
Certified Estimate of Taxable Value:	22,425,361
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID4 - TROPHY CLUB PID NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,489

PID4 - TROPHY CLUB PID NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		214,645,587		
Non Homesite:		15,787,631		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 230,433,218
Improvement		Value		
Homesite:		803,844,801		
Non Homesite:		1,066,809	Total Improvements	(+) 804,911,610
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,035,344,828
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,035,344,828
Productivity Loss:	0	0	Homestead Cap	(-) 92,190,850
			Assessed Value	= 943,153,978
			Total Exemptions Amount (Breakdown on Next Page)	(-) 27,002,579
			Net Taxable	= 916,151,399

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 916,151,399 * (0.000000 / 100)

Certified Estimate of Market Value: 1,029,774,242
 Certified Estimate of Taxable Value: 913,248,696

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

2022 CERTIFIED TOTALS

Property Count: 1,489

PID4 - TROPHY CLUB PID NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	5	0	37,500	37,500
DV3	8	0	82,000	82,000
DV3S	1	0	10,000	10,000
DV4	21	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	16	0	11,001,745	11,001,745
EX-XV	72	0	15,714,334	15,714,334
Totals		0	27,002,579	27,002,579

2022 CERTIFIED TOTALS

Property Count: 1,450

PID4 - TROPHY CLUB PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,375	338.4238	\$1,846,883	\$991,400,208	\$890,750,038
C1	VACANT LOTS AND LAND TRACTS	1	2.4582	\$0	\$7,055	\$7,055
E	FARM OR RANCH IMPROVEMENT	2	6.2590	\$0	\$66,242	\$66,242
X	TOTALLY EXEMPT PROPERTY	72	145.4335	\$0	\$15,714,334	\$0
	Totals		492.5745	\$1,846,883	\$1,007,187,839	\$890,823,335

2022 CERTIFIED TOTALS

Property Count: 39

PID4 - TROPHY CLUB PID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	39	8.6408	\$86,242	\$28,156,989	\$25,328,064
Totals		8.6408	\$86,242	\$28,156,989	\$25,328,064

2022 CERTIFIED TOTALS

Property Count: 1,489

PID4 - TROPHY CLUB PID NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,414	347.0646	\$1,933,125	\$1,019,557,197	\$916,078,102
C1	VACANT LOTS AND LAND TRACTS	1	2.4582	\$0	\$7,055	\$7,055
E	FARM OR RANCH IMPROVEMENT	2	6.2590	\$0	\$66,242	\$66,242
X	TOTALLY EXEMPT PROPERTY	72	145.4335	\$0	\$15,714,334	\$0
	Totals		501.2153	\$1,933,125	\$1,035,344,828	\$916,151,399

2022 CERTIFIED TOTALS

Property Count: 1,450

PID4 - TROPHY CLUB PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,224	290.4225	\$1,638,509	\$857,627,773	\$772,309,641
A6	REAL, RESIDENTIAL GOLF COURSE	151	48.0013	\$208,374	\$133,772,435	\$118,440,397
C2	COMMERCIAL VACANT LOT	1	2.4582	\$0	\$7,055	\$7,055
E4	VACANT NON QUALIFIED NON HOME	2	6.2590	\$0	\$66,242	\$66,242
X		72	145.4335	\$0	\$15,714,334	\$0
	Totals		492.5745	\$1,846,883	\$1,007,187,839	\$890,823,335

2022 CERTIFIED TOTALS

Property Count: 39

PID4 - TROPHY CLUB PID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	33	6.8242	\$86,242	\$22,835,999	\$20,266,400
A6	REAL, RESIDENTIAL GOLF COURSE	6	1.8166	\$0	\$5,320,990	\$5,061,664
Totals			8.6408	\$86,242	\$28,156,989	\$25,328,064

2022 CERTIFIED TOTALS

Property Count: 1,489

PID4 - TROPHY CLUB PID NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,257	297.2467	\$1,724,751	\$880,463,772	\$792,576,041
A6	REAL, RESIDENTIAL GOLF COURSE	157	49.8179	\$208,374	\$139,093,425	\$123,502,061
C2	COMMERCIAL VACANT LOT	1	2.4582	\$0	\$7,055	\$7,055
E4	VACANT NON QUALIFIED NON HOME	2	6.2590	\$0	\$66,242	\$66,242
X		72	145.4335	\$0	\$15,714,334	\$0
	Totals		501.2153	\$1,933,125	\$1,035,344,828	\$916,151,399

2022 CERTIFIED TOTALS

Property Count: 1,489

PID4 - TROPHY CLUB PID NO 1
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$1,933,125**
TOTAL NEW VALUE TAXABLE: **\$1,904,901**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$17,000
NEW EXEMPTIONS VALUE LOSS			\$17,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$17,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,243	\$722,656	\$74,168	\$648,488
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,243	\$722,656	\$74,168	\$648,488

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$28,156,989.00	\$22,425,361

2022 CERTIFIED TOTALS

Property Count: 240

PID40 - OAK POINT PID NO 2
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		7,966,929		
Non Homesite:		9,372,999		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,339,928
Improvement		Value		
Homesite:		22,413,355		
Non Homesite:		0	Total Improvements	(+) 22,413,355
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 39,753,283
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 39,753,283
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 39,753,283
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,006
			Net Taxable	= 39,736,277

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 39,736,277 * (0.000000 / 100)

Certified Estimate of Market Value: 39,753,283
Certified Estimate of Taxable Value: 39,736,277

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

2022 CERTIFIED TOTALS

Property Count: 240

PID40 - OAK POINT PID NO 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	6	0	6	6
Totals		0	17,006	17,006

2022 CERTIFIED TOTALS

Property Count: 3

PID40 - OAK POINT PID NO 2
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		295,918		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 295,918
Improvement		Value		
Homesite:		1,058,649		
Non Homesite:		0	Total Improvements	(+) 1,058,649
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,354,567
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,354,567
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,354,567
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,354,567

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,354,567 * (0.000000 / 100)

Certified Estimate of Market Value:	249,993
Certified Estimate of Taxable Value:	249,993
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID40 - OAK POINT PID NO 2

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 243

PID40 - OAK POINT PID NO 2
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		8,262,847			
Non Homesite:		9,372,999			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 17,635,846	
Improvement		Value			
Homesite:		23,472,004			
Non Homesite:		0	Total Improvements	(+) 23,472,004	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 41,107,850	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 41,107,850
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 41,107,850	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,006	
			Net Taxable	= 41,090,844	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 41,090,844 * (0.000000 / 100)

Certified Estimate of Market Value:	40,003,276
Certified Estimate of Taxable Value:	39,986,270

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

2022 CERTIFIED TOTALS

Property Count: 243

PID40 - OAK POINT PID NO 2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	6	0	6	6
Totals		0	17,006	17,006

2022 CERTIFIED TOTALS

Property Count: 240

PID40 - OAK POINT PID NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	87	10.3773	\$18,968,932	\$27,012,304	\$26,995,304
O	RESIDENTIAL INVENTORY	170	27.5432	\$1,646,488	\$12,740,973	\$12,740,973
X	TOTALLY EXEMPT PROPERTY	6	18.9923	\$0	\$6	\$0
Totals			56.9128	\$20,615,420	\$39,753,283	\$39,736,277

2022 CERTIFIED TOTALS

Property Count: 3

PID40 - OAK POINT PID NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	3	0.4417	\$1,003,482	\$1,354,567	\$1,354,567
Totals		0.4417	\$1,003,482	\$1,354,567	\$1,354,567

2022 CERTIFIED TOTALS

Property Count: 243

PID40 - OAK POINT PID NO 2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	90	10.8190	\$19,972,414	\$28,366,871	\$28,349,871
O	RESIDENTIAL INVENTORY	170	27.5432	\$1,646,488	\$12,740,973	\$12,740,973
X	TOTALLY EXEMPT PROPERTY	6	18.9923	\$0	\$6	\$0
	Totals		57.3545	\$21,618,902	\$41,107,850	\$41,090,844

2022 CERTIFIED TOTALS

Property Count: 240

PID40 - OAK POINT PID NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	23		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	64	10.3773	\$18,968,932	\$27,012,304	\$26,995,304
OA1	INVENTORY, RESIDENTIAL SINGLE F	17	2.7720	\$1,646,488	\$3,367,980	\$3,367,980
OC1	INVENTORY, VACANT PLATTED LOTS	153	24.7712	\$0	\$9,372,993	\$9,372,993
X		6	18.9923	\$0	\$6	\$0
	Totals		56.9128	\$20,615,420	\$39,753,283	\$39,736,277

2022 CERTIFIED TOTALS

Property Count: 3

PID40 - OAK POINT PID NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	3	0.4417	\$1,003,482	\$1,354,567	\$1,354,567
Totals		0.4417	\$1,003,482	\$1,354,567	\$1,354,567

2022 CERTIFIED TOTALS

Property Count: 243

PID40 - OAK POINT PID NO 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	23		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	67	10.8190	\$19,972,414	\$28,366,871	\$28,349,871
OA1	INVENTORY, RESIDENTIAL SINGLE F	17	2.7720	\$1,646,488	\$3,367,980	\$3,367,980
OC1	INVENTORY, VACANT PLATTED LOTS	153	24.7712	\$0	\$9,372,993	\$9,372,993
X		6	18.9923	\$0	\$6	\$0
	Totals		57.3545	\$21,618,902	\$41,107,850	\$41,090,844

2022 CERTIFIED TOTALS

Property Count: 243

PID40 - OAK POINT PID NO 2
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$21,618,902**
TOTAL NEW VALUE TAXABLE: **\$21,618,902**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$17,000
	NEW EXEMPTIONS VALUE LOSS		\$17,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$17,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$424,452	\$0	\$424,452
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$424,452	\$0	\$424,452

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,354,567.00	\$249,993

2022 CERTIFIED TOTALS

Property Count: 426

PID41 - WILDRIDGE PID IA NO 2
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		43,615,659		
Non Homesite:		340,212		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 43,955,871
Improvement		Value		
Homesite:		148,491,582		
Non Homesite:		0	Total Improvements	(+) 148,491,582
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 192,447,453
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 192,447,453
Productivity Loss:	0	0	Homestead Cap	(-) 11,692,759
			Assessed Value	= 180,754,694
			Total Exemptions Amount (Breakdown on Next Page)	(-) 248,516
			Net Taxable	= 180,506,178

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 180,506,178 * (0.000000 / 100)

Certified Estimate of Market Value: 192,447,453
Certified Estimate of Taxable Value: 180,506,178

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

2022 CERTIFIED TOTALS

Property Count: 426

PID41 - WILDRIDGE PID IA NO 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	14	0	162,000	162,000
EX-XV	16	0	16	16
Totals		0	248,516	248,516

2022 CERTIFIED TOTALS

Property Count: 12

PID41 - WILDRIDGE PID IA NO 2
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,100,649		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,100,649
Improvement		Value		
Homesite:		4,077,486		
Non Homesite:		0	Total Improvements	(+) 4,077,486
Non Real		Count	Value	
Personal Property:	1		11,978	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,978
			Market Value	= 5,190,113
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 5,190,113
Productivity Loss:	0		0	Homestead Cap (-) 405,301
				Assessed Value = 4,784,812
				Total Exemptions Amount (Breakdown on Next Page) (-) 13,350
				Net Taxable = 4,771,462

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,771,462 * (0.000000 / 100)

Certified Estimate of Market Value:	3,377,149
Certified Estimate of Taxable Value:	3,336,935
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 12

PID41 - WILDRIDGE PID IA NO 2
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	3,350	3,350
DV3	1	0	10,000	10,000
Totals		0	13,350	13,350

2022 CERTIFIED TOTALS

Property Count: 438

PID41 - WILDRIDGE PID IA NO 2
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		44,716,308			
Non Homesite:		340,212			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 45,056,520
Improvement		Value			
Homesite:		152,569,068			
Non Homesite:		0		Total Improvements	(+) 152,569,068
Non Real		Count	Value		
Personal Property:		1	11,978		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 11,978
				Market Value	= 197,637,566
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 197,637,566
Productivity Loss:		0	0	Homestead Cap	(-) 12,098,060
				Assessed Value	= 185,539,506
				Total Exemptions Amount (Breakdown on Next Page)	(-) 261,866
				Net Taxable	= 185,277,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 185,277,640 * (0.000000 / 100)

Certified Estimate of Market Value: 195,824,602
 Certified Estimate of Taxable Value: 183,843,113

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

2022 CERTIFIED TOTALS

Property Count: 438

PID41 - WILDRIDGE PID IA NO 2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	37,350	37,350
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	14	0	162,000	162,000
EX-XV	16	0	16	16
Totals		0	261,866	261,866

2022 CERTIFIED TOTALS

Property Count: 426

PID41 - WILDRIDGE PID IA NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	404	72.4460	\$15,929,970	\$190,898,123	\$178,956,864
O	RESIDENTIAL INVENTORY	12	2.3030	\$530,023	\$1,549,314	\$1,549,314
X	TOTALLY EXEMPT PROPERTY	16	20.9420	\$0	\$16	\$0
Totals			95.6910	\$16,459,993	\$192,447,453	\$180,506,178

2022 CERTIFIED TOTALS

Property Count: 12

PID41 - WILDRIDGE PID IA NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	2.0000	\$1,233,152	\$5,178,135	\$4,759,484
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$11,978	\$11,978
	Totals		2.0000	\$1,233,152	\$5,190,113	\$4,771,462

2022 CERTIFIED TOTALS

Property Count: 438

PID41 - WILDRIDGE PID IA NO 2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	415	74.4460	\$17,163,122	\$196,076,258	\$183,716,348
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$11,978	\$11,978
O	RESIDENTIAL INVENTORY	12	2.3030	\$530,023	\$1,549,314	\$1,549,314
X	TOTALLY EXEMPT PROPERTY	16	20.9420	\$0	\$16	\$0
	Totals		97.6910	\$17,693,145	\$197,637,566	\$185,277,640

2022 CERTIFIED TOTALS

Property Count: 426

PID41 - WILDRIDGE PID IA NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	397	70.8700	\$15,929,970	\$185,981,154	\$174,409,173
A3	WATERFRONT	7	1.5760	\$0	\$4,916,969	\$4,547,691
OA1	INVENTORY, RESIDENTIAL SINGLE F	10	1.9310	\$530,023	\$1,417,684	\$1,417,684
OC1	INVENTORY, VACANT PLATTED LOTS	2	0.3720	\$0	\$131,630	\$131,630
X		16	20.9420	\$0	\$16	\$0
	Totals		95.6910	\$16,459,993	\$192,447,453	\$180,506,178

2022 CERTIFIED TOTALS

Property Count: 12

PID41 - WILDRIDGE PID IA NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	11	2.0000	\$1,233,152	\$5,178,135	\$4,759,484
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$11,978	\$11,978
	Totals		2.0000	\$1,233,152	\$5,190,113	\$4,771,462

2022 CERTIFIED TOTALS

Property Count: 438

PID41 - WILDRIDGE PID IA NO 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	408	72.8700	\$17,163,122	\$191,159,289	\$179,168,657
A3	WATERFRONT	7	1.5760	\$0	\$4,916,969	\$4,547,691
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$11,978	\$11,978
OA1	INVENTORY, RESIDENTIAL SINGLE F	10	1.9310	\$530,023	\$1,417,684	\$1,417,684
OC1	INVENTORY, VACANT PLATTED LOTS	2	0.3720	\$0	\$131,630	\$131,630
X		16	20.9420	\$0	\$16	\$0
	Totals		97.6910	\$17,693,145	\$197,637,566	\$185,277,640

2022 CERTIFIED TOTALS

Property Count: 438

PID41 - WILDRIDGE PID IA NO 2

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$17,693,145**
 TOTAL NEW VALUE TAXABLE: **\$17,689,199**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		8	\$83,000
NEW EXEMPTIONS VALUE LOSS			\$83,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$83,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
318	\$479,196	\$38,044	\$441,152
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
318	\$479,196	\$38,044	\$441,152

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$5,190,113.00	\$3,336,935

2022 CERTIFIED TOTALS

Property Count: 921

PID42 - WILDRIDGE PID NO 1 O&M
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		80,244,251		
Non Homesite:		12,581,010		
Ag Market:		1,639,684		
Timber Market:		0	Total Land	(+) 94,464,945
Improvement		Value		
Homesite:		267,220,064		
Non Homesite:		26,208	Total Improvements	(+) 267,246,272
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 361,711,217
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,639,684	0		
Ag Use:	1,160	0	Productivity Loss	(-) 1,638,524
Timber Use:	0	0	Appraised Value	= 360,072,693
Productivity Loss:	1,638,524	0	Homestead Cap	(-) 18,329,952
			Assessed Value	= 341,742,741
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,312,612
			Net Taxable	= 339,430,129

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 339,430,129 * (0.000000 / 100)

Certified Estimate of Market Value: 361,711,217
Certified Estimate of Taxable Value: 339,430,129

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

2022 CERTIFIED TOTALS

Property Count: 921

PID42 - WILDRIDGE PID NO 1 O&M
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	56,000	56,000
DV2	4	0	30,000	30,000
DV3	4	0	42,000	42,000
DV4	20	0	234,000	234,000
EX-XV	42	0	1,950,612	1,950,612
Totals		0	2,312,612	2,312,612

2022 CERTIFIED TOTALS

Property Count: 17

PID42 - WILDRIDGE PID NO 1 O&M
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,524,488		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,524,488
Improvement		Value		
Homesite:		5,404,734		
Non Homesite:		325,419	Total Improvements	(+) 5,730,153
Non Real		Count	Value	
Personal Property:	1		11,978	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,978
			Market Value	= 7,266,619
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 7,266,619
Productivity Loss:	0		0	Homestead Cap (-) 561,865
				Assessed Value = 6,704,754
				Total Exemptions Amount (-) 13,350 (Breakdown on Next Page)
			Net Taxable	= 6,691,404

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,691,404 * (0.000000 / 100)

Certified Estimate of Market Value:	5,075,076
Certified Estimate of Taxable Value:	5,034,862
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 17

PID42 - WILDRIDGE PID NO 1 O&M
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	3,350	3,350
DV3	1	0	10,000	10,000
	Totals	0	13,350	13,350

2022 CERTIFIED TOTALS

Property Count: 938

PID42 - WILDRIDGE PID NO 1 O&M
Grand Totals

9/12/2022

3:21:31PM

Land		Value				
Homesite:		81,768,739				
Non Homesite:		12,581,010				
Ag Market:		1,639,684				
Timber Market:		0		Total Land	(+)	95,989,433
Improvement		Value				
Homesite:		272,624,798				
Non Homesite:		351,627		Total Improvements	(+)	272,976,425
Non Real		Count	Value			
Personal Property:	1	11,978				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	11,978
				Market Value	=	368,977,836
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,639,684	0				
Ag Use:	1,160	0		Productivity Loss	(-)	1,638,524
Timber Use:	0	0		Appraised Value	=	367,339,312
Productivity Loss:	1,638,524	0		Homestead Cap	(-)	18,891,817
				Assessed Value	=	348,447,495
				Total Exemptions Amount	(-)	2,325,962
				(Breakdown on Next Page)		
				Net Taxable	=	346,121,533

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 346,121,533 * (0.000000 / 100)

Certified Estimate of Market Value: 366,786,293
Certified Estimate of Taxable Value: 344,464,991

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

2022 CERTIFIED TOTALS

Property Count: 938

PID42 - WILDRIDGE PID NO 1 O&M
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	59,350	59,350
DV2	4	0	30,000	30,000
DV3	5	0	52,000	52,000
DV4	20	0	234,000	234,000
EX-XV	42	0	1,950,612	1,950,612
Totals		0	2,325,962	2,325,962

2022 CERTIFIED TOTALS

Property Count: 921

PID42 - WILDRIDGE PID NO 1 O&M
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	785	127.1360	\$46,093,991	\$335,313,742	\$316,621,790
C1 VACANT LOTS AND LAND TRACTS	28	5.3170	\$0	\$2,548,651	\$2,548,651
D1 QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
E FARM OR RANCH IMPROVEMENT	3	35.7210	\$0	\$3,464,211	\$3,464,211
O RESIDENTIAL INVENTORY	147	29.1620	\$4,367,171	\$16,794,317	\$16,794,317
X TOTALLY EXEMPT PROPERTY	42	92.2670	\$0	\$1,950,612	\$0
Totals		312.4380	\$50,461,162	\$361,711,217	\$339,430,129

2022 CERTIFIED TOTALS

Property Count: 17

PID42 - WILDRIDGE PID NO 1 O&M
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	2.6950	\$1,233,152	\$7,254,641	\$6,679,426
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$11,978	\$11,978
Totals			2.6950	\$1,233,152	\$7,266,619	\$6,691,404

2022 CERTIFIED TOTALS

Property Count: 938

PID42 - WILDRIDGE PID NO 1 O&M
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	801	129.8310	\$47,327,143	\$342,568,383	\$323,301,216
C1 VACANT LOTS AND LAND TRACTS	28	5.3170	\$0	\$2,548,651	\$2,548,651
D1 QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
E FARM OR RANCH IMPROVEMENT	3	35.7210	\$0	\$3,464,211	\$3,464,211
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$11,978	\$11,978
O RESIDENTIAL INVENTORY	147	29.1620	\$4,367,171	\$16,794,317	\$16,794,317
X TOTALLY EXEMPT PROPERTY	42	92.2670	\$0	\$1,950,612	\$0
Totals		315.1330	\$51,694,314	\$368,977,836	\$346,121,533

2022 CERTIFIED TOTALS

Property Count: 921

PID42 - WILDRIDGE PID NO 1 O&M
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A020 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	50		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	727	125.5600	\$46,093,991	\$330,396,773	\$312,074,099
A3 WATERFRONT	7	1.5760	\$0	\$4,916,969	\$4,547,691
C1 REAL, VACANT PLATTED RESIDENTI	28	5.3170	\$0	\$2,548,651	\$2,548,651
D1 QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
E4 VACANT NON QUALIFIED NON HOME	3	35.7210	\$0	\$3,464,211	\$3,464,211
OA1 INVENTORY, RESIDENTIAL SINGLE F	76	16.1880	\$4,367,171	\$12,385,347	\$12,385,347
OC1 INVENTORY, VACANT PLATTED LOTS	71	12.9740	\$0	\$4,408,970	\$4,408,970
PLAN	1		\$0	\$0	\$0
X	42	92.2670	\$0	\$1,950,612	\$0
Totals		312.4380	\$50,461,162	\$361,711,217	\$339,430,129

2022 CERTIFIED TOTALS

Property Count: 17

PID42 - WILDRIDGE PID NO 1 O&M
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16	2.6950	\$1,233,152	\$7,254,641	\$6,679,426
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$11,978	\$11,978
	Totals		2.6950	\$1,233,152	\$7,266,619	\$6,691,404

2022 CERTIFIED TOTALS

Property Count: 938

PID42 - WILDRIDGE PID NO 1 O&M
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A020	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	50		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	743	128.2550	\$47,327,143	\$337,651,414	\$318,753,525
A3	WATERFRONT	7	1.5760	\$0	\$4,916,969	\$4,547,691
C1	REAL, VACANT PLATTED RESIDENTI	28	5.3170	\$0	\$2,548,651	\$2,548,651
D1	QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
E4	VACANT NON QUALIFIED NON HOME	3	35.7210	\$0	\$3,464,211	\$3,464,211
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$11,978	\$11,978
OA1	INVENTORY, RESIDENTIAL SINGLE F	76	16.1880	\$4,367,171	\$12,385,347	\$12,385,347
OC1	INVENTORY, VACANT PLATTED LOTS	71	12.9740	\$0	\$4,408,970	\$4,408,970
PLAN		1		\$0	\$0	\$0
X		42	92.2670	\$0	\$1,950,612	\$0
	Totals		315.1330	\$51,694,314	\$368,977,836	\$346,121,533

2022 CERTIFIED TOTALS

Property Count: 938

PID42 - WILDRIDGE PID NO 1 O&M
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$51,694,314**
TOTAL NEW VALUE TAXABLE: **\$51,690,368**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	8	\$96,000
PARTIAL EXEMPTIONS VALUE LOSS		12	\$131,000
NEW EXEMPTIONS VALUE LOSS			\$131,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$131,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
551	\$471,787	\$34,286	\$437,501
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
551	\$471,787	\$34,286	\$437,501

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$7,266,619.00	\$5,034,862

2022 CERTIFIED TOTALS

Property Count: 409

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

9/12/2022

3:21:31PM

Land		Value			
Homesite:		35,892,040			
Non Homesite:		90,633			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 35,982,673
Improvement		Value			
Homesite:		110,954,700			
Non Homesite:		242,065		Total Improvements	(+) 111,196,765
Non Real		Count	Value		
Personal Property:	1	36,572			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 36,572
				Market Value	= 147,216,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 147,216,010
Productivity Loss:	0	0		Homestead Cap	(-) 16,478,895
				Assessed Value	= 130,737,115
				Total Exemptions Amount (Breakdown on Next Page)	(-) 156,008
				Net Taxable	= 130,581,107

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 130,581,107 * (0.000000 / 100)

Certified Estimate of Market Value: 147,216,010
Certified Estimate of Taxable Value: 130,581,107

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

2022 CERTIFIED TOTALS

Property Count: 409

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

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	24,000	24,000
DV4	11	0	132,000	132,000
EX-XV	8	0	8	8
Totals		0	156,008	156,008

2022 CERTIFIED TOTALS

PID43 - SHAHAN PRAIRIE RD PID NO 1 O&M
Under ARB Review Totals

Property Count: 6

9/12/2022

3:21:31PM

Land		Value		
Homesite:		523,349		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 523,349
Improvement		Value		
Homesite:		1,818,088		
Non Homesite:		0	Total Improvements	(+) 1,818,088
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,341,437
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,341,437
Productivity Loss:	0	0	Homestead Cap	(-) 98,734
			Assessed Value	= 2,242,703
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,242,703

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,242,703 * (0.000000 / 100)

Certified Estimate of Market Value:	1,018,590
Certified Estimate of Taxable Value:	1,018,590
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID43 - SHAHAN PRAIRIE RD PID NO 1 O&M

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 415

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

9/12/2022

3:21:31PM

Land	Value			
Homesite:	36,415,389			
Non Homesite:	90,633			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	36,506,022
Improvement	Value			
Homesite:	112,772,788			
Non Homesite:	242,065	Total Improvements	(+)	113,014,853
Non Real	Count	Value		
Personal Property:	1	36,572		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				36,572
				149,557,447
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		149,557,447
			Homestead Cap	(-)
			Assessed Value	=
				16,577,629
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	156,008
			Net Taxable	=
				132,823,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 132,823,810 * (0.000000 / 100)

Certified Estimate of Market Value:	148,234,600
Certified Estimate of Taxable Value:	131,599,697

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

2022 CERTIFIED TOTALS

Property Count: 415

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

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	24,000	24,000
DV4	11	0	132,000	132,000
EX-XV	8	0	8	8
Totals		0	156,008	156,008

2022 CERTIFIED TOTALS

Property Count: 409

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

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	400	61.0748	\$11,492,835	\$147,179,430	\$130,544,535
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$36,572	\$36,572
X	TOTALLY EXEMPT PROPERTY	8	18.2417	\$0	\$8	\$0
	Totals		79.3165	\$11,492,835	\$147,216,010	\$130,581,107

2022 CERTIFIED TOTALS

Property Count: 6

PID43 - SHAHAN PRAIRIE RD PID NO 1 O&M
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	6	0.8784	\$999,491	\$2,341,437	\$2,242,703
Totals		0.8784	\$999,491	\$2,341,437	\$2,242,703

2022 CERTIFIED TOTALS

Property Count: 415

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

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	406	61.9532	\$12,492,326	\$149,520,867	\$132,787,238
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$36,572	\$36,572
X	TOTALLY EXEMPT PROPERTY	8	18.2417	\$0	\$8	\$0
	Totals		80.1949	\$12,492,326	\$149,557,447	\$132,823,810

2022 CERTIFIED TOTALS

Property Count: 409

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

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	400	61.0748	\$11,492,835	\$147,179,430	\$130,544,535
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$36,572	\$36,572
X		8	18.2417	\$0	\$8	\$0
	Totals		79.3165	\$11,492,835	\$147,216,010	\$130,581,107

2022 CERTIFIED TOTALS

Property Count: 6

PID43 - SHAHAN PRAIRIE RD PID NO 1 O&M
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	6	0.8784	\$999,491	\$2,341,437	\$2,242,703
Totals		0.8784	\$999,491	\$2,341,437	\$2,242,703

2022 CERTIFIED TOTALS

Property Count: 415

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

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	406	61.9532	\$12,492,326	\$149,520,867	\$132,787,238
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$36,572	\$36,572
X		8	18.2417	\$0	\$8	\$0
	Totals		80.1949	\$12,492,326	\$149,557,447	\$132,823,810

2022 CERTIFIED TOTALS

Property Count: 415

PID43 - SHAHAN PRAIRIE RD PID NO 1 O&M
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$12,492,326
TOTAL NEW VALUE TAXABLE:	\$12,492,326

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
	PARTIAL EXEMPTIONS VALUE LOSS	5	\$60,000
	NEW EXEMPTIONS VALUE LOSS		\$60,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$60,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
297	\$365,562	\$55,817	\$309,745
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
297	\$365,562	\$55,817	\$309,745

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$2,341,437.00	\$1,018,590

2022 CERTIFIED TOTALS

Property Count: 398

PID44 - TIMBERBROOK PID IA NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		29,140,538			
Non Homesite:		885,746			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 30,026,284
Improvement		Value			
Homesite:		110,153,059			
Non Homesite:		0		Total Improvements	(+) 110,153,059
Non Real		Count	Value		
Personal Property:	4	2,600			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 2,600
				Market Value	= 140,181,943
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 140,181,943
Productivity Loss:	0	0		Homestead Cap	(-) 941,254
				Assessed Value	= 139,240,689
				Total Exemptions Amount (Breakdown on Next Page)	(-) 326,105
				Net Taxable	= 138,914,584

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 138,914,584 * (0.000000 / 100)

Certified Estimate of Market Value: 140,181,943
 Certified Estimate of Taxable Value: 138,914,584

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

2022 CERTIFIED TOTALS

Property Count: 398

PID44 - TIMBERBROOK PID IA NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	21	0	252,000	252,000
DV4S	1	0	12,000	12,000
EX-XV	5	0	5	5
EX366	4	0	2,600	2,600
Totals		0	326,105	326,105

2022 CERTIFIED TOTALS

Property Count: 3

PID44 - TIMBERBROOK PID IA NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		234,518		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 234,518
Improvement		Value		
Homesite:		911,642		
Non Homesite:		0	Total Improvements	(+) 911,642
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,146,160
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,146,160
Productivity Loss:	0	0	Homestead Cap	(-) 3,459
			Assessed Value	= 1,142,701
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,142,701

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,142,701 * (0.000000 / 100)

Certified Estimate of Market Value:	1,023,732
Certified Estimate of Taxable Value:	1,023,732
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID44 - TIMBERBROOK PID IA NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 401

PID44 - TIMBERBROOK PID IA NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		29,375,056		
Non Homesite:		885,746		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 30,260,802
Improvement		Value		
Homesite:		111,064,701		
Non Homesite:		0	Total Improvements	(+) 111,064,701
Non Real		Count	Value	
Personal Property:	4	2,600		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,600
			Market Value	= 141,328,103
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 141,328,103
Productivity Loss:	0	0	Homestead Cap	(-) 944,713
			Assessed Value	= 140,383,390
			Total Exemptions Amount (Breakdown on Next Page)	(-) 326,105
			Net Taxable	= 140,057,285

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 140,057,285 * (0.000000 / 100)

Certified Estimate of Market Value: 141,205,675
 Certified Estimate of Taxable Value: 139,938,316

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

2022 CERTIFIED TOTALS

Property Count: 401

PID44 - TIMBERBROOK PID IA NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	21	0	252,000	252,000
DV4S	1	0	12,000	12,000
EX-XV	5	0	5	5
EX366	4	0	2,600	2,600
Totals		0	326,105	326,105

2022 CERTIFIED TOTALS

Property Count: 398

PID44 - TIMBERBROOK PID IA NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	351	66.7097	\$22,517,059	\$133,339,152	\$132,074,398
C1	VACANT LOTS AND LAND TRACTS	1	0.2228	\$0	\$84,258	\$84,258
O	RESIDENTIAL INVENTORY	55	11.3987	\$2,542,361	\$6,755,928	\$6,755,928
X	TOTALLY EXEMPT PROPERTY	9	49.3733	\$0	\$2,605	\$0
	Totals		127.7045	\$25,059,420	\$140,181,943	\$138,914,584

2022 CERTIFIED TOTALS

Property Count: 3

PID44 - TIMBERBROOK PID IA NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	3	0.5504	\$370,798	\$1,146,160	\$1,142,701
Totals		0.5504	\$370,798	\$1,146,160	\$1,142,701

2022 CERTIFIED TOTALS

Property Count: 401

PID44 - TIMBERBROOK PID IA NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	354	67.2601	\$22,887,857	\$134,485,312	\$133,217,099
C1	VACANT LOTS AND LAND TRACTS	1	0.2228	\$0	\$84,258	\$84,258
O	RESIDENTIAL INVENTORY	55	11.3987	\$2,542,361	\$6,755,928	\$6,755,928
X	TOTALLY EXEMPT PROPERTY	9	49.3733	\$0	\$2,605	\$0
	Totals		128.2549	\$25,430,218	\$141,328,103	\$140,057,285

2022 CERTIFIED TOTALS

Property Count: 398

PID44 - TIMBERBROOK PID IA NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	350	66.7097	\$22,517,059	\$133,339,152	\$132,074,398
C1	REAL, VACANT PLATTED RESIDENTI	1	0.2228	\$0	\$84,258	\$84,258
OA1	INVENTORY, RESIDENTIAL SINGLE F	39	7.9475	\$2,542,361	\$5,954,445	\$5,954,445
OC1	INVENTORY, VACANT PLATTED LOTS	16	3.4512	\$0	\$801,483	\$801,483
X		9	49.3733	\$0	\$2,605	\$0
	Totals		127.7045	\$25,059,420	\$140,181,943	\$138,914,584

2022 CERTIFIED TOTALS

Property Count: 3

PID44 - TIMBERBROOK PID IA NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	3	0.5504	\$370,798	\$1,146,160	\$1,142,701
Totals		0.5504	\$370,798	\$1,146,160	\$1,142,701

2022 CERTIFIED TOTALS

Property Count: 401

PID44 - TIMBERBROOK PID IA NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	353	67.2601	\$22,887,857	\$134,485,312	\$133,217,099
C1 REAL, VACANT PLATTED RESIDENTI	1	0.2228	\$0	\$84,258	\$84,258
OA1 INVENTORY, RESIDENTIAL SINGLE F	39	7.9475	\$2,542,361	\$5,954,445	\$5,954,445
OC1 INVENTORY, VACANT PLATTED LOTS	16	3.4512	\$0	\$801,483	\$801,483
X	9	49.3733	\$0	\$2,605	\$0
Totals		128.2549	\$25,430,218	\$141,328,103	\$140,057,285

2022 CERTIFIED TOTALS

Property Count: 401

PID44 - TIMBERBROOK PID IA NO 1
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$25,430,218**
TOTAL NEW VALUE TAXABLE: **\$25,430,218**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2021 Market Value	\$2,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,600

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	11	\$132,000
PARTIAL EXEMPTIONS VALUE LOSS			12
NEW EXEMPTIONS VALUE LOSS			\$139,600

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$139,600

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
248	\$392,117	\$3,795	\$388,322
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
248	\$392,117	\$3,795	\$388,322

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,146,160.00	\$1,023,732

2022 CERTIFIED TOTALS

Property Count: 96

PID45 - TIMBERBROOK PID NO 1 MIA
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,844,180		
Non Homesite:		13,257,184		
Ag Market:		2,093,556		
Timber Market:		0	Total Land	(+) 17,194,920
Improvement		Value		
Homesite:		1,400,353		
Non Homesite:		0	Total Improvements	(+) 1,400,353
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 18,595,273
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,093,556	0		
Ag Use:	20,035	0	Productivity Loss	(-) 2,073,521
Timber Use:	0	0	Appraised Value	= 16,521,752
Productivity Loss:	2,073,521	0	Homestead Cap	(-) 0
			Assessed Value	= 16,521,752
			Total Exemptions Amount	(-) 2
			(Breakdown on Next Page)	
			Net Taxable	= 16,521,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,521,750 * (0.000000 / 100)

Certified Estimate of Market Value: 18,595,273
 Certified Estimate of Taxable Value: 16,521,750

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

2022 CERTIFIED TOTALS

Property Count: 96

PID45 - TIMBERBROOK PID NO 1 MIA
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 96

PID45 - TIMBERBROOK PID NO 1 MIA
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,844,180		
Non Homesite:		13,257,184		
Ag Market:		2,093,556		
Timber Market:		0	Total Land	(+) 17,194,920
Improvement		Value		
Homesite:		1,400,353		
Non Homesite:		0	Total Improvements	(+) 1,400,353
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 18,595,273
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,093,556	0		
Ag Use:	20,035	0	Productivity Loss	(-) 2,073,521
Timber Use:	0	0	Appraised Value	= 16,521,752
Productivity Loss:	2,073,521	0	Homestead Cap	(-) 0
			Assessed Value	= 16,521,752
			Total Exemptions Amount	(-) 2
			(Breakdown on Next Page)	
			Net Taxable	= 16,521,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,521,750 * (0.000000 / 100)

Certified Estimate of Market Value: 18,595,273
 Certified Estimate of Taxable Value: 16,521,750

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

2022 CERTIFIED TOTALS

Property Count: 96

PID45 - TIMBERBROOK PID NO 1 MIA
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 96

PID45 - TIMBERBROOK PID NO 1 MIA
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	71	3.3164	\$1,130,400	\$2,506,204	\$2,506,204
D1	QUALIFIED AG LAND	9	222.9730	\$0	\$2,093,556	\$20,035
E	FARM OR RANCH IMPROVEMENT	7	205.2185	\$0	\$9,880,427	\$9,880,427
O	RESIDENTIAL INVENTORY	67	17.7728	\$269,953	\$4,115,084	\$4,115,084
X	TOTALLY EXEMPT PROPERTY	2	13.8617	\$0	\$2	\$0
Totals			463.1424	\$1,400,353	\$18,595,273	\$16,521,750

2022 CERTIFIED TOTALS

Property Count: 96

PID45 - TIMBERBROOK PID NO 1 MIA
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	71	3.3164	\$1,130,400	\$2,506,204	\$2,506,204
D1	QUALIFIED AG LAND	9	222.9730	\$0	\$2,093,556	\$20,035
E	FARM OR RANCH IMPROVEMENT	7	205.2185	\$0	\$9,880,427	\$9,880,427
O	RESIDENTIAL INVENTORY	67	17.7728	\$269,953	\$4,115,084	\$4,115,084
X	TOTALLY EXEMPT PROPERTY	2	13.8617	\$0	\$2	\$0
Totals			463.1424	\$1,400,353	\$18,595,273	\$16,521,750

2022 CERTIFIED TOTALS

Property Count: 96

PID45 - TIMBERBROOK PID NO 1 MIA
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	59		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12	3.3164	\$1,130,400	\$2,506,204	\$2,506,204
D1	QUALIFIED AG LAND	9	222.9730	\$0	\$2,093,556	\$20,035
E1	LAND AND IMPROVEMENTS (NON A	1	2.0000	\$0	\$18,450	\$18,450
E4	VACANT NON QUALIFIED NON HOME	6	203.2185	\$0	\$9,861,977	\$9,861,977
OA1	INVENTORY, RESIDENTIAL SINGLE F	6	1.3938	\$269,953	\$738,329	\$738,329
OC1	INVENTORY, VACANT PLATTED LOTS	61	16.3790	\$0	\$3,376,755	\$3,376,755
X		2	13.8617	\$0	\$2	\$0
	Totals		463.1424	\$1,400,353	\$18,595,273	\$16,521,750

2022 CERTIFIED TOTALS

Property Count: 96

PID45 - TIMBERBROOK PID NO 1 MIA
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	59		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12	3.3164	\$1,130,400	\$2,506,204	\$2,506,204
D1	QUALIFIED AG LAND	9	222.9730	\$0	\$2,093,556	\$20,035
E1	LAND AND IMPROVEMENTS (NON A	1	2.0000	\$0	\$18,450	\$18,450
E4	VACANT NON QUALIFIED NON HOME	6	203.2185	\$0	\$9,861,977	\$9,861,977
OA1	INVENTORY, RESIDENTIAL SINGLE F	6	1.3938	\$269,953	\$738,329	\$738,329
OC1	INVENTORY, VACANT PLATTED LOTS	61	16.3790	\$0	\$3,376,755	\$3,376,755
X		2	13.8617	\$0	\$2	\$0
	Totals		463.1424	\$1,400,353	\$18,595,273	\$16,521,750

2022 CERTIFIED TOTALS

Property Count: 96

PID45 - TIMBERBROOK PID NO 1 MIA
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$1,400,353
TOTAL NEW VALUE TAXABLE:	\$1,400,353

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$233,801	\$0	\$233,801
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$233,801	\$0	\$233,801
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 408

PID46 - PRAIRIE OAKS PID NO 1 - O&M
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		27,285,629			
Non Homesite:		7,433,863			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				34,719,492	
Improvement		Value			
Homesite:		89,548,874			
Non Homesite:		0	Total Improvements	(+)	
				89,548,874	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	124,268,366
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	124,268,366
Productivity Loss:	0	0	Homestead Cap	(-)	2,402,143
			Assessed Value	=	121,866,223
			Total Exemptions Amount (Breakdown on Next Page)	(-)	666,270
			Net Taxable	=	121,199,953

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 121,199,953 * (0.000000 / 100)

Certified Estimate of Market Value:	124,268,366
Certified Estimate of Taxable Value:	121,199,953

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

2022 CERTIFIED TOTALS
PID46 - PRAIRIE OAKS PID NO 1 - O&M
ARB Approved Totals

Property Count: 408

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	10	0	118,800	118,800
EX-XV	17	0	522,470	522,470
	Totals	0	666,270	666,270

2022 CERTIFIED TOTALS

Property Count: 4

PID46 - PRAIRIE OAKS PID NO 1 - O&M
Under ARB Review Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	365,292			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	365,292
Improvement	Value			
Homesite:	1,378,929			
Non Homesite:	0	Total Improvements	(+)	1,378,929
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,744,221
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		1,744,221
			Homestead Cap	(-)
			Assessed Value	=
				1,744,221
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				1,744,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,744,221 * (0.000000 / 100)

Certified Estimate of Market Value:	691,151
Certified Estimate of Taxable Value:	691,151
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID46 - PRAIRIE OAKS PID NO 1 - O&M

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 412

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

9/12/2022

3:21:31PM

Land	Value			
Homesite:	27,650,921			
Non Homesite:	7,433,863			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	35,084,784
Improvement	Value			
Homesite:	90,927,803			
Non Homesite:	0	Total Improvements	(+)	90,927,803
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				126,012,587
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		126,012,587
			Homestead Cap	(-)
				2,402,143
			Assessed Value	=
				123,610,444
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				666,270
			Net Taxable	=
				122,944,174

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 122,944,174 * (0.000000 / 100)

Certified Estimate of Market Value:	124,959,517
Certified Estimate of Taxable Value:	121,891,104

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

2022 CERTIFIED TOTALS
PID46 - PRAIRIE OAKS PID NO 1 - O&M
Grand Totals

Property Count: 412

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	10	0	118,800	118,800
EX-XV	17	0	522,470	522,470
Totals		0	666,270	666,270

2022 CERTIFIED TOTALS

Property Count: 408

PID46 - PRAIRIE OAKS PID NO 1 - O&M
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	300	41.5220	\$41,791,363	\$112,697,886	\$110,151,943
C1	VACANT LOTS AND LAND TRACTS	10	4.7850	\$0	\$891,391	\$891,391
E	FARM OR RANCH IMPROVEMENT	3	55.1150	\$0	\$2,274,824	\$2,274,824
O	RESIDENTIAL INVENTORY	111	19.3470	\$1,012,022	\$7,881,795	\$7,881,795
X	TOTALLY EXEMPT PROPERTY	17	11.4340	\$0	\$522,470	\$0
	Totals		132.2030	\$42,803,385	\$124,268,366	\$121,199,953

2022 CERTIFIED TOTALS
PID46 - PRAIRIE OAKS PID NO 1 - O&M
Under ARB Review Totals

Property Count: 4

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	4	0.5990	\$664,036	\$1,744,221	\$1,744,221
	Totals	0.5990	\$664,036	\$1,744,221	\$1,744,221

2022 CERTIFIED TOTALS

Property Count: 412

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

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	304	42.1210	\$42,455,399	\$114,442,107	\$111,896,164
C1	VACANT LOTS AND LAND TRACTS	10	4.7850	\$0	\$891,391	\$891,391
E	FARM OR RANCH IMPROVEMENT	3	55.1150	\$0	\$2,274,824	\$2,274,824
O	RESIDENTIAL INVENTORY	111	19.3470	\$1,012,022	\$7,881,795	\$7,881,795
X	TOTALLY EXEMPT PROPERTY	17	11.4340	\$0	\$522,470	\$0
	Totals		132.8020	\$43,467,421	\$126,012,587	\$122,944,174

2022 CERTIFIED TOTALS

Property Count: 408

PID46 - PRAIRIE OAKS PID NO 1 - O&M
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	10		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	290	41.5220	\$41,791,363	\$112,697,886	\$110,151,943
C1 REAL, VACANT PLATTED RESIDENTI	3	3.3710	\$0	\$192,071	\$192,071
C3 REAL VACANT LOT OUTSIDE CITY	7	1.4140	\$0	\$699,320	\$699,320
E4 VACANT NON QUALIFIED NON HOME	3	55.1150	\$0	\$2,274,824	\$2,274,824
OA1 INVENTORY, RESIDENTIAL SINGLE F	35	5.4010	\$1,012,022	\$3,614,163	\$3,614,163
OC1 INVENTORY, VACANT PLATTED LOTS	54	10.5280	\$0	\$3,051,814	\$3,051,814
OC3 INVENTORY, VACANT LOTS, OUTSID	22	3.4180	\$0	\$1,215,818	\$1,215,818
PLAN	2		\$0	\$0	\$0
X	17	11.4340	\$0	\$522,470	\$0
Totals		132.2030	\$42,803,385	\$124,268,366	\$121,199,953

2022 CERTIFIED TOTALS

Property Count: 4

PID46 - PRAIRIE OAKS PID NO 1 - O&M
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4	0.5990	\$664,036	\$1,744,221	\$1,744,221
Totals		0.5990	\$664,036	\$1,744,221	\$1,744,221

2022 CERTIFIED TOTALS

Property Count: 412

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

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	10		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	294	42.1210	\$42,455,399	\$114,442,107	\$111,896,164
C1 REAL, VACANT PLATTED RESIDENTI	3	3.3710	\$0	\$192,071	\$192,071
C3 REAL VACANT LOT OUTSIDE CITY	7	1.4140	\$0	\$699,320	\$699,320
E4 VACANT NON QUALIFIED NON HOME	3	55.1150	\$0	\$2,274,824	\$2,274,824
OA1 INVENTORY, RESIDENTIAL SINGLE F	35	5.4010	\$1,012,022	\$3,614,163	\$3,614,163
OC1 INVENTORY, VACANT PLATTED LOTS	54	10.5280	\$0	\$3,051,814	\$3,051,814
OC3 INVENTORY, VACANT LOTS, OUTSID	22	3.4180	\$0	\$1,215,818	\$1,215,818
PLAN	2		\$0	\$0	\$0
X	17	11.4340	\$0	\$522,470	\$0
Totals		132.8020	\$43,467,421	\$126,012,587	\$122,944,174

2022 CERTIFIED TOTALS
 PID46 - PRAIRIE OAKS PID NO 1 - O&M
 Effective Rate Assumption

Property Count: 412

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$43,467,421
TOTAL NEW VALUE TAXABLE:	\$43,449,106

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
PARTIAL EXEMPTIONS VALUE LOSS		9	\$92,000
NEW EXEMPTIONS VALUE LOSS			\$92,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$92,000
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$418,838	\$15,908	\$402,930
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$418,838	\$15,908	\$402,930

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,744,221.00	\$691,151

2022 CERTIFIED TOTALS

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

Property Count: 2

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		584,649		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 584,649
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	= 584,649
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 584,649
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 584,649
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1
			Net Taxable	= 584,648

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 584,648 * (0.000000 / 100)

Certified Estimate of Market Value: 584,649
 Certified Estimate of Taxable Value: 584,648

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

2022 CERTIFIED TOTALS

Property Count: 2

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

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1	1
Totals		0	1	1

2022 CERTIFIED TOTALS

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

Property Count: 2

Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	584,649			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	584,649
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	(+)
			Market Value	=
				584,649
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		584,649
			Homestead Cap	(-)
			Assessed Value	=
				584,649
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1
			Net Taxable	=
				584,648

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 584,648 * (0.000000 / 100)

Certified Estimate of Market Value:	584,649
Certified Estimate of Taxable Value:	584,648

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

2022 CERTIFIED TOTALS

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

Property Count: 2

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1	1
Totals		0	1	1

2022 CERTIFIED TOTALS

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

Property Count: 2

ARB Approved Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	FARM OR RANCH IMPROVEMENT	1	14.1650	\$0	\$584,648	\$584,648
X	TOTALLY EXEMPT PROPERTY	1	1.2260	\$0	\$1	\$0
Totals			15.3910	\$0	\$584,649	\$584,648

2022 CERTIFIED TOTALS

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

Property Count: 2

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	FARM OR RANCH IMPROVEMENT	1	14.1650	\$0	\$584,648	\$584,648
X	TOTALLY EXEMPT PROPERTY	1	1.2260	\$0	\$1	\$0
Totals			15.3910	\$0	\$584,649	\$584,648

2022 CERTIFIED TOTALS

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

Property Count: 2

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E4 VACANT NON QUALIFIED NON HOME	1	14.1650	\$0	\$584,648	\$584,648
X	1	1.2260	\$0	\$1	\$0
Totals		15.3910	\$0	\$584,649	\$584,648

2022 CERTIFIED TOTALS

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

Property Count: 2

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E4 VACANT NON QUALIFIED NON HOME	1	14.1650	\$0	\$584,648	\$584,648
X	1	1.2260	\$0	\$1	\$0
Totals		15.3910	\$0	\$584,649	\$584,648

2022 CERTIFIED TOTALS

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

Property Count: 2

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

PID48 - PRAIRIE OAKS PID NO 1 - PHASE 1
ARB Approved Totals

Property Count: 290

9/12/2022

3:21:31PM

Land		Value			
Homesite:		22,079,561			
Non Homesite:		2,023,459			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				24,103,020	
Improvement		Value			
Homesite:		72,534,170			
Non Homesite:		0	Total Improvements	(+)	
				72,534,170	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	96,637,190
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	96,637,190
Productivity Loss:	0	0	Homestead Cap	(-)	1,843,427
			Assessed Value	=	94,793,763
			Total Exemptions Amount (Breakdown on Next Page)	(-)	649,265
			Net Taxable	=	94,144,498

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 94,144,498 * (0.000000 / 100)

Certified Estimate of Market Value:	96,637,190
Certified Estimate of Taxable Value:	94,144,498

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

2022 CERTIFIED TOTALS

Property Count: 290

PID48 - PRAIRIE OAKS PID NO 1 - PHASE 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	9	0	106,800	106,800
EX-XV	12	0	522,465	522,465
Totals		0	649,265	649,265

2022 CERTIFIED TOTALS

PID48 - PRAIRIE OAKS PID NO 1 - PHASE 1
Under ARB Review Totals

Property Count: 4

9/12/2022

3:21:31PM

Land		Value		
Homesite:		365,292		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 365,292
Improvement		Value		
Homesite:		1,378,929		
Non Homesite:		0	Total Improvements	(+) 1,378,929
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,744,221
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,744,221
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,744,221
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,744,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,744,221 * (0.000000 / 100)

Certified Estimate of Market Value:	691,151
Certified Estimate of Taxable Value:	691,151
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID48 - PRAIRIE OAKS PID NO 1 - PHASE 1

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

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

Property Count: 294

9/12/2022

3:21:31PM

Land		Value		
Homesite:		22,444,853		
Non Homesite:		2,023,459		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 24,468,312
Improvement		Value		
Homesite:		73,913,099		
Non Homesite:		0	Total Improvements	(+) 73,913,099
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 98,381,411
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 98,381,411
Productivity Loss:	0	0	Homestead Cap	(-) 1,843,427
			Assessed Value	= 96,537,984
			Total Exemptions Amount (Breakdown on Next Page)	(-) 649,265
			Net Taxable	= 95,888,719

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 95,888,719 * (0.000000 / 100)

Certified Estimate of Market Value: 97,328,341
Certified Estimate of Taxable Value: 94,835,649

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

2022 CERTIFIED TOTALS

Property Count: 294

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

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	9	0	106,800	106,800
EX-XV	12	0	522,465	522,465
Totals		0	649,265	649,265

2022 CERTIFIED TOTALS

Property Count: 290

PID48 - PRAIRIE OAKS PID NO 1 - PHASE 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	244	32.5620	\$35,452,215	\$90,477,114	\$88,506,887
C1	VACANT LOTS AND LAND TRACTS	8	4.4550	\$0	\$699,321	\$699,321
O	RESIDENTIAL INVENTORY	59	9.1050	\$1,012,022	\$4,938,290	\$4,938,290
X	TOTALLY EXEMPT PROPERTY	12	8.6150	\$0	\$522,465	\$0
	Totals		54.7370	\$36,464,237	\$96,637,190	\$94,144,498

2022 CERTIFIED TOTALS

Property Count: 4

PID48 - PRAIRIE OAKS PID NO 1 - PHASE 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	4	0.5990	\$664,036	\$1,744,221	\$1,744,221
	Totals	0.5990	\$664,036	\$1,744,221	\$1,744,221

2022 CERTIFIED TOTALS

Property Count: 294

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

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	2		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	248	33.1610	\$36,116,251	\$92,221,335	\$90,251,108
C1 VACANT LOTS AND LAND TRACTS	8	4.4550	\$0	\$699,321	\$699,321
O RESIDENTIAL INVENTORY	59	9.1050	\$1,012,022	\$4,938,290	\$4,938,290
X TOTALLY EXEMPT PROPERTY	12	8.6150	\$0	\$522,465	\$0
Totals		55.3360	\$37,128,273	\$98,381,411	\$95,888,719

2022 CERTIFIED TOTALS

Property Count: 290

PID48 - PRAIRIE OAKS PID NO 1 - PHASE 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	10		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	234	32.5620	\$35,452,215	\$90,477,114	\$88,506,887
C1 REAL, VACANT PLATTED RESIDENTI	1	3.0410	\$0	\$1	\$1
C3 REAL VACANT LOT OUTSIDE CITY	7	1.4140	\$0	\$699,320	\$699,320
OA1 INVENTORY, RESIDENTIAL SINGLE F	35	5.4010	\$1,012,022	\$3,614,163	\$3,614,163
OC1 INVENTORY, VACANT PLATTED LOTS	2	0.2860	\$0	\$108,309	\$108,309
OC3 INVENTORY, VACANT LOTS, OUTSID	22	3.4180	\$0	\$1,215,818	\$1,215,818
PLAN	2		\$0	\$0	\$0
X	12	8.6150	\$0	\$522,465	\$0
Totals		54.7370	\$36,464,237	\$96,637,190	\$94,144,498

2022 CERTIFIED TOTALS

Property Count: 4

PID48 - PRAIRIE OAKS PID NO 1 - PHASE 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4	0.5990	\$664,036	\$1,744,221	\$1,744,221
Totals		0.5990	\$664,036	\$1,744,221	\$1,744,221

2022 CERTIFIED TOTALS

Property Count: 294

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

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	10		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	238	33.1610	\$36,116,251	\$92,221,335	\$90,251,108
C1 REAL, VACANT PLATTED RESIDENTI	1	3.0410	\$0	\$1	\$1
C3 REAL VACANT LOT OUTSIDE CITY	7	1.4140	\$0	\$699,320	\$699,320
OA1 INVENTORY, RESIDENTIAL SINGLE F	35	5.4010	\$1,012,022	\$3,614,163	\$3,614,163
OC1 INVENTORY, VACANT PLATTED LOTS	2	0.2860	\$0	\$108,309	\$108,309
OC3 INVENTORY, VACANT LOTS, OUTSID	22	3.4180	\$0	\$1,215,818	\$1,215,818
PLAN	2		\$0	\$0	\$0
X	12	8.6150	\$0	\$522,465	\$0
Totals		55.3360	\$37,128,273	\$98,381,411	\$95,888,719

2022 CERTIFIED TOTALS
 PID48 - PRAIRIE OAKS PID NO 1 - PHASE 1
 Effective Rate Assumption

Property Count: 294

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$37,128,273
TOTAL NEW VALUE TAXABLE:	\$37,109,958

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
	PARTIAL EXEMPTIONS VALUE LOSS	7	\$75,000
	NEW EXEMPTIONS VALUE LOSS		\$75,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$75,000
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$426,856	\$16,758	\$410,098
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$426,856	\$16,758	\$410,098

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,744,221.00	\$691,151

2022 CERTIFIED TOTALS

Property Count: 118

PID49 - PRAIRIE OAKS PID NO 1 - MIA
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		5,206,068		
Non Homesite:		5,410,404		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 10,616,472
Improvement		Value		
Homesite:		17,014,704		
Non Homesite:		0	Total Improvements	(+) 17,014,704
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 27,631,176
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 27,631,176
Productivity Loss:	0	0	Homestead Cap	(-) 558,716
			Assessed Value	= 27,072,460
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,005
			Net Taxable	= 27,055,455

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 27,055,455 * (0.000000 / 100)

Certified Estimate of Market Value: 27,631,176
Certified Estimate of Taxable Value: 27,055,455

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

2022 CERTIFIED TOTALS

Property Count: 118

PID49 - PRAIRIE OAKS PID NO 1 - MIA
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	5	0	5	5
Totals		0	17,005	17,005

2022 CERTIFIED TOTALS

Property Count: 118

PID49 - PRAIRIE OAKS PID NO 1 - MIA
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		5,206,068		
Non Homesite:		5,410,404		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 10,616,472
Improvement		Value		
Homesite:		17,014,704		
Non Homesite:		0	Total Improvements	(+) 17,014,704
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 27,631,176
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 27,631,176
Productivity Loss:	0	0	Homestead Cap	(-) 558,716
			Assessed Value	= 27,072,460
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,005
			Net Taxable	= 27,055,455

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 27,055,455 * (0.000000 / 100)

Certified Estimate of Market Value: 27,631,176
Certified Estimate of Taxable Value: 27,055,455

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

2022 CERTIFIED TOTALS

Property Count: 118

PID49 - PRAIRIE OAKS PID NO 1 - MIA
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	5	0	5	5
Totals		0	17,005	17,005

2022 CERTIFIED TOTALS

Property Count: 118

PID49 - PRAIRIE OAKS PID NO 1 - MIA
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56	8.9600	\$6,339,148	\$22,220,772	\$21,645,056
C1	VACANT LOTS AND LAND TRACTS	2	0.3300	\$0	\$192,070	\$192,070
E	FARM OR RANCH IMPROVEMENT	3	55.1150	\$0	\$2,274,824	\$2,274,824
O	RESIDENTIAL INVENTORY	52	10.2420	\$0	\$2,943,505	\$2,943,505
X	TOTALLY EXEMPT PROPERTY	5	2.8190	\$0	\$5	\$0
Totals			77.4660	\$6,339,148	\$27,631,176	\$27,055,455

2022 CERTIFIED TOTALS

Property Count: 118

PID49 - PRAIRIE OAKS PID NO 1 - MIA
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56	8.9600	\$6,339,148	\$22,220,772	\$21,645,056
C1	VACANT LOTS AND LAND TRACTS	2	0.3300	\$0	\$192,070	\$192,070
E	FARM OR RANCH IMPROVEMENT	3	55.1150	\$0	\$2,274,824	\$2,274,824
O	RESIDENTIAL INVENTORY	52	10.2420	\$0	\$2,943,505	\$2,943,505
X	TOTALLY EXEMPT PROPERTY	5	2.8190	\$0	\$5	\$0
Totals			77.4660	\$6,339,148	\$27,631,176	\$27,055,455

2022 CERTIFIED TOTALS

Property Count: 118

PID49 - PRAIRIE OAKS PID NO 1 - MIA
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	56	8.9600	\$6,339,148	\$22,220,772	\$21,645,056
C1	REAL, VACANT PLATTED RESIDENTI	2	0.3300	\$0	\$192,070	\$192,070
E4	VACANT NON QUALIFIED NON HOME	3	55.1150	\$0	\$2,274,824	\$2,274,824
OC1	INVENTORY, VACANT PLATTED LOTS	52	10.2420	\$0	\$2,943,505	\$2,943,505
X		5	2.8190	\$0	\$5	\$0
	Totals		77.4660	\$6,339,148	\$27,631,176	\$27,055,455

2022 CERTIFIED TOTALS

Property Count: 118

PID49 - PRAIRIE OAKS PID NO 1 - MIA
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	56	8.9600	\$6,339,148	\$22,220,772	\$21,645,056
C1	REAL, VACANT PLATTED RESIDENTI	2	0.3300	\$0	\$192,070	\$192,070
E4	VACANT NON QUALIFIED NON HOME	3	55.1150	\$0	\$2,274,824	\$2,274,824
OC1	INVENTORY, VACANT PLATTED LOTS	52	10.2420	\$0	\$2,943,505	\$2,943,505
X		5	2.8190	\$0	\$5	\$0
Totals			77.4660	\$6,339,148	\$27,631,176	\$27,055,455

2022 CERTIFIED TOTALS

Property Count: 118

PID49 - PRAIRIE OAKS PID NO 1 - MIA
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$6,339,148
TOTAL NEW VALUE TAXABLE:	\$6,339,148

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$17,000
	NEW EXEMPTIONS VALUE LOSS		\$17,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$17,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$397,327	\$13,627	\$383,700
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$397,327	\$13,627	\$383,700

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
ARB Approved Totals

Property Count: 603

9/12/2022

3:21:31PM

Land		Value			
Homesite:		67,060,184			
Non Homesite:		2,879,674			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 69,939,858
Improvement		Value			
Homesite:		234,954,896			
Non Homesite:		2,335,255		Total Improvements	(+) 237,290,151
Non Real		Count	Value		
Personal Property:		3	83,355		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 83,355
				Market Value	= 307,313,364
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 307,313,364
Productivity Loss:		0	0	Homestead Cap	(-) 22,178,100
				Assessed Value	= 285,135,264
				Total Exemptions Amount	(-) 8,378,589
				(Breakdown on Next Page)	
				Net Taxable	= 276,756,675

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 276,756,675 * (0.000000 / 100)

Certified Estimate of Market Value: 307,313,364
Certified Estimate of Taxable Value: 276,756,675

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

2022 CERTIFIED TOTALS

Property Count: 603

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV4	13	0	72,000	72,000
DVHS	7	0	3,572,214	3,572,214
EX-XV	13	0	4,641,700	4,641,700
EX366	1	0	175	175
Totals		0	8,378,589	8,378,589

2022 CERTIFIED TOTALS

Property Count: 10

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,097,970		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,097,970
Improvement		Value		
Homesite:		3,631,703		
Non Homesite:		0	Total Improvements	(+) 3,631,703
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,729,673
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,729,673
Productivity Loss:	0	0	Homestead Cap	(-) 342,316
			Assessed Value	= 4,387,357
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,387,357

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,387,357 * (0.000000 / 100)

Certified Estimate of Market Value:	3,794,770
Certified Estimate of Taxable Value:	3,794,770
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 613

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT Grand Totals

9/12/2022

3:21:31PM

Land			Value			
Homesite:			68,158,154			
Non Homesite:			2,879,674			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					71,037,828	
Improvement			Value			
Homesite:			238,586,599			
Non Homesite:			2,335,255	Total Improvements	(+)	
					240,921,854	
Non Real	Count			Value		
Personal Property:	3		83,355			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					83,355	
				Market Value	=	
					312,043,037	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		312,043,037	
				Homestead Cap	(-)	
					22,520,416	
				Assessed Value	=	
					289,522,621	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					8,378,589	
				Net Taxable	=	
					281,144,032	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 281,144,032 * (0.000000 / 100)

Certified Estimate of Market Value:	311,108,134
Certified Estimate of Taxable Value:	280,551,445

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

2022 CERTIFIED TOTALS

Property Count: 613

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV4	13	0	72,000	72,000
DVHS	7	0	3,572,214	3,572,214
EX-XV	13	0	4,641,700	4,641,700
EX366	1	0	175	175
Totals		0	8,378,589	8,378,589

2022 CERTIFIED TOTALS

Property Count: 603

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	589	133.8014	\$32,482	\$302,671,489	\$276,756,675
X	TOTALLY EXEMPT PROPERTY	14	15.1366	\$0	\$4,641,875	\$0
	Totals		148.9380	\$32,482	\$307,313,364	\$276,756,675

2022 CERTIFIED TOTALS

Property Count: 10

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	10	2.1282	\$0	\$4,729,673	\$4,387,357
Totals		2.1282	\$0	\$4,729,673	\$4,387,357

2022 CERTIFIED TOTALS

Property Count: 613

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	599	135.9296	\$32,482	\$307,401,162	\$281,144,032
X	TOTALLY EXEMPT PROPERTY	14	15.1366	\$0	\$4,641,875	\$0
	Totals		151.0662	\$32,482	\$312,043,037	\$281,144,032

2022 CERTIFIED TOTALS

Property Count: 603

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	589	133.8014	\$32,482	\$302,671,489	\$276,756,675
X	14	15.1366	\$0	\$4,641,875	\$0
Totals		148.9380	\$32,482	\$307,313,364	\$276,756,675

2022 CERTIFIED TOTALS

Property Count: 10

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	10	2.1282	\$0	\$4,729,673	\$4,387,357
Totals		2.1282	\$0	\$4,729,673	\$4,387,357

2022 CERTIFIED TOTALS

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
Grand Totals

Property Count: 613

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	599	135.9296	\$32,482	\$307,401,162	\$281,144,032
X	14	15.1366	\$0	\$4,641,875	\$0
Totals		151.0662	\$32,482	\$312,043,037	\$281,144,032

2022 CERTIFIED TOTALS

Property Count: 613

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$32,482**
TOTAL NEW VALUE TAXABLE: **\$32,482**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		3	\$20,000
NEW EXEMPTIONS VALUE LOSS			\$20,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$20,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
505	\$516,147	\$44,595	\$471,552
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
505	\$516,147	\$44,595	\$471,552

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$4,729,673.00	\$3,794,770

2022 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		8,525,842		
Non Homesite:		5		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 8,525,847
Improvement		Value		
Homesite:		32,143,448		
Non Homesite:		0	Total Improvements	(+) 32,143,448
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 40,669,295
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 40,669,295
Productivity Loss:	0	0	Homestead Cap	(-) 6,298,557
			Assessed Value	= 34,370,738
			Total Exemptions Amount (Breakdown on Next Page)	(-) 29,005
			Net Taxable	= 34,341,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 34,341,733 * (0.000000 / 100)

Certified Estimate of Market Value: 40,669,295
 Certified Estimate of Taxable Value: 34,341,733

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

2022 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
EX-XV	5	0	5	5
Totals		0	29,005	29,005

2022 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		8,525,842		
Non Homesite:		5		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 8,525,847
Improvement		Value		
Homesite:		32,143,448		
Non Homesite:		0	Total Improvements	(+) 32,143,448
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 40,669,295
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 40,669,295
Productivity Loss:	0	0	Homestead Cap	(-) 6,298,557
			Assessed Value	= 34,370,738
			Total Exemptions Amount (Breakdown on Next Page)	(-) 29,005
			Net Taxable	= 34,341,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 34,341,733 * (0.000000 / 100)

Certified Estimate of Market Value: 40,669,295
 Certified Estimate of Taxable Value: 34,341,733

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

2022 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
EX-XV	5	0	5	5
	Totals	0	29,005	29,005

2022 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	96	14.1620	\$0	\$40,669,290	\$34,341,733
X	TOTALLY EXEMPT PROPERTY	5	0.5690	\$0	\$5	\$0
Totals			14.7310	\$0	\$40,669,295	\$34,341,733

2022 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	96	14.1620	\$0	\$40,669,290	\$34,341,733
X	TOTALLY EXEMPT PROPERTY	5	0.5690	\$0	\$5	\$0
	Totals		14.7310	\$0	\$40,669,295	\$34,341,733

2022 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	96	14.1620	\$0	\$40,669,290	\$34,341,733
X	5	0.5690	\$0	\$5	\$0
Totals		14.7310	\$0	\$40,669,295	\$34,341,733

2022 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	96	14.1620	\$0	\$40,669,290	\$34,341,733
X	5	0.5690	\$0	\$5	\$0
Totals		14.7310	\$0	\$40,669,295	\$34,341,733

2022 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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72 \$427,538 \$87,480 \$340,058

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

72 \$427,538 \$87,480 \$340,058

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 4

PID51 - WILDRIDGE PID MIA
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		3,464,212		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,464,212
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	= 3,464,212
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,464,212
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,464,212
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1
			Net Taxable	= 3,464,211

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,464,211 * (0.000000 / 100)

Certified Estimate of Market Value: 3,464,212
 Certified Estimate of Taxable Value: 3,464,211

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

2022 CERTIFIED TOTALS

Property Count: 4

PID51 - WILDRIDGE PID MIA
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1	1
Totals		0	1	1

2022 CERTIFIED TOTALS

Property Count: 4

PID51 - WILDRIDGE PID MIA
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		3,464,212		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,464,212
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	= 3,464,212
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,464,212
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,464,212
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1
			Net Taxable	= 3,464,211

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,464,211 * (0.000000 / 100)

Certified Estimate of Market Value: 3,464,212
 Certified Estimate of Taxable Value: 3,464,211

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

2022 CERTIFIED TOTALS

Property Count: 4

PID51 - WILDRIDGE PID MIA
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1	1
Totals		0	1	1

2022 CERTIFIED TOTALS

Property Count: 4

PID51 - WILDRIDGE PID MIA
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	FARM OR RANCH IMPROVEMENT	3	35.7210	\$0	\$3,464,211	\$3,464,211
X	TOTALLY EXEMPT PROPERTY	1	2.8360	\$0	\$1	\$0
Totals			38.5570	\$0	\$3,464,212	\$3,464,211

2022 CERTIFIED TOTALS

Property Count: 4

PID51 - WILDRIDGE PID MIA
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	FARM OR RANCH IMPROVEMENT	3	35.7210	\$0	\$3,464,211	\$3,464,211
X	TOTALLY EXEMPT PROPERTY	1	2.8360	\$0	\$1	\$0
Totals			38.5570	\$0	\$3,464,212	\$3,464,211

2022 CERTIFIED TOTALS

Property Count: 4

PID51 - WILDRIDGE PID MIA
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E4 VACANT NON QUALIFIED NON HOME	3	35.7210	\$0	\$3,464,211	\$3,464,211
X	1	2.8360	\$0	\$1	\$0
Totals		38.5570	\$0	\$3,464,212	\$3,464,211

2022 CERTIFIED TOTALS

Property Count: 4

PID51 - WILDRIDGE PID MIA
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E4 VACANT NON QUALIFIED NON HOME	3	35.7210	\$0	\$3,464,211	\$3,464,211
X	1	2.8360	\$0	\$1	\$0
Totals		38.5570	\$0	\$3,464,212	\$3,464,211

2022 CERTIFIED TOTALS

Property Count: 4

PID51 - WILDRIDGE PID MIA
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
48	\$15,441,119	\$8,530,994

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 181

PID52 - WILDRIDGE PID IA NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		17,241,611		
Non Homesite:		73,188		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,314,799
Improvement		Value		
Homesite:		62,301,134		
Non Homesite:		26,208	Total Improvements	(+) 62,327,342
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 79,642,141
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 79,642,141
Productivity Loss:	0	0	Homestead Cap	(-) 5,177,762
			Assessed Value	= 74,464,379
			Total Exemptions Amount (Breakdown on Next Page)	(-) 77,510
			Net Taxable	= 74,386,869

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 74,386,869 * (0.000000 / 100)

Certified Estimate of Market Value: 79,642,141
Certified Estimate of Taxable Value: 74,386,869

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

2022 CERTIFIED TOTALS

Property Count: 181

PID52 - WILDRIDGE PID IA NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

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	3	0	36,000	36,000
EX-XV	10	0	10	10
Totals		0	77,510	77,510

2022 CERTIFIED TOTALS

Property Count: 3

PID52 - WILDRIDGE PID IA NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		252,474		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 252,474
Improvement		Value		
Homesite:		957,598		
Non Homesite:		0	Total Improvements	(+) 957,598
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,210,072
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,210,072
Productivity Loss:	0	0	Homestead Cap	(-) 119,769
			Assessed Value	= 1,090,303
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,090,303

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,090,303 * (0.000000 / 100)

Certified Estimate of Market Value:	1,018,824
Certified Estimate of Taxable Value:	1,018,824
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID52 - WILDRIDGE PID IA NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 184

PID52 - WILDRIDGE PID IA NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		17,494,085		
Non Homesite:		73,188		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,567,273
Improvement		Value		
Homesite:		63,258,732		
Non Homesite:		26,208	Total Improvements	(+) 63,284,940
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 80,852,213
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 80,852,213
Productivity Loss:	0	0	Homestead Cap	(-) 5,297,531
			Assessed Value	= 75,554,682
			Total Exemptions Amount (Breakdown on Next Page)	(-) 77,510
			Net Taxable	= 75,477,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 75,477,172 * (0.000000 / 100)

Certified Estimate of Market Value: 80,660,965
 Certified Estimate of Taxable Value: 75,405,693

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

2022 CERTIFIED TOTALS

Property Count: 184

PID52 - WILDRIDGE PID IA NO 1
Grand Totals

9/12/2022

3:24:10PM

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	3	0	36,000	36,000
EX-XV	10	0	10	10
Totals		0	77,510	77,510

2022 CERTIFIED TOTALS

Property Count: 181

PID52 - WILDRIDGE PID IA NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	166	29.3780	\$69,503	\$77,810,575	\$72,555,313
O	RESIDENTIAL INVENTORY	7	1.6760	\$0	\$1,831,556	\$1,831,556
X	TOTALLY EXEMPT PROPERTY	10	11.1320	\$0	\$10	\$0
Totals			42.1860	\$69,503	\$79,642,141	\$74,386,869

2022 CERTIFIED TOTALS

Property Count: 3

PID52 - WILDRIDGE PID IA NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	3	0.4140	\$0	\$1,210,072	\$1,090,303
Totals		0.4140	\$0	\$1,210,072	\$1,090,303

2022 CERTIFIED TOTALS

Property Count: 184

PID52 - WILDRIDGE PID IA NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	169	29.7920	\$69,503	\$79,020,647	\$73,645,616
O	RESIDENTIAL INVENTORY	7	1.6760	\$0	\$1,831,556	\$1,831,556
X	TOTALLY EXEMPT PROPERTY	10	11.1320	\$0	\$10	\$0
Totals			42.6000	\$69,503	\$80,852,213	\$75,477,172

2022 CERTIFIED TOTALS

Property Count: 181

PID52 - WILDRIDGE PID IA NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	166	29.3780	\$69,503	\$77,810,575	\$72,555,313
OA1	INVENTORY, RESIDENTIAL SINGLE F	6	1.4270	\$0	\$1,758,378	\$1,758,378
OC1	INVENTORY, VACANT PLATTED LOTS	1	0.2490	\$0	\$73,178	\$73,178
X		10	11.1320	\$0	\$10	\$0
	Totals		42.1860	\$69,503	\$79,642,141	\$74,386,869

2022 CERTIFIED TOTALS

Property Count: 3

PID52 - WILDRIDGE PID IA NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	3	0.4140	\$0	\$1,210,072	\$1,090,303
Totals		0.4140	\$0	\$1,210,072	\$1,090,303

2022 CERTIFIED TOTALS

Property Count: 184

PID52 - WILDRIDGE PID IA NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	169	29.7920	\$69,503	\$79,020,647	\$73,645,616
OA1	INVENTORY, RESIDENTIAL SINGLE F	6	1.4270	\$0	\$1,758,378	\$1,758,378
OC1	INVENTORY, VACANT PLATTED LOTS	1	0.2490	\$0	\$73,178	\$73,178
X		10	11.1320	\$0	\$10	\$0
Totals			42.6000	\$69,503	\$80,852,213	\$75,477,172

2022 CERTIFIED TOTALS

Property Count: 184

PID52 - WILDRIDGE PID IA NO 1
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$69,503**
TOTAL NEW VALUE TAXABLE: **\$69,503**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
134	\$463,972	\$39,534	\$424,438
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
134	\$463,972	\$39,534	\$424,438

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,210,072.00	\$1,018,824

2022 CERTIFIED TOTALS

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

Property Count: 114

9/12/2022

3:21:31PM

Land		Value		
Homesite:		5,206,068		
Non Homesite:		3,135,579		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 8,341,647
Improvement		Value		
Homesite:		17,014,704		
Non Homesite:		0	Total Improvements	(+) 17,014,704
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 25,356,351
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 25,356,351
Productivity Loss:	0	0	Homestead Cap	(-) 558,716
			Assessed Value	= 24,797,635
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,004
			Net Taxable	= 24,780,631

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 24,780,631 * (0.000000 / 100)

Certified Estimate of Market Value: 25,356,351
 Certified Estimate of Taxable Value: 24,780,631

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

2022 CERTIFIED TOTALS

Property Count: 114

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

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	4	0	4	4
Totals		0	17,004	17,004

2022 CERTIFIED TOTALS

Property Count: 114

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

9/12/2022

3:21:31PM

Land		Value			
Homesite:		5,206,068			
Non Homesite:		3,135,579			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 8,341,647	
Improvement		Value			
Homesite:		17,014,704			
Non Homesite:		0	Total Improvements	(+) 17,014,704	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 25,356,351	
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 25,356,351	
Productivity Loss:	0	0	Homestead Cap	(-) 558,716	
			Assessed Value	= 24,797,635	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,004	
			Net Taxable	= 24,780,631	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 24,780,631 * (0.000000 / 100)

Certified Estimate of Market Value:	25,356,351
Certified Estimate of Taxable Value:	24,780,631

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

2022 CERTIFIED TOTALS

Property Count: 114

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

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	4	0	4	4
Totals		0	17,004	17,004

2022 CERTIFIED TOTALS

Property Count: 114

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

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56	8.9600	\$6,339,148	\$22,220,772	\$21,645,056
C1	VACANT LOTS AND LAND TRACTS	2	0.3300	\$0	\$192,070	\$192,070
O	RESIDENTIAL INVENTORY	52	10.2420	\$0	\$2,943,505	\$2,943,505
X	TOTALLY EXEMPT PROPERTY	4	1.5930	\$0	\$4	\$0
Totals			21.1250	\$6,339,148	\$25,356,351	\$24,780,631

2022 CERTIFIED TOTALS

Property Count: 114

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

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56	8.9600	\$6,339,148	\$22,220,772	\$21,645,056
C1	VACANT LOTS AND LAND TRACTS	2	0.3300	\$0	\$192,070	\$192,070
O	RESIDENTIAL INVENTORY	52	10.2420	\$0	\$2,943,505	\$2,943,505
X	TOTALLY EXEMPT PROPERTY	4	1.5930	\$0	\$4	\$0
Totals			21.1250	\$6,339,148	\$25,356,351	\$24,780,631

2022 CERTIFIED TOTALS

Property Count: 114

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

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	56	8.9600	\$6,339,148	\$22,220,772	\$21,645,056
C1	REAL, VACANT PLATTED RESIDENTI	2	0.3300	\$0	\$192,070	\$192,070
OC1	INVENTORY, VACANT PLATTED LOTS	52	10.2420	\$0	\$2,943,505	\$2,943,505
X		4	1.5930	\$0	\$4	\$0
Totals			21.1250	\$6,339,148	\$25,356,351	\$24,780,631

2022 CERTIFIED TOTALS

Property Count: 114

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

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	56	8.9600	\$6,339,148	\$22,220,772	\$21,645,056
C1	REAL, VACANT PLATTED RESIDENTI	2	0.3300	\$0	\$192,070	\$192,070
OC1	INVENTORY, VACANT PLATTED LOTS	52	10.2420	\$0	\$2,943,505	\$2,943,505
X		4	1.5930	\$0	\$4	\$0
Totals			21.1250	\$6,339,148	\$25,356,351	\$24,780,631

2022 CERTIFIED TOTALS

Property Count: 114

PID53 - PRAIRIE OAKS PID NO.1 - PHASE 1C & PHASE 2
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$6,339,148**
TOTAL NEW VALUE TAXABLE: **\$6,339,148**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$17,000
	NEW EXEMPTIONS VALUE LOSS		\$17,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$17,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$397,327	\$13,627	\$383,700
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$397,327	\$13,627	\$383,700

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 133

PID54 - HICKORY FARMS PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		11,617,953		
Non Homesite:		272,923		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 11,890,876
Improvement		Value		
Homesite:		34,759,733		
Non Homesite:		527,092	Total Improvements	(+) 35,286,825
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 47,177,701
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 47,177,701
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 47,177,701
			Total Exemptions Amount (Breakdown on Next Page)	(-) 126,844
			Net Taxable	= 47,050,857

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 47,050,857 * (0.000000 / 100)

Certified Estimate of Market Value: 47,177,701
Certified Estimate of Taxable Value: 47,050,857

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

2022 CERTIFIED TOTALS

Property Count: 133

PID54 - HICKORY FARMS PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
EX-XV	5	0	90,844	90,844
Totals		0	126,844	126,844

2022 CERTIFIED TOTALS

Property Count: 1

PID54 - HICKORY FARMS PID
Under ARB Review Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	90,100			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	90,100
Improvement	Value			
Homesite:	260,888			
Non Homesite:	0	Total Improvements	(+)	260,888
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 350,988
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 350,988
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 350,988
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 350,988

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 350,988 * (0.000000 / 100)

Certified Estimate of Market Value:	350,988
Certified Estimate of Taxable Value:	350,988
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID54 - HICKORY FARMS PID

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 134

PID54 - HICKORY FARMS PID
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		11,708,053		
Non Homesite:		272,923		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 11,980,976
Improvement		Value		
Homesite:		35,020,621		
Non Homesite:		527,092	Total Improvements	(+) 35,547,713
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 47,528,689
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 47,528,689
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 47,528,689
			Total Exemptions Amount (Breakdown on Next Page)	(-) 126,844
			Net Taxable	= 47,401,845

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 47,401,845 * (0.000000 / 100)

Certified Estimate of Market Value: 47,528,689
 Certified Estimate of Taxable Value: 47,401,845

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

2022 CERTIFIED TOTALS

Property Count: 134

PID54 - HICKORY FARMS PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
EX-XV	5	0	90,844	90,844
Totals		0	126,844	126,844

2022 CERTIFIED TOTALS

Property Count: 133

PID54 - HICKORY FARMS PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	128	16.8711	\$31,255,305	\$46,924,242	\$46,888,242
C1	VACANT LOTS AND LAND TRACTS	1	0.1217	\$0	\$90,100	\$90,100
O	RESIDENTIAL INVENTORY	1	0.1246	\$0	\$72,515	\$72,515
X	TOTALLY EXEMPT PROPERTY	5	1.9509	\$0	\$90,844	\$0
Totals			19.0683	\$31,255,305	\$47,177,701	\$47,050,857

2022 CERTIFIED TOTALS

Property Count: 1

PID54 - HICKORY FARMS PID
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.1217	\$208,184	\$350,988	\$350,988
Totals		0.1217	\$208,184	\$350,988	\$350,988

2022 CERTIFIED TOTALS

Property Count: 134

PID54 - HICKORY FARMS PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	129	16.9928	\$31,463,489	\$47,275,230	\$47,239,230
C1	VACANT LOTS AND LAND TRACTS	1	0.1217	\$0	\$90,100	\$90,100
O	RESIDENTIAL INVENTORY	1	0.1246	\$0	\$72,515	\$72,515
X	TOTALLY EXEMPT PROPERTY	5	1.9509	\$0	\$90,844	\$0
	Totals		19.1900	\$31,463,489	\$47,528,689	\$47,401,845

2022 CERTIFIED TOTALS

Property Count: 133

PID54 - HICKORY FARMS PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	127	16.8711	\$31,255,305	\$46,924,242	\$46,888,242
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1217	\$0	\$90,100	\$90,100
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.1246	\$0	\$72,515	\$72,515
X		5	1.9509	\$0	\$90,844	\$0
	Totals		19.0683	\$31,255,305	\$47,177,701	\$47,050,857

2022 CERTIFIED TOTALS

Property Count: 1

PID54 - HICKORY FARMS PID
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.1217	\$208,184	\$350,988	\$350,988
Totals		0.1217	\$208,184	\$350,988	\$350,988

2022 CERTIFIED TOTALS

Property Count: 134

PID54 - HICKORY FARMS PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	128	16.9928	\$31,463,489	\$47,275,230	\$47,239,230
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1217	\$0	\$90,100	\$90,100
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.1246	\$0	\$72,515	\$72,515
X		5	1.9509	\$0	\$90,844	\$0
	Totals		19.1900	\$31,463,489	\$47,528,689	\$47,401,845

2022 CERTIFIED TOTALS

Property Count: 134

PID54 - HICKORY FARMS PID
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$31,463,489**
TOTAL NEW VALUE TAXABLE: **\$31,463,489**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS			\$36,000
NEW EXEMPTIONS VALUE LOSS			\$36,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$36,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$365,521	\$0	\$365,521
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$365,521	\$0	\$365,521

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$350,988.00	\$350,988

2022 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,082

ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	93,043,795			
Non Homesite:	376,621			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	93,420,416
Improvement	Value			
Homesite:	300,816,540			
Non Homesite:	0	Total Improvements	(+)	300,816,540
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				394,236,956
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		394,236,956
			Homestead Cap	(-)
				30,302,705
			Assessed Value	=
				363,934,251
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	768,121
			Net Taxable	=
				363,166,130

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 363,166,130 * (0.000000 / 100)

Certified Estimate of Market Value:	394,236,956
Certified Estimate of Taxable Value:	363,166,130

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

2022 CERTIFIED TOTALS

Property Count: 1,082

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	34,500	34,500
DV3	11	0	112,000	112,000
DV4	18	0	216,000	216,000
DV4S	1	0	12,000	12,000
EX-XV	48	0	376,621	376,621
	Totals	0	768,121	768,121

2022 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 25

Under ARB Review Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	2,164,021			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	2,164,021
Improvement	Value			
Homesite:	7,103,851			
Non Homesite:	0	Total Improvements	(+)	7,103,851
Non Real	Count	Value		
Personal Property:	1	6,249		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				6,249
				9,274,121
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		9,274,121
			Homestead Cap	(-)
			Assessed Value	=
				563,982
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				24,000
			Net Taxable	=
				8,686,139

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,686,139 * (0.000000 / 100)

Certified Estimate of Market Value:	7,213,225
Certified Estimate of Taxable Value:	7,179,225
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 25

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
Totals		0	24,000	24,000

2022 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,107

Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	95,207,816			
Non Homesite:	376,621			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	95,584,437
Improvement	Value			
Homesite:	307,920,391			
Non Homesite:	0	Total Improvements	(+)	307,920,391
Non Real	Count	Value		
Personal Property:	1	6,249		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				6,249
				403,511,077
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		403,511,077
			Homestead Cap	(-)
				30,866,687
			Assessed Value	=
				372,644,390
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				792,121
			Net Taxable	=
				371,852,269

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 371,852,269 * (0.000000 / 100)

Certified Estimate of Market Value:	401,450,181
Certified Estimate of Taxable Value:	370,345,355

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

2022 CERTIFIED TOTALS

Property Count: 1,107

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	34,500	34,500
DV3	11	0	112,000	112,000
DV4	20	0	240,000	240,000
DV4S	1	0	12,000	12,000
EX-XV	48	0	376,621	376,621
	Totals	0	792,121	792,121

2022 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,082

ARB Approved Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,034	144.1729	\$32,375	\$393,860,335	\$363,166,130
X	TOTALLY EXEMPT PROPERTY	48	36.4667	\$0	\$376,621	\$0
	Totals		180.6396	\$32,375	\$394,236,956	\$363,166,130

2022 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 25

Under ARB Review Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	3.3348	\$0	\$9,267,872	\$8,679,890
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,249	\$6,249
	Totals		3.3348	\$0	\$9,274,121	\$8,686,139

2022 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,107

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,058	147.5077	\$32,375	\$403,128,207	\$371,846,020
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,249	\$6,249
X	TOTALLY EXEMPT PROPERTY	48	36.4667	\$0	\$376,621	\$0
	Totals		183.9744	\$32,375	\$403,511,077	\$371,852,269

2022 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,082

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,018	141.9743	\$32,375	\$387,813,453	\$357,748,098
A3	WATERFRONT	16	2.1986	\$0	\$6,046,882	\$5,418,032
X		48	36.4667	\$0	\$376,621	\$0
Totals			180.6396	\$32,375	\$394,236,956	\$363,166,130

2022 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 25

Under ARB Review Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	24	3.3348	\$0	\$9,267,872	\$8,679,890
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$6,249	\$6,249
	Totals		3.3348	\$0	\$9,274,121	\$8,686,139

2022 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,107

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,042	145.3091	\$32,375	\$397,081,325	\$366,427,988
A3	WATERFRONT	16	2.1986	\$0	\$6,046,882	\$5,418,032
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$6,249	\$6,249
X		48	36.4667	\$0	\$376,621	\$0
	Totals		183.9744	\$32,375	\$403,511,077	\$371,852,269

2022 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,107

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$32,375**
 TOTAL NEW VALUE TAXABLE: **\$32,375**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$54,000
		NEW EXEMPTIONS VALUE LOSS	\$54,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$54,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
692	\$388,384	\$44,605	\$343,779
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
692	\$388,384	\$44,605	\$343,779

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$9,274,121.00	\$7,179,225

2022 CERTIFIED TOTALS

Property Count: 6

PID61 - EDGEWOOD CREEK PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		115,728		
Non Homesite:		2,430,288		
Ag Market:		8,380,471		
Timber Market:		0	Total Land	(+) 10,926,487
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	= 10,926,487
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,380,471	0		
Ag Use:	7,581	0	Productivity Loss	(-) 8,372,890
Timber Use:	0	0	Appraised Value	= 2,553,597
Productivity Loss:	8,372,890	0	Homestead Cap	(-) 0
			Assessed Value	= 2,553,597
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 2,553,597

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,553,597 * (0.000000 / 100)

Certified Estimate of Market Value: 10,926,487
 Certified Estimate of Taxable Value: 2,553,597

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

2022 CERTIFIED TOTALS

Property Count: 6

PID61 - EDGEWOOD CREEK PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 6

PID61 - EDGEWOOD CREEK PID
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		115,728		
Non Homesite:		2,430,288		
Ag Market:		8,380,471		
Timber Market:		0	Total Land	(+) 10,926,487
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	= 10,926,487
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,380,471	0		
Ag Use:	7,581	0	Productivity Loss	(-) 8,372,890
Timber Use:	0	0	Appraised Value	= 2,553,597
Productivity Loss:	8,372,890	0	Homestead Cap	(-) 0
			Assessed Value	= 2,553,597
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 2,553,597

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,553,597 * (0.000000 / 100)

Certified Estimate of Market Value: 10,926,487
 Certified Estimate of Taxable Value: 2,553,597

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

2022 CERTIFIED TOTALS

Property Count: 6

PID61 - EDGEWOOD CREEK PID

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 6

PID61 - EDGEWOOD CREEK PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	5	180.4870	\$0	\$8,380,471	\$7,581
E	FARM OR RANCH IMPROVEMENT	3	66.0000	\$0	\$2,546,016	\$2,546,016
	Totals		246.4870	\$0	\$10,926,487	\$2,553,597

2022 CERTIFIED TOTALS

Property Count: 6

PID61 - EDGEWOOD CREEK PID
Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	5	180.4870	\$0	\$8,380,471	\$7,581
E	FARM OR RANCH IMPROVEMENT	3	66.0000	\$0	\$2,546,016	\$2,546,016
	Totals		246.4870	\$0	\$10,926,487	\$2,553,597

2022 CERTIFIED TOTALS

Property Count: 6

PID61 - EDGEWOOD CREEK PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	5	180.4870	\$0	\$8,380,471	\$7,581
E1 LAND AND IMPROVEMENTS (NON A	2	3.0000	\$0	\$115,728	\$115,728
E4 VACANT NON QUALIFIED NON HOME	3	63.0000	\$0	\$2,430,288	\$2,430,288
Totals		246.4870	\$0	\$10,926,487	\$2,553,597

2022 CERTIFIED TOTALS

Property Count: 6

PID61 - EDGEWOOD CREEK PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	5	180.4870	\$0	\$8,380,471	\$7,581
E1 LAND AND IMPROVEMENTS (NON A	2	3.0000	\$0	\$115,728	\$115,728
E4 VACANT NON QUALIFIED NON HOME	3	63.0000	\$0	\$2,430,288	\$2,430,288
Totals		246.4870	\$0	\$10,926,487	\$2,553,597

2022 CERTIFIED TOTALS

Property Count: 6

PID61 - EDGEWOOD CREEK PID
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 18

PID62 - SPIRITAS RANCH PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		122,945			
Non Homesite:		27,036,259			
Ag Market:		18,001,210			
Timber Market:		0	Total Land	(+)	
				45,160,414	
Improvement		Value			
Homesite:		102,934			
Non Homesite:		24,070	Total Improvements	(+)	
				127,004	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	45,287,418
Ag		Non Exempt	Exempt		
Total Productivity Market:	18,001,210		0		
Ag Use:	8,604		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	17,992,606		0		27,294,812
				Homestead Cap	(-)
					0
				Assessed Value	=
					27,294,812
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,035,341
				Net Taxable	=
					26,259,471

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 26,259,471 * (0.000000 / 100)

Certified Estimate of Market Value:	45,287,418
Certified Estimate of Taxable Value:	26,259,471

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

2022 CERTIFIED TOTALS

Property Count: 18

PID62 - SPIRITAS RANCH PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	200	200
EX-XV (Prorated)	3	0	1,035,141	1,035,141
Totals		0	1,035,341	1,035,341

2022 CERTIFIED TOTALS

Property Count: 18

PID62 - SPIRITAS RANCH PID
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		122,945		
Non Homesite:		27,036,259		
Ag Market:		18,001,210		
Timber Market:		0	Total Land	(+) 45,160,414
Improvement		Value		
Homesite:		102,934		
Non Homesite:		24,070	Total Improvements	(+) 127,004
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 45,287,418
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,001,210	0		
Ag Use:	8,604	0	Productivity Loss	(-) 17,992,606
Timber Use:	0	0	Appraised Value	= 27,294,812
Productivity Loss:	17,992,606	0		
			Homestead Cap	(-) 0
			Assessed Value	= 27,294,812
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,035,341
			Net Taxable	= 26,259,471

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 26,259,471 * (0.000000 / 100)

Certified Estimate of Market Value: 45,287,418
 Certified Estimate of Taxable Value: 26,259,471

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

2022 CERTIFIED TOTALS

Property Count: 18

PID62 - SPIRITAS RANCH PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	200	200
EX-XV (Prorated)	3	0	1,035,141	1,035,141
Totals		0	1,035,341	1,035,341

2022 CERTIFIED TOTALS

Property Count: 18

PID62 - SPIRITAS RANCH PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.0000	\$0	\$145,092	\$145,092
D1	QUALIFIED AG LAND	3	221.7007	\$0	\$18,001,210	\$8,604
D2	NON-QUALIFIED LAND	2		\$0	\$24,070	\$24,070
E	FARM OR RANCH IMPROVEMENT	14	307.0225	\$0	\$26,081,705	\$26,081,705
X	TOTALLY EXEMPT PROPERTY	5	20.4898	\$0	\$1,035,341	\$0
	Totals		550.2130	\$0	\$45,287,418	\$26,259,471

2022 CERTIFIED TOTALS

Property Count: 18

PID62 - SPIRITAS RANCH PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.0000	\$0	\$145,092	\$145,092
D1	QUALIFIED AG LAND	3	221.7007	\$0	\$18,001,210	\$8,604
D2	NON-QUALIFIED LAND	2		\$0	\$24,070	\$24,070
E	FARM OR RANCH IMPROVEMENT	14	307.0225	\$0	\$26,081,705	\$26,081,705
X	TOTALLY EXEMPT PROPERTY	5	20.4898	\$0	\$1,035,341	\$0
	Totals		550.2130	\$0	\$45,287,418	\$26,259,471

2022 CERTIFIED TOTALS

Property Count: 18

PID62 - SPIRITAS RANCH PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.0000	\$0	\$104,767	\$104,767
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$40,325	\$40,325
D1	QUALIFIED AG LAND	3	221.7007	\$0	\$18,001,210	\$8,604
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$24,070	\$24,070
E		3	6.1682	\$0	\$912,417	\$912,417
E1	LAND AND IMPROVEMENTS (NON A	4	15.3640	\$0	\$1,694,002	\$1,694,002
E4	VACANT NON QUALIFIED NON HOME	9	285.4903	\$0	\$23,475,286	\$23,475,286
X		5	20.4898	\$0	\$1,035,341	\$0
Totals			550.2130	\$0	\$45,287,418	\$26,259,471

2022 CERTIFIED TOTALS

Property Count: 18

PID62 - SPIRITAS RANCH PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.0000	\$0	\$104,767	\$104,767
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$40,325	\$40,325
D1	QUALIFIED AG LAND	3	221.7007	\$0	\$18,001,210	\$8,604
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$24,070	\$24,070
E		3	6.1682	\$0	\$912,417	\$912,417
E1	LAND AND IMPROVEMENTS (NON A	4	15.3640	\$0	\$1,694,002	\$1,694,002
E4	VACANT NON QUALIFIED NON HOME	9	285.4903	\$0	\$23,475,286	\$23,475,286
X		5	20.4898	\$0	\$1,035,341	\$0
Totals			550.2130	\$0	\$45,287,418	\$26,259,471

2022 CERTIFIED TOTALS

Property Count: 18

PID62 - SPIRITAS RANCH PID
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 142

PID63 - WILDRIDGE PID IA NO 4
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,243,209		
Non Homesite:		6,438,790		
Ag Market:		1,639,684		
Timber Market:		0	Total Land	(+) 12,321,683
Improvement		Value		
Homesite:		7,850,043		
Non Homesite:		0	Total Improvements	(+) 7,850,043
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 20,171,726
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,639,684	0		
Ag Use:	1,160	0	Productivity Loss	(-) 1,638,524
Timber Use:	0	0	Appraised Value	= 18,533,202
Productivity Loss:	1,638,524	0	Homestead Cap	(-) 0
			Assessed Value	= 18,533,202
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 18,533,202

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 18,533,202 * (0.000000 / 100)

Certified Estimate of Market Value: 20,171,726
Certified Estimate of Taxable Value: 18,533,202

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

2022 CERTIFIED TOTALS

Property Count: 142

PID63 - WILDRIDGE PID IA NO 4
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 142

PID63 - WILDRIDGE PID IA NO 4
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,243,209		
Non Homesite:		6,438,790		
Ag Market:		1,639,684		
Timber Market:		0	Total Land	(+) 12,321,683
Improvement		Value		
Homesite:		7,850,043		
Non Homesite:		0	Total Improvements	(+) 7,850,043
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 20,171,726
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,639,684	0		
Ag Use:	1,160	0	Productivity Loss	(-) 1,638,524
Timber Use:	0	0	Appraised Value	= 18,533,202
Productivity Loss:	1,638,524	0	Homestead Cap	(-) 0
			Assessed Value	= 18,533,202
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 18,533,202

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 18,533,202 * (0.000000 / 100)

Certified Estimate of Market Value: 20,171,726
 Certified Estimate of Taxable Value: 18,533,202

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

2022 CERTIFIED TOTALS

Property Count: 142

PID63 - WILDRIDGE PID IA NO 4
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 142

PID63 - WILDRIDGE PID IA NO 4
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	72	2.7840	\$5,790,834	\$7,380,621	\$7,380,621
C1 VACANT LOTS AND LAND TRACTS	36	20.5720	\$0	\$2,548,659	\$2,548,659
D1 QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
O RESIDENTIAL INVENTORY	91	17.7910	\$2,059,209	\$8,602,762	\$8,602,762
Totals		63.9820	\$7,850,043	\$20,171,726	\$18,533,202

2022 CERTIFIED TOTALS

Property Count: 142

PID63 - WILDRIDGE PID IA NO 4
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	72	2.7840	\$5,790,834	\$7,380,621	\$7,380,621
C1 VACANT LOTS AND LAND TRACTS	36	20.5720	\$0	\$2,548,659	\$2,548,659
D1 QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
O RESIDENTIAL INVENTORY	91	17.7910	\$2,059,209	\$8,602,762	\$8,602,762
Totals		63.9820	\$7,850,043	\$20,171,726	\$18,533,202

2022 CERTIFIED TOTALS

Property Count: 142

PID63 - WILDRIDGE PID IA NO 4
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A020 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	46		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	25	2.7840	\$5,790,834	\$7,380,621	\$7,380,621
C1 REAL, VACANT PLATTED RESIDENTI	36	20.5720	\$0	\$2,548,659	\$2,548,659
D1 QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
OA1 INVENTORY, RESIDENTIAL SINGLE F	28	6.3440	\$2,059,209	\$4,712,631	\$4,712,631
OC1 INVENTORY, VACANT PLATTED LOTS	63	11.4470	\$0	\$3,890,131	\$3,890,131
PLAN	1		\$0	\$0	\$0
Totals		63.9820	\$7,850,043	\$20,171,726	\$18,533,202

2022 CERTIFIED TOTALS

Property Count: 142

PID63 - WILDRIDGE PID IA NO 4
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A020 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	46		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	25	2.7840	\$5,790,834	\$7,380,621	\$7,380,621
C1 REAL, VACANT PLATTED RESIDENTI	36	20.5720	\$0	\$2,548,659	\$2,548,659
D1 QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
OA1 INVENTORY, RESIDENTIAL SINGLE F	28	6.3440	\$2,059,209	\$4,712,631	\$4,712,631
OC1 INVENTORY, VACANT PLATTED LOTS	63	11.4470	\$0	\$3,890,131	\$3,890,131
PLAN	1		\$0	\$0	\$0
Totals		63.9820	\$7,850,043	\$20,171,726	\$18,533,202

2022 CERTIFIED TOTALS

Property Count: 142

PID63 - WILDRIDGE PID IA NO 4
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$7,850,043**
TOTAL NEW VALUE TAXABLE: **\$7,850,043**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
139	\$18,532,041	\$18,532,041

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$407,947	\$0	\$407,947

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$407,947	\$0	\$407,947

2022 CERTIFIED TOTALS

PID63 - WILDRIDGE PID IA NO 4
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 81

PID64 - TIMBERBROOK PID IA NO 2A
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,844,180		
Non Homesite:		3,376,757		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,220,937
Improvement		Value		
Homesite:		1,400,353		
Non Homesite:		0	Total Improvements	(+) 1,400,353
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,621,290
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,621,290
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 6,621,290
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 6,621,290

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,621,290 * (0.000000 / 100)

Certified Estimate of Market Value: 6,621,290
 Certified Estimate of Taxable Value: 6,621,290

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

2022 CERTIFIED TOTALS

Property Count: 81

PID64 - TIMBERBROOK PID IA NO 2A
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 81

PID64 - TIMBERBROOK PID IA NO 2A
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,844,180		
Non Homesite:		3,376,757		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,220,937
Improvement		Value		
Homesite:		1,400,353		
Non Homesite:		0	Total Improvements	(+) 1,400,353
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,621,290
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,621,290
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 6,621,290
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 6,621,290

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,621,290 * (0.000000 / 100)

Certified Estimate of Market Value: 6,621,290
 Certified Estimate of Taxable Value: 6,621,290

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

2022 CERTIFIED TOTALS

Property Count: 81

PID64 - TIMBERBROOK PID IA NO 2A
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 81

PID64 - TIMBERBROOK PID IA NO 2A
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	71	3.3164	\$1,130,400	\$2,506,204	\$2,506,204
C1	VACANT LOTS AND LAND TRACTS	2	13.8617	\$0	\$2	\$2
O	RESIDENTIAL INVENTORY	67	17.7728	\$269,953	\$4,115,084	\$4,115,084
	Totals		34.9509	\$1,400,353	\$6,621,290	\$6,621,290

2022 CERTIFIED TOTALS

Property Count: 81

PID64 - TIMBERBROOK PID IA NO 2A
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	71	3.3164	\$1,130,400	\$2,506,204	\$2,506,204
C1	VACANT LOTS AND LAND TRACTS	2	13.8617	\$0	\$2	\$2
O	RESIDENTIAL INVENTORY	67	17.7728	\$269,953	\$4,115,084	\$4,115,084
Totals			34.9509	\$1,400,353	\$6,621,290	\$6,621,290

2022 CERTIFIED TOTALS

Property Count: 81

PID64 - TIMBERBROOK PID IA NO 2A
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	59		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12	3.3164	\$1,130,400	\$2,506,204	\$2,506,204
C1	REAL, VACANT PLATTED RESIDENTI	2	13.8617	\$0	\$2	\$2
OA1	INVENTORY, RESIDENTIAL SINGLE F	6	1.3938	\$269,953	\$738,329	\$738,329
OC1	INVENTORY, VACANT PLATTED LOTS	61	16.3790	\$0	\$3,376,755	\$3,376,755
	Totals		34.9509	\$1,400,353	\$6,621,290	\$6,621,290

2022 CERTIFIED TOTALS

Property Count: 81

PID64 - TIMBERBROOK PID IA NO 2A
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	59		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12	3.3164	\$1,130,400	\$2,506,204	\$2,506,204
C1	REAL, VACANT PLATTED RESIDENTI	2	13.8617	\$0	\$2	\$2
OA1	INVENTORY, RESIDENTIAL SINGLE F	6	1.3938	\$269,953	\$738,329	\$738,329
OC1	INVENTORY, VACANT PLATTED LOTS	61	16.3790	\$0	\$3,376,755	\$3,376,755
	Totals		34.9509	\$1,400,353	\$6,621,290	\$6,621,290

2022 CERTIFIED TOTALS

Property Count: 81

PID64 - TIMBERBROOK PID IA NO 2A
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$1,400,353**
TOTAL NEW VALUE TAXABLE: **\$1,400,353**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
81	\$6,621,290	\$6,621,290

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$233,801	\$0	\$233,801
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$233,801	\$0	\$233,801

2022 CERTIFIED TOTALS

PID64 - TIMBERBROOK PID IA NO 2A

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 11

PID65 - TIMBERBROOK PID IA NO 2B
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		9,615,028		
Ag Market:		1,470,868		
Timber Market:		0	Total Land	(+) 11,085,896
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,085,896
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,470,868	0		
Ag Use:	15,354	0	Productivity Loss	(-) 1,455,514
Timber Use:	0	0	Appraised Value	= 9,630,382
Productivity Loss:	1,455,514	0	Homestead Cap	(-) 0
			Assessed Value	= 9,630,382
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 9,630,382

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,630,382 * (0.000000 / 100)

Certified Estimate of Market Value: 11,085,896
Certified Estimate of Taxable Value: 9,630,382

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

2022 CERTIFIED TOTALS

Property Count: 11

PID65 - TIMBERBROOK PID IA NO 2B
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 11

PID65 - TIMBERBROOK PID IA NO 2B
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		9,615,028		
Ag Market:		1,470,868		
Timber Market:		0	Total Land	(+) 11,085,896
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,085,896
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,470,868	0		
Ag Use:	15,354	0	Productivity Loss	(-) 1,455,514
Timber Use:	0	0	Appraised Value	= 9,630,382
Productivity Loss:	1,455,514	0	Homestead Cap	(-) 0
			Assessed Value	= 9,630,382
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 9,630,382

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,630,382 * (0.000000 / 100)

Certified Estimate of Market Value: 11,085,896
Certified Estimate of Taxable Value: 9,630,382

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

2022 CERTIFIED TOTALS

Property Count: 11

PID65 - TIMBERBROOK PID IA NO 2B

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 11

PID65 - TIMBERBROOK PID IA NO 2B
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	13.4542	\$0	\$1	\$1
D1	QUALIFIED AG LAND	5	155.4730	\$0	\$1,470,868	\$15,354
E	FARM OR RANCH IMPROVEMENT	6	188.3620	\$0	\$9,615,027	\$9,615,027
	Totals		357.2892	\$0	\$11,085,896	\$9,630,382

2022 CERTIFIED TOTALS

Property Count: 11

PID65 - TIMBERBROOK PID IA NO 2B
Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	13.4542	\$0	\$1	\$1
D1	QUALIFIED AG LAND	5	155.4730	\$0	\$1,470,868	\$15,354
E	FARM OR RANCH IMPROVEMENT	6	188.3620	\$0	\$9,615,027	\$9,615,027
	Totals		357.2892	\$0	\$11,085,896	\$9,630,382

2022 CERTIFIED TOTALS

Property Count: 11

PID65 - TIMBERBROOK PID IA NO 2B
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1	13.4542	\$0	\$1	\$1
D1	QUALIFIED AG LAND	5	155.4730	\$0	\$1,470,868	\$15,354
E1	LAND AND IMPROVEMENTS (NON A	1	2.0000	\$0	\$18,450	\$18,450
E4	VACANT NON QUALIFIED NON HOME	5	186.3620	\$0	\$9,596,577	\$9,596,577
Totals			357.2892	\$0	\$11,085,896	\$9,630,382

2022 CERTIFIED TOTALS

Property Count: 11

PID65 - TIMBERBROOK PID IA NO 2B
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1	13.4542	\$0	\$1	\$1
D1	QUALIFIED AG LAND	5	155.4730	\$0	\$1,470,868	\$15,354
E1	LAND AND IMPROVEMENTS (NON A	1	2.0000	\$0	\$18,450	\$18,450
E4	VACANT NON QUALIFIED NON HOME	5	186.3620	\$0	\$9,596,577	\$9,596,577
Totals			357.2892	\$0	\$11,085,896	\$9,630,382

2022 CERTIFIED TOTALS

Property Count: 11

PID65 - TIMBERBROOK PID IA NO 2B
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
11	\$11,085,896	\$9,630,382

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 2

PID66 - SUTTON FIELDS EAST PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		4,580,375		
Timber Market:		0	Total Land	(+) 4,580,375
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	= 4,580,375
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,580,375	0		
Ag Use:	20,453	0	Productivity Loss	(-) 4,559,922
Timber Use:	0	0	Appraised Value	= 20,453
Productivity Loss:	4,559,922	0	Homestead Cap	(-) 0
			Assessed Value	= 20,453
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 20,453

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 20,453 * (0.000000 / 100)

Certified Estimate of Market Value: 4,580,375
Certified Estimate of Taxable Value: 20,453

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

2022 CERTIFIED TOTALS

Property Count: 2

PID66 - SUTTON FIELDS EAST PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

PID66 - SUTTON FIELDS EAST PID
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		4,580,375		
Timber Market:		0	Total Land	(+) 4,580,375
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	= 4,580,375
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,580,375	0		
Ag Use:	20,453	0	Productivity Loss	(-) 4,559,922
Timber Use:	0	0	Appraised Value	= 20,453
Productivity Loss:	4,559,922	0	Homestead Cap	(-) 0
			Assessed Value	= 20,453
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 20,453

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 20,453 * (0.000000 / 100)

Certified Estimate of Market Value: 4,580,375
 Certified Estimate of Taxable Value: 20,453

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

2022 CERTIFIED TOTALS

Property Count: 2

PID66 - SUTTON FIELDS EAST PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

PID66 - SUTTON FIELDS EAST PID
ARB Approved Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	108.9428	\$0	\$4,580,375	\$20,109
D2	NON-QUALIFIED LAND	1		\$0	\$0	\$344
	Totals		108.9428	\$0	\$4,580,375	\$20,453

2022 CERTIFIED TOTALS

Property Count: 2

PID66 - SUTTON FIELDS EAST PID
Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	108.9428	\$0	\$4,580,375	\$20,109
D2	NON-QUALIFIED LAND	1		\$0	\$0	\$344
	Totals		108.9428	\$0	\$4,580,375	\$20,453

2022 CERTIFIED TOTALS

Property Count: 2

PID66 - SUTTON FIELDS EAST PID
ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	108.9428	\$0	\$4,580,375	\$20,109
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$0	\$344
	Totals		108.9428	\$0	\$4,580,375	\$20,453

2022 CERTIFIED TOTALS

Property Count: 2

PID66 - SUTTON FIELDS EAST PID
Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	108.9428	\$0	\$4,580,375	\$20,109
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$0	\$344
	Totals		108.9428	\$0	\$4,580,375	\$20,453

2022 CERTIFIED TOTALS

Property Count: 2

PID66 - SUTTON FIELDS EAST PID
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$8,894,583	\$20,453

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 2

PID67 - SPIRITAS EAST PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		4,477,603		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,477,603
Improvement		Value		
Homesite:		0		
Non Homesite:		5,173	Total Improvements	(+) 5,173
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,482,776
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,482,776
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,482,776
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,482,776

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,482,776 * (0.000000 / 100)

Certified Estimate of Market Value: 4,482,776
 Certified Estimate of Taxable Value: 4,482,776

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

2022 CERTIFIED TOTALS

Property Count: 2

PID67 - SPIRITAS EAST PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

PID67 - SPIRITAS EAST PID
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	4,477,603			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	4,477,603
Improvement	Value			
Homesite:	0			
Non Homesite:	5,173	Total Improvements	(+)	5,173
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,482,776
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		4,482,776
			Homestead Cap	(-)
			Assessed Value	=
				4,482,776
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				4,482,776

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,482,776 * (0.000000 / 100)

Certified Estimate of Market Value:	4,482,776
Certified Estimate of Taxable Value:	4,482,776

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

2022 CERTIFIED TOTALS

Property Count: 2

PID67 - SPIRITAS EAST PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

PID67 - SPIRITAS EAST PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	NON-QUALIFIED LAND	1		\$0	\$5,173	\$5,173
E	FARM OR RANCH IMPROVEMENT	2	43.7630	\$0	\$4,477,603	\$4,477,603
	Totals		43.7630	\$0	\$4,482,776	\$4,482,776

2022 CERTIFIED TOTALS

Property Count: 2

PID67 - SPIRITAS EAST PID
Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	NON-QUALIFIED LAND	1		\$0	\$5,173	\$5,173
E	FARM OR RANCH IMPROVEMENT	2	43.7630	\$0	\$4,477,603	\$4,477,603
	Totals		43.7630	\$0	\$4,482,776	\$4,482,776

2022 CERTIFIED TOTALS

Property Count: 2

PID67 - SPIRITAS EAST PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$5,173	\$5,173
E3 MOBILE HOMES ON NON AG QUALIF	1	1.0000	\$0	\$102,315	\$102,315
E4 VACANT NON QUALIFIED NON HOME	2	42.7630	\$0	\$4,375,288	\$4,375,288
Totals		43.7630	\$0	\$4,482,776	\$4,482,776

2022 CERTIFIED TOTALS

Property Count: 2

PID67 - SPIRITAS EAST PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$5,173	\$5,173
E3 MOBILE HOMES ON NON AG QUALIF	1	1.0000	\$0	\$102,315	\$102,315
E4 VACANT NON QUALIFIED NON HOME	2	42.7630	\$0	\$4,375,288	\$4,375,288
Totals		43.7630	\$0	\$4,482,776	\$4,482,776

2022 CERTIFIED TOTALS

Property Count: 2

PID67 - SPIRITAS EAST PID
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$4,482,776	\$4,482,776

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 18

PID68 - MOSAIC PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	84,964			
Non Homesite:	19,288			
Ag Market:	26,075,547			
Timber Market:	0	Total Land	(+)	26,179,799
Improvement	Value			
Homesite:	128,728			
Non Homesite:	12,448	Total Improvements	(+)	141,176
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				26,320,975
Ag	Non Exempt	Exempt		
Total Productivity Market:	26,075,547	0		
Ag Use:	137,147	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	25,938,400	0		382,575
			Homestead Cap	(-)
			Assessed Value	=
				382,575
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				382,575

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 382,575 * (0.000000 / 100)

Certified Estimate of Market Value:	26,320,975
Certified Estimate of Taxable Value:	382,575

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

2022 CERTIFIED TOTALS

Property Count: 18

PID68 - MOSAIC PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 18

PID68 - MOSAIC PID
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		84,964		
Non Homesite:		19,288		
Ag Market:		26,075,547		
Timber Market:		0	Total Land	(+) 26,179,799
Improvement		Value		
Homesite:		128,728		
Non Homesite:		12,448	Total Improvements	(+) 141,176
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,320,975
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,075,547	0		
Ag Use:	137,147	0	Productivity Loss	(-) 25,938,400
Timber Use:	0	0	Appraised Value	= 382,575
Productivity Loss:	25,938,400	0	Homestead Cap	(-) 0
			Assessed Value	= 382,575
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 382,575

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 382,575 * (0.000000 / 100)

Certified Estimate of Market Value: 26,320,975
 Certified Estimate of Taxable Value: 382,575

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

2022 CERTIFIED TOTALS

Property Count: 18

PID68 - MOSAIC PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 18

PID68 - MOSAIC PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	18	750.7760	\$0	\$26,075,547	\$137,147
D2	NON-QUALIFIED LAND	2		\$0	\$12,448	\$12,448
E	FARM OR RANCH IMPROVEMENT	3	2.5000	\$0	\$232,980	\$232,980
	Totals		753.2760	\$0	\$26,320,975	\$382,575

2022 CERTIFIED TOTALS

Property Count: 18

PID68 - MOSAIC PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	18	750.7760	\$0	\$26,075,547	\$137,147
D2	NON-QUALIFIED LAND	2		\$0	\$12,448	\$12,448
E	FARM OR RANCH IMPROVEMENT	3	2.5000	\$0	\$232,980	\$232,980
	Totals		753.2760	\$0	\$26,320,975	\$382,575

2022 CERTIFIED TOTALS

Property Count: 18

PID68 - MOSAIC PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	18	750.7760	\$0	\$26,075,547	\$137,147
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$12,448	\$12,448
E1	LAND AND IMPROVEMENTS (NON A	2	2.0000	\$0	\$187,064	\$187,064
E3	MOBILE HOMES ON NON AG QUALIF	1	0.5000	\$0	\$45,916	\$45,916
Totals			753.2760	\$0	\$26,320,975	\$382,575

2022 CERTIFIED TOTALS

Property Count: 18

PID68 - MOSAIC PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	18	750.7760	\$0	\$26,075,547	\$137,147
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$12,448	\$12,448
E1	LAND AND IMPROVEMENTS (NON A	2	2.0000	\$0	\$187,064	\$187,064
E3	MOBILE HOMES ON NON AG QUALIF	1	0.5000	\$0	\$45,916	\$45,916
	Totals		753.2760	\$0	\$26,320,975	\$382,575

2022 CERTIFIED TOTALS

Property Count: 18

PID68 - MOSAIC PID
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
18	\$26,320,975	\$382,575

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS
 PID69 - RESERVE AT HICKORY CREEK PID
 ARB Approved Totals

Property Count: 2

9/12/2022

3:21:31PM

Land		Value		
Homesite:		445,034		
Non Homesite:		1,023,796		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,468,830
Improvement		Value		
Homesite:		2,643,441		
Non Homesite:		0	Total Improvements	(+) 2,643,441
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,112,271
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,112,271
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,112,271
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 4,112,271

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,112,271 * (0.000000 / 100)

Certified Estimate of Market Value: 4,112,271
 Certified Estimate of Taxable Value: 4,112,271

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

2022 CERTIFIED TOTALS

Property Count: 2

PID69 - RESERVE AT HICKORY CREEK PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS
 PID69 - RESERVE AT HICKORY CREEK PID
 Grand Totals

Property Count: 2

9/12/2022 3:21:31PM

Land		Value		
Homesite:		445,034		
Non Homesite:		1,023,796		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,468,830
Improvement		Value		
Homesite:		2,643,441		
Non Homesite:		0	Total Improvements	(+) 2,643,441
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,112,271
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,112,271
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,112,271
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 4,112,271

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,112,271 * (0.000000 / 100)

Certified Estimate of Market Value: 4,112,271
 Certified Estimate of Taxable Value: 4,112,271

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

2022 CERTIFIED TOTALS

Property Count: 2

PID69 - RESERVE AT HICKORY CREEK PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

PID69 - RESERVE AT HICKORY CREEK PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E FARM OR RANCH IMPROVEMENT	2	19.1337	\$0	\$4,112,271	\$4,112,271
Totals		19.1337	\$0	\$4,112,271	\$4,112,271

2022 CERTIFIED TOTALS

Property Count: 2

PID69 - RESERVE AT HICKORY CREEK PID
Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E FARM OR RANCH IMPROVEMENT	2	19.1337	\$0	\$4,112,271	\$4,112,271
	Totals	19.1337	\$0	\$4,112,271	\$4,112,271

2022 CERTIFIED TOTALS

Property Count: 2

PID69 - RESERVE AT HICKORY CREEK PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E1	LAND AND IMPROVEMENTS (NON A	1	5.0000	\$0	\$3,088,475	\$3,088,475
E4	VACANT NON QUALIFIED NON HOME	1	14.1337	\$0	\$1,023,796	\$1,023,796
	Totals		19.1337	\$0	\$4,112,271	\$4,112,271

2022 CERTIFIED TOTALS

Property Count: 2

PID69 - RESERVE AT HICKORY CREEK PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E1 LAND AND IMPROVEMENTS (NON A	1	5.0000	\$0	\$3,088,475	\$3,088,475
E4 VACANT NON QUALIFIED NON HOME	1	14.1337	\$0	\$1,023,796	\$1,023,796
Totals		19.1337	\$0	\$4,112,271	\$4,112,271

2022 CERTIFIED TOTALS
PID69 - RESERVE AT HICKORY CREEK PID
Effective Rate Assumption

Property Count: 2

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$4,112,271	\$4,112,271

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 2,398

PID7 - NORTHLAKE PID NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	196,824,651			
Non Homesite:	40,401,678			
Ag Market:	57,848			
Timber Market:	0	Total Land	(+)	237,284,177
Improvement	Value			
Homesite:	698,888,962			
Non Homesite:	28,028,969	Total Improvements	(+)	726,917,931
Non Real	Count	Value		
Personal Property:	23	65,615		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				65,615
				964,267,723
Ag	Non Exempt	Exempt		
Total Productivity Market:	57,848	0		
Ag Use:	460	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	57,388	0		964,210,335
			Homestead Cap	(-)
			Assessed Value	=
				62,831,213
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				28,478,539
			Net Taxable	=
				872,900,583

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,833,091.22 = 872,900,583 * (0.210000 / 100)

Certified Estimate of Market Value:	964,267,723
Certified Estimate of Taxable Value:	872,900,583

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

2022 CERTIFIED TOTALS

Property Count: 2,398

PID7 - NORTHLAKE PID NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	66,000	66,000
DV1S	1	0	5,000	5,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	15	0	154,000	154,000
DV4	71	0	396,000	396,000
DV4S	2	0	24,000	24,000
DVHS	47	0	21,432,739	21,432,739
DVHSS	1	0	225,000	225,000
EX-XV	109	0	6,084,174	6,084,174
EX366	21	0	16,626	16,626
Totals		0	28,478,539	28,478,539

2022 CERTIFIED TOTALS

Property Count: 39

PID7 - NORTHLAKE PID NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,084,932		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,084,932
Improvement		Value		
Homesite:		16,048,675		
Non Homesite:		0	Total Improvements	(+) 16,048,675
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 20,133,607
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 20,133,607
Productivity Loss:	0	0	Homestead Cap	(-) 1,423,701
			Assessed Value	= 18,709,906
			Total Exemptions Amount (Breakdown on Next Page)	(-) 671,292
			Net Taxable	= 18,038,614

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,881.09 = 18,038,614 * (0.210000 / 100)

Certified Estimate of Market Value:	15,354,009
Certified Estimate of Taxable Value:	14,792,077
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 39

PID7 - NORTHLAKE PID NO 1
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	661,292	661,292
Totals		0	671,292	671,292

2022 CERTIFIED TOTALS

Property Count: 2,437

PID7 - NORTHLAKE PID NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		200,909,583		
Non Homesite:		40,401,678		
Ag Market:		57,848		
Timber Market:		0	Total Land	(+) 241,369,109
Improvement		Value		
Homesite:		714,937,637		
Non Homesite:		28,028,969	Total Improvements	(+) 742,966,606
Non Real		Count	Value	
Personal Property:	23	65,615		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 65,615
			Market Value	= 984,401,330
Ag		Non Exempt	Exempt	
Total Productivity Market:	57,848	0		
Ag Use:	460	0	Productivity Loss	(-) 57,388
Timber Use:	0	0	Appraised Value	= 984,343,942
Productivity Loss:	57,388	0	Homestead Cap	(-) 64,254,914
			Assessed Value	= 920,089,028
			Total Exemptions Amount (Breakdown on Next Page)	(-) 29,149,831
			Net Taxable	= 890,939,197

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,870,972.31 = 890,939,197 * (0.210000 / 100)

Certified Estimate of Market Value: 979,621,732
 Certified Estimate of Taxable Value: 887,692,660

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

2022 CERTIFIED TOTALS

Property Count: 2,437

PID7 - NORTHLAKE PID NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	66,000	66,000
DV1S	1	0	5,000	5,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	16	0	164,000	164,000
DV4	72	0	396,000	396,000
DV4S	2	0	24,000	24,000
DVHS	48	0	22,094,031	22,094,031
DVHSS	1	0	225,000	225,000
EX-XV	109	0	6,084,174	6,084,174
EX366	21	0	16,626	16,626
Totals		0	29,149,831	29,149,831

2022 CERTIFIED TOTALS

Property Count: 2,398

PID7 - NORTHLAKE PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,937	298.7222	\$68,663,733	\$878,607,762	\$793,398,810
C1	VACANT LOTS AND LAND TRACTS	166	25.4087	\$0	\$10,017,125	\$10,017,125
D1	QUALIFIED AG LAND	1	2.5000	\$0	\$57,848	\$460
D2	NON-QUALIFIED LAND	1		\$0	\$290	\$290
E	FARM OR RANCH IMPROVEMENT	11	212.3473	\$0	\$8,521,211	\$8,521,211
F1	COMMERCIAL REAL PROPERTY	25	233.3210	\$4,251,756	\$35,943,363	\$35,943,363
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$18,989	\$18,989
O	RESIDENTIAL INVENTORY	221	35.4657	\$7,488,873	\$25,000,335	\$25,000,335
X	TOTALLY EXEMPT PROPERTY	130	128.9268	\$3,369,348	\$6,100,800	\$0
	Totals		936.6917	\$83,773,710	\$964,267,723	\$872,900,583

2022 CERTIFIED TOTALS

Property Count: 39

PID7 - NORTHLAKE PID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39	6.3628	\$1,683,991	\$20,044,824	\$17,949,831
O	RESIDENTIAL INVENTORY	1	0.1760	\$0	\$88,783	\$88,783
	Totals		6.5388	\$1,683,991	\$20,133,607	\$18,038,614

2022 CERTIFIED TOTALS

Property Count: 2,437

PID7 - NORTHLAKE PID NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,976	305.0850	\$70,347,724	\$898,652,586	\$811,348,641
C1	VACANT LOTS AND LAND TRACTS	166	25.4087	\$0	\$10,017,125	\$10,017,125
D1	QUALIFIED AG LAND	1	2.5000	\$0	\$57,848	\$460
D2	NON-QUALIFIED LAND	1		\$0	\$290	\$290
E	FARM OR RANCH IMPROVEMENT	11	212.3473	\$0	\$8,521,211	\$8,521,211
F1	COMMERCIAL REAL PROPERTY	25	233.3210	\$4,251,756	\$35,943,363	\$35,943,363
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$18,989	\$18,989
O	RESIDENTIAL INVENTORY	222	35.6417	\$7,488,873	\$25,089,118	\$25,089,118
X	TOTALLY EXEMPT PROPERTY	130	128.9268	\$3,369,348	\$6,100,800	\$0
	Totals		943.2305	\$85,457,701	\$984,401,330	\$890,939,197

2022 CERTIFIED TOTALS

Property Count: 2,398

PID7 - NORTHLAKE PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	54		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,881	298.7222	\$68,663,733	\$878,607,762	\$793,398,810
C1 REAL, VACANT PLATTED RESIDENTI	165	23.9047	\$0	\$8,968,788	\$8,968,788
C2 COMMERCIAL VACANT LOT	1	1.5040	\$0	\$1,048,337	\$1,048,337
D1 QUALIFIED AG LAND	1	2.5000	\$0	\$57,848	\$460
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$290	\$290
E1 LAND AND IMPROVEMENTS (NON A	1	0.5000	\$0	\$24,595	\$24,595
E4 VACANT NON QUALIFIED NON HOME	11	211.8473	\$0	\$8,496,616	\$8,496,616
F1 REAL COMMERCIAL	4	4.4420	\$1,871,346	\$7,673,342	\$7,673,342
F4 REAL - COMMERCIAL OFFICE CONDC	21	228.8790	\$2,380,410	\$28,270,021	\$28,270,021
L1 BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$18,989	\$18,989
OA1 INVENTORY, RESIDENTIAL SINGLE F	92	15.7547	\$7,488,873	\$17,352,612	\$17,352,612
OC1 INVENTORY, VACANT PLATTED LOTS	117	17.8850	\$0	\$6,931,044	\$6,931,044
OC3 INVENTORY, VACANT LOTS, OUTSID	12	1.8260	\$0	\$716,679	\$716,679
X	130	128.9268	\$3,369,348	\$6,100,800	\$0
Totals		936.6917	\$83,773,710	\$964,267,723	\$872,900,583

2022 CERTIFIED TOTALS

Property Count: 39

PID7 - NORTHLAKE PID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	39	6.3628	\$1,683,991	\$20,044,824	\$17,949,831
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.1760	\$0	\$88,783	\$88,783
Totals			6.5388	\$1,683,991	\$20,133,607	\$18,038,614

2022 CERTIFIED TOTALS

Property Count: 2,437

PID7 - NORTHLAKE PID NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	54		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,920	305.0850	\$70,347,724	\$898,652,586	\$811,348,641
C1 REAL, VACANT PLATTED RESIDENTI	165	23.9047	\$0	\$8,968,788	\$8,968,788
C2 COMMERCIAL VACANT LOT	1	1.5040	\$0	\$1,048,337	\$1,048,337
D1 QUALIFIED AG LAND	1	2.5000	\$0	\$57,848	\$460
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$290	\$290
E1 LAND AND IMPROVEMENTS (NON A	1	0.5000	\$0	\$24,595	\$24,595
E4 VACANT NON QUALIFIED NON HOME	11	211.8473	\$0	\$8,496,616	\$8,496,616
F1 REAL COMMERCIAL	4	4.4420	\$1,871,346	\$7,673,342	\$7,673,342
F4 REAL - COMMERCIAL OFFICE CONDC	21	228.8790	\$2,380,410	\$28,270,021	\$28,270,021
L1 BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$18,989	\$18,989
OA1 INVENTORY, RESIDENTIAL SINGLE F	93	15.9307	\$7,488,873	\$17,441,395	\$17,441,395
OC1 INVENTORY, VACANT PLATTED LOTS	117	17.8850	\$0	\$6,931,044	\$6,931,044
OC3 INVENTORY, VACANT LOTS, OUTSID	12	1.8260	\$0	\$716,679	\$716,679
X	130	128.9268	\$3,369,348	\$6,100,800	\$0
Totals		943.2305	\$85,457,701	\$984,401,330	\$890,939,197

2022 CERTIFIED TOTALS

Property Count: 2,437

PID7 - NORTHLAKE PID NO 1

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$85,457,701**
 TOTAL NEW VALUE TAXABLE: **\$79,986,041**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	21	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	16	\$120,000
DVHS	Disabled Veteran Homestead	3	\$1,110,535
PARTIAL EXEMPTIONS VALUE LOSS		25	\$1,280,535
NEW EXEMPTIONS VALUE LOSS			\$1,280,535

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,280,535

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,439	\$478,788	\$44,652	\$434,136
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,439	\$478,788	\$44,652	\$434,136

2022 CERTIFIED TOTALS

PID7 - NORTHLAKE PID NO 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$20,133,607.00	\$14,792,077

2022 CERTIFIED TOTALS

Property Count: 517

PID70 - MOBBERLY PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		22,123,567		
Ag Market:		16,180,668		
Timber Market:		0	Total Land	(+) 38,304,235
Improvement		Value		
Homesite:		0		
Non Homesite:		204	Total Improvements	(+) 204
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 38,304,439
Ag		Non Exempt	Exempt	
Total Productivity Market:	16,180,668	0		
Ag Use:	26,385	0	Productivity Loss	(-) 16,154,283
Timber Use:	0	0	Appraised Value	= 22,150,156
Productivity Loss:	16,154,283	0	Homestead Cap	(-) 0
			Assessed Value	= 22,150,156
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 22,150,156

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,150,156 * (0.000000 / 100)

Certified Estimate of Market Value: 38,304,439
 Certified Estimate of Taxable Value: 22,150,156

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

2022 CERTIFIED TOTALS

Property Count: 517

PID70 - MOBBERLY PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 517

PID70 - MOBBERLY PID
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	22,123,567			
Ag Market:	16,180,668			
Timber Market:	0	Total Land	(+)	38,304,235
Improvement	Value			
Homesite:	0			
Non Homesite:	204	Total Improvements	(+)	204
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				38,304,439
Ag	Non Exempt	Exempt		
Total Productivity Market:	16,180,668	0		
Ag Use:	26,385	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	16,154,283	0		22,150,156
			Homestead Cap	(-)
				0
			Assessed Value	=
				22,150,156
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				22,150,156

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,150,156 * (0.000000 / 100)

Certified Estimate of Market Value:	38,304,439
Certified Estimate of Taxable Value:	22,150,156

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

2022 CERTIFIED TOTALS

Property Count: 517

PID70 - MOBBERLY PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 517

PID70 - MOBBERLY PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	54		\$0	\$0	\$0
C1	VACANT LOTS AND LAND TRACTS	12	11.5914	\$0	\$79,181	\$79,181
D1	QUALIFIED AG LAND	18	386.1510	\$0	\$16,180,668	\$26,385
D2	NON-QUALIFIED LAND	1		\$0	\$204	\$204
E	FARM OR RANCH IMPROVEMENT	2	6.5530	\$0	\$172,173	\$172,173
O	RESIDENTIAL INVENTORY	485	59.3110	\$0	\$21,872,213	\$21,872,213
	Totals		463.6064	\$0	\$38,304,439	\$22,150,156

2022 CERTIFIED TOTALS

Property Count: 517

PID70 - MOBBERLY PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	54		\$0	\$0	\$0
C1	VACANT LOTS AND LAND TRACTS	12	11.5914	\$0	\$79,181	\$79,181
D1	QUALIFIED AG LAND	18	386.1510	\$0	\$16,180,668	\$26,385
D2	NON-QUALIFIED LAND	1		\$0	\$204	\$204
E	FARM OR RANCH IMPROVEMENT	2	6.5530	\$0	\$172,173	\$172,173
O	RESIDENTIAL INVENTORY	485	59.3110	\$0	\$21,872,213	\$21,872,213
	Totals		463.6064	\$0	\$38,304,439	\$22,150,156

2022 CERTIFIED TOTALS

Property Count: 517

PID70 - MOBBERLY PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	54		\$0	\$0	\$0
C1	REAL, VACANT PLATTED RESIDENTI	12	11.5914	\$0	\$79,181	\$79,181
D1	QUALIFIED AG LAND	18	386.1510	\$0	\$16,180,668	\$26,385
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$204	\$204
E4	VACANT NON QUALIFIED NON HOME	2	6.5530	\$0	\$172,173	\$172,173
OC1	INVENTORY, VACANT PLATTED LOTS	485	59.3110	\$0	\$21,872,213	\$21,872,213
	Totals		463.6064	\$0	\$38,304,439	\$22,150,156

2022 CERTIFIED TOTALS

Property Count: 517

PID70 - MOBBERLY PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	54		\$0	\$0	\$0
C1	REAL, VACANT PLATTED RESIDENTI	12	11.5914	\$0	\$79,181	\$79,181
D1	QUALIFIED AG LAND	18	386.1510	\$0	\$16,180,668	\$26,385
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$204	\$204
E4	VACANT NON QUALIFIED NON HOME	2	6.5530	\$0	\$172,173	\$172,173
OC1	INVENTORY, VACANT PLATTED LOTS	485	59.3110	\$0	\$21,872,213	\$21,872,213
	Totals		463.6064	\$0	\$38,304,439	\$22,150,156

2022 CERTIFIED TOTALS

Property Count: 517

PID70 - MOBBERLY PID
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
516	\$38,304,438	\$22,150,155

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 12

PID71 - CREEKVIEW PID
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		29,973,642		
Timber Market:		0	Total Land	(+) 29,973,642
Improvement		Value		
Homesite:		0		
Non Homesite:		25	Total Improvements	(+) 25
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 29,973,667
Ag		Non Exempt	Exempt	
Total Productivity Market:	29,973,642	0		
Ag Use:	91,721	0	Productivity Loss	(-) 29,881,921
Timber Use:	0	0	Appraised Value	= 91,746
Productivity Loss:	29,881,921	0	Homestead Cap	(-) 0
			Assessed Value	= 91,746
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 91,746

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 91,746 * (0.000000 / 100)

Certified Estimate of Market Value: 29,973,667
Certified Estimate of Taxable Value: 91,746

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

2022 CERTIFIED TOTALS

Property Count: 12

PID71 - CREEKVIEW PID
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 12

PID71 - CREEKVIEW PID
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	29,973,642			
Timber Market:	0	Total Land	(+)	29,973,642
Improvement	Value			
Homesite:	0			
Non Homesite:	25	Total Improvements	(+)	25
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 29,973,667
Ag	Non Exempt	Exempt		
Total Productivity Market:	29,973,642	0		
Ag Use:	91,721	0	Productivity Loss	(-) 29,881,921
Timber Use:	0	0	Appraised Value	= 91,746
Productivity Loss:	29,881,921	0	Homestead Cap	(-) 0
			Assessed Value	= 91,746
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 91,746

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 91,746 * (0.000000 / 100)

Certified Estimate of Market Value:	29,973,667
Certified Estimate of Taxable Value:	91,746

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

2022 CERTIFIED TOTALS

Property Count: 12

PID71 - CREEKVIEW PID
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 12

PID71 - CREEKVIEW PID
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	12	1,027.1625	\$0	\$29,973,642	\$91,721
D2	NON-QUALIFIED LAND	1		\$0	\$25	\$25
	Totals		1,027.1625	\$0	\$29,973,667	\$91,746

2022 CERTIFIED TOTALS

Property Count: 12

PID71 - CREEKVIEW PID
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	12	1,027.1625	\$0	\$29,973,642	\$91,721
D2	NON-QUALIFIED LAND	1		\$0	\$25	\$25
	Totals		1,027.1625	\$0	\$29,973,667	\$91,746

2022 CERTIFIED TOTALS

Property Count: 12

PID71 - CREEKVIEW PID
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	12	1,027.1625	\$0	\$29,973,642	\$91,721
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$25	\$25
Totals			1,027.1625	\$0	\$29,973,667	\$91,746

2022 CERTIFIED TOTALS

Property Count: 12

PID71 - CREEKVIEW PID
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	12	1,027.1625	\$0	\$29,973,642	\$91,721
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$25	\$25
	Totals		1,027.1625	\$0	\$29,973,667	\$91,746

2022 CERTIFIED TOTALS

Property Count: 12

PID71 - CREEKVIEW PID
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
12	\$29,973,667	\$91,746

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 5

PID72 - AUBREY PID NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		207,320		
Non Homesite:		0		
Ag Market:		2,469,758		
Timber Market:		0	Total Land	(+) 2,677,078
Improvement		Value		
Homesite:		1,044,098		
Non Homesite:		2,577	Total Improvements	(+) 1,046,675
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,723,753
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,469,758	0		
Ag Use:	4,805	0	Productivity Loss	(-) 2,464,953
Timber Use:	0	0	Appraised Value	= 1,258,800
Productivity Loss:	2,464,953	0	Homestead Cap	(-) 0
			Assessed Value	= 1,258,800
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,258,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,258,800 * (0.000000 / 100)

Certified Estimate of Market Value: 3,723,753
Certified Estimate of Taxable Value: 1,258,800

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

2022 CERTIFIED TOTALS

Property Count: 5

PID72 - AUBREY PID NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 5

PID72 - AUBREY PID NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		207,320		
Non Homesite:		0		
Ag Market:		2,469,758		
Timber Market:		0	Total Land	(+) 2,677,078
Improvement		Value		
Homesite:		1,044,098		
Non Homesite:		2,577	Total Improvements	(+) 1,046,675
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,723,753
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,469,758	0		
Ag Use:	4,805	0	Productivity Loss	(-) 2,464,953
Timber Use:	0	0	Appraised Value	= 1,258,800
Productivity Loss:	2,464,953	0	Homestead Cap	(-) 0
			Assessed Value	= 1,258,800
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,258,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,258,800 * (0.000000 / 100)

Certified Estimate of Market Value: 3,723,753
 Certified Estimate of Taxable Value: 1,258,800

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

2022 CERTIFIED TOTALS

Property Count: 5

PID72 - AUBREY PID NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 5

PID72 - AUBREY PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	76.2740	\$0	\$2,469,758	\$4,805
D2	NON-QUALIFIED LAND	1		\$0	\$2,577	\$2,577
E	FARM OR RANCH IMPROVEMENT	2	6.0000	\$0	\$1,251,418	\$1,251,418
Totals			82.2740	\$0	\$3,723,753	\$1,258,800

2022 CERTIFIED TOTALS

Property Count: 5

PID72 - AUBREY PID NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	4	76.2740	\$0	\$2,469,758	\$4,805
D2 NON-QUALIFIED LAND	1		\$0	\$2,577	\$2,577
E FARM OR RANCH IMPROVEMENT	2	6.0000	\$0	\$1,251,418	\$1,251,418
Totals		82.2740	\$0	\$3,723,753	\$1,258,800

2022 CERTIFIED TOTALS

Property Count: 5

PID72 - AUBREY PID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	4	76.2740	\$0	\$2,469,758	\$4,805
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$2,577	\$2,577
E1 LAND AND IMPROVEMENTS (NON A	2	6.0000	\$0	\$1,251,418	\$1,251,418
Totals		82.2740	\$0	\$3,723,753	\$1,258,800

2022 CERTIFIED TOTALS

Property Count: 5

PID72 - AUBREY PID NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	4	76.2740	\$0	\$2,469,758	\$4,805
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$2,577	\$2,577
E1 LAND AND IMPROVEMENTS (NON A	2	6.0000	\$0	\$1,251,418	\$1,251,418
Totals		82.2740	\$0	\$3,723,753	\$1,258,800

2022 CERTIFIED TOTALS

Property Count: 5

PID72 - AUBREY PID NO 1
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
5	\$3,723,753	\$1,258,800

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 155

PID8 - HICKORY CREEK PID 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		15,854,915		
Non Homesite:		9		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 15,854,924
Improvement		Value		
Homesite:		48,482,972		
Non Homesite:		0	Total Improvements	(+) 48,482,972
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 64,337,896
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 64,337,896
Productivity Loss:	0	0	Homestead Cap	(-) 4,602,626
			Assessed Value	= 59,735,270
			Total Exemptions Amount (Breakdown on Next Page)	(-) 75,009
			Net Taxable	= 59,660,261

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 59,660,261 * (0.000000 / 100)

Certified Estimate of Market Value: 64,337,896
Certified Estimate of Taxable Value: 59,660,261

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

2022 CERTIFIED TOTALS

Property Count: 155

PID8 - HICKORY CREEK PID 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX-XV	9	0	9	9
Totals		0	75,009	75,009

2022 CERTIFIED TOTALS

Property Count: 5

PID8 - HICKORY CREEK PID 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		541,834		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 541,834
Improvement		Value		
Homesite:		1,705,155		
Non Homesite:		0	Total Improvements	(+) 1,705,155
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,246,989
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,246,989
Productivity Loss:	0	0	Homestead Cap	(-) 316,386
			Assessed Value	= 1,930,603
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,930,603

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,930,603 * (0.000000 / 100)

Certified Estimate of Market Value:	1,720,000
Certified Estimate of Taxable Value:	1,720,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID8 - HICKORY CREEK PID 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 160

PID8 - HICKORY CREEK PID 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		16,396,749		
Non Homesite:		9		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 16,396,758
Improvement		Value		
Homesite:		50,188,127		
Non Homesite:		0	Total Improvements	(+) 50,188,127
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 66,584,885
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 66,584,885
Productivity Loss:	0	0	Homestead Cap	(-) 4,919,012
			Assessed Value	= 61,665,873
			Total Exemptions Amount (Breakdown on Next Page)	(-) 75,009
			Net Taxable	= 61,590,864

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 61,590,864 * (0.000000 / 100)

Certified Estimate of Market Value: 66,057,896
 Certified Estimate of Taxable Value: 61,380,261

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

2022 CERTIFIED TOTALS

Property Count: 160

PID8 - HICKORY CREEK PID 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX-XV	9	0	9	9
	Totals	0	75,009	75,009

2022 CERTIFIED TOTALS

Property Count: 155

PID8 - HICKORY CREEK PID 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	146	25.1293	\$22,176	\$64,337,887	\$59,660,261
X	TOTALLY EXEMPT PROPERTY	9	5.0726	\$0	\$9	\$0
Totals			30.2019	\$22,176	\$64,337,896	\$59,660,261

2022 CERTIFIED TOTALS

Property Count: 5

PID8 - HICKORY CREEK PID 1
Under ARB Review Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	5	0.8584	\$0	\$2,246,989	\$1,930,603
	Totals	0.8584	\$0	\$2,246,989	\$1,930,603

2022 CERTIFIED TOTALS

Property Count: 160

PID8 - HICKORY CREEK PID 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	151	25.9877	\$22,176	\$66,584,876	\$61,590,864
X	TOTALLY EXEMPT PROPERTY	9	5.0726	\$0	\$9	\$0
	Totals		31.0603	\$22,176	\$66,584,885	\$61,590,864

2022 CERTIFIED TOTALS

Property Count: 155

PID8 - HICKORY CREEK PID 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	146	25.1293	\$22,176	\$64,337,887	\$59,660,261
X	9	5.0726	\$0	\$9	\$0
Totals		30.2019	\$22,176	\$64,337,896	\$59,660,261

2022 CERTIFIED TOTALS

Property Count: 5

PID8 - HICKORY CREEK PID 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	5	0.8584	\$0	\$2,246,989	\$1,930,603
Totals		0.8584	\$0	\$2,246,989	\$1,930,603

2022 CERTIFIED TOTALS

Property Count: 160

PID8 - HICKORY CREEK PID 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	151	25.9877	\$22,176	\$66,584,876	\$61,590,864
X	9	5.0726	\$0	\$9	\$0
Totals		31.0603	\$22,176	\$66,584,885	\$61,590,864

2022 CERTIFIED TOTALS

Property Count: 160

PID8 - HICKORY CREEK PID 1
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$22,176
TOTAL NEW VALUE TAXABLE: \$22,176

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
131	\$440,035	\$37,550	\$402,485
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
131	\$440,035	\$37,550	\$402,485

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$2,246,989.00	\$1,720,000

2022 CERTIFIED TOTALS

Property Count: 140

PID9 - HICKORY CREEK PID 2
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		13,492,203		
Non Homesite:		2,948,661		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 16,440,864
Improvement		Value		
Homesite:		45,894,722		
Non Homesite:		304,815	Total Improvements	(+) 46,199,537
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 62,640,401
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 62,640,401
Productivity Loss:	0	0	Homestead Cap	(-) 1,002,152
			Assessed Value	= 61,638,249
			Total Exemptions Amount (Breakdown on Next Page)	(-) 46,010
			Net Taxable	= 61,592,239

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 61,592,239 * (0.000000 / 100)

Certified Estimate of Market Value: 62,640,401
Certified Estimate of Taxable Value: 61,592,239

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

2022 CERTIFIED TOTALS

Property Count: 140

PID9 - HICKORY CREEK PID 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX-XV	10	0	10	10
Totals		0	46,010	46,010

2022 CERTIFIED TOTALS

Property Count: 4

PID9 - HICKORY CREEK PID 2
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		533,778		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 533,778
Improvement		Value		
Homesite:		1,871,923		
Non Homesite:		0	Total Improvements	(+) 1,871,923
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,405,701
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,405,701
Productivity Loss:	0	0	Homestead Cap	(-) 17,427
			Assessed Value	= 2,388,274
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,388,274

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,388,274 * (0.000000 / 100)

Certified Estimate of Market Value:	1,832,042
Certified Estimate of Taxable Value:	1,832,042
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

PID9 - HICKORY CREEK PID 2

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 144

PID9 - HICKORY CREEK PID 2
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		14,025,981			
Non Homesite:		2,948,661			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				16,974,642	
Improvement		Value			
Homesite:		47,766,645			
Non Homesite:		304,815	Total Improvements	(+)	
				48,071,460	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	65,046,102
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		65,046,102
				Homestead Cap	(-)
					1,019,579
				Assessed Value	=
					64,026,523
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					46,010
				Net Taxable	=
					63,980,513

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 63,980,513 * (0.000000 / 100)

Certified Estimate of Market Value:	64,472,443
Certified Estimate of Taxable Value:	63,424,281

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

2022 CERTIFIED TOTALS

Property Count: 144

PID9 - HICKORY CREEK PID 2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX-XV	10	0	10	10
Totals		0	46,010	46,010

2022 CERTIFIED TOTALS

Property Count: 140

PID9 - HICKORY CREEK PID 2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108	44.3141	\$4,471,212	\$57,590,660	\$56,840,181
C1	VACANT LOTS AND LAND TRACTS	8	2.9082	\$0	\$886,774	\$886,774
E	FARM OR RANCH IMPROVEMENT	3	12.2529	\$119,979	\$2,447,411	\$2,149,738
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$95,491	\$95,491
O	RESIDENTIAL INVENTORY	21	9.0337	\$0	\$1,620,055	\$1,620,055
X	TOTALLY EXEMPT PROPERTY	10	28.8740	\$0	\$10	\$0
	Totals		97.3829	\$4,591,191	\$62,640,401	\$61,592,239

2022 CERTIFIED TOTALS

Property Count: 4

PID9 - HICKORY CREEK PID 2
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	4	2.0361	\$371,982	\$2,405,701	\$2,388,274
Totals		2.0361	\$371,982	\$2,405,701	\$2,388,274

2022 CERTIFIED TOTALS

Property Count: 144

PID9 - HICKORY CREEK PID 2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	112	46.3502	\$4,843,194	\$59,996,361	\$59,228,455
C1	VACANT LOTS AND LAND TRACTS	8	2.9082	\$0	\$886,774	\$886,774
E	FARM OR RANCH IMPROVEMENT	3	12.2529	\$119,979	\$2,447,411	\$2,149,738
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$95,491	\$95,491
O	RESIDENTIAL INVENTORY	21	9.0337	\$0	\$1,620,055	\$1,620,055
X	TOTALLY EXEMPT PROPERTY	10	28.8740	\$0	\$10	\$0
Totals			99.4190	\$4,963,173	\$65,046,102	\$63,980,513

2022 CERTIFIED TOTALS

Property Count: 140

PID9 - HICKORY CREEK PID 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	5		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	103	44.3141	\$4,471,212	\$57,590,660	\$56,840,181
C1	REAL, VACANT PLATTED RESIDENTI	8	2.9082	\$0	\$886,774	\$886,774
E1	LAND AND IMPROVEMENTS (NON A	2	9.4700	\$119,979	\$2,186,299	\$1,888,626
E4	VACANT NON QUALIFIED NON HOME	2	2.7829	\$0	\$261,112	\$261,112
F1	REAL COMMERCIAL	1		\$0	\$95,491	\$95,491
OA1	INVENTORY, RESIDENTIAL SINGLE F	4	1.4692	\$0	\$358,373	\$358,373
OC1	INVENTORY, VACANT PLATTED LOTS	17	7.5645	\$0	\$1,261,682	\$1,261,682
X		10	28.8740	\$0	\$10	\$0
	Totals		97.3829	\$4,591,191	\$62,640,401	\$61,592,239

2022 CERTIFIED TOTALS

Property Count: 4

PID9 - HICKORY CREEK PID 2
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4	2.0361	\$371,982	\$2,405,701	\$2,388,274
Totals		2.0361	\$371,982	\$2,405,701	\$2,388,274

2022 CERTIFIED TOTALS

Property Count: 144

PID9 - HICKORY CREEK PID 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	5		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	107	46.3502	\$4,843,194	\$59,996,361	\$59,228,455
C1	REAL, VACANT PLATTED RESIDENTI	8	2.9082	\$0	\$886,774	\$886,774
E1	LAND AND IMPROVEMENTS (NON A	2	9.4700	\$119,979	\$2,186,299	\$1,888,626
E4	VACANT NON QUALIFIED NON HOME	2	2.7829	\$0	\$261,112	\$261,112
F1	REAL COMMERCIAL	1		\$0	\$95,491	\$95,491
OA1	INVENTORY, RESIDENTIAL SINGLE F	4	1.4692	\$0	\$358,373	\$358,373
OC1	INVENTORY, VACANT PLATTED LOTS	17	7.5645	\$0	\$1,261,682	\$1,261,682
X		10	28.8740	\$0	\$10	\$0
	Totals		99.4190	\$4,963,173	\$65,046,102	\$63,980,513

2022 CERTIFIED TOTALS

Property Count: 144

PID9 - HICKORY CREEK PID 2
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$4,963,173**
TOTAL NEW VALUE TAXABLE: **\$4,963,173**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$592,093	\$12,434	\$579,659
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
81	\$581,651	\$8,912	\$572,739

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$2,405,701.00	\$1,832,042

2022 CERTIFIED TOTALS

Property Count: 1,504

R01 - DENTON CO RECLAMATION, RD & UTL DIST
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		152,181,080			
Non Homesite:		127,172,658			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 279,353,738	
Improvement		Value			
Homesite:		465,249,049			
Non Homesite:		436,949,887	Total Improvements	(+) 902,198,936	
Non Real		Count	Value		
Personal Property:	66		2,327,487		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,327,487
			Market Value	= 1,183,880,161	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,183,880,161
Productivity Loss:	0		0	Homestead Cap	(-) 40,315,670
			Assessed Value	= 1,143,564,491	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 70,227,378	
			Net Taxable	= 1,073,337,113	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,073,337,113 * (0.000000 / 100)

Certified Estimate of Market Value:	1,183,880,161
Certified Estimate of Taxable Value:	1,073,337,113

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

2022 CERTIFIED TOTALS

Property Count: 1,504

R01 - DENTON CO RECLAMATION, RD & UTL DIST
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
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
DVHS	7	0	3,503,073	3,503,073
EX-XV	38	0	66,612,575	66,612,575
EX366	15	0	10,730	10,730
Totals		0	70,227,378	70,227,378

2022 CERTIFIED TOTALS

Property Count: 43

R01 - DENTON CO RECLAMATION, RD & UTL DIST
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		4,150,469			
Non Homesite:		83,904			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 4,234,373
Improvement		Value			
Homesite:		12,438,117			
Non Homesite:		1,039,181		Total Improvements	(+) 13,477,298
Non Real		Count	Value		
Personal Property:		7	292,327		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 292,327
				Market Value	= 18,003,998
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	18,003,998
Productivity Loss:	0	0	Homestead Cap	(-)	1,217,080
			Assessed Value	=	16,786,918
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	16,786,918

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 16,786,918 * (0.000000 / 100)

Certified Estimate of Market Value:	14,555,298
Certified Estimate of Taxable Value:	14,462,781
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
R01 - DENTON CO RECLAMATION, RD & UTL DIST

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

R01 - DENTON CO RECLAMATION, RD & UTL DIST

Property Count: 1,547

Grand Totals

9/12/2022

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Land		Value			
Homesite:		156,331,549			
Non Homesite:		127,256,562			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 283,588,111
Improvement		Value			
Homesite:		477,687,166			
Non Homesite:		437,989,068		Total Improvements	(+) 915,676,234
Non Real		Count	Value		
Personal Property:		73	2,619,814		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,619,814
				Market Value	= 1,201,884,159
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 1,201,884,159
Productivity Loss:		0	0	Homestead Cap	(-) 41,532,750
				Assessed Value	= 1,160,351,409
				Total Exemptions Amount	(-) 70,227,378
				(Breakdown on Next Page)	
				Net Taxable	= 1,090,124,031

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,090,124,031 * (0.000000 / 100)

Certified Estimate of Market Value: 1,198,435,459
 Certified Estimate of Taxable Value: 1,087,799,894

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

2022 CERTIFIED TOTALS

Property Count: 1,547

R01 - DENTON CO RECLAMATION, RD & UTL DIST

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
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
DVHS	7	0	3,503,073	3,503,073
EX-XV	38	0	66,612,575	66,612,575
EX366	15	0	10,730	10,730
Totals		0	70,227,378	70,227,378

2022 CERTIFIED TOTALS

Property Count: 1,504

R01 - DENTON CO RECLAMATION, RD & UTL DIST
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,321	288.1050	\$201,741	\$617,422,188	\$573,521,996
B	MULTIFAMILY RESIDENCE	7	129.7431	\$0	\$343,402,922	\$343,402,922
C1	VACANT LOTS AND LAND TRACTS	5	10.0002	\$0	\$4,634,099	\$4,634,099
F1	COMMERCIAL REAL PROPERTY	67	245.9609	\$3,068,615	\$149,461,339	\$149,461,339
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$2,316,757	\$2,316,757
X	TOTALLY EXEMPT PROPERTY	53	195.1382	\$101,094	\$66,642,856	\$0
	Totals		868.9474	\$3,371,450	\$1,183,880,161	\$1,073,337,113

2022 CERTIFIED TOTALS

Property Count: 43

R01 - DENTON CO RECLAMATION, RD & UTL DIST
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35	7.8430	\$0	\$16,588,586	\$15,371,506
F1	COMMERCIAL REAL PROPERTY	1	1.1230	\$333,365	\$1,123,085	\$1,123,085
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$292,327	\$292,327
	Totals		8.9660	\$333,365	\$18,003,998	\$16,786,918

2022 CERTIFIED TOTALS

Property Count: 1,547

R01 - DENTON CO RECLAMATION, RD & UTL DIST
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,356	295.9480	\$201,741	\$634,010,774	\$588,893,502
B	MULTIFAMILY RESIDENCE	7	129.7431	\$0	\$343,402,922	\$343,402,922
C1	VACANT LOTS AND LAND TRACTS	5	10.0002	\$0	\$4,634,099	\$4,634,099
F1	COMMERCIAL REAL PROPERTY	68	247.0839	\$3,401,980	\$150,584,424	\$150,584,424
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$2,609,084	\$2,609,084
X	TOTALLY EXEMPT PROPERTY	53	195.1382	\$101,094	\$66,642,856	\$0
	Totals		877.9134	\$3,704,815	\$1,201,884,159	\$1,090,124,031

2022 CERTIFIED TOTALS

Property Count: 1,504

R01 - DENTON CO RECLAMATION, RD & UTL DIST
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,203	259.2051	\$174,362	\$543,904,735	\$510,557,013
A6	REAL, RESIDENTIAL GOLF COURSE	118	28.8999	\$27,379	\$73,517,453	\$62,964,983
B1	REAL, RESIDENTIAL, APARTMENTS	7	129.7431	\$0	\$343,402,922	\$343,402,922
C2	COMMERCIAL VACANT LOT	5	10.0002	\$0	\$4,634,099	\$4,634,099
F1	REAL COMMERCIAL	51	218.6784	\$926,464	\$135,673,309	\$135,673,309
F4	REAL - COMMERCIAL OFFICE CONDC	16	27.2825	\$2,142,151	\$13,788,030	\$13,788,030
L1	BPP TANGIBLE COMERCIAL PROPER	20		\$0	\$1,044,034	\$1,044,034
L3	BPP TANGIBLE COMMERCIAL LEASE	31		\$0	\$1,272,723	\$1,272,723
X		53	195.1382	\$101,094	\$66,642,856	\$0
Totals			868.9474	\$3,371,450	\$1,183,880,161	\$1,073,337,113

2022 CERTIFIED TOTALS

Property Count: 43

R01 - DENTON CO RECLAMATION, RD & UTL DIST
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	33	7.1439	\$0	\$15,416,180	\$14,292,411
A6	REAL, RESIDENTIAL GOLF COURSE	2	0.6991	\$0	\$1,172,406	\$1,079,095
F4	REAL - COMMERCIAL OFFICE CONDC	1	1.1230	\$333,365	\$1,123,085	\$1,123,085
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$292,327	\$292,327
Totals			8.9660	\$333,365	\$18,003,998	\$16,786,918

2022 CERTIFIED TOTALS

R01 - DENTON CO RECLAMATION, RD & UTL DIST

Property Count: 1,547

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,236	266.3490	\$174,362	\$559,320,915	\$524,849,424
A6	REAL, RESIDENTIAL GOLF COURSE	120	29.5990	\$27,379	\$74,689,859	\$64,044,078
B1	REAL, RESIDENTIAL, APARTMENTS	7	129.7431	\$0	\$343,402,922	\$343,402,922
C2	COMMERCIAL VACANT LOT	5	10.0002	\$0	\$4,634,099	\$4,634,099
F1	REAL COMMERCIAL	51	218.6784	\$926,464	\$135,673,309	\$135,673,309
F4	REAL - COMMERCIAL OFFICE CONDC	17	28.4055	\$2,475,516	\$14,911,115	\$14,911,115
L1	BPP TANGIBLE COMERCIAL PROPER	20		\$0	\$1,044,034	\$1,044,034
L3	BPP TANGIBLE COMMERCIAL LEASE	38		\$0	\$1,565,050	\$1,565,050
X		53	195.1382	\$101,094	\$66,642,856	\$0
	Totals		877.9134	\$3,704,815	\$1,201,884,159	\$1,090,124,031

2022 CERTIFIED TOTALS

R01 - DENTON CO RECLAMATION, RD & UTL DIST

Property Count: 1,547

Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$3,704,815**
 TOTAL NEW VALUE TAXABLE: **\$3,516,657**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	10	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count		Exemption Amount
DVHS	Disabled Veteran Homestead	1		\$468,781
PARTIAL EXEMPTIONS VALUE LOSS				\$468,781
NEW EXEMPTIONS VALUE LOSS				\$468,781

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$468,781

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,086	\$473,049	\$38,244	\$434,805
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,086	\$473,049	\$38,244	\$434,805

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
43	\$18,003,998.00	\$14,462,781

2022 CERTIFIED TOTALS

Property Count: 12,964

S01 - ARGYLE ISD
ARB Approved Totals

9/12/2022

3:21:31PM

Land			Value			
Homesite:			1,028,537,793			
Non Homesite:			399,837,087			
Ag Market:			628,977,078			
Timber Market:			0	Total Land	(+)	
					2,057,351,958	
Improvement			Value			
Homesite:			2,968,900,149			
Non Homesite:			221,488,887	Total Improvements	(+)	
					3,190,389,036	
Non Real	Count			Value		
Personal Property:	657		81,036,639			
Mineral Property:	2,093		20,109,392			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					101,146,031	
					5,348,887,025	
Ag	Non Exempt			Exempt		
Total Productivity Market:	628,960,716		16,362			
Ag Use:	650,222		10	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	628,310,494		16,352		4,720,576,531	
				Homestead Cap	(-)	
				Assessed Value	=	
					333,272,026	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	=	
					382,578,031	
				Net Taxable	=	
					4,004,726,474	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,887,447	9,200,209	106,113.22	110,809.23	26			
OV65	513,427,142	458,513,030	4,904,535.98	4,932,074.16	1,015			
Total	524,314,589	467,713,239	5,010,649.20	5,042,883.39	1,041	Freeze Taxable	(-)	
Tax Rate	1.4000000							
							467,713,239	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	13,963,678	12,467,466	10,608,261	1,859,205	23			
Total	13,963,678	12,467,466	10,608,261	1,859,205	23	Transfer Adjustment	(-)	
							1,859,205	
						Freeze Adjusted Taxable	=	
							3,535,154,030	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 54,502,805.62 = 3,535,154,030 * (1.4000000 / 100) + 5,010,649.20

Certified Estimate of Market Value: 5,348,887,025
 Certified Estimate of Taxable Value: 4,004,726,474

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

2022 CERTIFIED TOTALS

Property Count: 12,964

S01 - ARGYLE ISD
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	276,317	276,317
DV1	27	0	169,200	169,200
DV1S	3	0	15,000	15,000
DV2	28	0	225,000	225,000
DV2S	1	0	7,500	7,500
DV3	36	0	372,000	372,000
DV4	156	0	956,733	956,733
DV4S	10	0	48,000	48,000
DVHS	108	0	51,907,989	51,907,989
DVHSS	5	0	1,358,233	1,358,233
EX	19	0	2,288,573	2,288,573
EX-XJ	4	0	6,837,252	6,837,252
EX-XR	20	0	1,325,831	1,325,831
EX-XU	7	0	759,850	759,850
EX-XV	603	0	113,192,554	113,192,554
EX-XV (Prorated)	2	0	52,460	52,460
EX366	1,072	0	295,012	295,012
FR	2	459,377	0	459,377
HS	4,904	0	191,150,110	191,150,110
OV65	1,100	0	10,392,435	10,392,435
OV65S	49	0	475,605	475,605
PPV	1	13,000	0	13,000
Totals		472,377	382,105,654	382,578,031

2022 CERTIFIED TOTALS

Property Count: 257

S01 - ARGYLE ISD
Under ARB Review Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	31,838,400			
Non Homesite:	8,056,269			
Ag Market:	6,099,370			
Timber Market:	0	Total Land	(+)	
			45,994,039	
Improvement	Value			
Homesite:	95,149,866			
Non Homesite:	796,822	Total Improvements	(+)	
			95,946,688	
Non Real	Count	Value		
Personal Property:	12	7,795,592		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				7,795,592
			Market Value	=
				149,736,319
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,099,370	0		
Ag Use:	5,202	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,094,168	0		143,642,151
			Homestead Cap	(-)
				11,305,874
			Assessed Value	=
				132,336,277
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,428,998
			Net Taxable	=
				125,907,279

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	324,500	274,500	3,433.25	3,433.25	1		
OV65	6,950,488	6,354,988	73,102.53	73,102.53	12		
Total	7,274,988	6,629,488	76,535.78	76,535.78	13	Freeze Taxable	(-)
Tax Rate	1.4000000						6,629,488
						Freeze Adjusted Taxable	=
							119,277,791

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,746,424.85 = 119,277,791 * (1.4000000 / 100) + 76,535.78

Certified Estimate of Market Value:	105,593,946
Certified Estimate of Taxable Value:	96,078,652
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 257

S01 - ARGYLE ISD
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	4	0	36,000	36,000
DVHS	1	0	621,292	621,292
HS	141	0	5,580,006	5,580,006
OV65	15	0	146,700	146,700
Totals		0	6,428,998	6,428,998

2022 CERTIFIED TOTALS

Property Count: 13,221

S01 - ARGYLE ISD
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		1,060,376,193			
Non Homesite:		407,893,356			
Ag Market:		635,076,448			
Timber Market:		0		Total Land	(+) 2,103,345,997
Improvement		Value			
Homesite:		3,064,050,015			
Non Homesite:		222,285,709		Total Improvements	(+) 3,286,335,724
Non Real		Count	Value		
Personal Property:		669	88,832,231		
Mineral Property:		2,093	20,109,392		
Autos:		0	0	Total Non Real	(+) 108,941,623
				Market Value	= 5,498,623,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	635,060,086	16,362			
Ag Use:	655,424	10	Productivity Loss	(-)	634,404,662
Timber Use:	0	0	Appraised Value	=	4,864,218,682
Productivity Loss:	634,404,662	16,352	Homestead Cap	(-)	344,577,900
			Assessed Value	=	4,519,640,782
			Total Exemptions Amount	(-)	389,007,029
			(Breakdown on Next Page)		
			Net Taxable	=	4,130,633,753

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,211,947	9,474,709	109,546.47	114,242.48	27		
OV65	520,377,630	464,868,018	4,977,638.51	5,005,176.69	1,027		
Total	531,589,577	474,342,727	5,087,184.98	5,119,419.17	1,054	Freeze Taxable	(-) 474,342,727
Tax Rate	1.4000000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	13,963,678	12,467,466	10,608,261	1,859,205	23		
Total	13,963,678	12,467,466	10,608,261	1,859,205	23	Transfer Adjustment	(-) 1,859,205
						Freeze Adjusted Taxable	= 3,654,431,821

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,249,230.47 = 3,654,431,821 * (1.4000000 / 100) + 5,087,184.98

Certified Estimate of Market Value: 5,454,480,971
 Certified Estimate of Taxable Value: 4,100,805,126

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

2022 CERTIFIED TOTALS

Property Count: 13,221

S01 - ARGYLE ISD
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	286,317	286,317
DV1	27	0	169,200	169,200
DV1S	3	0	15,000	15,000
DV2	29	0	232,500	232,500
DV2S	2	0	15,000	15,000
DV3	38	0	392,000	392,000
DV4	160	0	992,733	992,733
DV4S	10	0	48,000	48,000
DVHS	109	0	52,529,281	52,529,281
DVHSS	5	0	1,358,233	1,358,233
EX	19	0	2,288,573	2,288,573
EX-XJ	4	0	6,837,252	6,837,252
EX-XR	20	0	1,325,831	1,325,831
EX-XU	7	0	759,850	759,850
EX-XV	603	0	113,192,554	113,192,554
EX-XV (Prorated)	2	0	52,460	52,460
EX366	1,072	0	295,012	295,012
FR	2	459,377	0	459,377
HS	5,045	0	196,730,116	196,730,116
OV65	1,115	0	10,539,135	10,539,135
OV65S	49	0	475,605	475,605
PPV	1	13,000	0	13,000
Totals		472,377	388,534,652	389,007,029

2022 CERTIFIED TOTALS

Property Count: 12,964

S01 - ARGYLE ISD
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	6,647	4,071.4628	\$281,880,312	\$3,579,316,694	\$3,062,920,476
B	MULTIFAMILY RESIDENCE	2	1.0000	\$0	\$868,222	\$661,558
C1	VACANT LOTS AND LAND TRACTS	1,196	545.1210	\$0	\$147,580,626	\$147,574,893
D1	QUALIFIED AG LAND	877	10,986.4817	\$0	\$628,960,716	\$649,043
D2	NON-QUALIFIED LAND	352		\$184,564	\$19,667,035	\$19,635,796
E	FARM OR RANCH IMPROVEMENT	670	1,969.7891	\$12,979,741	\$447,009,433	\$374,143,698
F1	COMMERCIAL REAL PROPERTY	155	879.4885	\$12,044,980	\$183,592,006	\$183,592,006
G1	OIL AND GAS	1,218		\$0	\$19,866,576	\$19,866,576
J1	WATER SYSTEMS	2		\$0	\$101,880	\$101,880
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,446,200	\$1,446,200
J3	ELECTRIC COMPANY (INCLUDING C	13	12.7172	\$0	\$15,004,688	\$15,004,688
J4	TELEPHONE COMPANY (INCLUDI	17	1.0001	\$0	\$4,204,124	\$4,204,124
J5	RAILROAD	7	2.1126	\$0	\$7,698,602	\$7,698,602
J6	PIPELAND COMPANY	48		\$0	\$11,076,440	\$11,076,440
J7	CABLE TELEVISION COMPANY	8		\$0	\$606,070	\$606,070
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	324		\$286,544	\$37,737,353	\$37,277,976
L2	INDUSTRIAL PERSONAL PROPERT	6		\$0	\$1,065,063	\$1,065,063
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$0	\$726,312	\$582,136
O	RESIDENTIAL INVENTORY	1,136	288.3408	\$19,881,608	\$117,485,831	\$116,510,627
S	SPECIAL INVENTORY TAX	6		\$0	\$104,387	\$104,387
X	TOTALLY EXEMPT PROPERTY	1,724	1,767.3594	\$3,488,700	\$124,768,767	\$4,235
	Totals		20,524.8732	\$330,746,449	\$5,348,887,025	\$4,004,726,474

2022 CERTIFIED TOTALS

Property Count: 257

S01 - ARGYLE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	200	141.9800	\$11,566,542	\$117,321,902	\$100,525,559
C1	VACANT LOTS AND LAND TRACTS	51	5.6004	\$0	\$4,453,249	\$4,453,249
D1	QUALIFIED AG LAND	11	85.9657	\$0	\$6,099,370	\$5,096
D2	NON-QUALIFIED LAND	6		\$0	\$280,624	\$273,230
E	FARM OR RANCH IMPROVEMENT	15	56.3140	\$1,742,294	\$13,674,360	\$12,743,331
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$7,795,592	\$7,795,592
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$22,439	\$22,439
O	RESIDENTIAL INVENTORY	1	0.1760	\$0	\$88,783	\$88,783
	Totals		290.0361	\$13,308,836	\$149,736,319	\$125,907,279

2022 CERTIFIED TOTALS

Property Count: 13,221

S01 - ARGYLE ISD
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	2		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	6,847	4,213.4428	\$293,446,854	\$3,696,638,596	\$3,163,446,035
B MULTIFAMILY RESIDENCE	2	1.0000	\$0	\$868,222	\$661,558
C1 VACANT LOTS AND LAND TRACTS	1,247	550.7214	\$0	\$152,033,875	\$152,028,142
D1 QUALIFIED AG LAND	888	11,072.4474	\$0	\$635,060,086	\$654,139
D2 NON-QUALIFIED LAND	358		\$184,564	\$19,947,659	\$19,909,026
E FARM OR RANCH IMPROVEMENT	685	2,026.1031	\$14,722,035	\$460,683,793	\$386,887,029
F1 COMMERCIAL REAL PROPERTY	155	879.4885	\$12,044,980	\$183,592,006	\$183,592,006
G1 OIL AND GAS	1,218		\$0	\$19,866,576	\$19,866,576
J1 WATER SYSTEMS	2		\$0	\$101,880	\$101,880
J2 GAS DISTRIBUTION SYSTEM	6		\$0	\$1,446,200	\$1,446,200
J3 ELECTRIC COMPANY (INCLUDING C	13	12.7172	\$0	\$15,004,688	\$15,004,688
J4 TELEPHONE COMPANY (INCLUDI	17	1.0001	\$0	\$4,204,124	\$4,204,124
J5 RAILROAD	7	2.1126	\$0	\$7,698,602	\$7,698,602
J6 PIPELAND COMPANY	48		\$0	\$11,076,440	\$11,076,440
J7 CABLE TELEVISION COMPANY	8		\$0	\$606,070	\$606,070
J8 OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1 COMMERCIAL PERSONAL PROPE	336		\$286,544	\$45,532,945	\$45,073,568
L2 INDUSTRIAL PERSONAL PROPERT	6		\$0	\$1,065,063	\$1,065,063
M1 TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$748,751	\$604,575
O RESIDENTIAL INVENTORY	1,137	288.5168	\$19,881,608	\$117,574,614	\$116,599,410
S SPECIAL INVENTORY TAX	6		\$0	\$104,387	\$104,387
X TOTALLY EXEMPT PROPERTY	1,724	1,767.3594	\$3,488,700	\$124,768,767	\$4,235
Totals		20,814.9093	\$344,055,285	\$5,498,623,344	\$4,130,633,753

2022 CERTIFIED TOTALS

Property Count: 12,964

S01 - ARGYLE ISD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	4		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	443	0.6410	\$87,897	\$427,121	\$427,121
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	5,849	3,823.0789	\$277,158,302	\$3,409,798,977	\$2,914,297,602
A2 REAL, RESIDENTIAL, MOBILE HOME	244	77.4288	\$259,553	\$22,843,099	\$15,415,865
A3 WATERFRONT	8	2.0174	\$1,343,792	\$4,040,227	\$3,801,641
A5 TOWNHOMES	21	0.9580	\$3,030,768	\$3,853,773	\$3,619,718
A6 REAL, RESIDENTIAL GOLF COURSE	92	167.3387	\$0	\$138,353,497	\$125,358,529
B1 REAL, RESIDENTIAL, APARTMENTS	1	1.0000	\$0	\$479,536	\$479,536
B2 REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$388,686	\$182,022
C1 REAL, VACANT PLATTED RESIDENTI	977	362.2274	\$0	\$106,961,602	\$106,961,095
C2 COMMERCIAL VACANT LOT	92	118.2040	\$0	\$32,467,139	\$32,467,139
C3 REAL VACANT LOT OUTSIDE CITY	127	64.6896	\$0	\$8,151,885	\$8,146,659
D1 QUALIFIED AG LAND	879	10,993.5287	\$0	\$629,758,110	\$1,446,437
D2 FARM AND RANCH IMPSS ON QUALI	352		\$184,564	\$19,667,035	\$19,635,796
E	1	0.8986	\$0	\$60,065	\$60,065
E1 LAND AND IMPROVEMENTS (NON A	568	847.5346	\$12,896,951	\$391,595,284	\$318,945,348
E3 MOBILE HOMES ON NON AG QUALIF	13	11.9450	\$0	\$1,077,130	\$916,435
E4 VACANT NON QUALIFIED NON HOME	145	1,102.3639	\$82,790	\$53,479,560	\$53,424,456
F010 COMMERCIAL BUILDER PLANS - RE	3		\$0	\$0	\$0
F1 REAL COMMERCIAL	126	638.6205	\$9,664,570	\$150,504,083	\$150,504,083
F4 REAL - COMMERCIAL OFFICE CONDC	28	240.8680	\$2,380,410	\$33,087,923	\$33,087,923
G1 OIL AND GAS	1,218		\$0	\$19,866,576	\$19,866,576
J1 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$101,880	\$101,880
J2 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$1,446,200	\$1,446,200
J3 REAL & TANGIBLE PERSONAL, UTIL	13	12.7172	\$0	\$15,004,688	\$15,004,688
J4 REAL & TANGIBLE PERSONAL, UTIL	17	1.0001	\$0	\$4,204,124	\$4,204,124
J5 REAL & TANGIBLE PERSONAL, UTIL	7	2.1126	\$0	\$7,698,602	\$7,698,602
J6 REAL & TANGIBLE PERSONAL, UTIL	48		\$0	\$11,076,440	\$11,076,440
J7 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$606,070	\$606,070
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
L1 BPP TANGIBLE COMERCIAL PROPER	232		\$286,544	\$29,897,232	\$29,437,855
L2 BPP TANGIBLE INDUSTRIAL PROPER	6		\$0	\$1,065,063	\$1,065,063
L3 BPP TANGIBLE COMMERCIAL LEASE	92		\$0	\$7,840,121	\$7,840,121
M1 MOBILE HOMES - PERSONAL PROPE	24		\$0	\$726,312	\$582,136
OA1 INVENTORY, RESIDENTIAL SINGLE F	281	55.9585	\$19,842,742	\$55,104,739	\$54,169,535
OA3 INVENTORY, WATERFRONT	3	0.6469	\$0	\$885,678	\$885,678
OA5 INVENTORY TOWNHOMES	10	0.6770	\$38,866	\$573,659	\$533,659
OC1 INVENTORY, VACANT PLATTED LOTS	819	228.3985	\$0	\$59,762,122	\$59,762,122
OC3 INVENTORY, VACANT LOTS, OUTSID	23	2.6599	\$0	\$1,159,633	\$1,159,633
PLAN	2		\$0	\$0	\$0
S SPECIAL INVENTORY	6		\$0	\$104,387	\$104,387
X	1,724	1,767.3594	\$3,488,700	\$124,768,767	\$4,235
Totals		20,524.8732	\$330,746,449	\$5,348,887,025	\$4,004,726,474

2022 CERTIFIED TOTALS

Property Count: 257

S01 - ARGYLE ISD
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	21		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	169	135.6388	\$10,988,223	\$111,463,831	\$95,344,505
A2	REAL, RESIDENTIAL, MOBILE HOME	5	1.3221	\$0	\$486,941	\$486,941
A5	TOWNHOMES	2	0.1010	\$578,319	\$700,420	\$700,420
A6	REAL, RESIDENTIAL GOLF COURSE	3	4.9181	\$0	\$4,670,710	\$3,993,693
C1	REAL, VACANT PLATTED RESIDENTI	50	5.4065	\$0	\$4,385,665	\$4,385,665
C3	REAL VACANT LOT OUTSIDE CITY	1	0.1939	\$0	\$67,584	\$67,584
D1	QUALIFIED AG LAND	11	85.9657	\$0	\$6,099,370	\$5,096
D2	FARM AND RANCH IMPSS ON QUALI	6		\$0	\$280,624	\$273,230
E1	LAND AND IMPROVEMENTS (NON A	13	30.0910	\$1,742,294	\$11,141,233	\$10,210,204
E4	VACANT NON QUALIFIED NON HOME	2	26.2230	\$0	\$2,533,127	\$2,533,127
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$6,901,845	\$6,901,845
L3	BPP TANGIBLE COMMERCIAL LEASE	10		\$0	\$893,747	\$893,747
M1	MOBILE HOMES - PERSONAL PROPE	1		\$0	\$22,439	\$22,439
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.1760	\$0	\$88,783	\$88,783
	Totals		290.0361	\$13,308,836	\$149,736,319	\$125,907,279

2022 CERTIFIED TOTALS

Property Count: 13,221

S01 - ARGYLE ISD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	4		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	464	0.6410	\$87,897	\$427,121	\$427,121
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	6,018	3,958.7177	\$288,146,525	\$3,521,262,808	\$3,009,642,107
A2 REAL, RESIDENTIAL, MOBILE HOME	249	78.7509	\$259,553	\$23,330,040	\$15,902,806
A3 WATERFRONT	8	2.0174	\$1,343,792	\$4,040,227	\$3,801,641
A5 TOWNHOMES	23	1.0590	\$3,609,087	\$4,554,193	\$4,320,138
A6 REAL, RESIDENTIAL GOLF COURSE	95	172.2568	\$0	\$143,024,207	\$129,352,222
B1 REAL, RESIDENTIAL, APARTMENTS	1	1.0000	\$0	\$479,536	\$479,536
B2 REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$388,686	\$182,022
C1 REAL, VACANT PLATTED RESIDENTI	1,027	367.6339	\$0	\$111,347,267	\$111,346,760
C2 COMMERCIAL VACANT LOT	92	118.2040	\$0	\$32,467,139	\$32,467,139
C3 REAL VACANT LOT OUTSIDE CITY	128	64.8835	\$0	\$8,219,469	\$8,214,243
D1 QUALIFIED AG LAND	890	11,079.4944	\$0	\$635,857,480	\$1,451,533
D2 FARM AND RANCH IMPSS ON QUALI	358		\$184,564	\$19,947,659	\$19,909,026
E	1	0.8986	\$0	\$60,065	\$60,065
E1 LAND AND IMPROVEMENTS (NON A	581	877.6256	\$14,639,245	\$402,736,517	\$329,155,552
E3 MOBILE HOMES ON NON AG QUALIF	13	11.9450	\$0	\$1,077,130	\$916,435
E4 VACANT NON QUALIFIED NON HOME	147	1,128.5869	\$82,790	\$56,012,687	\$55,957,583
F010 COMMERCIAL BUILDER PLANS - RE	3		\$0	\$0	\$0
F1 REAL COMMERCIAL	126	638.6205	\$9,664,570	\$150,504,083	\$150,504,083
F4 REAL - COMMERCIAL OFFICE CONDC	28	240.8680	\$2,380,410	\$33,087,923	\$33,087,923
G1 OIL AND GAS	1,218		\$0	\$19,866,576	\$19,866,576
J1 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$101,880	\$101,880
J2 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$1,446,200	\$1,446,200
J3 REAL & TANGIBLE PERSONAL, UTIL	13	12.7172	\$0	\$15,004,688	\$15,004,688
J4 REAL & TANGIBLE PERSONAL, UTIL	17	1.0001	\$0	\$4,204,124	\$4,204,124
J5 REAL & TANGIBLE PERSONAL, UTIL	7	2.1126	\$0	\$7,698,602	\$7,698,602
J6 REAL & TANGIBLE PERSONAL, UTIL	48		\$0	\$11,076,440	\$11,076,440
J7 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$606,070	\$606,070
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
L1 BPP TANGIBLE COMERCIAL PROPER	234		\$286,544	\$36,799,077	\$36,339,700
L2 BPP TANGIBLE INDUSTRIAL PROPER	6		\$0	\$1,065,063	\$1,065,063
L3 BPP TANGIBLE COMMERCIAL LEASE	102		\$0	\$8,733,868	\$8,733,868
M1 MOBILE HOMES - PERSONAL PROPE	25		\$0	\$748,751	\$604,575
OA1 INVENTORY, RESIDENTIAL SINGLE F	282	56.1345	\$19,842,742	\$55,193,522	\$54,258,318
OA3 INVENTORY, WATERFRONT	3	0.6469	\$0	\$885,678	\$885,678
OA5 INVENTORY TOWNHOMES	10	0.6770	\$38,866	\$573,659	\$533,659
OC1 INVENTORY, VACANT PLATTED LOTS	819	228.3985	\$0	\$59,762,122	\$59,762,122
OC3 INVENTORY, VACANT LOTS, OUTSID	23	2.6599	\$0	\$1,159,633	\$1,159,633
PLAN	2		\$0	\$0	\$0
S SPECIAL INVENTORY	6		\$0	\$104,387	\$104,387
X	1,724	1,767.3594	\$3,488,700	\$124,768,767	\$4,235
Totals		20,814.9093	\$344,055,285	\$5,498,623,344	\$4,130,633,753

2022 CERTIFIED TOTALS

Property Count: 13,221

S01 - ARGYLE ISD
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$344,055,285**
TOTAL NEW VALUE TAXABLE: **\$334,216,873**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	16	2021 Market Value	\$218,281
EX366	HB366 Exempt	477	2021 Market Value	\$1,582,336
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,800,617

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV4	Disabled Veterans 70% - 100%	37	\$252,000
DVHS	Disabled Veteran Homestead	14	\$6,351,875
HS	Homestead	698	\$26,704,796
OV65	Over 65	133	\$1,272,687
PARTIAL EXEMPTIONS VALUE LOSS		901	\$34,738,858
NEW EXEMPTIONS VALUE LOSS			\$36,539,475

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	3,943	\$58,568,874
INCREASED EXEMPTIONS VALUE LOSS		3,943	\$58,568,874

TOTAL EXEMPTIONS VALUE LOSS \$95,108,349

New Ag / Timber Exemptions

2021 Market Value \$2,789,877 Count: 15
2022 Ag/Timber Use \$10,576
NEW AG / TIMBER VALUE LOSS \$2,779,301

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,007	\$635,504	\$107,902	\$527,602
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,624	\$624,927	\$102,389	\$522,538

2022 CERTIFIED TOTALS

S01 - ARGYLE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
257	\$149,736,319.00	\$96,078,652

2022 CERTIFIED TOTALS

Property Count: 10,233

S02 - AUBREY ISD
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		487,236,205			
Non Homesite:		348,379,964			
Ag Market:		588,883,777			
Timber Market:		0	Total Land	(+)	1,424,499,946
Improvement		Value			
Homesite:		1,491,922,447			
Non Homesite:		209,431,737	Total Improvements	(+)	1,701,354,184
Non Real		Count	Value		
Personal Property:	538		107,881,562		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	107,881,562
			Market Value	=	3,233,735,692
Ag		Non Exempt	Exempt		
Total Productivity Market:	588,883,777		0		
Ag Use:	1,119,642		0	Productivity Loss	(-) 587,764,135
Timber Use:	0		0	Appraised Value	= 2,645,971,557
Productivity Loss:	587,764,135		0	Homestead Cap	(-) 130,531,279
				Assessed Value	= 2,515,440,278
				Total Exemptions Amount	(-) 346,026,966
				(Breakdown on Next Page)	
				Net Taxable	= 2,169,413,312

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,730,579	9,600,579	110,896.86	111,109.56	43		
OV65	255,107,854	203,803,034	2,003,007.34	2,027,994.81	906		
Total	266,838,433	213,403,613	2,113,904.20	2,139,104.37	949	Freeze Taxable	(-) 213,403,613
Tax Rate	1.4429000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,806,358	4,755,428	3,854,292	901,136	16		
Total	5,806,358	4,755,428	3,854,292	901,136	16	Transfer Adjustment	(-) 901,136
						Freeze Adjusted Taxable	= 1,955,108,563

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,324,165.66 = 1,955,108,563 * (1.4429000 / 100) + 2,113,904.20

Certified Estimate of Market Value: 3,233,735,692
 Certified Estimate of Taxable Value: 2,169,413,312

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

2022 CERTIFIED TOTALS

Property Count: 10,233

S02 - AUBREY ISD
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	465,000	465,000
DV1	22	0	145,000	145,000
DV2	32	0	256,474	256,474
DV3	33	0	336,684	336,684
DV4	120	0	804,000	804,000
DV4S	9	0	32,163	32,163
DVHS	70	0	20,259,802	20,259,802
DVHSS	6	0	1,604,717	1,604,717
EX	4	0	2,252,890	2,252,890
EX-XG	1	0	8,280	8,280
EX-XL	2	0	183,918	183,918
EX-XR	19	0	8,916,297	8,916,297
EX-XU	2	0	94,541	94,541
EX-XV	337	0	145,255,858	145,255,858
EX-XV (Prorated)	2	0	117,602	117,602
EX366	106	0	80,596	80,596
HS	3,970	0	155,223,233	155,223,233
MASSS	1	0	208,855	208,855
OV65	969	0	9,192,959	9,192,959
OV65S	58	0	550,000	550,000
PC	1	6,597	0	6,597
PPV	3	31,500	0	31,500
Totals		38,097	345,988,869	346,026,966

2022 CERTIFIED TOTALS

Property Count: 119

S02 - AUBREY ISD
Under ARB Review Totals

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Land		Value			
Homesite:		7,496,158			
Non Homesite:		24,138,530			
Ag Market:		3,827,759			
Timber Market:		0	Total Land	(+) 35,462,447	
Improvement		Value			
Homesite:		25,112,509			
Non Homesite:		1,156,090	Total Improvements	(+) 26,268,599	
Non Real		Count	Value		
Personal Property:	12		3,093,573		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,093,573
			Market Value	= 64,824,619	
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,827,759		0		
Ag Use:	7,727		0	Productivity Loss	(-) 3,820,032
Timber Use:	0		0	Appraised Value	= 61,004,587
Productivity Loss:	3,820,032		0	Homestead Cap	(-) 1,415,463
			Assessed Value	= 59,589,124	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,515,741	
			Net Taxable	= 58,073,383	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,294,141	1,110,641	14,091.17	14,091.17	4		
Total	1,294,141	1,110,641	14,091.17	14,091.17	4	Freeze Taxable	(-) 1,110,641
Tax Rate	1.4429000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	298,057	248,057	184,825	63,232	1		
Total	298,057	248,057	184,825	63,232	1	Transfer Adjustment	(-) 63,232
						Freeze Adjusted Taxable	= 56,899,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 835,094.20 = 56,899,510 * (1.4429000 / 100) + 14,091.17

Certified Estimate of Market Value:	44,289,743
Certified Estimate of Taxable Value:	34,458,362
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 119

S02 - AUBREY ISD
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	22,000	22,000
HS	37	0	1,437,041	1,437,041
OV65	6	0	56,700	56,700
Totals		0	1,515,741	1,515,741

2022 CERTIFIED TOTALS

Property Count: 10,352

S02 - AUBREY ISD
Grand Totals

9/12/2022

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Land			Value			
Homesite:			494,732,363			
Non Homesite:			372,518,494			
Ag Market:			592,711,536			
Timber Market:			0	Total Land	(+)	
					1,459,962,393	
Improvement			Value			
Homesite:			1,517,034,956			
Non Homesite:			210,587,827	Total Improvements	(+)	
					1,727,622,783	
Non Real	Count			Value		
Personal Property:	550			110,975,135		
Mineral Property:	0			0		
Autos:	0			0	Total Non Real	(+)
					110,975,135	
				Market Value	=	3,298,560,311
Ag	Non Exempt			Exempt		
Total Productivity Market:	592,711,536			0		
Ag Use:	1,127,369			0	Productivity Loss	(-)
Timber Use:	0			0	Appraised Value	=
Productivity Loss:	591,584,167			0		2,706,976,144
				Homestead Cap	(-)	131,946,742
				Assessed Value	=	2,575,029,402
				Total Exemptions Amount	(-)	347,542,707
				(Breakdown on Next Page)		
				Net Taxable	=	2,227,486,695

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,730,579	9,600,579	110,896.86	111,109.56	43			
OV65	256,401,995	204,913,675	2,017,098.51	2,042,085.98	910			
Total	268,132,574	214,514,254	2,127,995.37	2,153,195.54	953	Freeze Taxable	(-)	
Tax Rate	1.4429000							214,514,254
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	6,104,415	5,003,485	4,039,117	964,368	17			
Total	6,104,415	5,003,485	4,039,117	964,368	17	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							2,012,008,073	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,159,259.86 = 2,012,008,073 * (1.4429000 / 100) + 2,127,995.37

Certified Estimate of Market Value: 3,278,025,435
 Certified Estimate of Taxable Value: 2,203,871,674

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

2022 CERTIFIED TOTALS

Property Count: 10,352

S02 - AUBREY ISD
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	465,000	465,000
DV1	22	0	145,000	145,000
DV2	32	0	256,474	256,474
DV3	35	0	358,684	358,684
DV4	120	0	804,000	804,000
DV4S	9	0	32,163	32,163
DVHS	70	0	20,259,802	20,259,802
DVHSS	6	0	1,604,717	1,604,717
EX	4	0	2,252,890	2,252,890
EX-XG	1	0	8,280	8,280
EX-XL	2	0	183,918	183,918
EX-XR	19	0	8,916,297	8,916,297
EX-XU	2	0	94,541	94,541
EX-XV	337	0	145,255,858	145,255,858
EX-XV (Prorated)	2	0	117,602	117,602
EX366	106	0	80,596	80,596
HS	4,007	0	156,660,274	156,660,274
MASSS	1	0	208,855	208,855
OV65	975	0	9,249,659	9,249,659
OV65S	58	0	550,000	550,000
PC	1	6,597	0	6,597
PPV	3	31,500	0	31,500
Totals		38,097	347,504,610	347,542,707

2022 CERTIFIED TOTALS

Property Count: 10,233

S02 - AUBREY ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		19		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	6,596	2,330.9130	\$219,581,540	\$1,791,035,634	\$1,503,475,915
B	MULTIFAMILY RESIDENCE	52	38.2359	\$28,409,050	\$32,663,628	\$32,350,704
C1	VACANT LOTS AND LAND TRACTS	1,924	1,016.0872	\$0	\$127,716,833	\$127,716,833
D1	QUALIFIED AG LAND	1,002	18,536.0483	\$0	\$588,883,777	\$1,113,078
D2	NON-QUALIFIED LAND	390		\$43,004	\$20,434,140	\$20,358,067
E	FARM OR RANCH IMPROVEMENT	756	2,146.8996	\$5,805,870	\$261,057,663	\$229,704,601
F1	COMMERCIAL REAL PROPERTY	179	546.2236	\$9,007,556	\$131,413,976	\$131,413,976
F2	INDUSTRIAL REAL PROPERTY	2	6.5000	\$0	\$2,102,928	\$2,102,928
J1	WATER SYSTEMS	2		\$0	\$27,070	\$27,070
J2	GAS DISTRIBUTION SYSTEM	5	0.1147	\$0	\$1,827,500	\$1,827,500
J3	ELECTRIC COMPANY (INCLUDING C	24	6.9394	\$0	\$21,107,102	\$21,107,102
J4	TELEPHONE COMPANY (INCLUDI	18	0.9646	\$0	\$2,887,367	\$2,887,367
J5	RAILROAD	5	3.1100	\$0	\$5,386,890	\$5,386,890
J6	PIPELAND COMPANY	10		\$0	\$19,316,490	\$19,316,490
J7	CABLE TELEVISION COMPANY	8		\$0	\$1,335,060	\$1,335,060
J8	OTHER TYPE OF UTILITY	1	1.1300	\$0	\$28,250	\$28,250
L1	COMMERCIAL PERSONAL PROPE	345		\$0	\$52,475,288	\$52,468,691
L2	INDUSTRIAL PERSONAL PROPERT	5		\$0	\$929,043	\$929,043
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$662,321	\$432,497
O	RESIDENTIAL INVENTORY	282	40.0726	\$1,919,235	\$15,447,617	\$15,375,617
S	SPECIAL INVENTORY TAX	5		\$0	\$55,633	\$55,633
X	TOTALLY EXEMPT PROPERTY	475	2,890.3274	\$0	\$156,941,482	\$0
	Totals		27,563.5663	\$264,766,255	\$3,233,735,692	\$2,169,413,312

2022 CERTIFIED TOTALS

Property Count: 119

S02 - AUBREY ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	90	40.6541	\$2,730,791	\$30,016,946	\$27,432,532
D1	QUALIFIED AG LAND	6	126.2950	\$0	\$3,827,759	\$7,727
D2	NON-QUALIFIED LAND	7		\$0	\$1,139,144	\$1,139,144
E	FARM OR RANCH IMPROVEMENT	18	492.2042	\$0	\$26,747,197	\$26,400,407
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$3,093,573	\$3,093,573
	Totals		659.1533	\$2,730,791	\$64,824,619	\$58,073,383

2022 CERTIFIED TOTALS

Property Count: 10,352

S02 - AUBREY ISD
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	19		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	6,686	2,371.5671	\$222,312,331	\$1,821,052,580	\$1,530,908,447
B MULTIFAMILY RESIDENCE	52	38.2359	\$28,409,050	\$32,663,628	\$32,350,704
C1 VACANT LOTS AND LAND TRACTS	1,924	1,016.0872	\$0	\$127,716,833	\$127,716,833
D1 QUALIFIED AG LAND	1,008	18,662.3433	\$0	\$592,711,536	\$1,120,805
D2 NON-QUALIFIED LAND	397		\$43,004	\$21,573,284	\$21,497,211
E FARM OR RANCH IMPROVEMENT	774	2,639.1038	\$5,805,870	\$287,804,860	\$256,105,008
F1 COMMERCIAL REAL PROPERTY	179	546.2236	\$9,007,556	\$131,413,976	\$131,413,976
F2 INDUSTRIAL REAL PROPERTY	2	6.5000	\$0	\$2,102,928	\$2,102,928
J1 WATER SYSTEMS	2		\$0	\$27,070	\$27,070
J2 GAS DISTRIBUTION SYSTEM	5	0.1147	\$0	\$1,827,500	\$1,827,500
J3 ELECTRIC COMPANY (INCLUDING C	24	6.9394	\$0	\$21,107,102	\$21,107,102
J4 TELEPHONE COMPANY (INCLUDI	18	0.9646	\$0	\$2,887,367	\$2,887,367
J5 RAILROAD	5	3.1100	\$0	\$5,386,890	\$5,386,890
J6 PIPELAND COMPANY	10		\$0	\$19,316,490	\$19,316,490
J7 CABLE TELEVISION COMPANY	8		\$0	\$1,335,060	\$1,335,060
J8 OTHER TYPE OF UTILITY	1	1.1300	\$0	\$28,250	\$28,250
L1 COMMERCIAL PERSONAL PROPE	357		\$0	\$55,568,861	\$55,562,264
L2 INDUSTRIAL PERSONAL PROPERT	5		\$0	\$929,043	\$929,043
M1 TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$662,321	\$432,497
O RESIDENTIAL INVENTORY	282	40.0726	\$1,919,235	\$15,447,617	\$15,375,617
S SPECIAL INVENTORY TAX	5		\$0	\$55,633	\$55,633
X TOTALLY EXEMPT PROPERTY	475	2,890.3274	\$0	\$156,941,482	\$0
Totals		28,222.7196	\$267,497,046	\$3,298,560,311	\$2,227,486,695

2022 CERTIFIED TOTALS

Property Count: 10,233

S02 - AUBREY ISD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1		\$0	\$0	\$0
A022 BUILDER HOME PLANS - REFERENC	26		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	875		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	5,627	2,235.8650	\$219,581,540	\$1,782,646,830	\$1,496,573,434
A2 REAL, RESIDENTIAL, MOBILE HOME	80	94.0320	\$0	\$8,213,867	\$6,727,544
A3 WATERFRONT	1	1.0160	\$0	\$174,937	\$174,937
B1 REAL, RESIDENTIAL, APARTMENTS	8	30.4700	\$28,409,050	\$26,405,645	\$26,405,645
B2 REAL, RESIDENTIAL, DUPLEXES	44	7.7659	\$0	\$6,257,983	\$5,945,059
C1 REAL, VACANT PLATTED RESIDENTI	1,739	330.9238	\$0	\$97,347,098	\$97,347,098
C2 COMMERCIAL VACANT LOT	100	462.3666	\$0	\$17,827,001	\$17,827,001
C3 REAL VACANT LOT OUTSIDE CITY	85	222.7968	\$0	\$12,542,734	\$12,542,734
D1 QUALIFIED AG LAND	1,003	18,536.9814	\$0	\$588,903,933	\$1,133,234
D2 FARM AND RANCH IMPSS ON QUALI	390		\$43,004	\$20,434,140	\$20,358,067
E	1	0.8806	\$0	\$162,951	\$162,951
E1 LAND AND IMPROVEMENTS (NON A	598	868.5056	\$5,688,870	\$212,021,403	\$181,188,553
E3 MOBILE HOMES ON NON AG QUALIF	64	85.3893	\$117,000	\$5,144,766	\$4,743,976
E4 VACANT NON QUALIFIED NON HOME	174	1,191.1910	\$0	\$43,708,387	\$43,588,965
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1 REAL COMMERCIAL	178	546.2236	\$9,007,556	\$131,413,976	\$131,413,976
F2 REAL, INDUSTRIAL	2	6.5000	\$0	\$2,102,928	\$2,102,928
J1 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$27,070	\$27,070
J2 REAL & TANGIBLE PERSONAL, UTIL	5	0.1147	\$0	\$1,827,500	\$1,827,500
J3 REAL & TANGIBLE PERSONAL, UTIL	24	6.9394	\$0	\$21,107,102	\$21,107,102
J4 REAL & TANGIBLE PERSONAL, UTIL	18	0.9646	\$0	\$2,887,367	\$2,887,367
J5 REAL & TANGIBLE PERSONAL, UTIL	5	3.1100	\$0	\$5,386,890	\$5,386,890
J6 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$19,316,490	\$19,316,490
J7 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$1,335,060	\$1,335,060
J8 REAL & TANGIBLE PERSONAL, UTIL	1	1.1300	\$0	\$28,250	\$28,250
L1 BPP TANGIBLE COMERCIAL PROPER	247		\$0	\$49,167,902	\$49,161,305
L2 BPP TANGIBLE INDUSTRIAL PROPER	5		\$0	\$929,043	\$929,043
L3 BPP TANGIBLE COMMERCIAL LEASE	99		\$0	\$3,307,386	\$3,307,386
M1 MOBILE HOMES - PERSONAL PROPE	29		\$0	\$662,321	\$432,497
OA1 INVENTORY, RESIDENTIAL SINGLE F	29	4.5078	\$1,919,235	\$4,218,326	\$4,146,326
OC1 INVENTORY, VACANT PLATTED LOTS	253	35.5648	\$0	\$11,229,291	\$11,229,291
PLAN	19		\$0	\$0	\$0
S SPECIAL INVENTORY	5		\$0	\$55,633	\$55,633
X	475	2,890.3274	\$0	\$156,941,482	\$0
Totals		27,563.5663	\$264,766,255	\$3,233,735,692	\$2,169,413,312

2022 CERTIFIED TOTALS

Property Count: 119

S02 - AUBREY ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	90	40.6541	\$2,730,791	\$30,016,946	\$27,432,532
D1	QUALIFIED AG LAND	6	126.2950	\$0	\$3,827,759	\$7,727
D2	FARM AND RANCH IMPSS ON QUALI	7		\$0	\$1,139,144	\$1,139,144
E1	LAND AND IMPROVEMENTS (NON A	8	7.5512	\$0	\$2,633,956	\$2,287,166
E4	VACANT NON QUALIFIED NON HOME	12	484.6530	\$0	\$24,113,241	\$24,113,241
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$2,506,191	\$2,506,191
L3	BPP TANGIBLE COMMERCIAL LEASE	10		\$0	\$587,382	\$587,382
Totals			659.1533	\$2,730,791	\$64,824,619	\$58,073,383

2022 CERTIFIED TOTALS

Property Count: 10,352

S02 - AUBREY ISD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1		\$0	\$0	\$0
A022 BUILDER HOME PLANS - REFERENC	26		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	875		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	5,717	2,276.5191	\$222,312,331	\$1,812,663,776	\$1,524,005,966
A2 REAL, RESIDENTIAL, MOBILE HOME	80	94.0320	\$0	\$8,213,867	\$6,727,544
A3 WATERFRONT	1	1.0160	\$0	\$174,937	\$174,937
B1 REAL, RESIDENTIAL, APARTMENTS	8	30.4700	\$28,409,050	\$26,405,645	\$26,405,645
B2 REAL, RESIDENTIAL, DUPLEXES	44	7.7659	\$0	\$6,257,983	\$5,945,059
C1 REAL, VACANT PLATTED RESIDENTI	1,739	330.9238	\$0	\$97,347,098	\$97,347,098
C2 COMMERCIAL VACANT LOT	100	462.3666	\$0	\$17,827,001	\$17,827,001
C3 REAL VACANT LOT OUTSIDE CITY	85	222.7968	\$0	\$12,542,734	\$12,542,734
D1 QUALIFIED AG LAND	1,009	18,663.2764	\$0	\$592,731,692	\$1,140,961
D2 FARM AND RANCH IMPSS ON QUALI	397		\$43,004	\$21,573,284	\$21,497,211
E	1	0.8806	\$0	\$162,951	\$162,951
E1 LAND AND IMPROVEMENTS (NON A	606	876.0568	\$5,688,870	\$214,655,359	\$183,475,719
E3 MOBILE HOMES ON NON AG QUALIF	64	85.3893	\$117,000	\$5,144,766	\$4,743,976
E4 VACANT NON QUALIFIED NON HOME	186	1,675.8440	\$0	\$67,821,628	\$67,702,206
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1 REAL COMMERCIAL	178	546.2236	\$9,007,556	\$131,413,976	\$131,413,976
F2 REAL, INDUSTRIAL	2	6.5000	\$0	\$2,102,928	\$2,102,928
J1 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$27,070	\$27,070
J2 REAL & TANGIBLE PERSONAL, UTIL	5	0.1147	\$0	\$1,827,500	\$1,827,500
J3 REAL & TANGIBLE PERSONAL, UTIL	24	6.9394	\$0	\$21,107,102	\$21,107,102
J4 REAL & TANGIBLE PERSONAL, UTIL	18	0.9646	\$0	\$2,887,367	\$2,887,367
J5 REAL & TANGIBLE PERSONAL, UTIL	5	3.1100	\$0	\$5,386,890	\$5,386,890
J6 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$19,316,490	\$19,316,490
J7 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$1,335,060	\$1,335,060
J8 REAL & TANGIBLE PERSONAL, UTIL	1	1.1300	\$0	\$28,250	\$28,250
L1 BPP TANGIBLE COMERCIAL PROPER	249		\$0	\$51,674,093	\$51,667,496
L2 BPP TANGIBLE INDUSTRIAL PROPER	5		\$0	\$929,043	\$929,043
L3 BPP TANGIBLE COMMERCIAL LEASE	109		\$0	\$3,894,768	\$3,894,768
M1 MOBILE HOMES - PERSONAL PROPE	29		\$0	\$662,321	\$432,497
OA1 INVENTORY, RESIDENTIAL SINGLE F	29	4.5078	\$1,919,235	\$4,218,326	\$4,146,326
OC1 INVENTORY, VACANT PLATTED LOTS	253	35.5648	\$0	\$11,229,291	\$11,229,291
PLAN	19		\$0	\$0	\$0
S SPECIAL INVENTORY	5		\$0	\$55,633	\$55,633
X	475	2,890.3274	\$0	\$156,941,482	\$0
Totals		28,222.7196	\$267,497,046	\$3,298,560,311	\$2,227,486,695

2022 CERTIFIED TOTALS

Property Count: 10,352

S02 - AUBREY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$267,497,046**
TOTAL NEW VALUE TAXABLE: **\$246,346,990**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2021 Market Value	\$263,258
EX366	HB366 Exempt	73	2021 Market Value	\$1,044,262
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,307,520

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$40,000
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	12	\$124,000
DV4	Disabled Veterans 70% - 100%	26	\$204,000
DVHS	Disabled Veteran Homestead	4	\$814,407
HS	Homestead	762	\$29,659,405
OV65	Over 65	121	\$1,170,068
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			939
NEW EXEMPTIONS VALUE LOSS			\$33,395,900

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,944	\$43,761,181
INCREASED EXEMPTIONS VALUE LOSS			2,944
			\$43,761,181

TOTAL EXEMPTIONS VALUE LOSS \$77,157,081

New Ag / Timber Exemptions

2021 Market Value \$497,114 Count: 7
2022 Ag/Timber Use \$3,261
NEW AG / TIMBER VALUE LOSS \$493,853

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,990	\$337,951	\$72,179	\$265,772
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,666	\$332,736	\$71,077	\$261,659

2022 CERTIFIED TOTALS

S02 - AUBREY ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
119	\$64,824,619.00	\$34,458,362

2022 CERTIFIED TOTALS

Property Count: 14,114

S03 - CARROLLTON-FB ISD
ARB Approved Totals

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Land		Value		
Homesite:		1,010,862,448		
Non Homesite:		511,746,914		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,522,609,362
Improvement		Value		
Homesite:		3,039,605,598		
Non Homesite:		1,990,548,243	Total Improvements	(+) 5,030,153,841
Non Real		Count	Value	
Personal Property:	1,098		264,056,142	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 264,056,142
			Market Value	= 6,816,819,345
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 6,816,819,345
Productivity Loss:	0		0	Homestead Cap (-) 247,239,641
			Assessed Value	= 6,569,579,704
			Total Exemptions Amount	(-) 780,905,511
			(Breakdown on Next Page)	
			Net Taxable	= 5,788,674,193

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	23,306,783	19,014,661	158,532.84	161,409.19	81	
DPS	584,198	494,198	4,246.56	4,246.56	2	
OV65	957,158,571	791,737,294	6,602,106.49	6,641,242.11	3,189	
Total	981,049,552	811,246,153	6,764,885.89	6,806,897.86	3,272	Freeze Taxable (-) 811,246,153
Tax Rate	1.1429000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,237,835	1,937,835	1,434,246	503,589	6	
Total	2,237,835	1,937,835	1,434,246	503,589	6	Transfer Adjustment (-) 503,589
						Freeze Adjusted Taxable = 4,976,924,451

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 63,646,155.44 = 4,976,924,451 * (1.1429000 / 100) + 6,764,885.89

Certified Estimate of Market Value: 6,816,819,345
 Certified Estimate of Taxable Value: 5,788,674,193

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

2022 CERTIFIED TOTALS

Property Count: 14,114

S03 - CARROLLTON-FB ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	33,166,543	0	33,166,543
DP	82	0	811,700	811,700
DPS	2	0	10,000	10,000
DV1	22	0	208,000	208,000
DV2	21	0	198,000	198,000
DV2S	1	0	0	0
DV3	22	0	228,360	228,360
DV4	71	0	456,000	456,000
DV4S	20	0	120,000	120,000
DVHS	41	0	10,705,032	10,705,032
DVHSS	12	0	3,029,910	3,029,910
EX	1	0	2,000	2,000
EX-XG	1	0	3,450	3,450
EX-XJ	4	0	14,519,844	14,519,844
EX-XU	3	0	23,217	23,217
EX-XV	189	0	291,152,891	291,152,891
EX366	91	0	99,329	99,329
FR	12	41,498,147	0	41,498,147
HS	8,828	0	350,446,684	350,446,684
OV65	3,263	0	32,303,766	32,303,766
OV65S	175	0	1,731,600	1,731,600
PC	4	191,038	0	191,038
Totals		74,855,728	706,049,783	780,905,511

2022 CERTIFIED TOTALS

Property Count: 185

S03 - CARROLLTON-FB ISD
Under ARB Review Totals

9/12/2022

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Land		Value			
Homesite:		13,970,373			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 13,970,373
Improvement		Value			
Homesite:		42,984,734			
Non Homesite:		40,994		Total Improvements	(+) 43,025,728
Non Real		Count	Value		
Personal Property:		23	25,262,301		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 25,262,301
				Market Value	= 82,258,402
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 82,258,402
Productivity Loss:	0	0		Homestead Cap	(-) 3,618,206
				Assessed Value	= 78,640,196
				Total Exemptions Amount	(-) 10,519,343
				(Breakdown on Next Page)	
				Net Taxable	= 68,120,853

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,043,158	893,158	6,075.51	6,101.21	3		
OV65	3,242,287	2,692,287	27,300.80	27,439.26	11		
Total	4,285,445	3,585,445	33,376.31	33,540.47	14	Freeze Taxable	(-) 3,585,445
Tax Rate	1.1429000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	304,829	254,829	61,958	192,871	1		
Total	304,829	254,829	61,958	192,871	1	Transfer Adjustment	(-) 192,871
						Freeze Adjusted Taxable	= 64,342,537

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 768,747.17 = 64,342,537 * (1.1429000 / 100) + 33,376.31

Certified Estimate of Market Value:	69,920,643
Certified Estimate of Taxable Value:	61,180,893
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 185

S03 - CARROLLTON-FB ISD
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV4	1	0	12,000	12,000
FR	1	6,257,343	0	6,257,343
HS	102	0	4,080,000	4,080,000
OV65	14	0	140,000	140,000
Totals		6,257,343	4,262,000	10,519,343

2022 CERTIFIED TOTALS

Property Count: 14,299

S03 - CARROLLTON-FB ISD
Grand Totals

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Land	Value			
Homesite:	1,024,832,821			
Non Homesite:	511,746,914			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			1,536,579,735	
Improvement	Value			
Homesite:	3,082,590,332			
Non Homesite:	1,990,589,237	Total Improvements	(+)	
			5,073,179,569	
Non Real	Count	Value		
Personal Property:	1,121	289,318,443		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				289,318,443
			Market Value	=
				6,899,077,747
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0		0
Productivity Loss:	0	0	Appraised Value	=
				6,899,077,747
			Homestead Cap	(-)
				250,857,847
			Assessed Value	=
				6,648,219,900
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				791,424,854
			Net Taxable	=
				5,856,795,046

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,349,941	19,907,819	164,608.35	167,510.40	84			
DPS	584,198	494,198	4,246.56	4,246.56	2			
OV65	960,400,858	794,429,581	6,629,407.29	6,668,681.37	3,200			
Total	985,334,997	814,831,598	6,798,262.20	6,840,438.33	3,286	Freeze Taxable	(-)	
Tax Rate	1.1429000							814,831,598
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,542,664	2,192,664	1,496,204	696,460	7			
Total	2,542,664	2,192,664	1,496,204	696,460	7	Transfer Adjustment	(-)	
							696,460	
						Freeze Adjusted Taxable	=	
							5,041,266,988	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 64,414,902.61 = 5,041,266,988 * (1.1429000 / 100) + 6,798,262.20

Certified Estimate of Market Value: 6,886,739,988
 Certified Estimate of Taxable Value: 5,849,855,086

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

2022 CERTIFIED TOTALS

Property Count: 14,299

S03 - CARROLLTON-FB ISD
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	33,166,543	0	33,166,543
DP	85	0	841,700	841,700
DPS	2	0	10,000	10,000
DV1	22	0	208,000	208,000
DV2	21	0	198,000	198,000
DV2S	1	0	0	0
DV3	22	0	228,360	228,360
DV4	72	0	468,000	468,000
DV4S	20	0	120,000	120,000
DVHS	41	0	10,705,032	10,705,032
DVHSS	12	0	3,029,910	3,029,910
EX	1	0	2,000	2,000
EX-XG	1	0	3,450	3,450
EX-XJ	4	0	14,519,844	14,519,844
EX-XU	3	0	23,217	23,217
EX-XV	189	0	291,152,891	291,152,891
EX366	91	0	99,329	99,329
FR	13	47,755,490	0	47,755,490
HS	8,930	0	354,526,684	354,526,684
OV65	3,277	0	32,443,766	32,443,766
OV65S	175	0	1,731,600	1,731,600
PC	4	191,038	0	191,038
Totals		81,113,071	710,311,783	791,424,854

2022 CERTIFIED TOTALS

Property Count: 14,114

S03 - CARROLLTON-FB ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,279	4,228.3012	\$37,648,922	\$3,996,725,873	\$3,355,743,505
B	MULTIFAMILY RESIDENCE	258	630.2609	\$0	\$1,706,027,084	\$1,699,532,759
C1	VACANT LOTS AND LAND TRACTS	86	46.6396	\$0	\$12,145,666	\$12,133,666
E	FARM OR RANCH IMPROVEMENT	5	14.9353	\$0	\$851,560	\$851,560
F1	COMMERCIAL REAL PROPERTY	213	482.4692	\$6,845,421	\$498,140,344	\$498,140,344
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$15,101,790	\$15,101,790
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$15,840,800	\$15,840,800
J4	TELEPHONE COMPANY (INCLUDI	37	4.8945	\$0	\$11,494,127	\$11,494,127
J5	RAILROAD	2		\$0	\$1,975,480	\$1,975,480
J6	PIPELAND COMPANY	1		\$0	\$2,134,210	\$2,134,210
J7	CABLE TELEVISION COMPANY	8		\$0	\$698,470	\$698,470
L1	COMMERCIAL PERSONAL PROPE	915		\$547,482	\$200,721,564	\$160,908,701
L2	INDUSTRIAL PERSONAL PROPERT	13		\$0	\$15,995,103	\$14,118,781
X	TOTALLY EXEMPT PROPERTY	291	939.7510	\$136,160	\$338,967,274	\$0
	Totals		6,347.2517	\$45,177,985	\$6,816,819,345	\$5,788,674,193

2022 CERTIFIED TOTALS

Property Count: 185

S03 - CARROLLTON-FB ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	160	28.2751	\$75,810	\$56,413,896	\$48,621,818
B	MULTIFAMILY RESIDENCE	2	0.2915	\$0	\$582,205	\$494,077
L1	COMMERCIAL PERSONAL PROPE	22		\$0	\$2,857,024	\$2,857,024
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$22,405,277	\$16,147,934
	Totals		28.5666	\$75,810	\$82,258,402	\$68,120,853

2022 CERTIFIED TOTALS

Property Count: 14,299

S03 - CARROLLTON-FB ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,439	4,256.5763	\$37,724,732	\$4,053,139,769	\$3,404,365,323
B	MULTIFAMILY RESIDENCE	260	630.5524	\$0	\$1,706,609,289	\$1,700,026,836
C1	VACANT LOTS AND LAND TRACTS	86	46.6396	\$0	\$12,145,666	\$12,133,666
E	FARM OR RANCH IMPROVEMENT	5	14.9353	\$0	\$851,560	\$851,560
F1	COMMERCIAL REAL PROPERTY	213	482.4692	\$6,845,421	\$498,140,344	\$498,140,344
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$15,101,790	\$15,101,790
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$15,840,800	\$15,840,800
J4	TELEPHONE COMPANY (INCLUDI	37	4.8945	\$0	\$11,494,127	\$11,494,127
J5	RAILROAD	2		\$0	\$1,975,480	\$1,975,480
J6	PIPELAND COMPANY	1		\$0	\$2,134,210	\$2,134,210
J7	CABLE TELEVISION COMPANY	8		\$0	\$698,470	\$698,470
L1	COMMERCIAL PERSONAL PROPE	937		\$547,482	\$203,578,588	\$163,765,725
L2	INDUSTRIAL PERSONAL PROPERT	14		\$0	\$38,400,380	\$30,266,715
X	TOTALLY EXEMPT PROPERTY	291	939.7510	\$136,160	\$338,967,274	\$0
	Totals		6,375.8183	\$45,253,795	\$6,899,077,747	\$5,856,795,046

2022 CERTIFIED TOTALS

Property Count: 14,114

S03 - CARROLLTON-FB ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	11,865	2,142.5915	\$742,324	\$3,900,909,306	\$3,265,893,029
A4	CONDOS	268	2,075.3920	\$35,538,534	\$40,049,018	\$40,049,018
A5	TOWNHOMES	146	10.3177	\$1,368,064	\$55,767,549	\$49,801,458
B1	REAL, RESIDENTIAL, APARTMENTS	56	602.7928	\$0	\$1,652,152,295	\$1,652,152,295
B2	REAL, RESIDENTIAL, DUPLEXES	202	27.4681	\$0	\$53,874,789	\$47,380,464
C1	REAL, VACANT PLATTED RESIDENTI	24	2.7734	\$0	\$420,007	\$408,007
C2	COMMERCIAL VACANT LOT	62	43.8662	\$0	\$11,725,659	\$11,725,659
E4	VACANT NON QUALIFIED NON HOME	5	14.9353	\$0	\$851,560	\$851,560
F1	REAL COMMERCIAL	195	377.3197	\$153,248	\$488,424,209	\$488,424,209
F4	REAL - COMMERCIAL OFFICE CONDC	18	105.1495	\$6,692,173	\$9,716,135	\$9,716,135
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$15,101,790	\$15,101,790
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$15,840,800	\$15,840,800
J4	REAL & TANGIBLE PERSONAL, UTIL	37	4.8945	\$0	\$11,494,127	\$11,494,127
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,975,480	\$1,975,480
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,134,210	\$2,134,210
J7	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$698,470	\$698,470
L1	BPP TANGIBLE COMERCIAL PROPER	746		\$547,482	\$182,448,832	\$142,635,969
L2	BPP TANGIBLE INDUSTRIAL PROPER	13		\$0	\$15,995,103	\$14,118,781
L3	BPP TANGIBLE COMMERCIAL LEASE	171		\$0	\$18,272,732	\$18,272,732
X		291	939.7510	\$136,160	\$338,967,274	\$0
	Totals		6,347.2517	\$45,177,985	\$6,816,819,345	\$5,788,674,193

2022 CERTIFIED TOTALS

Property Count: 185

S03 - CARROLLTON-FB ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	156	28.0032	\$12,600	\$54,773,432	\$47,132,559
A5	TOWNHOMES	4	0.2719	\$63,210	\$1,640,464	\$1,489,259
B2	REAL, RESIDENTIAL, DUPLEXES	2	0.2915	\$0	\$582,205	\$494,077
L1	BPP TANGIBLE COMERCIAL PROPER	5		\$0	\$891,115	\$891,115
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$22,405,277	\$16,147,934
L3	BPP TANGIBLE COMMERCIAL LEASE	17		\$0	\$1,965,909	\$1,965,909
	Totals		28.5666	\$75,810	\$82,258,402	\$68,120,853

2022 CERTIFIED TOTALS

Property Count: 14,299

S03 - CARROLLTON-FB ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12,021	2,170.5947	\$754,924	\$3,955,682,738	\$3,313,025,588
A4	CONDOS	268	2,075.3920	\$35,538,534	\$40,049,018	\$40,049,018
A5	TOWNHOMES	150	10.5896	\$1,431,274	\$57,408,013	\$51,290,717
B1	REAL, RESIDENTIAL, APARTMENTS	56	602.7928	\$0	\$1,652,152,295	\$1,652,152,295
B2	REAL, RESIDENTIAL, DUPLEXES	204	27.7596	\$0	\$54,456,994	\$47,874,541
C1	REAL, VACANT PLATTED RESIDENTI	24	2.7734	\$0	\$420,007	\$408,007
C2	COMMERCIAL VACANT LOT	62	43.8662	\$0	\$11,725,659	\$11,725,659
E4	VACANT NON QUALIFIED NON HOME	5	14.9353	\$0	\$851,560	\$851,560
F1	REAL COMMERCIAL	195	377.3197	\$153,248	\$488,424,209	\$488,424,209
F4	REAL - COMMERCIAL OFFICE CONDC	18	105.1495	\$6,692,173	\$9,716,135	\$9,716,135
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$15,101,790	\$15,101,790
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$15,840,800	\$15,840,800
J4	REAL & TANGIBLE PERSONAL, UTIL	37	4.8945	\$0	\$11,494,127	\$11,494,127
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,975,480	\$1,975,480
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,134,210	\$2,134,210
J7	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$698,470	\$698,470
L1	BPP TANGIBLE COMERCIAL PROPER	751		\$547,482	\$183,339,947	\$143,527,084
L2	BPP TANGIBLE INDUSTRIAL PROPER	14		\$0	\$38,400,380	\$30,266,715
L3	BPP TANGIBLE COMMERCIAL LEASE	188		\$0	\$20,238,641	\$20,238,641
X		291	939.7510	\$136,160	\$338,967,274	\$0
	Totals		6,375.8183	\$45,253,795	\$6,899,077,747	\$5,856,795,046

2022 CERTIFIED TOTALS

Property Count: 14,299

S03 - CARROLLTON-FB ISD
Effective Rate Assumption

9/12/2022

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New Value

TOTAL NEW VALUE MARKET: **\$45,253,795**
TOTAL NEW VALUE TAXABLE: **\$45,117,635**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2021 Market Value	\$1,736,375
EX366	HB366 Exempt	70	2021 Market Value	\$261,104
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,997,479

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$48,000
DVHS	Disabled Veteran Homestead	2	\$429,172
HS	Homestead	192	\$7,501,918
OV65	Over 65	244	\$2,400,000
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		453	\$10,409,090
NEW EXEMPTIONS VALUE LOSS			\$12,406,569

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	8,235	\$122,679,818
INCREASED EXEMPTIONS VALUE LOSS		8,235	\$122,679,818

TOTAL EXEMPTIONS VALUE LOSS \$135,086,387

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,840	\$335,673	\$67,791	\$267,882
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,840	\$335,673	\$67,791	\$267,882

2022 CERTIFIED TOTALS

S03 - CARROLLTON-FB ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
185	\$82,258,402.00	\$61,181,263

2022 CERTIFIED TOTALS

Property Count: 748

S04 - CELINA ISD
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	47,872,903			
Non Homesite:	52,578,990			
Ag Market:	223,550,090			
Timber Market:	0	Total Land	(+)	324,001,983
Improvement	Value			
Homesite:	50,087,762			
Non Homesite:	2,477,076	Total Improvements	(+)	52,564,838
Non Real	Count	Value		
Personal Property:	24	6,064,802		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				382,631,623
Ag	Non Exempt	Exempt		
Total Productivity Market:	223,550,090	0		
Ag Use:	543,472	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	223,006,618	0		159,625,005
			Homestead Cap	(-)
				5,509,086
			Assessed Value	=
				154,115,919
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				13,608,385
			Net Taxable	=
				140,507,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	713,250	363,250	2,338.15	2,363.11	7		
OV65	2,565,930	1,461,426	14,493.49	14,850.35	14		
Total	3,279,180	1,824,676	16,831.64	17,213.46	21	Freeze Taxable	(-)
Tax Rate	1.4409000						1,824,676
						Freeze Adjusted Taxable	=
							138,682,858

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,015,112.94 = 138,682,858 * (1.4409000 / 100) + 16,831.64

Certified Estimate of Market Value: 382,631,623
 Certified Estimate of Taxable Value: 140,507,534

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

2022 CERTIFIED TOTALS

Property Count: 748

S04 - CELINA ISD
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV2	1	0	12,000	12,000
DV4	2	0	12,000	12,000
DVHS	3	0	1,290,244	1,290,244
EX-XR	1	0	359,184	359,184
EX-XV	39	0	8,808,971	8,808,971
EX366	5	0	4,397	4,397
HS	77	0	2,921,589	2,921,589
OV65	15	0	130,000	130,000
Totals		0	13,608,385	13,608,385

2022 CERTIFIED TOTALS

Property Count: 3

S04 - CELINA ISD
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		278,546		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 278,546
Improvement		Value		
Homesite:		885,977		
Non Homesite:		0	Total Improvements	(+) 885,977
Non Real		Count	Value	
Personal Property:	1	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,164,523
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,164,523
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,164,523
			Total Exemptions Amount (Breakdown on Next Page)	(-) 40,000
			Net Taxable	= 1,124,523

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,203.25 = 1,124,523 * (1.440900 / 100)

Certified Estimate of Market Value:	155,010
Certified Estimate of Taxable Value:	155,010
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 3

S04 - CELINA ISD
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
Totals		0	40,000	40,000

2022 CERTIFIED TOTALS

Property Count: 751

S04 - CELINA ISD
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		48,151,449			
Non Homesite:		52,578,990			
Ag Market:		223,550,090			
Timber Market:		0		Total Land	(+) 324,280,529
Improvement		Value			
Homesite:		50,973,739			
Non Homesite:		2,477,076		Total Improvements	(+) 53,450,815
Non Real		Count	Value		
Personal Property:		25	6,064,802		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,064,802
				Market Value	= 383,796,146
Ag	Non Exempt	Exempt			
Total Productivity Market:	223,550,090	0			
Ag Use:	543,472	0		Productivity Loss	(-) 223,006,618
Timber Use:	0	0		Appraised Value	= 160,789,528
Productivity Loss:	223,006,618	0		Homestead Cap	(-) 5,509,086
				Assessed Value	= 155,280,442
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,648,385
				Net Taxable	= 141,632,057

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	713,250	363,250	2,338.15	2,363.11	7		
OV65	2,565,930	1,461,426	14,493.49	14,850.35	14		
Total	3,279,180	1,824,676	16,831.64	17,213.46	21	Freeze Taxable	(-) 1,824,676
Tax Rate	1.4409000						
						Freeze Adjusted Taxable	= 139,807,381

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,031,316.19 = 139,807,381 * (1.4409000 / 100) + 16,831.64

Certified Estimate of Market Value: 382,786,633
 Certified Estimate of Taxable Value: 140,662,544

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

2022 CERTIFIED TOTALS

Property Count: 751

S04 - CELINA ISD
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV2	1	0	12,000	12,000
DV4	2	0	12,000	12,000
DVHS	3	0	1,290,244	1,290,244
EX-XR	1	0	359,184	359,184
EX-XV	39	0	8,808,971	8,808,971
EX366	5	0	4,397	4,397
HS	78	0	2,961,589	2,961,589
OV65	15	0	130,000	130,000
Totals		0	13,648,385	13,648,385

2022 CERTIFIED TOTALS

Property Count: 748

S04 - CELINA ISD
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	311	207.5178	\$25,150,996	\$65,736,184	\$58,620,337
C1	VACANT LOTS AND LAND TRACTS	108	67.1165	\$0	\$18,367,448	\$18,367,448
D1	QUALIFIED AG LAND	114	4,971.8678	\$0	\$223,550,090	\$543,472
D2	NON-QUALIFIED LAND	24		\$0	\$349,675	\$349,675
E	FARM OR RANCH IMPROVEMENT	45	196.0206	\$0	\$19,645,841	\$17,228,702
F1	COMMERCIAL REAL PROPERTY	4	18.8180	\$577,758	\$3,352,484	\$3,352,484
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$18,900	\$18,900
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$494,710	\$494,710
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$33,890	\$33,890
J6	PIPELAND COMPANY	2		\$0	\$4,146,010	\$4,146,010
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$1,338,865	\$1,338,865
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$28,030	\$28,030
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$69,932	\$414,140	\$391,207
O	RESIDENTIAL INVENTORY	244	42.4146	\$13,256,614	\$35,982,804	\$35,593,804
X	TOTALLY EXEMPT PROPERTY	45	221.5187	\$0	\$9,172,552	\$0
	Totals		5,725.2740	\$39,055,300	\$382,631,623	\$140,507,534

2022 CERTIFIED TOTALS

Property Count: 3

S04 - CELINA ISD
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.3558	\$885,977	\$1,164,523	\$1,124,523
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
	Totals		0.3558	\$885,977	\$1,164,523	\$1,124,523

2022 CERTIFIED TOTALS

Property Count: 751

S04 - CELINA ISD
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	313	207.8736	\$26,036,973	\$66,900,707	\$59,744,860
C1	VACANT LOTS AND LAND TRACTS	108	67.1165	\$0	\$18,367,448	\$18,367,448
D1	QUALIFIED AG LAND	114	4,971.8678	\$0	\$223,550,090	\$543,472
D2	NON-QUALIFIED LAND	24		\$0	\$349,675	\$349,675
E	FARM OR RANCH IMPROVEMENT	45	196.0206	\$0	\$19,645,841	\$17,228,702
F1	COMMERCIAL REAL PROPERTY	4	18.8180	\$577,758	\$3,352,484	\$3,352,484
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$18,900	\$18,900
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$494,710	\$494,710
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$33,890	\$33,890
J6	PIPELAND COMPANY	2		\$0	\$4,146,010	\$4,146,010
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$1,338,865	\$1,338,865
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$28,030	\$28,030
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$69,932	\$414,140	\$391,207
O	RESIDENTIAL INVENTORY	244	42.4146	\$13,256,614	\$35,982,804	\$35,593,804
X	TOTALLY EXEMPT PROPERTY	45	221.5187	\$0	\$9,172,552	\$0
	Totals		5,725.6298	\$39,941,277	\$383,796,146	\$141,632,057

2022 CERTIFIED TOTALS

Property Count: 748

S04 - CELINA ISD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	93		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	113	59.7436	\$25,150,996	\$40,822,349	\$38,762,593
A2 REAL, RESIDENTIAL, MOBILE HOME	107	147.7742	\$0	\$24,913,835	\$19,857,744
C1 REAL, VACANT PLATTED RESIDENTI	95	25.9969	\$0	\$13,538,792	\$13,538,792
C2 COMMERCIAL VACANT LOT	2	10.1765	\$0	\$1,238,723	\$1,238,723
C3 REAL VACANT LOT OUTSIDE CITY	11	30.9431	\$0	\$3,589,933	\$3,589,933
D1 QUALIFIED AG LAND	114	4,971.8678	\$0	\$223,550,090	\$543,472
D2 FARM AND RANCH IMPSS ON QUALI	24		\$0	\$349,675	\$349,675
E1 LAND AND IMPROVEMENTS (NON A	28	45.5290	\$0	\$7,978,035	\$5,930,105
E3 MOBILE HOMES ON NON AG QUALIF	19	29.0290	\$0	\$3,354,591	\$2,985,382
E4 VACANT NON QUALIFIED NON HOME	16	121.4626	\$0	\$8,313,215	\$8,313,215
F1 REAL COMMERCIAL	4	18.8180	\$577,758	\$3,352,484	\$3,352,484
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$18,900	\$18,900
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$494,710	\$494,710
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$33,890	\$33,890
J6 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$4,146,010	\$4,146,010
L1 BPP TANGIBLE COMERCIAL PROPER	6		\$0	\$499,110	\$499,110
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$28,030	\$28,030
L3 BPP TANGIBLE COMMERCIAL LEASE	6		\$0	\$839,755	\$839,755
M1 MOBILE HOMES - PERSONAL PROPE	10		\$69,932	\$414,140	\$391,207
OA1 INVENTORY, RESIDENTIAL SINGLE F	121	21.7051	\$13,256,614	\$26,419,882	\$26,030,882
OC1 INVENTORY, VACANT PLATTED LOTS	123	20.7095	\$0	\$9,562,922	\$9,562,922
X	45	221.5187	\$0	\$9,172,552	\$0
Totals		5,725.2740	\$39,055,300	\$382,631,623	\$140,507,534

2022 CERTIFIED TOTALS

Property Count: 3

S04 - CELINA ISD
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.3558	\$885,977	\$1,164,523	\$1,124,523
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$0	\$0
Totals			0.3558	\$885,977	\$1,164,523	\$1,124,523

2022 CERTIFIED TOTALS

Property Count: 751

S04 - CELINA ISD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	93		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	115	60.0994	\$26,036,973	\$41,986,872	\$39,887,116
A2 REAL, RESIDENTIAL, MOBILE HOME	107	147.7742	\$0	\$24,913,835	\$19,857,744
C1 REAL, VACANT PLATTED RESIDENTI	95	25.9969	\$0	\$13,538,792	\$13,538,792
C2 COMMERCIAL VACANT LOT	2	10.1765	\$0	\$1,238,723	\$1,238,723
C3 REAL VACANT LOT OUTSIDE CITY	11	30.9431	\$0	\$3,589,933	\$3,589,933
D1 QUALIFIED AG LAND	114	4,971.8678	\$0	\$223,550,090	\$543,472
D2 FARM AND RANCH IMPSS ON QUALI	24		\$0	\$349,675	\$349,675
E1 LAND AND IMPROVEMENTS (NON A	28	45.5290	\$0	\$7,978,035	\$5,930,105
E3 MOBILE HOMES ON NON AG QUALIF	19	29.0290	\$0	\$3,354,591	\$2,985,382
E4 VACANT NON QUALIFIED NON HOME	16	121.4626	\$0	\$8,313,215	\$8,313,215
F1 REAL COMMERCIAL	4	18.8180	\$577,758	\$3,352,484	\$3,352,484
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$18,900	\$18,900
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$494,710	\$494,710
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$33,890	\$33,890
J6 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$4,146,010	\$4,146,010
L1 BPP TANGIBLE COMERCIAL PROPER	6		\$0	\$499,110	\$499,110
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$28,030	\$28,030
L3 BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$839,755	\$839,755
M1 MOBILE HOMES - PERSONAL PROPE	10		\$69,932	\$414,140	\$391,207
OA1 INVENTORY, RESIDENTIAL SINGLE F	121	21.7051	\$13,256,614	\$26,419,882	\$26,030,882
OC1 INVENTORY, VACANT PLATTED LOTS	123	20.7095	\$0	\$9,562,922	\$9,562,922
X	45	221.5187	\$0	\$9,172,552	\$0
Totals		5,725.6298	\$39,941,277	\$383,796,146	\$141,632,057

2022 CERTIFIED TOTALS

Property Count: 751

S04 - CELINA ISD
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$39,941,277**
TOTAL NEW VALUE TAXABLE: **\$38,833,062**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2021 Market Value	\$7,345
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,345

Exemption	Description	Count		Exemption Amount
DVHS	Disabled Veteran Homestead	2		\$806,868
HS	Homestead	26		\$980,493
OV65	Over 65	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				29
NEW EXEMPTIONS VALUE LOSS				\$1,797,361
NEW EXEMPTIONS VALUE LOSS				\$1,804,706

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	Homestead	43		\$630,000
INCREASED EXEMPTIONS VALUE LOSS				43
INCREASED EXEMPTIONS VALUE LOSS				\$630,000

TOTAL EXEMPTIONS VALUE LOSS \$2,434,706

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
71	\$356,643	\$116,764	\$239,879
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60	\$329,274	\$106,900	\$222,374

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,164,523.00	\$155,010

2022 CERTIFIED TOTALS

Property Count: 94,026

S05 - DENTON ISD
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		5,448,789,891			
Non Homesite:		3,881,190,398			
Ag Market:		1,015,599,993			
Timber Market:		0		Total Land	(+) 10,345,580,282
Improvement		Value			
Homesite:		16,382,661,164			
Non Homesite:		6,306,485,515		Total Improvements	(+) 22,689,146,679
Non Real		Count	Value		
Personal Property:		5,518	1,899,406,675		
Mineral Property:		6,545	96,680,233		
Autos:		0	0	Total Non Real	(+) 1,996,086,908
				Market Value	= 35,030,813,869
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,014,941,672	658,321			
Ag Use:	2,588,703	1,743		Productivity Loss	(-) 1,012,352,969
Timber Use:	0	0		Appraised Value	= 34,018,460,900
Productivity Loss:	1,012,352,969	656,578		Homestead Cap	(-) 1,575,021,120
				Assessed Value	= 32,443,439,780
				Total Exemptions Amount	(-) 4,612,999,427
				(Breakdown on Next Page)	
				Net Taxable	= 27,830,440,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	104,612,954	82,600,492	896,734.82	908,044.51	386		
DPS	2,255,562	1,935,562	19,385.05	19,819.25	8		
OV65	4,129,995,232	3,412,360,683	34,256,380.48	34,593,389.35	12,660		
Total	4,236,863,748	3,496,896,737	35,172,500.35	35,521,253.11	13,054	Freeze Taxable	(-) 3,496,896,737
Tax Rate	1.3620000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,820,378	1,620,378	1,366,853	253,525	4		
OV65	70,998,150	60,956,841	49,700,870	11,255,971	177		
Total	72,818,528	62,577,219	51,067,723	11,509,496	181	Transfer Adjustment	(-) 11,509,496
						Freeze Adjusted Taxable	= 24,322,034,120

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 366,438,605.06 = 24,322,034,120 * (1.3620000 / 100) + 35,172,500.35

Certified Estimate of Market Value: 35,030,813,869
 Certified Estimate of Taxable Value: 27,830,440,353

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

2022 CERTIFIED TOTALS

Property Count: 94,026

S05 - DENTON ISD
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	169,447	0	169,447
CHODO	2	30,861,181	0	30,861,181
DP	415	0	3,817,543	3,817,543
DPS	8	0	0	0
DV1	284	0	2,541,000	2,541,000
DV1S	24	0	95,000	95,000
DV2	219	0	2,013,000	2,013,000
DV2S	10	0	75,000	75,000
DV3	306	0	3,191,173	3,191,173
DV3S	7	0	70,000	70,000
DV4	1,151	0	6,363,915	6,363,915
DV4S	109	0	721,478	721,478
DVHS	797	0	253,023,390	253,023,390
DVHSS	62	0	16,061,107	16,061,107
EX	80	0	9,323,486	9,323,486
EX-XG	13	0	1,357,999	1,357,999
EX-XI	8	0	1,441,471	1,441,471
EX-XJ	20	0	16,264,065	16,264,065
EX-XL	7	0	1,534,256	1,534,256
EX-XR	30	0	34,935,717	34,935,717
EX-XU	46	0	30,582,025	30,582,025
EX-XV	4,163	0	2,111,175,401	2,111,175,401
EX-XV (Prorated)	15	0	6,585,017	6,585,017
EX366	2,648	0	702,940	702,940
FR	29	273,914,020	0	273,914,020
FRSS	3	0	659,561	659,561
HS	40,577	0	1,593,189,428	1,593,189,428
HT	4	0	0	0
LIH	9	0	35,981,185	35,981,185
MASSS	5	0	1,582,818	1,582,818
OV65	13,225	0	127,296,337	127,296,337
OV65S	727	0	7,095,339	7,095,339
PC	35	40,173,900	0	40,173,900
PPV	16	201,228	0	201,228
Totals		345,319,776	4,267,679,651	4,612,999,427

2022 CERTIFIED TOTALS

Property Count: 1,244

S05 - DENTON ISD
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		97,865,646			
Non Homesite:		23,317,480			
Ag Market:		13,663,830			
Timber Market:		0	Total Land	(+)	
				134,846,956	
Improvement		Value			
Homesite:		320,309,012			
Non Homesite:		15,896,294	Total Improvements	(+)	
				336,205,306	
Non Real		Count	Value		
Personal Property:	85		165,207,013		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					165,207,013
			Market Value	=	636,259,275
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,663,830	0			
Ag Use:	12,368	0	Productivity Loss	(-)	13,651,462
Timber Use:	0	0	Appraised Value	=	622,607,813
Productivity Loss:	13,651,462	0	Homestead Cap	(-)	24,990,234
			Assessed Value	=	597,617,579
			Total Exemptions Amount	(-)	30,443,459
			(Breakdown on Next Page)		
			Net Taxable	=	567,174,120

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,803,115	1,553,115	18,460.63	18,460.63	5			
OV65	37,719,849	33,952,933	304,126.44	304,414.18	81			
Total	39,522,964	35,506,048	322,587.07	322,874.81	86	Freeze Taxable	(-)	
Tax Rate	1.3620000							35,506,048
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,018,026	918,026	712,825	205,201	2			
Total	1,018,026	918,026	712,825	205,201	2	Transfer Adjustment	(-)	
							205,201	
						Freeze Adjusted Taxable	=	
							531,462,871	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,561,111.37 = 531,462,871 * (1.3620000 / 100) + 322,587.07

Certified Estimate of Market Value:	481,979,004
Certified Estimate of Taxable Value:	412,934,989
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 1,244

S05 - DENTON ISD
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	6	0	64,000	64,000
DV4	4	0	48,000	48,000
EX-XV	2	0	3,231,936	3,231,936
FR	2	6,715,416	0	6,715,416
HS	494	0	19,405,323	19,405,323
OV65	92	0	848,784	848,784
OV65S	4	0	40,000	40,000
Totals		6,715,416	23,728,043	30,443,459

2022 CERTIFIED TOTALS

Property Count: 95,270

S05 - DENTON ISD
Grand Totals

9/12/2022

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Land		Value			
Homesite:		5,546,655,537			
Non Homesite:		3,904,507,878			
Ag Market:		1,029,263,823			
Timber Market:		0		Total Land	(+) 10,480,427,238
Improvement		Value			
Homesite:		16,702,970,176			
Non Homesite:		6,322,381,809		Total Improvements	(+) 23,025,351,985
Non Real		Count	Value		
Personal Property:	5,603	2,064,613,688			
Mineral Property:	6,545	96,680,233			
Autos:	0	0		Total Non Real	(+) 2,161,293,921
				Market Value	= 35,667,073,144
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,028,605,502	658,321			
Ag Use:	2,601,071	1,743		Productivity Loss	(-) 1,026,004,431
Timber Use:	0	0		Appraised Value	= 34,641,068,713
Productivity Loss:	1,026,004,431	656,578		Homestead Cap	(-) 1,600,011,354
				Assessed Value	= 33,041,057,359
				Total Exemptions Amount	(-) 4,643,442,886
				(Breakdown on Next Page)	
				Net Taxable	= 28,397,614,473

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	106,416,069	84,153,607	915,195.45	926,505.14	391		
DPS	2,255,562	1,935,562	19,385.05	19,819.25	8		
OV65	4,167,715,081	3,446,313,616	34,560,506.92	34,897,803.53	12,741		
Total	4,276,386,712	3,532,402,785	35,495,087.42	35,844,127.92	13,140	Freeze Taxable	(-) 3,532,402,785
Tax Rate	1.3620000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,820,378	1,620,378	1,366,853	253,525	4		
OV65	72,016,176	61,874,867	50,413,695	11,461,172	179		
Total	73,836,554	63,495,245	51,780,548	11,714,697	183	Transfer Adjustment	(-) 11,714,697
						Freeze Adjusted Taxable	= 24,853,496,991

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 373,999,716.44 = 24,853,496,991 * (1.3620000 / 100) + 35,495,087.42

Certified Estimate of Market Value: 35,512,792,873
 Certified Estimate of Taxable Value: 28,243,375,342

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

2022 CERTIFIED TOTALS

Property Count: 95,270

S05 - DENTON ISD
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	169,447	0	169,447
CHODO	2	30,861,181	0	30,861,181
DP	421	0	3,877,543	3,877,543
DPS	8	0	0	0
DV1	287	0	2,556,000	2,556,000
DV1S	24	0	95,000	95,000
DV2	221	0	2,028,000	2,028,000
DV2S	10	0	75,000	75,000
DV3	312	0	3,255,173	3,255,173
DV3S	7	0	70,000	70,000
DV4	1,155	0	6,411,915	6,411,915
DV4S	109	0	721,478	721,478
DVHS	797	0	253,023,390	253,023,390
DVHSS	62	0	16,061,107	16,061,107
EX	80	0	9,323,486	9,323,486
EX-XG	13	0	1,357,999	1,357,999
EX-XI	8	0	1,441,471	1,441,471
EX-XJ	20	0	16,264,065	16,264,065
EX-XL	7	0	1,534,256	1,534,256
EX-XR	30	0	34,935,717	34,935,717
EX-XU	46	0	30,582,025	30,582,025
EX-XV	4,165	0	2,114,407,337	2,114,407,337
EX-XV (Prorated)	15	0	6,585,017	6,585,017
EX366	2,648	0	702,940	702,940
FR	31	280,629,436	0	280,629,436
FRSS	3	0	659,561	659,561
HS	41,071	0	1,612,594,751	1,612,594,751
HT	4	0	0	0
LIH	9	0	35,981,185	35,981,185
MASSS	5	0	1,582,818	1,582,818
OV65	13,317	0	128,145,121	128,145,121
OV65S	731	0	7,135,339	7,135,339
PC	35	40,173,900	0	40,173,900
PPV	16	201,228	0	201,228
Totals		352,035,192	4,291,407,694	4,643,442,886

2022 CERTIFIED TOTALS

Property Count: 94,026

S05 - DENTON ISD
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		47		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	61,768	17,115.2463	\$812,690,509	\$21,217,861,222	\$17,705,824,887
B	MULTIFAMILY RESIDENCE	1,556	1,290.5634	\$436,816,886	\$2,977,398,757	\$2,968,349,581
C1	VACANT LOTS AND LAND TRACTS	5,244	3,603.5796	\$0	\$643,230,851	\$643,221,358
D1	QUALIFIED AG LAND	2,039	40,536.7177	\$0	\$1,014,938,672	\$2,577,325
D2	NON-QUALIFIED LAND	559		\$69,415	\$27,120,424	\$27,010,818
E	FARM OR RANCH IMPROVEMENT	1,522	7,214.2522	\$3,215,281	\$651,728,683	\$588,997,824
F1	COMMERCIAL REAL PROPERTY	2,204	5,136.3453	\$135,188,241	\$3,761,566,320	\$3,760,695,838
F2	INDUSTRIAL REAL PROPERTY	42	758.7498	\$15,753	\$169,281,943	\$169,281,943
G1	OIL AND GAS	4,521		\$0	\$92,765,368	\$92,765,368
J1	WATER SYSTEMS	3		\$0	\$599,880	\$599,880
J2	GAS DISTRIBUTION SYSTEM	22	3.8874	\$0	\$73,414,686	\$73,414,686
J3	ELECTRIC COMPANY (INCLUDING C	38	33.7270	\$0	\$83,684,881	\$83,684,881
J4	TELEPHONE COMPANY (INCLUDI	85	9.7685	\$0	\$45,410,040	\$45,410,040
J5	RAILROAD	9	25.1900	\$0	\$13,090,761	\$13,090,761
J6	PIPELAND COMPANY	143		\$0	\$55,255,406	\$55,255,406
J7	CABLE TELEVISION COMPANY	30	0.6336	\$0	\$23,335,170	\$23,335,170
J8	OTHER TYPE OF UTILITY	1	8.8400	\$0	\$107,105	\$107,105
L1	COMMERCIAL PERSONAL PROPE	4,120		\$190,618	\$927,507,392	\$860,655,611
L2	INDUSTRIAL PERSONAL PROPERT	98		\$0	\$545,269,694	\$298,799,595
M1	TANGIBLE OTHER PERSONAL, MOB	3,080		\$1,207,967	\$33,856,123	\$28,241,455
O	RESIDENTIAL INVENTORY	3,630	663.5828	\$72,492,143	\$302,356,751	\$299,202,498
S	SPECIAL INVENTORY TAX	82		\$0	\$89,859,697	\$89,859,697
X	TOTALLY EXEMPT PROPERTY	7,050	14,156.4033	\$47,326,119	\$2,281,174,043	\$58,625
	Totals		90,557.4869	\$1,509,212,932	\$35,030,813,869	\$27,830,440,352

2022 CERTIFIED TOTALS

Property Count: 1,244

S05 - DENTON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,067	318.5698	\$14,034,426	\$393,136,238	\$349,562,754
B	MULTIFAMILY RESIDENCE	25	4.2403	\$0	\$8,934,046	\$8,783,987
C1	VACANT LOTS AND LAND TRACTS	29	28.6544	\$0	\$4,226,338	\$4,226,338
D1	QUALIFIED AG LAND	21	277.7181	\$0	\$13,663,830	\$12,368
D2	NON-QUALIFIED LAND	5		\$365,942	\$529,073	\$529,073
E	FARM OR RANCH IMPROVEMENT	23	189.5470	\$2,353,047	\$32,233,575	\$30,470,777
F1	COMMERCIAL REAL PROPERTY	13	27.9879	\$2,109,329	\$14,717,815	\$14,717,815
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$54,870,835	\$48,155,419
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$110,244,449	\$110,244,449
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$2,931	\$2,931
O	RESIDENTIAL INVENTORY	1	0.1500	\$293,780	\$376,480	\$376,480
S	SPECIAL INVENTORY TAX	1		\$0	\$91,729	\$91,729
X	TOTALLY EXEMPT PROPERTY	2	72.1030	\$0	\$3,231,936	\$0
	Totals		918.9705	\$19,156,524	\$636,259,275	\$567,174,120

2022 CERTIFIED TOTALS

Property Count: 95,270

S05 - DENTON ISD
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		47		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	62,835	17,433.8161	\$826,724,935	\$21,610,997,460	\$18,055,387,641
B	MULTIFAMILY RESIDENCE	1,581	1,294.8037	\$436,816,886	\$2,986,332,803	\$2,977,133,568
C1	VACANT LOTS AND LAND TRACTS	5,273	3,632.2340	\$0	\$647,457,189	\$647,447,696
D1	QUALIFIED AG LAND	2,060	40,814.4358	\$0	\$1,028,602,502	\$2,589,693
D2	NON-QUALIFIED LAND	564		\$435,357	\$27,649,497	\$27,539,891
E	FARM OR RANCH IMPROVEMENT	1,545	7,403.7992	\$5,568,328	\$683,962,258	\$619,468,601
F1	COMMERCIAL REAL PROPERTY	2,217	5,164.3332	\$137,297,570	\$3,776,284,135	\$3,775,413,653
F2	INDUSTRIAL REAL PROPERTY	42	758.7498	\$15,753	\$169,281,943	\$169,281,943
G1	OIL AND GAS	4,521		\$0	\$92,765,368	\$92,765,368
J1	WATER SYSTEMS	3		\$0	\$599,880	\$599,880
J2	GAS DISTRIBUTION SYSTEM	22	3.8874	\$0	\$73,414,686	\$73,414,686
J3	ELECTRIC COMPANY (INCLUDING C	38	33.7270	\$0	\$83,684,881	\$83,684,881
J4	TELEPHONE COMPANY (INCLUDI	85	9.7685	\$0	\$45,410,040	\$45,410,040
J5	RAILROAD	9	25.1900	\$0	\$13,090,761	\$13,090,761
J6	PIPELAND COMPANY	143		\$0	\$55,255,406	\$55,255,406
J7	CABLE TELEVISION COMPANY	30	0.6336	\$0	\$23,335,170	\$23,335,170
J8	OTHER TYPE OF UTILITY	1	8.8400	\$0	\$107,105	\$107,105
L1	COMMERCIAL PERSONAL PROPE	4,203		\$190,618	\$982,378,227	\$908,811,030
L2	INDUSTRIAL PERSONAL PROPERT	99		\$0	\$655,514,143	\$409,044,044
M1	TANGIBLE OTHER PERSONAL, MOB	3,081		\$1,207,967	\$33,859,054	\$28,244,386
O	RESIDENTIAL INVENTORY	3,631	663.7328	\$72,785,923	\$302,733,231	\$299,578,978
S	SPECIAL INVENTORY TAX	83		\$0	\$89,951,426	\$89,951,426
X	TOTALLY EXEMPT PROPERTY	7,052	14,228.5063	\$47,326,119	\$2,284,405,979	\$58,625
	Totals		91,476.4574	\$1,528,369,456	\$35,667,073,144	\$28,397,614,472

2022 CERTIFIED TOTALS

Property Count: 94,026

S05 - DENTON ISD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	2.3523	\$0	\$865,983	\$865,983
A01 BUILDER HOME PLANS - REFERENC	6	0.7886	\$0	\$364,151	\$358,735
A015 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A019 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A020 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A022 BUILDER HOME PLANS - REFERENC	10		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	1,747	3.8929	\$49,181	\$1,085,400	\$1,085,400
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	57,164	15,645.6765	\$794,894,125	\$20,113,354,928	\$16,785,648,370
A2 REAL, RESIDENTIAL, MOBILE HOME	406	206.4154	\$160,514	\$36,919,882	\$26,325,035
A3 WATERFRONT	258	158.7827	\$66,414	\$138,137,417	\$111,684,932
A4 CONDOS	367	762.8862	\$3,698	\$56,789,630	\$55,930,086
A5 TOWNHOMES	531	29.2708	\$13,232,750	\$111,193,200	\$102,480,489
A6 REAL, RESIDENTIAL GOLF COURSE	1,359	305.1809	\$4,283,827	\$759,150,631	\$621,445,857
B	6	29.7722	\$0	\$35,163,202	\$35,163,202
B1 REAL, RESIDENTIAL, APARTMENTS	659	1,115.2155	\$434,098,477	\$2,752,539,931	\$2,752,489,931
B2 REAL, RESIDENTIAL, DUPLEXES	892	145.5757	\$2,718,409	\$189,695,624	\$180,696,448
C1 REAL, VACANT PLATTED RESIDENTI	3,872	1,053.2331	\$0	\$219,843,025	\$219,833,532
C2 COMMERCIAL VACANT LOT	780	2,306.2795	\$0	\$405,594,168	\$405,594,168
C3 REAL VACANT LOT OUTSIDE CITY	568	227.8264	\$0	\$14,838,691	\$14,838,691
C5 WATERFRONT	27	16.2406	\$0	\$2,954,967	\$2,954,967
D1 QUALIFIED AG LAND	2,040	40,539.2177	\$0	\$1,015,138,774	\$2,777,427
D2 FARM AND RANCH IMPSS ON QUALI	559		\$69,415	\$27,120,424	\$27,010,818
E	6	49.9066	\$0	\$1,595,952	\$1,595,952
E1 LAND AND IMPROVEMENTS (NON A	938	1,582.7202	\$3,068,258	\$367,928,061	\$306,537,578
E3 MOBILE HOMES ON NON AG QUALIF	65	55.7581	\$94,955	\$4,214,427	\$3,530,378
E4 VACANT NON QUALIFIED NON HOME	663	5,523.3673	\$52,068	\$277,790,141	\$277,133,814
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1 REAL COMMERCIAL	2,065	4,605.3113	\$128,644,253	\$3,538,940,386	\$3,538,069,904
F2 REAL, INDUSTRIAL	42	758.7498	\$15,753	\$169,281,943	\$169,281,943
F3 REAL - COMMERCIAL MH PARKS	18	265.8651	\$0	\$144,407,902	\$144,407,902
F4 REAL - COMMERCIAL OFFICE CONDC	125	265.1689	\$6,543,988	\$78,218,032	\$78,218,032
G1 OIL AND GAS	4,521		\$0	\$92,765,368	\$92,765,368
J1 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$599,880	\$599,880
J2 REAL & TANGIBLE PERSONAL, UTIL	22	3.8874	\$0	\$73,414,686	\$73,414,686
J3 REAL & TANGIBLE PERSONAL, UTIL	38	33.7270	\$0	\$83,684,881	\$83,684,881
J4 REAL & TANGIBLE PERSONAL, UTIL	85	9.7685	\$0	\$45,410,040	\$45,410,040
J5 REAL & TANGIBLE PERSONAL, UTIL	9	25.1900	\$0	\$13,090,761	\$13,090,761
J6 REAL & TANGIBLE PERSONAL, UTIL	143		\$0	\$55,255,406	\$55,255,406
J7 REAL & TANGIBLE PERSONAL, UTIL	30	0.6336	\$0	\$23,335,170	\$23,335,170
J8 REAL & TANGIBLE PERSONAL, UTIL	1	8.8400	\$0	\$107,105	\$107,105
L1 BPP TANGIBLE COMERCIAL PROPER	3,572		\$101,145	\$842,939,648	\$776,087,867
L2 BPP TANGIBLE INDUSTRIAL PROPER	98		\$0	\$545,269,694	\$298,799,595
L3 BPP TANGIBLE COMMERCIAL LEASE	537		\$89,473	\$59,500,450	\$59,500,450
L5 AIRCRAFT	14		\$0	\$25,067,294	\$25,067,294
M1 MOBILE HOMES - PERSONAL PROPE	3,080		\$1,207,967	\$33,856,123	\$28,241,455
OA1 INVENTORY, RESIDENTIAL SINGLE F	926	174.5481	\$69,383,096	\$150,382,251	\$147,253,272
OA5 INVENTORY TOWNHOMES	56	2.3836	\$1,432,668	\$4,074,464	\$4,074,464
OA6 INVENTORY GOLF LOT	7	1.6223	\$669,911	\$3,013,994	\$2,993,720
OB2 INVENTORY, DUPLEX	16	0.9820	\$1,006,468	\$1,267,917	\$1,267,917
OC1 INVENTORY, VACANT PLATTED LOTS	2,588	476.7530	\$0	\$140,918,125	\$140,913,125
OC3 INVENTORY, VACANT LOTS, OUTSID	39	7.2938	\$0	\$2,700,000	\$2,700,000
PLAN	47		\$0	\$0	\$0
S SPECIAL INVENTORY	82		\$0	\$89,859,697	\$89,859,697
X	7,050	14,156.4033	\$47,326,119	\$2,281,174,043	\$58,625
Totals	90,557.4869	90,557.4869	\$1,509,212,932	\$35,030,813,869	\$27,830,440,352

2022 CERTIFIED TOTALS

Property Count: 1,244

S05 - DENTON ISD
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,003	288.7585	\$13,820,354	\$375,413,477	\$333,354,564
A2	REAL, RESIDENTIAL, MOBILE HOME	11	6.1940	\$0	\$1,609,625	\$1,609,625
A3	WATERFRONT	3	2.4538	\$58,627	\$2,187,894	\$1,752,043
A4	CONDOS	28	16.9818	\$0	\$2,065,312	\$2,065,312
A5	TOWNHOMES	4	0.2193	\$120,044	\$1,014,653	\$1,014,653
A6	REAL, RESIDENTIAL GOLF COURSE	17	3.9624	\$35,401	\$10,845,277	\$9,766,557
B1	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$2,277,304	\$2,277,304
B2	REAL, RESIDENTIAL, DUPLEXES	22	4.2403	\$0	\$6,656,742	\$6,506,683
C1	REAL, VACANT PLATTED RESIDENTI	25	20.8542	\$0	\$3,749,821	\$3,749,821
C2	COMMERCIAL VACANT LOT	2	7.7138	\$0	\$464,577	\$464,577
C3	REAL VACANT LOT OUTSIDE CITY	2	0.0864	\$0	\$11,940	\$11,940
D1	QUALIFIED AG LAND	21	277.7181	\$0	\$13,663,830	\$12,368
D2	FARM AND RANCH IMPSS ON QUALI	5		\$365,942	\$529,073	\$529,073
E1	LAND AND IMPROVEMENTS (NON A	19	35.1740	\$2,353,047	\$25,827,645	\$24,064,847
E4	VACANT NON QUALIFIED NON HOME	8	154.3730	\$0	\$6,405,930	\$6,405,930
F1	REAL COMMERCIAL	12	27.9879	\$2,109,329	\$13,877,582	\$13,877,582
F3	REAL - COMMERCIAL MH PARKS	1		\$0	\$840,233	\$840,233
L1	BPP TANGIBLE COMERCIAL PROPER	30		\$0	\$30,092,338	\$23,376,922
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$110,244,449	\$110,244,449
L3	BPP TANGIBLE COMMERCIAL LEASE	51		\$0	\$19,289,588	\$19,289,588
L5	AIRCRAFT	2		\$0	\$5,488,909	\$5,488,909
M1	MOBILE HOMES - PERSONAL PROPE	1		\$0	\$2,931	\$2,931
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.1500	\$293,780	\$376,480	\$376,480
S	SPECIAL INVENTORY	1		\$0	\$91,729	\$91,729
X		2	72.1030	\$0	\$3,231,936	\$0
Totals			918.9705	\$19,156,524	\$636,259,275	\$567,174,120

Property Count: 95,270

S05 - DENTON ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	2.3523	\$0	\$865,983	\$865,983
A01 BUILDER HOME PLANS - REFERENC	6	0.7886	\$0	\$364,151	\$358,735
A015 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A019 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A020 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A022 BUILDER HOME PLANS - REFERENC	10		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	1,748	3.8929	\$49,181	\$1,085,400	\$1,085,400
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	58,167	15,934.4350	\$808,714,479	\$20,488,768,405	\$17,119,002,934
A2 REAL, RESIDENTIAL, MOBILE HOME	417	212.6094	\$160,514	\$38,529,507	\$27,934,660
A3 WATERFRONT	261	161.2365	\$125,041	\$140,325,311	\$113,436,975
A4 CONDOS	395	779.8680	\$3,698	\$58,854,942	\$57,995,398
A5 TOWNHOMES	535	29.4901	\$13,352,794	\$112,207,853	\$103,495,142
A6 REAL, RESIDENTIAL GOLF COURSE	1,376	309.1433	\$4,319,228	\$769,995,908	\$631,212,414
B	6	29.7722	\$0	\$35,163,202	\$35,163,202
B1 REAL, RESIDENTIAL, APARTMENTS	662	1,115.2155	\$434,098,477	\$2,754,817,235	\$2,754,767,235
B2 REAL, RESIDENTIAL, DUPLEXES	914	149.8160	\$2,718,409	\$196,352,366	\$187,203,131
C1 REAL, VACANT PLATTED RESIDENTI	3,897	1,074.0873	\$0	\$223,592,846	\$223,583,353
C2 COMMERCIAL VACANT LOT	782	2,313.9933	\$0	\$406,058,745	\$406,058,745
C3 REAL VACANT LOT OUTSIDE CITY	570	227.9128	\$0	\$14,850,631	\$14,850,631
C5 WATERFRONT	27	16.2406	\$0	\$2,954,967	\$2,954,967
D1 QUALIFIED AG LAND	2,061	40,816.9358	\$0	\$1,028,802,604	\$2,789,795
D2 FARM AND RANCH IMPSS ON QUALI	564		\$435,357	\$27,649,497	\$27,539,891
E	6	49.9066	\$0	\$1,595,952	\$1,595,952
E1 LAND AND IMPROVEMENTS (NON A	957	1,617.8942	\$5,421,305	\$393,755,706	\$330,602,425
E3 MOBILE HOMES ON NON AG QUALIF	65	55.7581	\$94,955	\$4,214,427	\$3,530,378
E4 VACANT NON QUALIFIED NON HOME	671	5,677.7403	\$52,068	\$284,196,071	\$283,539,744
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1 REAL COMMERCIAL	2,077	4,633.2992	\$130,753,582	\$3,552,817,968	\$3,551,947,486
F2 REAL, INDUSTRIAL	42	758.7498	\$15,753	\$169,281,943	\$169,281,943
F3 REAL - COMMERCIAL MH PARKS	19	265.8651	\$0	\$145,248,135	\$145,248,135
F4 REAL - COMMERCIAL OFFICE CONDC	125	265.1689	\$6,543,988	\$78,218,032	\$78,218,032
G1 OIL AND GAS	4,521		\$0	\$92,765,368	\$92,765,368
J1 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$599,880	\$599,880
J2 REAL & TANGIBLE PERSONAL, UTIL	22	3.8874	\$0	\$73,414,686	\$73,414,686
J3 REAL & TANGIBLE PERSONAL, UTIL	38	33.7270	\$0	\$83,684,881	\$83,684,881
J4 REAL & TANGIBLE PERSONAL, UTIL	85	9.7685	\$0	\$45,410,040	\$45,410,040
J5 REAL & TANGIBLE PERSONAL, UTIL	9	25.1900	\$0	\$13,090,761	\$13,090,761
J6 REAL & TANGIBLE PERSONAL, UTIL	143		\$0	\$55,255,406	\$55,255,406
J7 REAL & TANGIBLE PERSONAL, UTIL	30	0.6336	\$0	\$23,335,170	\$23,335,170
J8 REAL & TANGIBLE PERSONAL, UTIL	1	8.8400	\$0	\$107,105	\$107,105
L1 BPP TANGIBLE COMERCIAL PROPER	3,602		\$101,145	\$873,031,986	\$799,464,789
L2 BPP TANGIBLE INDUSTRIAL PROPER	99		\$0	\$655,514,143	\$409,044,044
L3 BPP TANGIBLE COMMERCIAL LEASE	588		\$89,473	\$78,790,038	\$78,790,038
L5 AIRCRAFT	16		\$0	\$30,556,203	\$30,556,203
M1 MOBILE HOMES - PERSONAL PROPE	3,081		\$1,207,967	\$33,859,054	\$28,244,386
OA1 INVENTORY, RESIDENTIAL SINGLE F	927	174.6981	\$69,676,876	\$150,758,731	\$147,629,752
OA5 INVENTORY TOWNHOMES	56	2.3836	\$1,432,668	\$4,074,464	\$4,074,464
OA6 INVENTORY GOLF LOT	7	1.6223	\$669,911	\$3,013,994	\$2,993,720
OB2 INVENTORY, DUPLEX	16	0.9820	\$1,006,468	\$1,267,917	\$1,267,917
OC1 INVENTORY, VACANT PLATTED LOTS	2,588	476.7530	\$0	\$140,918,125	\$140,913,125
OC3 INVENTORY, VACANT LOTS, OUTSID	39	7.2938	\$0	\$2,700,000	\$2,700,000
PLAN	47		\$0	\$0	\$0
S SPECIAL INVENTORY	83		\$0	\$89,951,426	\$89,951,426
X	7,052	14,228.5063	\$47,326,119	\$2,284,405,979	\$58,625
Totals		91,476.4574	\$1,528,369,456	\$35,667,073,144	\$28,397,614,472

2022 CERTIFIED TOTALS

Property Count: 95,270

S05 - DENTON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$1,528,369,456
TOTAL NEW VALUE TAXABLE: \$1,351,332,130

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2021 Market Value	\$41,000
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2021 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2021 Market Value	\$45,288
EX-XV	Other Exemptions (including public property, r	136	2021 Market Value	\$15,260,971
EX366	HB366 Exempt	1,080	2021 Market Value	\$686,253

ABSOLUTE EXEMPTIONS VALUE LOSS \$16,033,512

Exemption	Description	Count	Exemption Amount
DP	Disability	29	\$255,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	35	\$301,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	31	\$264,000
DV3	Disabled Veterans 50% - 69%	44	\$445,173
DV4	Disabled Veterans 70% - 100%	209	\$1,260,896
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$12,000
DVHS	Disabled Veteran Homestead	48	\$13,666,179
HS	Homestead	3,002	\$116,667,330
OV65	Over 65	1,190	\$11,535,578
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		4,596	\$144,437,156
NEW EXEMPTIONS VALUE LOSS			\$160,470,668

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	34,636	\$516,606,299
INCREASED EXEMPTIONS VALUE LOSS		34,636	\$516,606,299

TOTAL EXEMPTIONS VALUE LOSS \$677,076,967

New Ag / Timber Exemptions

2021 Market Value \$9,960,099 Count: 39
2022 Ag/Timber Use \$42,923
NEW AG / TIMBER VALUE LOSS \$9,917,176

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$33,757	\$33,757

2022 CERTIFIED TOTALS

S05 - DENTON ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
40,410	\$385,395	\$79,130	\$306,265

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39,874	\$384,274	\$78,805	\$305,469

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,244	\$636,259,275.00	\$410,611,423

2022 CERTIFIED TOTALS

Property Count: 29,587

S06 - FRISCO ISD
ARB Approved Totals

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Land		Value				
Homesite:		3,708,830,930				
Non Homesite:		1,721,050,335				
Ag Market:		232,673,232				
Timber Market:		0		Total Land	(+)	5,662,554,497
Improvement		Value				
Homesite:		12,052,543,979				
Non Homesite:		2,123,576,326		Total Improvements	(+)	14,176,120,305
Non Real		Count	Value			
Personal Property:		1,336	241,548,284			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	241,548,284
				Market Value	=	20,080,223,086
Ag	Non Exempt	Exempt				
Total Productivity Market:	231,149,630	1,523,602				
Ag Use:	146,894	904		Productivity Loss	(-)	231,002,736
Timber Use:	0	0		Appraised Value	=	19,849,220,350
Productivity Loss:	231,002,736	1,522,698		Homestead Cap	(-)	1,779,911,300
				Assessed Value	=	18,069,309,050
				Total Exemptions Amount	(-)	1,879,420,831
				(Breakdown on Next Page)		
				Net Taxable	=	16,189,888,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	41,066,474	35,424,760	361,440.41	365,535.11	87		
DPS	529,355	489,355	5,654.66	5,654.66	1		
OV65	1,104,113,944	964,577,404	9,587,117.01	9,660,121.09	2,376		
Total	1,145,709,773	1,000,491,519	9,954,212.08	10,031,310.86	2,464	Freeze Taxable	(-) 1,000,491,519
Tax Rate	1.2672000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,153,812	5,506,552	4,578,444	928,108	14		
Total	6,153,812	5,506,552	4,578,444	928,108	14	Transfer Adjustment	(-) 928,108
						Freeze Adjusted Taxable	= 15,188,468,592

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 202,422,486.08 = 15,188,468,592 * (1.2672000 / 100) + 9,954,212.08

Certified Estimate of Market Value: 20,080,223,086
 Certified Estimate of Taxable Value: 16,189,888,219

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

2022 CERTIFIED TOTALS

Property Count: 29,587

S06 - FRISCO ISD
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	0	865,000	865,000
DPS	1	0	0	0
DV1	83	0	618,000	618,000
DV1S	6	0	25,000	25,000
DV2	62	0	555,000	555,000
DV2S	1	0	7,500	7,500
DV3	60	0	628,000	628,000
DV3S	2	0	20,000	20,000
DV4	276	0	1,440,000	1,440,000
DV4S	20	0	90,000	90,000
DVHS	185	0	90,459,256	90,459,256
DVHSS	11	0	3,622,237	3,622,237
EX (Prorated)	1	0	154	154
EX-XI	2	0	8,741,376	8,741,376
EX-XJ	4	0	49,452,008	49,452,008
EX-XL	7	0	71,958,329	71,958,329
EX-XV	1,268	0	846,042,646	846,042,646
EX-XV (Prorated)	4	0	5,689,688	5,689,688
EX366	186	0	188,911	188,911
HS	19,390	0	772,786,017	772,786,017
MASSS	1	0	348,423	348,423
OV65	2,536	0	25,003,747	25,003,747
OV65S	67	0	660,000	660,000
PC	3	115,555	0	115,555
PPV	5	103,984	0	103,984
Totals		219,539	1,879,201,292	1,879,420,831

2022 CERTIFIED TOTALS

Property Count: 701

S06 - FRISCO ISD
Under ARB Review Totals

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Land			Value			
Homesite:			105,436,103			
Non Homesite:			1,217,595			
Ag Market:			2,439,325			
Timber Market:			0	Total Land	(+)	
					109,093,023	
Improvement			Value			
Homesite:			341,779,886			
Non Homesite:			0	Total Improvements	(+)	
					341,779,886	
Non Real	Count			Value		
Personal Property:	29		7,148,743			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					7,148,743	
				Market Value	=	
					458,021,652	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,439,325		0			
Ag Use:	595		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,438,730		0		455,582,922	
				Homestead Cap	(-)	
					47,503,432	
				Assessed Value	=	
					408,079,490	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	18,874,630	
				Net Taxable	=	
					389,204,860	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	11,148,215	10,264,715	113,448.62	113,553.05	18			
Total	11,148,215	10,264,715	113,448.62	113,553.05	18	Freeze Taxable	(-)	
Tax Rate	1.2672000							10,264,715
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,397,436	1,310,806	1,263,562	47,244	2			
Total	1,397,436	1,310,806	1,263,562	47,244	2	Transfer Adjustment	(-)	
							47,244	
						Freeze Adjusted Taxable	=	
							378,892,901	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,914,779.46 = 378,892,901 * (1.2672000 / 100) + 113,448.62

Certified Estimate of Market Value:	338,312,248
Certified Estimate of Taxable Value:	323,618,897
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 701

S06 - FRISCO ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV4	2	0	24,000	24,000
HS	465	0	18,538,930	18,538,930
OV65	29	0	286,700	286,700
Totals		0	18,874,630	18,874,630

2022 CERTIFIED TOTALS

Property Count: 30,288

S06 - FRISCO ISD
Grand Totals

9/12/2022

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Land		Value			
Homesite:		3,814,267,033			
Non Homesite:		1,722,267,930			
Ag Market:		235,112,557			
Timber Market:		0	Total Land	(+) 5,771,647,520	
Improvement		Value			
Homesite:		12,394,323,865			
Non Homesite:		2,123,576,326	Total Improvements	(+) 14,517,900,191	
Non Real		Count	Value		
Personal Property:	1,365		248,697,027		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 248,697,027
			Market Value	= 20,538,244,738	
Ag		Non Exempt	Exempt		
Total Productivity Market:	233,588,955		1,523,602		
Ag Use:	147,489		904	Productivity Loss	(-) 233,441,466
Timber Use:	0		0	Appraised Value	= 20,304,803,272
Productivity Loss:	233,441,466		1,522,698	Homestead Cap	(-) 1,827,414,732
			Assessed Value	= 18,477,388,540	
			Total Exemptions Amount	(-) 1,898,295,461	
			(Breakdown on Next Page)		
			Net Taxable	= 16,579,093,079	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	41,066,474	35,424,760	361,440.41	365,535.11	87		
DPS	529,355	489,355	5,654.66	5,654.66	1		
OV65	1,115,262,159	974,842,119	9,700,565.63	9,773,674.14	2,394		
Total	1,156,857,988	1,010,756,234	10,067,660.70	10,144,863.91	2,482	Freeze Taxable	(-) 1,010,756,234
Tax Rate	1.2672000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	7,551,248	6,817,358	5,842,006	975,352	16		
Total	7,551,248	6,817,358	5,842,006	975,352	16	Transfer Adjustment	(-) 975,352
						Freeze Adjusted Taxable	= 15,567,361,493

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 207,337,265.54 = 15,567,361,493 * (1.2672000 / 100) + 10,067,660.70

Certified Estimate of Market Value: 20,418,535,334
 Certified Estimate of Taxable Value: 16,513,507,116

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

2022 CERTIFIED TOTALS

Property Count: 30,288

S06 - FRISCO ISD
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	0	865,000	865,000
DPS	1	0	0	0
DV1	85	0	628,000	628,000
DV1S	6	0	25,000	25,000
DV2	64	0	570,000	570,000
DV2S	1	0	7,500	7,500
DV3	60	0	628,000	628,000
DV3S	2	0	20,000	20,000
DV4	278	0	1,464,000	1,464,000
DV4S	20	0	90,000	90,000
DVHS	185	0	90,459,256	90,459,256
DVHSS	11	0	3,622,237	3,622,237
EX (Prorated)	1	0	154	154
EX-XI	2	0	8,741,376	8,741,376
EX-XJ	4	0	49,452,008	49,452,008
EX-XL	7	0	71,958,329	71,958,329
EX-XV	1,268	0	846,042,646	846,042,646
EX-XV (Prorated)	4	0	5,689,688	5,689,688
EX366	186	0	188,911	188,911
HS	19,855	0	791,324,947	791,324,947
MASSS	1	0	348,423	348,423
OV65	2,565	0	25,290,447	25,290,447
OV65S	67	0	660,000	660,000
PC	3	115,555	0	115,555
PPV	5	103,984	0	103,984
Totals		219,539	1,898,075,922	1,898,295,461

2022 CERTIFIED TOTALS

Property Count: 29,587

S06 - FRISCO ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	25,790	4,974.5806	\$361,259,579	\$15,715,901,074	\$13,039,367,147
B	MULTIFAMILY RESIDENCE	31	242.8679	\$2,207,347	\$1,172,865,514	\$1,172,689,057
C1	VACANT LOTS AND LAND TRACTS	298	547.9242	\$0	\$235,275,381	\$235,275,381
D1	QUALIFIED AG LAND	78	1,278.2651	\$0	\$231,149,476	\$146,740
D2	NON-QUALIFIED LAND	8		\$0	\$14,989	\$14,989
E	FARM OR RANCH IMPROVEMENT	47	546.5756	\$0	\$89,435,353	\$89,435,353
F1	COMMERCIAL REAL PROPERTY	441	1,389.5009	\$156,886,188	\$1,312,781,730	\$1,312,781,730
F2	INDUSTRIAL REAL PROPERTY	1	1.5780	\$0	\$229,515	\$229,515
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$9,762,060	\$9,762,060
J3	ELECTRIC COMPANY (INCLUDING C	19	4.6210	\$0	\$62,287,745	\$62,287,745
J4	TELEPHONE COMPANY (INCLUDI	25	0.5780	\$0	\$5,721,772	\$5,721,772
J5	RAILROAD	1		\$0	\$972,630	\$972,630
J6	PIPELAND COMPANY	3		\$0	\$4,021,890	\$4,021,890
J7	CABLE TELEVISION COMPANY	3		\$0	\$614,770	\$614,770
J8	OTHER TYPE OF UTILITY	2		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	1,066		\$0	\$157,583,902	\$157,468,347
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$11,820	\$11,820
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$20,721	\$20,721
O	RESIDENTIAL INVENTORY	602	116.2442	\$15,210,488	\$99,395,648	\$99,066,552
X	TOTALLY EXEMPT PROPERTY	1,475	4,073.4338	\$0	\$982,177,096	\$0
	Totals		13,176.1693	\$535,563,602	\$20,080,223,086	\$16,189,888,219

2022 CERTIFIED TOTALS

Property Count: 701

S06 - FRISCO ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	669	138.5960	\$15,880,626	\$446,277,802	\$379,899,740
C1	VACANT LOTS AND LAND TRACTS	2	10.1821	\$0	\$1,589,219	\$1,589,219
D1	QUALIFIED AG LAND	1	6.9999	\$0	\$2,439,325	\$595
E	FARM OR RANCH IMPROVEMENT	2	1.5822	\$0	\$566,563	\$566,563
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$7,148,743	\$7,148,743
	Totals		157.3602	\$15,880,626	\$458,021,652	\$389,204,860

2022 CERTIFIED TOTALS

Property Count: 30,288

S06 - FRISCO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26,459	5,113.1766	\$377,140,205	\$16,162,178,876	\$13,419,266,887
B	MULTIFAMILY RESIDENCE	31	242.8679	\$2,207,347	\$1,172,865,514	\$1,172,689,057
C1	VACANT LOTS AND LAND TRACTS	300	558.1063	\$0	\$236,864,600	\$236,864,600
D1	QUALIFIED AG LAND	79	1,285.2650	\$0	\$233,588,801	\$147,335
D2	NON-QUALIFIED LAND	8		\$0	\$14,989	\$14,989
E	FARM OR RANCH IMPROVEMENT	49	548.1578	\$0	\$90,001,916	\$90,001,916
F1	COMMERCIAL REAL PROPERTY	441	1,389.5009	\$156,886,188	\$1,312,781,730	\$1,312,781,730
F2	INDUSTRIAL REAL PROPERTY	1	1.5780	\$0	\$229,515	\$229,515
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$9,762,060	\$9,762,060
J3	ELECTRIC COMPANY (INCLUDING C	19	4.6210	\$0	\$62,287,745	\$62,287,745
J4	TELEPHONE COMPANY (INCLUDI	25	0.5780	\$0	\$5,721,772	\$5,721,772
J5	RAILROAD	1		\$0	\$972,630	\$972,630
J6	PIPELAND COMPANY	3		\$0	\$4,021,890	\$4,021,890
J7	CABLE TELEVISION COMPANY	3		\$0	\$614,770	\$614,770
J8	OTHER TYPE OF UTILITY	2		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	1,095		\$0	\$164,732,645	\$164,617,090
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$11,820	\$11,820
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$20,721	\$20,721
O	RESIDENTIAL INVENTORY	602	116.2442	\$15,210,488	\$99,395,648	\$99,066,552
X	TOTALLY EXEMPT PROPERTY	1,475	4,073.4338	\$0	\$982,177,096	\$0
	Totals		13,333.5295	\$551,444,228	\$20,538,244,738	\$16,579,093,079

2022 CERTIFIED TOTALS

Property Count: 29,587

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	179		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	24,827	4,851.7916	\$345,265,096	\$15,310,647,720	\$12,681,160,809
A2	REAL, RESIDENTIAL, MOBILE HOME	8	4.3008	\$0	\$943,917	\$700,147
A3	WATERFRONT	24	5.4648	\$1,356	\$14,194,071	\$11,914,962
A5	TOWNHOMES	364	21.4950	\$15,784,966	\$135,322,463	\$123,073,191
A6	REAL, RESIDENTIAL GOLF COURSE	389	91.5284	\$208,161	\$254,792,903	\$222,518,038
B1	REAL, RESIDENTIAL, APARTMENTS	19	241.4987	\$2,207,347	\$1,169,408,236	\$1,169,408,236
B2	REAL, RESIDENTIAL, DUPLEXES	12	1.3692	\$0	\$3,457,278	\$3,280,821
C1	REAL, VACANT PLATTED RESIDENTI	129	48.5696	\$0	\$34,412,176	\$34,412,176
C2	COMMERCIAL VACANT LOT	127	492.9525	\$0	\$195,925,572	\$195,925,572
C3	REAL VACANT LOT OUTSIDE CITY	42	6.4021	\$0	\$4,937,633	\$4,937,633
D1	QUALIFIED AG LAND	78	1,278.2651	\$0	\$231,149,476	\$146,740
D2	FARM AND RANCH IMPSS ON QUALI	8		\$0	\$14,989	\$14,989
E		2	1.7953	\$0	\$7,289,329	\$7,289,329
E1	LAND AND IMPROVEMENTS (NON A	5	4.2500	\$0	\$1,239,970	\$1,239,970
E4	VACANT NON QUALIFIED NON HOME	44	540.5303	\$0	\$80,906,054	\$80,906,054
F1	REAL COMMERCIAL	266	821.8511	\$131,938,989	\$1,181,938,320	\$1,181,938,320
F2	REAL, INDUSTRIAL	1	1.5780	\$0	\$229,515	\$229,515
F4	REAL - COMMERCIAL OFFICE CONDC	175	567.6498	\$24,947,199	\$130,843,410	\$130,843,410
J2	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$9,762,060	\$9,762,060
J3	REAL & TANGIBLE PERSONAL, UTIL	19	4.6210	\$0	\$62,287,745	\$62,287,745
J4	REAL & TANGIBLE PERSONAL, UTIL	25	0.5780	\$0	\$5,721,772	\$5,721,772
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$972,630	\$972,630
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,021,890	\$4,021,890
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$614,770	\$614,770
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$0	\$0
L1	BPP TANGIBLE COMERCIAL PROPER	865		\$0	\$133,983,730	\$133,868,175
L2	BPP TANGIBLE INDUSTRIAL PROPER	3		\$0	\$11,820	\$11,820
L3	BPP TANGIBLE COMMERCIAL LEASE	202		\$0	\$23,600,172	\$23,600,172
M1	MOBILE HOMES - PERSONAL PROPE	2		\$0	\$20,721	\$20,721
OA1	INVENTORY, RESIDENTIAL SINGLE F	184	35.8895	\$15,210,488	\$47,959,893	\$47,630,797
OA5	INVENTORY TOWNHOMES	14	0.8007	\$0	\$991,228	\$991,228
OC1	INVENTORY, VACANT PLATTED LOTS	404	79.5540	\$0	\$50,444,527	\$50,444,527
X		1,475	4,073.4338	\$0	\$982,177,096	\$0
	Totals		13,176.1693	\$535,563,602	\$20,080,223,086	\$16,189,888,219

2022 CERTIFIED TOTALS

Property Count: 701

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	655	136.5832	\$15,880,626	\$438,600,324	\$372,951,712
A5	TOWNHOMES	6	0.3480	\$0	\$2,405,624	\$2,365,624
A6	REAL, RESIDENTIAL GOLF COURSE	7	1.6648	\$0	\$5,271,854	\$4,582,404
C1	REAL, VACANT PLATTED RESIDENTI	1	0.8460	\$0	\$880,833	\$880,833
C2	COMMERCIAL VACANT LOT	1	9.3361	\$0	\$708,386	\$708,386
D1	QUALIFIED AG LAND	1	6.9999	\$0	\$2,439,325	\$595
E1	LAND AND IMPROVEMENTS (NON A	2	1.5822	\$0	\$566,563	\$566,563
L1	BPP TANGIBLE COMERCIAL PROPER	6		\$0	\$3,399,635	\$3,399,635
L3	BPP TANGIBLE COMMERCIAL LEASE	23		\$0	\$3,749,108	\$3,749,108
	Totals		157.3602	\$15,880,626	\$458,021,652	\$389,204,860

2022 CERTIFIED TOTALS

Property Count: 30,288

S06 - FRISCO ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	180		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	25,482	4,988.3748	\$361,145,722	\$15,749,248,044	\$13,054,112,521
A2 REAL, RESIDENTIAL, MOBILE HOME	8	4.3008	\$0	\$943,917	\$700,147
A3 WATERFRONT	24	5.4648	\$1,356	\$14,194,071	\$11,914,962
A5 TOWNHOMES	370	21.8430	\$15,784,966	\$137,728,087	\$125,438,815
A6 REAL, RESIDENTIAL GOLF COURSE	396	93.1932	\$208,161	\$260,064,757	\$227,100,442
B1 REAL, RESIDENTIAL, APARTMENTS	19	241.4987	\$2,207,347	\$1,169,408,236	\$1,169,408,236
B2 REAL, RESIDENTIAL, DUPLEXES	12	1.3692	\$0	\$3,457,278	\$3,280,821
C1 REAL, VACANT PLATTED RESIDENTI	130	49.4156	\$0	\$35,293,009	\$35,293,009
C2 COMMERCIAL VACANT LOT	128	502.2886	\$0	\$196,633,958	\$196,633,958
C3 REAL VACANT LOT OUTSIDE CITY	42	6.4021	\$0	\$4,937,633	\$4,937,633
D1 QUALIFIED AG LAND	79	1,285.2650	\$0	\$233,588,801	\$147,335
D2 FARM AND RANCH IMPSS ON QUALI	8		\$0	\$14,989	\$14,989
E	2	1.7953	\$0	\$7,289,329	\$7,289,329
E1 LAND AND IMPROVEMENTS (NON A	7	5.8322	\$0	\$1,806,533	\$1,806,533
E4 VACANT NON QUALIFIED NON HOME	44	540.5303	\$0	\$80,906,054	\$80,906,054
F1 REAL COMMERCIAL	266	821.8511	\$131,938,989	\$1,181,938,320	\$1,181,938,320
F2 REAL, INDUSTRIAL	1	1.5780	\$0	\$229,515	\$229,515
F4 REAL - COMMERCIAL OFFICE CONDC	175	567.6498	\$24,947,199	\$130,843,410	\$130,843,410
J2 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$9,762,060	\$9,762,060
J3 REAL & TANGIBLE PERSONAL, UTIL	19	4.6210	\$0	\$62,287,745	\$62,287,745
J4 REAL & TANGIBLE PERSONAL, UTIL	25	0.5780	\$0	\$5,721,772	\$5,721,772
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$972,630	\$972,630
J6 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,021,890	\$4,021,890
J7 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$614,770	\$614,770
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$0	\$0
L1 BPP TANGIBLE COMERCIAL PROPER	871		\$0	\$137,383,365	\$137,267,810
L2 BPP TANGIBLE INDUSTRIAL PROPER	3		\$0	\$11,820	\$11,820
L3 BPP TANGIBLE COMMERCIAL LEASE	225		\$0	\$27,349,280	\$27,349,280
M1 MOBILE HOMES - PERSONAL PROPE	2		\$0	\$20,721	\$20,721
OA1 INVENTORY, RESIDENTIAL SINGLE F	184	35.8895	\$15,210,488	\$47,959,893	\$47,630,797
OA5 INVENTORY TOWNHOMES	14	0.8007	\$0	\$991,228	\$991,228
OC1 INVENTORY, VACANT PLATTED LOTS	404	79.5540	\$0	\$50,444,527	\$50,444,527
X	1,475	4,073.4338	\$0	\$982,177,096	\$0
Totals	13,333.5295	13,333.5295	\$551,444,228	\$20,538,244,738	\$16,579,093,079

2022 CERTIFIED TOTALS

Property Count: 30,288

S06 - FRISCO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$551,444,228**
TOTAL NEW VALUE TAXABLE: **\$540,551,235**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$141,134
EX-XV	Other Exemptions (including public property, r	23	2021 Market Value	\$350,191
EX366	HB366 Exempt	155	2021 Market Value	\$345,053
ABSOLUTE EXEMPTIONS VALUE LOSS				\$836,378

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$52,000
DV4	Disabled Veterans 70% - 100%	44	\$288,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	4	\$2,425,518
HS	Homestead	1,114	\$43,714,136
OV65	Over 65	222	\$2,168,400
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		1,396	\$48,690,554
NEW EXEMPTIONS VALUE LOSS			\$49,526,932

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	17,672	\$264,467,532
INCREASED EXEMPTIONS VALUE LOSS		17,672	\$264,467,532

TOTAL EXEMPTIONS VALUE LOSS \$313,994,464

New Ag / Timber Exemptions

2021 Market Value \$0 Count: 6
2022 Ag/Timber Use \$4,439
NEW AG / TIMBER VALUE LOSS -\$4,439

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,840	\$633,916	\$131,968	\$501,948
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,840	\$633,916	\$131,968	\$501,948

2022 CERTIFIED TOTALS

S06 - FRISCO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
701	\$458,021,652.00	\$323,636,093

2022 CERTIFIED TOTALS

Property Count: 17,702

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ARB Approved Totals

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Land			Value			
Homesite:			228,553,070			
Non Homesite:			175,578,163			
Ag Market:			416,383,963			
Timber Market:			0	Total Land	(+)	
					820,515,196	
Improvement			Value			
Homesite:			829,967,047			
Non Homesite:			131,219,304	Total Improvements	(+)	
					961,186,351	
Non Real	Count			Value		
Personal Property:	510		149,333,945			
Mineral Property:	11,331		193,545,090			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					342,879,035	
					2,124,580,582	
Ag	Non Exempt			Exempt		
Total Productivity Market:	416,383,963		0			
Ag Use:	3,486,639		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	412,897,324		0		1,711,683,258	
				Homestead Cap	(-)	
					89,812,457	
				Assessed Value	=	
					1,621,870,801	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	147,930,687	
				Net Taxable	=	
					1,473,940,114	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,133,017	6,298,252	63,903.59	65,087.19	32			
OV65	162,723,174	123,801,432	1,146,453.00	1,161,753.69	722			
Total	170,856,191	130,099,684	1,210,356.59	1,226,840.88	754	Freeze Taxable	(-)	
Tax Rate	1.3449300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,444,633	2,154,496	1,622,857	531,639	7			
Total	2,444,633	2,154,496	1,622,857	531,639	7	Transfer Adjustment	(-)	
							531,639	
						Freeze Adjusted Taxable	=	
							1,343,308,791	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,276,919.51 = 1,343,308,791 * (1.3449300 / 100) + 1,210,356.59

Certified Estimate of Market Value: 2,124,580,582
 Certified Estimate of Taxable Value: 1,473,940,114

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

2022 CERTIFIED TOTALS

Property Count: 17,702

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	310,000	310,000
DV1	17	0	117,000	117,000
DV1S	2	0	10,000	10,000
DV2	13	0	113,025	113,025
DV3	21	0	194,000	194,000
DV4	56	0	315,854	315,854
DV4S	5	0	36,000	36,000
DVHS	42	0	10,812,543	10,812,543
DVHSS	4	0	1,095,010	1,095,010
EX	49	0	603,931	603,931
EX-XG	5	0	209,603	209,603
EX-XL	2	0	73,125	73,125
EX-XR	3	0	56,536	56,536
EX-XV	215	0	33,667,419	33,667,419
EX-XV (Prorated)	5	0	186,500	186,500
EX366	692	0	116,096	116,096
HS	2,382	0	92,751,633	92,751,633
OV65	734	0	6,813,062	6,813,062
OV65S	48	0	430,000	430,000
PPV	2	19,350	0	19,350
Totals		19,350	147,911,337	147,930,687

2022 CERTIFIED TOTALS

Property Count: 63

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Under ARB Review Totals

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Land		Value			
Homesite:		3,063,643			
Non Homesite:		489,001			
Ag Market:		2,278,729			
Timber Market:		0		Total Land	(+) 5,831,373
Improvement		Value			
Homesite:		11,669,506			
Non Homesite:		1,652,138		Total Improvements	(+) 13,321,644
Non Real		Count	Value		
Personal Property:		10	1,835,340		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,835,340
				Market Value	= 20,988,357
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,278,729	0			
Ag Use:	8,223	0		Productivity Loss	(-) 2,270,506
Timber Use:	0	0		Appraised Value	= 18,717,851
Productivity Loss:	2,270,506	0		Homestead Cap	(-) 1,222,688
				Assessed Value	= 17,495,163
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,107,500
				Net Taxable	= 16,387,663

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	475,955	368,455	3,809.66	3,809.66	2	
OV65	952,720	752,720	8,079.04	8,079.04	4	
Total	1,428,675	1,121,175	11,888.70	11,888.70	6	Freeze Taxable (-) 1,121,175
Tax Rate	1.3449300					
						Freeze Adjusted Taxable = 15,266,488

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 217,212.28 = 15,266,488 * (1.3449300 / 100) + 11,888.70

Certified Estimate of Market Value:	14,565,261
Certified Estimate of Taxable Value:	12,712,781
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 63

S07 - KRUM ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV2	1	0	7,500	7,500
HS	26	0	1,040,000	1,040,000
OV65	4	0	40,000	40,000
	Totals	0	1,107,500	1,107,500

2022 CERTIFIED TOTALS

Property Count: 17,765

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Grand Totals

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Land		Value			
Homesite:		231,616,713			
Non Homesite:		176,067,164			
Ag Market:		418,662,692			
Timber Market:		0	Total Land	(+) 826,346,569	
Improvement		Value			
Homesite:		841,636,553			
Non Homesite:		132,871,442	Total Improvements	(+) 974,507,995	
Non Real		Count	Value		
Personal Property:	520		151,169,285		
Mineral Property:	11,331		193,545,090		
Autos:	0		0	Total Non Real	(+) 344,714,375
			Market Value	=	2,145,568,939
Ag		Non Exempt	Exempt		
Total Productivity Market:		418,662,692	0		
Ag Use:		3,494,862	0	Productivity Loss	(-) 415,167,830
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		415,167,830	0	Homestead Cap	(-) 91,035,145
			Assessed Value	=	1,639,365,964
			Total Exemptions Amount	(-)	149,038,187
			(Breakdown on Next Page)		
			Net Taxable	=	1,490,327,777

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,608,972	6,666,707	67,713.25	68,896.85	34			
OV65	163,675,894	124,554,152	1,154,532.04	1,169,832.73	726			
Total	172,284,866	131,220,859	1,222,245.29	1,238,729.58	760	Freeze Taxable	(-) 131,220,859	
Tax Rate	1.3449300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,444,633	2,154,496	1,622,857	531,639	7			
Total	2,444,633	2,154,496	1,622,857	531,639	7	Transfer Adjustment	(-) 531,639	
						Freeze Adjusted Taxable	=	
							1,358,575,279	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,494,131.79 = 1,358,575,279 * (1.3449300 / 100) + 1,222,245.29

Certified Estimate of Market Value: 2,139,145,843
 Certified Estimate of Taxable Value: 1,486,652,895

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

2022 CERTIFIED TOTALS

Property Count: 17,765

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	330,000	330,000
DV1	17	0	117,000	117,000
DV1S	2	0	10,000	10,000
DV2	14	0	120,525	120,525
DV3	21	0	194,000	194,000
DV4	56	0	315,854	315,854
DV4S	5	0	36,000	36,000
DVHS	42	0	10,812,543	10,812,543
DVHSS	4	0	1,095,010	1,095,010
EX	49	0	603,931	603,931
EX-XG	5	0	209,603	209,603
EX-XL	2	0	73,125	73,125
EX-XR	3	0	56,536	56,536
EX-XV	215	0	33,667,419	33,667,419
EX-XV (Prorated)	5	0	186,500	186,500
EX366	692	0	116,096	116,096
HS	2,408	0	93,791,633	93,791,633
OV65	738	0	6,853,062	6,853,062
OV65S	48	0	430,000	430,000
PPV	2	19,350	0	19,350
Totals		19,350	149,018,837	149,038,187

2022 CERTIFIED TOTALS

Property Count: 17,702

S07 - KRUM ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	3,568	2,394.1148	\$47,574,351	\$868,320,658	\$713,335,583
B	MULTIFAMILY RESIDENCE	16	28.1021	\$0	\$30,654,922	\$30,580,449
C1	VACANT LOTS AND LAND TRACTS	336	387.5911	\$0	\$25,873,025	\$25,873,025
D1	QUALIFIED AG LAND	1,226	36,257.2472	\$0	\$416,383,963	\$3,484,388
D2	NON-QUALIFIED LAND	427		\$3,216	\$10,509,551	\$10,467,182
E	FARM OR RANCH IMPROVEMENT	979	4,363.1178	\$4,661,967	\$286,497,809	\$239,400,179
F1	COMMERCIAL REAL PROPERTY	136	1,092.9761	\$3,724,870	\$88,311,582	\$88,317,030
G1	OIL AND GAS	10,700		\$0	\$193,318,814	\$193,318,814
J1	WATER SYSTEMS	8	2.8342	\$47,056	\$1,352,367	\$1,352,367
J2	GAS DISTRIBUTION SYSTEM	5	26.0292	\$0	\$1,545,727	\$1,545,727
J3	ELECTRIC COMPANY (INCLUDING C	7	8.5590	\$0	\$28,599,761	\$28,599,761
J4	TELEPHONE COMPANY (INCLUDI	26	0.0992	\$0	\$3,487,320	\$3,487,320
J5	RAILROAD	11	35.6380	\$0	\$8,823,930	\$8,823,930
J6	PIPELAND COMPANY	58		\$0	\$29,298,600	\$29,298,600
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,582,820	\$1,582,820
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,720	\$5,720
L1	COMMERCIAL PERSONAL PROPE	268		\$7,436	\$34,953,289	\$34,953,289
L2	INDUSTRIAL PERSONAL PROPERT	14		\$0	\$39,301,819	\$39,301,819
M1	TANGIBLE OTHER PERSONAL, MOB	76		\$125,612	\$3,218,294	\$2,604,060
O	RESIDENTIAL INVENTORY	382	64.6502	\$0	\$17,324,478	\$17,324,478
S	SPECIAL INVENTORY TAX	4		\$0	\$283,573	\$283,573
X	TOTALLY EXEMPT PROPERTY	973	769.3839	\$0	\$34,932,560	\$0
	Totals		45,430.3428	\$56,144,508	\$2,124,580,582	\$1,473,940,114

2022 CERTIFIED TOTALS

Property Count: 63

S07 - KRUM ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40	18.9373	\$0	\$11,687,272	\$9,972,770
D1	QUALIFIED AG LAND	10	119.7060	\$0	\$2,278,729	\$8,223
D2	NON-QUALIFIED LAND	5		\$0	\$77,281	\$77,281
E	FARM OR RANCH IMPROVEMENT	11	34.6800	\$0	\$3,558,609	\$2,942,923
F1	COMMERCIAL REAL PROPERTY	2	3.4460	\$0	\$1,551,126	\$1,551,126
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$1,835,340	\$1,835,340
	Totals		176.7693	\$0	\$20,988,357	\$16,387,663

2022 CERTIFIED TOTALS

Property Count: 17,765

S07 - KRUM ISD
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	2		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	3,608	2,413.0521	\$47,574,351	\$880,007,930	\$723,308,353
B MULTIFAMILY RESIDENCE	16	28.1021	\$0	\$30,654,922	\$30,580,449
C1 VACANT LOTS AND LAND TRACTS	336	387.5911	\$0	\$25,873,025	\$25,873,025
D1 QUALIFIED AG LAND	1,236	36,376.9532	\$0	\$418,662,692	\$3,492,611
D2 NON-QUALIFIED LAND	432		\$3,216	\$10,586,832	\$10,544,463
E FARM OR RANCH IMPROVEMENT	990	4,397.7978	\$4,661,967	\$290,056,418	\$242,343,102
F1 COMMERCIAL REAL PROPERTY	138	1,096.4221	\$3,724,870	\$89,862,708	\$89,868,156
G1 OIL AND GAS	10,700		\$0	\$193,318,814	\$193,318,814
J1 WATER SYSTEMS	8	2.8342	\$47,056	\$1,352,367	\$1,352,367
J2 GAS DISTRIBUTION SYSTEM	5	26.0292	\$0	\$1,545,727	\$1,545,727
J3 ELECTRIC COMPANY (INCLUDING C	7	8.5590	\$0	\$28,599,761	\$28,599,761
J4 TELEPHONE COMPANY (INCLUDI	26	0.0992	\$0	\$3,487,320	\$3,487,320
J5 RAILROAD	11	35.6380	\$0	\$8,823,930	\$8,823,930
J6 PIPELAND COMPANY	58		\$0	\$29,298,600	\$29,298,600
J7 CABLE TELEVISION COMPANY	5		\$0	\$1,582,820	\$1,582,820
J8 OTHER TYPE OF UTILITY	1		\$0	\$5,720	\$5,720
L1 COMMERCIAL PERSONAL PROPE	278		\$7,436	\$36,788,629	\$36,788,629
L2 INDUSTRIAL PERSONAL PROPERT	14		\$0	\$39,301,819	\$39,301,819
M1 TANGIBLE OTHER PERSONAL, MOB	76		\$125,612	\$3,218,294	\$2,604,060
O RESIDENTIAL INVENTORY	382	64.6502	\$0	\$17,324,478	\$17,324,478
S SPECIAL INVENTORY TAX	4		\$0	\$283,573	\$283,573
X TOTALLY EXEMPT PROPERTY	973	769.3839	\$0	\$34,932,560	\$0
Totals		45,607.1121	\$56,144,508	\$2,145,568,939	\$1,490,327,777

2022 CERTIFIED TOTALS

Property Count: 17,702

S07 - KRUM ISD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	375		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,837	1,961.8622	\$47,018,185	\$832,352,548	\$688,001,623
A2 REAL, RESIDENTIAL, MOBILE HOME	374	432.0026	\$556,166	\$35,955,266	\$25,321,116
A3 WATERFRONT	1	0.2500	\$0	\$12,844	\$12,844
B1 REAL, RESIDENTIAL, APARTMENTS	8	19.2535	\$0	\$27,836,967	\$27,836,967
B2 REAL, RESIDENTIAL, DUPLEXES	8	8.8486	\$0	\$2,817,955	\$2,743,482
C1 REAL, VACANT PLATTED RESIDENTI	201	150.1382	\$0	\$13,586,186	\$13,586,186
C2 COMMERCIAL VACANT LOT	51	121.1748	\$0	\$6,381,228	\$6,381,228
C3 REAL VACANT LOT OUTSIDE CITY	84	116.2781	\$0	\$5,905,611	\$5,905,611
D1 QUALIFIED AG LAND	1,226	36,257.2472	\$0	\$416,383,963	\$3,484,388
D2 FARM AND RANCH IMPSS ON QUALI	427		\$3,216	\$10,509,551	\$10,467,182
E	3	0.1881	\$0	\$86	\$86
E1 LAND AND IMPROVEMENTS (NON A	735	963.1071	\$4,414,970	\$214,731,029	\$168,775,877
E3 MOBILE HOMES ON NON AG QUALIF	58	52.1046	\$246,997	\$3,787,984	\$2,795,448
E4 VACANT NON QUALIFIED NON HOME	326	3,347.7180	\$0	\$67,978,710	\$67,828,768
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1 REAL COMMERCIAL	134	1,086.9761	\$3,724,870	\$88,168,753	\$88,174,201
F3 REAL - COMMERCIAL MH PARKS	1	6.0000	\$0	\$142,829	\$142,829
G1 OIL AND GAS	10,700		\$0	\$193,318,814	\$193,318,814
J1 REAL & TANGIBLE PERSONAL, UTIL	8	2.8342	\$47,056	\$1,352,367	\$1,352,367
J2 REAL & TANGIBLE PERSONAL, UTIL	5	26.0292	\$0	\$1,545,727	\$1,545,727
J3 REAL & TANGIBLE PERSONAL, UTIL	7	8.5590	\$0	\$28,599,761	\$28,599,761
J4 REAL & TANGIBLE PERSONAL, UTIL	26	0.0992	\$0	\$3,487,320	\$3,487,320
J5 REAL & TANGIBLE PERSONAL, UTIL	11	35.6380	\$0	\$8,823,930	\$8,823,930
J6 REAL & TANGIBLE PERSONAL, UTIL	58		\$0	\$29,298,600	\$29,298,600
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,582,820	\$1,582,820
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,720	\$5,720
L1 BPP TANGIBLE COMERCIAL PROPER	212		\$7,436	\$30,537,560	\$30,537,560
L2 BPP TANGIBLE INDUSTRIAL PROPER	14		\$0	\$39,301,819	\$39,301,819
L3 BPP TANGIBLE COMMERCIAL LEASE	56		\$0	\$4,415,729	\$4,415,729
M1 MOBILE HOMES - PERSONAL PROPE	76		\$125,612	\$3,218,294	\$2,604,060
OA1 INVENTORY, RESIDENTIAL SINGLE F	7	1.3563	\$0	\$450,737	\$450,737
OC1 INVENTORY, VACANT PLATTED LOTS	375	63.2939	\$0	\$16,873,741	\$16,873,741
PLAN	2		\$0	\$0	\$0
S SPECIAL INVENTORY	4		\$0	\$283,573	\$283,573
X	973	769.3839	\$0	\$34,932,560	\$0
Totals		45,430.3428	\$56,144,508	\$2,124,580,582	\$1,473,940,114

2022 CERTIFIED TOTALS

Property Count: 63

S07 - KRUM ISD
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	40	18.9373	\$0	\$11,687,272	\$9,972,770
D1	QUALIFIED AG LAND	10	119.7060	\$0	\$2,278,729	\$8,223
D2	FARM AND RANCH IMPSS ON QUALI	5		\$0	\$77,281	\$77,281
E1	LAND AND IMPROVEMENTS (NON A	9	25.1400	\$0	\$3,285,535	\$2,669,849
E4	VACANT NON QUALIFIED NON HOME	3	9.5400	\$0	\$273,074	\$273,074
F1	REAL COMMERCIAL	2	3.4460	\$0	\$1,551,126	\$1,551,126
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$1,243,138	\$1,243,138
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$592,202	\$592,202
	Totals		176.7693	\$0	\$20,988,357	\$16,387,663

2022 CERTIFIED TOTALS

Property Count: 17,765

S07 - KRUM ISD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	375		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,877	1,980.7995	\$47,018,185	\$844,039,820	\$697,974,393
A2 REAL, RESIDENTIAL, MOBILE HOME	374	432.0026	\$556,166	\$35,955,266	\$25,321,116
A3 WATERFRONT	1	0.2500	\$0	\$12,844	\$12,844
B1 REAL, RESIDENTIAL, APARTMENTS	8	19.2535	\$0	\$27,836,967	\$27,836,967
B2 REAL, RESIDENTIAL, DUPLEXES	8	8.8486	\$0	\$2,817,955	\$2,743,482
C1 REAL, VACANT PLATTED RESIDENTI	201	150.1382	\$0	\$13,586,186	\$13,586,186
C2 COMMERCIAL VACANT LOT	51	121.1748	\$0	\$6,381,228	\$6,381,228
C3 REAL VACANT LOT OUTSIDE CITY	84	116.2781	\$0	\$5,905,611	\$5,905,611
D1 QUALIFIED AG LAND	1,236	36,376.9532	\$0	\$418,662,692	\$3,492,611
D2 FARM AND RANCH IMPSS ON QUALI	432		\$3,216	\$10,586,832	\$10,544,463
E	3	0.1881	\$0	\$86	\$86
E1 LAND AND IMPROVEMENTS (NON A	744	988.2471	\$4,414,970	\$218,016,564	\$171,445,726
E3 MOBILE HOMES ON NON AG QUALIF	58	52.1046	\$246,997	\$3,787,984	\$2,795,448
E4 VACANT NON QUALIFIED NON HOME	329	3,357.2580	\$0	\$68,251,784	\$68,101,842
F010 COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1 REAL COMMERCIAL	136	1,090.4221	\$3,724,870	\$89,719,879	\$89,725,327
F3 REAL - COMMERCIAL MH PARKS	1	6.0000	\$0	\$142,829	\$142,829
G1 OIL AND GAS	10,700		\$0	\$193,318,814	\$193,318,814
J1 REAL & TANGIBLE PERSONAL, UTIL	8	2.8342	\$47,056	\$1,352,367	\$1,352,367
J2 REAL & TANGIBLE PERSONAL, UTIL	5	26.0292	\$0	\$1,545,727	\$1,545,727
J3 REAL & TANGIBLE PERSONAL, UTIL	7	8.5590	\$0	\$28,599,761	\$28,599,761
J4 REAL & TANGIBLE PERSONAL, UTIL	26	0.0992	\$0	\$3,487,320	\$3,487,320
J5 REAL & TANGIBLE PERSONAL, UTIL	11	35.6380	\$0	\$8,823,930	\$8,823,930
J6 REAL & TANGIBLE PERSONAL, UTIL	58		\$0	\$29,298,600	\$29,298,600
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,582,820	\$1,582,820
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,720	\$5,720
L1 BPP TANGIBLE COMERCIAL PROPER	213		\$7,436	\$31,780,698	\$31,780,698
L2 BPP TANGIBLE INDUSTRIAL PROPER	14		\$0	\$39,301,819	\$39,301,819
L3 BPP TANGIBLE COMMERCIAL LEASE	65		\$0	\$5,007,931	\$5,007,931
M1 MOBILE HOMES - PERSONAL PROPE	76		\$125,612	\$3,218,294	\$2,604,060
OA1 INVENTORY, RESIDENTIAL SINGLE F	7	1.3563	\$0	\$450,737	\$450,737
OC1 INVENTORY, VACANT PLATTED LOTS	375	63.2939	\$0	\$16,873,741	\$16,873,741
PLAN	2		\$0	\$0	\$0
S SPECIAL INVENTORY	4		\$0	\$283,573	\$283,573
X	973	769.3839	\$0	\$34,932,560	\$0
Totals		45,607.1121	\$56,144,508	\$2,145,568,939	\$1,490,327,777

2022 CERTIFIED TOTALS

Property Count: 17,765

S07 - KRUM ISD
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$56,144,508
TOTAL NEW VALUE TAXABLE: \$54,835,167

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2021 Market Value	\$234,903
EX366	HB366 Exempt	183	2021 Market Value	\$1,516,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,751,543

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	9	\$48,000
DVHS	Disabled Veteran Homestead	2	\$433,994
HS	Homestead	126	\$4,751,310
OV65	Over 65	57	\$531,157
PARTIAL EXEMPTIONS VALUE LOSS		202	\$5,828,961
NEW EXEMPTIONS VALUE LOSS			\$7,580,504

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,103	\$31,041,227
INCREASED EXEMPTIONS VALUE LOSS		2,103	\$31,041,227

TOTAL EXEMPTIONS VALUE LOSS \$38,621,731

New Ag / Timber Exemptions

2021 Market Value \$210,194 Count: 9
2022 Ag/Timber Use \$2,706
NEW AG / TIMBER VALUE LOSS \$207,488

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,392	\$305,732	\$77,033	\$228,699
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,929	\$296,759	\$73,420	\$223,339

2022 CERTIFIED TOTALS

S07 - KRUM ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
63	\$20,988,357.00	\$12,712,781

2022 CERTIFIED TOTALS

Property Count: 11,289

S08 - LAKE DALLAS ISD
ARB Approved Totals

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Land		Value			
Homesite:		697,257,890			
Non Homesite:		348,365,873			
Ag Market:		46,264,900			
Timber Market:		0	Total Land	(+)	
				1,091,888,663	
Improvement		Value			
Homesite:		1,945,889,504			
Non Homesite:		502,003,030	Total Improvements	(+)	
				2,447,892,534	
Non Real		Count	Value		
Personal Property:	651		93,250,268		
Mineral Property:	373		990,300		
Autos:	0		0	Total Non Real	(+)
					94,240,568
			Market Value	=	3,634,021,765
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,264,900	0			
Ag Use:	24,520	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	46,240,380	0		3,587,781,385	
			Homestead Cap	(-)	
				227,294,454	
			Assessed Value	=	
				3,360,486,931	
			Total Exemptions Amount	(-)	
			(Breakdown on Next Page)	472,982,157	
			Net Taxable	=	
				2,887,504,774	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,623,547	13,819,603	149,166.41	151,678.12	64			
OV65	453,048,089	364,980,069	3,866,970.24	3,909,334.87	1,595			
Total	470,671,636	378,799,672	4,016,136.65	4,061,012.99	1,659	Freeze Taxable	(-)	
Tax Rate	1.5003000							378,799,672
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,578,023	3,941,023	2,705,670	1,235,353	13			
Total	4,578,023	3,941,023	2,705,670	1,235,353	13	Transfer Adjustment	(-)	
							1,235,353	
				Freeze Adjusted Taxable		=	2,507,469,749	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,635,705.29 = 2,507,469,749 * (1.5003000 / 100) + 4,016,136.65

Certified Estimate of Market Value: 3,634,021,765
 Certified Estimate of Taxable Value: 2,887,504,774

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

2022 CERTIFIED TOTALS

Property Count: 11,289

S08 - LAKE DALLAS ISD
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	27,112,160	0	27,112,160
DP	66	0	626,059	626,059
DV1	42	0	253,000	253,000
DV1S	2	0	10,000	10,000
DV2	32	0	285,000	285,000
DV2S	1	0	7,500	7,500
DV3	32	0	310,000	310,000
DV3S	3	0	30,000	30,000
DV4	134	0	864,480	864,480
DV4S	8	0	36,590	36,590
DVHS	89	0	25,766,447	25,766,447
DVHSS	5	0	1,126,370	1,126,370
EX	7	0	298,447	298,447
EX-XJ	3	0	17,269,768	17,269,768
EX-XL	11	0	4,736,323	4,736,323
EX-XR	4	0	267,101	267,101
EX-XU	4	0	3,491,828	3,491,828
EX-XV	647	0	152,115,487	152,115,487
EX-XV (Prorated)	2	0	177	177
EX366	314	0	93,939	93,939
HS	5,501	0	214,688,621	214,688,621
LIH	1	0	7,369,693	7,369,693
OV65	1,631	0	15,204,255	15,204,255
OV65S	97	0	940,000	940,000
PC	2	66,912	0	66,912
PPV	1	12,000	0	12,000
Totals		27,191,072	445,791,085	472,982,157

2022 CERTIFIED TOTALS

Property Count: 146

S08 - LAKE DALLAS ISD
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		12,652,900			
Non Homesite:		1,813,640			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 14,466,540	
Improvement		Value			
Homesite:		33,593,211			
Non Homesite:		128,212	Total Improvements	(+) 33,721,423	
Non Real		Count	Value		
Personal Property:	18		5,110,018		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,110,018
			Market Value	= 53,297,981	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 53,297,981
Productivity Loss:	0		0	Homestead Cap	(-) 4,226,994
			Assessed Value	= 49,070,987	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,506,773	
			Net Taxable	= 45,564,214	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	317,711	267,711	3,371.85	3,371.85	1			
OV65	2,145,691	1,845,691	23,864.00	24,112.71	6			
Total	2,463,402	2,113,402	27,235.85	27,484.56	7	Freeze Taxable	(-) 2,113,402	
Tax Rate	1.5003000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	560,415	510,415	476,361	34,054	1			
Total	560,415	510,415	476,361	34,054	1	Transfer Adjustment	(-) 34,054	
						Freeze Adjusted Taxable	= 43,416,758	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 678,617.47 = 43,416,758 * (1.5003000 / 100) + 27,235.85

Certified Estimate of Market Value:	40,694,269
Certified Estimate of Taxable Value:	38,133,125
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 146

S08 - LAKE DALLAS ISD
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	191,773	191,773
HS	80	0	3,200,000	3,200,000
OV65	9	0	90,000	90,000
	Totals	0	3,506,773	3,506,773

2022 CERTIFIED TOTALS

Property Count: 11,435

S08 - LAKE DALLAS ISD
Grand Totals

9/12/2022

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Land		Value			
Homesite:		709,910,790			
Non Homesite:		350,179,513			
Ag Market:		46,264,900			
Timber Market:		0	Total Land	(+) 1,106,355,203	
Improvement		Value			
Homesite:		1,979,482,715			
Non Homesite:		502,131,242	Total Improvements	(+) 2,481,613,957	
Non Real		Count	Value		
Personal Property:	669		98,360,286		
Mineral Property:	373		990,300		
Autos:	0		0	Total Non Real	(+) 99,350,586
			Market Value	=	3,687,319,746
Ag		Non Exempt	Exempt		
Total Productivity Market:	46,264,900		0		
Ag Use:	24,520		0	Productivity Loss	(-) 46,240,380
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	46,240,380		0	Homestead Cap	(-) 231,521,448
			Assessed Value	=	3,409,557,918
			Total Exemptions Amount	(-)	476,488,930
			(Breakdown on Next Page)		
			Net Taxable	=	2,933,068,988

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,941,258	14,087,314	152,538.26	155,049.97	65			
OV65	455,193,780	366,825,760	3,890,834.24	3,933,447.58	1,601			
Total	473,135,038	380,913,074	4,043,372.50	4,088,497.55	1,666	Freeze Taxable	(-) 380,913,074	
Tax Rate	1.5003000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	5,138,438	4,451,438	3,182,031	1,269,407	14			
Total	5,138,438	4,451,438	3,182,031	1,269,407	14	Transfer Adjustment	(-) 1,269,407	
						Freeze Adjusted Taxable	=	
							2,550,886,507	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 42,314,322.76 = 2,550,886,507 * (1.5003000 / 100) + 4,043,372.50

Certified Estimate of Market Value: 3,674,716,034
 Certified Estimate of Taxable Value: 2,925,637,899

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

2022 CERTIFIED TOTALS

Property Count: 11,435

S08 - LAKE DALLAS ISD
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	27,112,160	0	27,112,160
DP	67	0	636,059	636,059
DV1	43	0	258,000	258,000
DV1S	2	0	10,000	10,000
DV2	32	0	285,000	285,000
DV2S	1	0	7,500	7,500
DV3	33	0	320,000	320,000
DV3S	3	0	30,000	30,000
DV4	135	0	864,480	864,480
DV4S	8	0	36,590	36,590
DVHS	90	0	25,958,220	25,958,220
DVHSS	5	0	1,126,370	1,126,370
EX	7	0	298,447	298,447
EX-XJ	3	0	17,269,768	17,269,768
EX-XL	11	0	4,736,323	4,736,323
EX-XR	4	0	267,101	267,101
EX-XU	4	0	3,491,828	3,491,828
EX-XV	647	0	152,115,487	152,115,487
EX-XV (Prorated)	2	0	177	177
EX366	314	0	93,939	93,939
HS	5,581	0	217,888,621	217,888,621
LIH	1	0	7,369,693	7,369,693
OV65	1,640	0	15,294,255	15,294,255
OV65S	97	0	940,000	940,000
PC	2	66,912	0	66,912
PPV	1	12,000	0	12,000
Totals		27,191,072	449,297,858	476,488,930

2022 CERTIFIED TOTALS

Property Count: 11,289

S08 - LAKE DALLAS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		4		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	7,827	2,347.0029	\$61,721,860	\$2,615,023,776	\$2,132,225,383
B	MULTIFAMILY RESIDENCE	30	78.4157	\$0	\$182,084,863	\$181,904,111
C1	VACANT LOTS AND LAND TRACTS	956	570.0895	\$0	\$95,222,928	\$95,222,928
D1	QUALIFIED AG LAND	73	477.0000	\$0	\$46,264,900	\$24,520
D2	NON-QUALIFIED LAND	24		\$0	\$1,935,625	\$1,935,625
E	FARM OR RANCH IMPROVEMENT	109	471.8738	\$174,234	\$56,131,853	\$51,944,019
F1	COMMERCIAL REAL PROPERTY	304	538.1925	\$2,854,301	\$314,277,768	\$314,277,768
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$230,240	\$230,240
G1	OIL AND GAS	174		\$0	\$973,650	\$973,650
J2	GAS DISTRIBUTION SYSTEM	3	0.1720	\$0	\$5,298,471	\$5,298,471
J3	ELECTRIC COMPANY (INCLUDING C	7	5.9647	\$0	\$21,709,383	\$21,709,383
J4	TELEPHONE COMPANY (INCLUDI	37	3.0624	\$0	\$2,967,904	\$2,967,904
J5	RAILROAD	1		\$0	\$106,570	\$106,570
J6	PIPELAND COMPANY	12		\$0	\$5,459,560	\$5,459,560
J7	CABLE TELEVISION COMPANY	11		\$0	\$6,203,520	\$6,203,520
L1	COMMERCIAL PERSONAL PROPE	446		\$154,919	\$42,623,397	\$42,556,485
L2	INDUSTRIAL PERSONAL PROPERT	6		\$0	\$2,199,004	\$2,199,004
M1	TANGIBLE OTHER PERSONAL, MOB	267		\$30,059	\$1,880,856	\$1,665,224
O	RESIDENTIAL INVENTORY	180	43.1501	\$306,225	\$11,271,299	\$11,211,135
S	SPECIAL INVENTORY TAX	6		\$0	\$9,389,274	\$9,389,274
X	TOTALLY EXEMPT PROPERTY	995	778.5515	\$0	\$212,766,924	\$0
	Totals		5,313.4751	\$65,241,598	\$3,634,021,765	\$2,887,504,774

2022 CERTIFIED TOTALS

Property Count: 146

S08 - LAKE DALLAS ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	114	47.2630	\$1,066,059	\$46,568,082	\$38,834,315
C1	VACANT LOTS AND LAND TRACTS	13	8.6101	\$0	\$1,311,019	\$1,311,019
E	FARM OR RANCH IMPROVEMENT	1	2.3635	\$0	\$308,862	\$308,862
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$5,110,018	\$5,110,018
	Totals		58.2366	\$1,066,059	\$53,297,981	\$45,564,214

2022 CERTIFIED TOTALS

Property Count: 11,435

S08 - LAKE DALLAS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		4		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	7,941	2,394.2659	\$62,787,919	\$2,661,591,858	\$2,171,059,698
B	MULTIFAMILY RESIDENCE	30	78.4157	\$0	\$182,084,863	\$181,904,111
C1	VACANT LOTS AND LAND TRACTS	969	578.6996	\$0	\$96,533,947	\$96,533,947
D1	QUALIFIED AG LAND	73	477.0000	\$0	\$46,264,900	\$24,520
D2	NON-QUALIFIED LAND	24		\$0	\$1,935,625	\$1,935,625
E	FARM OR RANCH IMPROVEMENT	110	474.2373	\$174,234	\$56,440,715	\$52,252,881
F1	COMMERCIAL REAL PROPERTY	304	538.1925	\$2,854,301	\$314,277,768	\$314,277,768
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$230,240	\$230,240
G1	OIL AND GAS	174		\$0	\$973,650	\$973,650
J2	GAS DISTRIBUTION SYSTEM	3	0.1720	\$0	\$5,298,471	\$5,298,471
J3	ELECTRIC COMPANY (INCLUDING C	7	5.9647	\$0	\$21,709,383	\$21,709,383
J4	TELEPHONE COMPANY (INCLUDI	37	3.0624	\$0	\$2,967,904	\$2,967,904
J5	RAILROAD	1		\$0	\$106,570	\$106,570
J6	PIPELAND COMPANY	12		\$0	\$5,459,560	\$5,459,560
J7	CABLE TELEVISION COMPANY	11		\$0	\$6,203,520	\$6,203,520
L1	COMMERCIAL PERSONAL PROPE	464		\$154,919	\$47,733,415	\$47,666,503
L2	INDUSTRIAL PERSONAL PROPERT	6		\$0	\$2,199,004	\$2,199,004
M1	TANGIBLE OTHER PERSONAL, MOB	267		\$30,059	\$1,880,856	\$1,665,224
O	RESIDENTIAL INVENTORY	180	43.1501	\$306,225	\$11,271,299	\$11,211,135
S	SPECIAL INVENTORY TAX	6		\$0	\$9,389,274	\$9,389,274
X	TOTALLY EXEMPT PROPERTY	995	778.5515	\$0	\$212,766,924	\$0
	Totals		5,371.7117	\$66,307,657	\$3,687,319,746	\$2,933,068,988

2022 CERTIFIED TOTALS

Property Count: 11,289

S08 - LAKE DALLAS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	76	1.0468	\$0	\$95,053	\$95,053
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	7,194	1,873.4682	\$56,134,864	\$2,448,879,289	\$2,000,938,363
A2 REAL, RESIDENTIAL, MOBILE HOME	278	55.9038	\$314,249	\$13,479,565	\$9,513,443
A3 WATERFRONT	174	113.5296	\$1,362,376	\$120,398,041	\$92,970,879
A4 CONDOS	101	300.6920	\$3,910,371	\$29,016,610	\$26,368,570
A5 TOWNHOMES	22	2.3625	\$0	\$3,155,218	\$2,339,075
B	1	3.6475	\$0	\$7,369,692	\$7,369,693
B1 REAL, RESIDENTIAL, APARTMENTS	18	73.0542	\$0	\$172,456,568	\$172,456,568
B2 REAL, RESIDENTIAL, DUPLEXES	11	1.7140	\$0	\$2,258,603	\$2,077,850
C1 REAL, VACANT PLATTED RESIDENTI	695	246.5459	\$0	\$38,775,953	\$38,775,953
C2 COMMERCIAL VACANT LOT	151	201.7342	\$0	\$37,728,683	\$37,728,683
C3 REAL VACANT LOT OUTSIDE CITY	86	16.5010	\$0	\$1,657,663	\$1,657,663
C5 WATERFRONT	24	105.3084	\$0	\$17,060,629	\$17,060,629
D1 QUALIFIED AG LAND	73	477.0000	\$0	\$46,264,900	\$24,520
D2 FARM AND RANCH IMPSS ON QUALI	24		\$0	\$1,935,625	\$1,935,625
E1 LAND AND IMPROVEMENTS (NON A	56	124.9988	\$174,234	\$26,073,557	\$21,983,733
E4 VACANT NON QUALIFIED NON HOME	65	346.8750	\$0	\$30,058,296	\$29,960,286
F1 REAL COMMERCIAL	227	349.5404	\$2,854,301	\$292,985,161	\$292,985,161
F2 REAL, INDUSTRIAL	1		\$0	\$230,240	\$230,240
F3 REAL - COMMERCIAL MH PARKS	17	45.1841	\$0	\$13,223,944	\$13,223,944
F4 REAL - COMMERCIAL OFFICE CONDC	60	143.4680	\$0	\$8,068,663	\$8,068,663
G1 OIL AND GAS	174		\$0	\$973,650	\$973,650
J2 REAL & TANGIBLE PERSONAL, UTIL	3	0.1720	\$0	\$5,298,471	\$5,298,471
J3 REAL & TANGIBLE PERSONAL, UTIL	7	5.9647	\$0	\$21,709,383	\$21,709,383
J4 REAL & TANGIBLE PERSONAL, UTIL	37	3.0624	\$0	\$2,967,904	\$2,967,904
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$106,570	\$106,570
J6 REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$5,459,560	\$5,459,560
J7 REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$6,203,520	\$6,203,520
L1 BPP TANGIBLE COMERCIAL PROPER	299		\$154,919	\$37,493,515	\$37,426,603
L2 BPP TANGIBLE INDUSTRIAL PROPER	6		\$0	\$2,199,004	\$2,199,004
L3 BPP TANGIBLE COMMERCIAL LEASE	149		\$0	\$5,129,882	\$5,129,882
M1 MOBILE HOMES - PERSONAL PROPE	267		\$30,059	\$1,880,856	\$1,665,224
OA1 INVENTORY, RESIDENTIAL SINGLE F	20	4.9078	\$306,225	\$2,210,470	\$2,150,306
OC1 INVENTORY, VACANT PLATTED LOTS	160	38.2423	\$0	\$9,060,829	\$9,060,829
PLAN	4		\$0	\$0	\$0
S SPECIAL INVENTORY	6		\$0	\$9,389,274	\$9,389,274
X	995	778.5515	\$0	\$212,766,924	\$0
Totals		5,313.4751	\$65,241,598	\$3,634,021,765	\$2,887,504,774

2022 CERTIFIED TOTALS

Property Count: 146

S08 - LAKE DALLAS ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	108	40.7543	\$694,627	\$42,125,847	\$35,284,634
A3	WATERFRONT	5	2.2567	\$0	\$3,936,545	\$3,043,991
A4	CONDOS	1	4.2520	\$371,432	\$505,690	\$505,690
C1	REAL, VACANT PLATTED RESIDENTI	13	8.6101	\$0	\$1,311,019	\$1,311,019
E4	VACANT NON QUALIFIED NON HOME	1	2.3635	\$0	\$308,862	\$308,862
L1	BPP TANGIBLE COMERCIAL PROPER	5		\$0	\$2,692,554	\$2,692,554
L3	BPP TANGIBLE COMMERCIAL LEASE	13		\$0	\$2,417,464	\$2,417,464
Totals			58.2366	\$1,066,059	\$53,297,981	\$45,564,214

2022 CERTIFIED TOTALS

Property Count: 11,435

S08 - LAKE DALLAS ISD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	76	1.0468	\$0	\$95,053	\$95,053
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	7,302	1,914.2225	\$56,829,491	\$2,491,005,136	\$2,036,222,997
A2 REAL, RESIDENTIAL, MOBILE HOME	278	55.9038	\$314,249	\$13,479,565	\$9,513,443
A3 WATERFRONT	179	115.7863	\$1,362,376	\$124,334,586	\$96,014,870
A4 CONDOS	102	304.9440	\$4,281,803	\$29,522,300	\$26,874,260
A5 TOWNHOMES	22	2.3625	\$0	\$3,155,218	\$2,339,075
B	1	3.6475	\$0	\$7,369,692	\$7,369,693
B1 REAL, RESIDENTIAL, APARTMENTS	18	73.0542	\$0	\$172,456,568	\$172,456,568
B2 REAL, RESIDENTIAL, DUPLEXES	11	1.7140	\$0	\$2,258,603	\$2,077,850
C1 REAL, VACANT PLATTED RESIDENTI	708	255.1560	\$0	\$40,086,972	\$40,086,972
C2 COMMERCIAL VACANT LOT	151	201.7342	\$0	\$37,728,683	\$37,728,683
C3 REAL VACANT LOT OUTSIDE CITY	86	16.5010	\$0	\$1,657,663	\$1,657,663
C5 WATERFRONT	24	105.3084	\$0	\$17,060,629	\$17,060,629
D1 QUALIFIED AG LAND	73	477.0000	\$0	\$46,264,900	\$24,520
D2 FARM AND RANCH IMPSS ON QUALI	24		\$0	\$1,935,625	\$1,935,625
E1 LAND AND IMPROVEMENTS (NON A	56	124.9988	\$174,234	\$26,073,557	\$21,983,733
E4 VACANT NON QUALIFIED NON HOME	66	349.2385	\$0	\$30,367,158	\$30,269,148
F1 REAL COMMERCIAL	227	349.5404	\$2,854,301	\$292,985,161	\$292,985,161
F2 REAL, INDUSTRIAL	1		\$0	\$230,240	\$230,240
F3 REAL - COMMERCIAL MH PARKS	17	45.1841	\$0	\$13,223,944	\$13,223,944
F4 REAL - COMMERCIAL OFFICE CONDC	60	143.4680	\$0	\$8,068,663	\$8,068,663
G1 OIL AND GAS	174		\$0	\$973,650	\$973,650
J2 REAL & TANGIBLE PERSONAL, UTIL	3	0.1720	\$0	\$5,298,471	\$5,298,471
J3 REAL & TANGIBLE PERSONAL, UTIL	7	5.9647	\$0	\$21,709,383	\$21,709,383
J4 REAL & TANGIBLE PERSONAL, UTIL	37	3.0624	\$0	\$2,967,904	\$2,967,904
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$106,570	\$106,570
J6 REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$5,459,560	\$5,459,560
J7 REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$6,203,520	\$6,203,520
L1 BPP TANGIBLE COMERCIAL PROPER	304		\$154,919	\$40,186,069	\$40,119,157
L2 BPP TANGIBLE INDUSTRIAL PROPER	6		\$0	\$2,199,004	\$2,199,004
L3 BPP TANGIBLE COMMERCIAL LEASE	162		\$0	\$7,547,346	\$7,547,346
M1 MOBILE HOMES - PERSONAL PROPE	267		\$30,059	\$1,880,856	\$1,665,224
OA1 INVENTORY, RESIDENTIAL SINGLE F	20	4.9078	\$306,225	\$2,210,470	\$2,150,306
OC1 INVENTORY, VACANT PLATTED LOTS	160	38.2423	\$0	\$9,060,829	\$9,060,829
PLAN	4		\$0	\$0	\$0
S SPECIAL INVENTORY	6		\$0	\$9,389,274	\$9,389,274
X	995	778.5515	\$0	\$212,766,924	\$0
Totals		5,371.7117	\$66,307,657	\$3,687,319,746	\$2,933,068,988

2022 CERTIFIED TOTALS

Property Count: 11,435

S08 - LAKE DALLAS ISD
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$66,307,657**
TOTAL NEW VALUE TAXABLE: **\$65,103,004**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$222,954
EX-XV	Other Exemptions (including public property, r	27	2021 Market Value	\$5,402,072
EX366	HB366 Exempt	152	2021 Market Value	\$690,456
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,315,482

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	19	\$132,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$6,590
DVHS	Disabled Veteran Homestead	6	\$1,491,034
HS	Homestead	274	\$10,672,370
OV65	Over 65	129	\$1,220,911
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		443	\$13,639,405
NEW EXEMPTIONS VALUE LOSS			\$19,954,887

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4,888	\$72,658,198
INCREASED EXEMPTIONS VALUE LOSS		4,888	\$72,658,198

TOTAL EXEMPTIONS VALUE LOSS \$92,613,085

New Ag / Timber Exemptions

2021 Market Value \$431,999 Count: 2
2022 Ag/Timber Use \$239
NEW AG / TIMBER VALUE LOSS \$431,760

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,547	\$363,063	\$80,951	\$282,112
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,524	\$362,407	\$80,625	\$281,782

2022 CERTIFIED TOTALS

S08 - LAKE DALLAS ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
146	\$53,297,981.00	\$38,136,588

2022 CERTIFIED TOTALS

Property Count: 111,080

S09 - LEWISVILLE ISD
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value				
Homesite:		9,329,750,453				
Non Homesite:		5,475,713,170				
Ag Market:		496,134,139				
Timber Market:		0		Total Land	(+)	15,301,597,762
Improvement		Value				
Homesite:		28,394,881,293				
Non Homesite:		13,171,432,300		Total Improvements	(+)	41,566,313,593
Non Real		Count	Value			
Personal Property:	8,337	5,444,079,919				
Mineral Property:	7,344	4,345,848				
Autos:	0	0		Total Non Real	(+)	5,448,425,767
				Market Value	=	62,316,337,122
Ag	Non Exempt	Exempt				
Total Productivity Market:	496,131,362	2,777				
Ag Use:	744,317	23		Productivity Loss	(-)	495,387,045
Timber Use:	0	0		Appraised Value	=	61,820,950,077
Productivity Loss:	495,387,045	2,754		Homestead Cap	(-)	2,805,223,149
				Assessed Value	=	59,015,726,928
				Total Exemptions Amount	(-)	6,406,102,218
				(Breakdown on Next Page)		
				Net Taxable	=	52,609,624,710

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	162,564,586	136,917,588	1,348,337.28	1,359,247.70	463		
DPS	2,974,952	2,644,952	27,404.82	27,404.82	8		
OV65	6,531,369,903	5,641,309,870	53,985,892.86	56,889,630.31	16,345		
Total	6,696,909,441	5,780,872,410	55,361,634.96	58,276,282.83	16,816	Freeze Taxable	(-) 5,780,872,410
Tax Rate	1.2368000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	36,134,547	33,204,389	26,091,407	7,112,982	61		
Total	36,134,547	33,204,389	26,091,407	7,112,982	61	Transfer Adjustment	(-) 7,112,982
						Freeze Adjusted Taxable	= 46,821,639,318

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 634,451,670.05 = 46,821,639,318 * (1.2368000 / 100) + 55,361,634.96

Certified Estimate of Market Value: 62,316,337,122
 Certified Estimate of Taxable Value: 52,609,624,710

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

2022 CERTIFIED TOTALS

Property Count: 111,080

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	0	0	0
CHODO	4	97,826,686	0	97,826,686
DP	484	0	4,740,284	4,740,284
DPS	8	0	10,000	10,000
DV1	270	0	2,201,000	2,201,000
DV1S	18	0	80,000	80,000
DV2	194	0	1,743,000	1,743,000
DV2S	16	0	112,500	112,500
DV3	211	0	2,216,000	2,216,000
DV3S	5	0	50,000	50,000
DV4	727	0	4,288,678	4,288,678
DV4S	102	0	738,000	738,000
DVHS	450	0	176,467,126	176,467,126
DVHSS	58	0	17,698,332	17,698,332
EX	17	0	6,504,413	6,504,413
EX-XG	8	0	447,533	447,533
EX-XI	7	0	4,991,641	4,991,641
EX-XJ	22	0	87,299,141	87,299,141
EX-XL	21	0	113,718,291	113,718,291
EX-XR	18	0	6,618,260	6,618,260
EX-XU	31	0	16,225,839	16,225,839
EX-XV	4,094	0	2,134,542,575	2,134,542,575
EX-XV (Prorated)	10	0	3,341,840	3,341,840
EX366	4,353	0	995,523	995,523
FR	114	1,118,801,638	0	1,118,801,638
FRSS	4	0	1,463,178	1,463,178
HS	60,664	0	2,404,820,675	2,404,820,675
LIH	5	0	19,261,950	19,261,950
MASSS	5	0	1,683,503	1,683,503
OV65	17,025	0	167,214,015	167,214,015
OV65S	831	0	8,245,000	8,245,000
PC	35	1,484,868	0	1,484,868
PPV	17	270,729	0	270,729
Totals		1,218,383,921	5,187,718,297	6,406,102,218

2022 CERTIFIED TOTALS

Property Count: 1,860

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Land		Value				
Homesite:		222,628,460				
Non Homesite:		57,040,487				
Ag Market:		9,541,936				
Timber Market:		0		Total Land	(+)	289,210,883
Improvement		Value				
Homesite:		699,226,758				
Non Homesite:		40,139,495		Total Improvements	(+)	739,366,253
Non Real		Count	Value			
Personal Property:		107	197,183,340			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	197,183,340
				Market Value	=	1,225,760,476
Ag	Non Exempt	Exempt				
Total Productivity Market:	9,541,936	0				
Ag Use:	3,924	0		Productivity Loss	(-)	9,538,012
Timber Use:	0	0		Appraised Value	=	1,216,222,464
Productivity Loss:	9,538,012	0		Homestead Cap	(-)	73,517,243
				Assessed Value	=	1,142,705,221
				Total Exemptions Amount	(-)	58,698,356
				(Breakdown on Next Page)		
				Net Taxable	=	1,084,006,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,810,629	1,610,629	17,787.11	17,921.77	4		
OV65	59,697,328	53,599,328	561,330.65	564,081.40	123		
Total	61,507,957	55,209,957	579,117.76	582,003.17	127	Freeze Taxable	(-) 55,209,957
Tax Rate	1.2368000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,641,037	4,321,736	3,727,119	594,617	7		
Total	4,641,037	4,321,736	3,727,119	594,617	7	Transfer Adjustment	(-) 594,617
						Freeze Adjusted Taxable	= 1,028,202,291

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,295,923.70 = 1,028,202,291 * (1.2368000 / 100) + 579,117.76

Certified Estimate of Market Value:	994,954,364
Certified Estimate of Taxable Value:	838,608,860
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 1,860

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	5	0	32,000	32,000
DV2	4	0	34,500	34,500
DV3	6	0	62,000	62,000
DV4	9	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	2	0	486,664	486,664
FR	5	9,752,266	0	9,752,266
HS	1,173	0	46,679,926	46,679,926
OV65	150	0	1,475,000	1,475,000
OV65S	4	0	40,000	40,000
Totals		9,752,266	48,946,090	58,698,356

2022 CERTIFIED TOTALS

Property Count: 112,940

S09 - LEWISVILLE ISD
Grand Totals

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Land		Value				
Homesite:		9,552,378,913				
Non Homesite:		5,532,753,657				
Ag Market:		505,676,075				
Timber Market:		0		Total Land	(+)	15,590,808,645
Improvement		Value				
Homesite:		29,094,108,051				
Non Homesite:		13,211,571,795		Total Improvements	(+)	42,305,679,846
Non Real		Count	Value			
Personal Property:	8,444	5,641,263,259				
Mineral Property:	7,344	4,345,848				
Autos:	0	0		Total Non Real	(+)	5,645,609,107
				Market Value	=	63,542,097,598
Ag	Non Exempt	Exempt				
Total Productivity Market:	505,673,298	2,777				
Ag Use:	748,241	23		Productivity Loss	(-)	504,925,057
Timber Use:	0	0		Appraised Value	=	63,037,172,541
Productivity Loss:	504,925,057	2,754		Homestead Cap	(-)	2,878,740,392
				Assessed Value	=	60,158,432,149
				Total Exemptions Amount	(-)	6,464,800,574
				(Breakdown on Next Page)		
				Net Taxable	=	53,693,631,575

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	164,375,215	138,528,217	1,366,124.39	1,377,169.47	467		
DPS	2,974,952	2,644,952	27,404.82	27,404.82	8		
OV65	6,591,067,231	5,694,909,198	54,547,223.51	57,453,711.71	16,468		
Total	6,758,417,398	5,836,082,367	55,940,752.72	58,858,286.00	16,943	Freeze Taxable	(-) 5,836,082,367
Tax Rate	1.2368000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	40,775,584	37,526,125	29,818,526	7,707,599	68		
Total	40,775,584	37,526,125	29,818,526	7,707,599	68	Transfer Adjustment	(-) 7,707,599
						Freeze Adjusted Taxable	= 47,849,841,609

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 647,747,593.74 = 47,849,841,609 * (1.2368000 / 100) + 55,940,752.72

Certified Estimate of Market Value: 63,311,291,486
 Certified Estimate of Taxable Value: 53,448,233,570

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

2022 CERTIFIED TOTALS

Property Count: 112,940

S09 - LEWISVILLE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	0	0	0
CHODO	4	97,826,686	0	97,826,686
DP	488	0	4,780,284	4,780,284
DPS	8	0	10,000	10,000
DV1	275	0	2,233,000	2,233,000
DV1S	18	0	80,000	80,000
DV2	198	0	1,777,500	1,777,500
DV2S	16	0	112,500	112,500
DV3	217	0	2,278,000	2,278,000
DV3S	5	0	50,000	50,000
DV4	736	0	4,372,678	4,372,678
DV4S	103	0	750,000	750,000
DVHS	452	0	176,953,790	176,953,790
DVHSS	58	0	17,698,332	17,698,332
EX	17	0	6,504,413	6,504,413
EX-XG	8	0	447,533	447,533
EX-XI	7	0	4,991,641	4,991,641
EX-XJ	22	0	87,299,141	87,299,141
EX-XL	21	0	113,718,291	113,718,291
EX-XR	18	0	6,618,260	6,618,260
EX-XU	31	0	16,225,839	16,225,839
EX-XV	4,094	0	2,134,542,575	2,134,542,575
EX-XV (Prorated)	10	0	3,341,840	3,341,840
EX366	4,353	0	995,523	995,523
FR	119	1,128,553,904	0	1,128,553,904
FRSS	4	0	1,463,178	1,463,178
HS	61,837	0	2,451,500,601	2,451,500,601
LIH	5	0	19,261,950	19,261,950
MASSS	5	0	1,683,503	1,683,503
OV65	17,175	0	168,689,015	168,689,015
OV65S	835	0	8,285,000	8,285,000
PC	35	1,484,868	0	1,484,868
PPV	17	270,729	0	270,729
Totals		1,228,136,187	5,236,664,387	6,464,800,574

2022 CERTIFIED TOTALS

Property Count: 111,080

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		37		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	81,428	23,065.6615	\$356,259,035	\$37,294,371,320	\$31,742,237,418
B	MULTIFAMILY RESIDENCE	1,401	1,965.5119	\$129,235,648	\$6,375,926,450	\$6,352,062,962
C1	VACANT LOTS AND LAND TRACTS	2,356	2,661.5107	\$0	\$673,624,168	\$673,600,168
D1	QUALIFIED AG LAND	472	4,633.6210	\$0	\$496,131,362	\$744,083
D2	NON-QUALIFIED LAND	135		\$9,061	\$7,827,962	\$7,827,962
E	FARM OR RANCH IMPROVEMENT	413	1,548.6851	\$76,661	\$242,512,335	\$221,984,371
F1	COMMERCIAL REAL PROPERTY	3,022	10,917.5146	\$240,364,651	\$9,058,426,873	\$9,057,800,383
F2	INDUSTRIAL REAL PROPERTY	28	65.7130	\$0	\$50,335,987	\$50,329,073
G1	OIL AND GAS	3,750		\$0	\$4,018,292	\$4,018,292
J1	WATER SYSTEMS	1		\$0	\$1,030,000	\$1,030,000
J2	GAS DISTRIBUTION SYSTEM	22	0.1880	\$0	\$92,480,537	\$92,480,537
J3	ELECTRIC COMPANY (INCLUDING C	50	64.1349	\$0	\$278,918,043	\$278,918,043
J4	TELEPHONE COMPANY (INCLUDI	137	11.9421	\$0	\$91,986,638	\$91,206,037
J5	RAILROAD	11	26.2480	\$0	\$13,043,304	\$13,043,304
J6	PIPELAND COMPANY	34		\$0	\$13,669,654	\$13,669,654
J7	CABLE TELEVISION COMPANY	46		\$0	\$46,047,880	\$46,047,880
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,430	\$5,430
L1	COMMERCIAL PERSONAL PROPE	6,886		\$1,686,977	\$3,832,465,348	\$3,218,795,670
L2	INDUSTRIAL PERSONAL PROPERT	125		\$0	\$928,163,874	\$422,738,711
M1	TANGIBLE OTHER PERSONAL, MOB	1,751		\$246,176	\$17,794,470	\$15,947,263
O	RESIDENTIAL INVENTORY	1,485	213.9815	\$46,548,024	\$181,824,213	\$181,508,460
S	SPECIAL INVENTORY TAX	130		\$0	\$123,629,009	\$123,629,009
X	TOTALLY EXEMPT PROPERTY	8,589	19,736.1249	\$57,020,675	\$2,492,103,973	\$0
	Totals		64,910.8372	\$831,446,908	\$62,316,337,122	\$52,609,624,710

2022 CERTIFIED TOTALS

Property Count: 1,860

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,682	554.1987	\$15,884,001	\$915,319,221	\$793,918,438
B	MULTIFAMILY RESIDENCE	19	1.9785	\$0	\$4,264,048	\$4,037,834
C1	VACANT LOTS AND LAND TRACTS	25	101.6207	\$0	\$30,819,467	\$30,819,467
D1	QUALIFIED AG LAND	14	60.5468	\$0	\$9,541,936	\$3,924
D2	NON-QUALIFIED LAND	5		\$0	\$369,253	\$369,253
E	FARM OR RANCH IMPROVEMENT	13	100.3916	\$0	\$15,402,368	\$14,566,032
F1	COMMERCIAL REAL PROPERTY	10	15.0759	\$333,365	\$52,860,843	\$52,860,843
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$95,560,414	\$91,617,959
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$101,186,718	\$95,376,907
S	SPECIAL INVENTORY TAX	3		\$0	\$436,208	\$436,208
	Totals		833.8122	\$16,217,366	\$1,225,760,476	\$1,084,006,865

2022 CERTIFIED TOTALS

Property Count: 112,940

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		37		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	83,110	23,619.8602	\$372,143,036	\$38,209,690,541	\$32,536,155,856
B	MULTIFAMILY RESIDENCE	1,420	1,967.4904	\$129,235,648	\$6,380,190,498	\$6,356,100,796
C1	VACANT LOTS AND LAND TRACTS	2,381	2,763.1314	\$0	\$704,443,635	\$704,419,635
D1	QUALIFIED AG LAND	486	4,694.1678	\$0	\$505,673,298	\$748,007
D2	NON-QUALIFIED LAND	140		\$9,061	\$8,197,215	\$8,197,215
E	FARM OR RANCH IMPROVEMENT	426	1,649.0767	\$76,661	\$257,914,703	\$236,550,403
F1	COMMERCIAL REAL PROPERTY	3,032	10,932.5905	\$240,698,016	\$9,111,287,716	\$9,110,661,226
F2	INDUSTRIAL REAL PROPERTY	28	65.7130	\$0	\$50,335,987	\$50,329,073
G1	OIL AND GAS	3,750		\$0	\$4,018,292	\$4,018,292
J1	WATER SYSTEMS	1		\$0	\$1,030,000	\$1,030,000
J2	GAS DISTRIBUTION SYSTEM	22	0.1880	\$0	\$92,480,537	\$92,480,537
J3	ELECTRIC COMPANY (INCLUDING C	50	64.1349	\$0	\$278,918,043	\$278,918,043
J4	TELEPHONE COMPANY (INCLUDI	137	11.9421	\$0	\$91,986,638	\$91,206,037
J5	RAILROAD	11	26.2480	\$0	\$13,043,304	\$13,043,304
J6	PIPELAND COMPANY	34		\$0	\$13,669,654	\$13,669,654
J7	CABLE TELEVISION COMPANY	46		\$0	\$46,047,880	\$46,047,880
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,430	\$5,430
L1	COMMERCIAL PERSONAL PROPE	6,988		\$1,686,977	\$3,928,025,762	\$3,310,413,629
L2	INDUSTRIAL PERSONAL PROPERT	128		\$0	\$1,029,350,592	\$518,115,618
M1	TANGIBLE OTHER PERSONAL, MOB	1,751		\$246,176	\$17,794,470	\$15,947,263
O	RESIDENTIAL INVENTORY	1,485	213.9815	\$46,548,024	\$181,824,213	\$181,508,460
S	SPECIAL INVENTORY TAX	133		\$0	\$124,065,217	\$124,065,217
X	TOTALLY EXEMPT PROPERTY	8,589	19,736.1249	\$57,020,675	\$2,492,103,973	\$0
	Totals		65,744.6494	\$847,664,274	\$63,542,097,598	\$53,693,631,575

2022 CERTIFIED TOTALS

Property Count: 111,080

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ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.3922	\$0	\$925,501	\$854,225
A022 BUILDER HOME PLANS - REFERENC	9		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	616		\$99,219	\$83,991	\$72,495
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	74,033	21,167.7422	\$279,127,190	\$33,940,464,448	\$28,814,073,336
A2 REAL, RESIDENTIAL, MOBILE HOME	89	24.0744	\$7,389	\$5,290,053	\$4,273,168
A3 WATERFRONT	701	428.2822	\$3,475,052	\$639,216,541	\$530,036,580
A4 CONDOS	596	808.9507	\$335,259	\$208,999,051	\$194,824,681
A5 TOWNHOMES	4,217	282.3799	\$72,663,633	\$1,401,629,242	\$1,265,554,337
A6 REAL, RESIDENTIAL GOLF COURSE	1,198	353.8399	\$551,293	\$1,097,762,493	\$932,548,596
B	4	11.5445	\$0	\$18,944,999	\$18,945,000
B1 REAL, RESIDENTIAL, APARTMENTS	451	1,854.3702	\$129,086,670	\$6,165,312,868	\$6,165,312,868
B2 REAL, RESIDENTIAL, DUPLEXES	946	99.5972	\$148,978	\$191,668,583	\$167,805,094
C1 REAL, VACANT PLATTED RESIDENTI	1,344	465.1465	\$0	\$181,268,828	\$181,244,828
C2 COMMERCIAL VACANT LOT	801	2,091.6708	\$0	\$450,391,311	\$450,391,311
C3 REAL VACANT LOT OUTSIDE CITY	147	70.6736	\$0	\$24,133,808	\$24,133,808
C5 WATERFRONT	65	34.0198	\$0	\$17,830,221	\$17,830,221
D1 QUALIFIED AG LAND	472	4,633.6210	\$0	\$496,131,362	\$744,083
D2 FARM AND RANCH IMPSS ON QUALI	135		\$9,061	\$7,827,962	\$7,827,962
E	1	0.0006	\$0	\$3	\$3
E1 LAND AND IMPROVEMENTS (NON A	245	413.3201	\$76,661	\$158,635,878	\$138,111,657
E3 MOBILE HOMES ON NON AG QUALIF	3	1.2987	\$0	\$104,470	\$104,470
E4 VACANT NON QUALIFIED NON HOME	192	1,134.0657	\$0	\$83,771,984	\$83,768,241
F010 COMMERCIAL BUILDER PLANS - RE	36		\$0	\$2,413,378	\$2,413,378
F1 REAL COMMERCIAL	2,495	8,411.5457	\$178,729,197	\$8,515,024,715	\$8,514,398,225
F2 REAL, INDUSTRIAL	28	65.7130	\$0	\$50,335,987	\$50,329,073
F3 REAL - COMMERCIAL MH PARKS	27	178.0669	\$0	\$96,225,686	\$96,225,686
F4 REAL - COMMERCIAL OFFICE CONDC	512	2,327.9020	\$61,635,454	\$444,763,094	\$444,763,094
G1 OIL AND GAS	3,750		\$0	\$4,018,292	\$4,018,292
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,030,000	\$1,030,000
J2 REAL & TANGIBLE PERSONAL, UTIL	22	0.1880	\$0	\$92,480,537	\$92,480,537
J3 REAL & TANGIBLE PERSONAL, UTIL	50	64.1349	\$0	\$278,918,043	\$278,918,043
J4 REAL & TANGIBLE PERSONAL, UTIL	137	11.9421	\$0	\$91,986,638	\$91,206,037
J5 REAL & TANGIBLE PERSONAL, UTIL	11	26.2480	\$0	\$13,043,304	\$13,043,304
J6 REAL & TANGIBLE PERSONAL, UTIL	34		\$0	\$13,669,654	\$13,669,654
J7 REAL & TANGIBLE PERSONAL, UTIL	46		\$0	\$46,047,880	\$46,047,880
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$5,430	\$5,430
L1 BPP TANGIBLE COMERCIAL PROPER	6,137		\$1,686,977	\$3,620,227,345	\$3,006,557,667
L2 BPP TANGIBLE INDUSTRIAL PROPER	125		\$0	\$928,163,874	\$422,738,711
L3 BPP TANGIBLE COMMERCIAL LEASE	752		\$0	\$212,232,603	\$212,232,603
L5 AIRCRAFT	1		\$0	\$5,400	\$5,400
M1 MOBILE HOMES - PERSONAL PROPE	1,751		\$246,176	\$17,794,470	\$15,947,263
OA1 INVENTORY, RESIDENTIAL SINGLE F	258	52.8146	\$40,745,666	\$74,852,508	\$74,734,344
OA5 INVENTORY TOWNHOMES	152	8.0843	\$5,802,358	\$17,260,648	\$17,063,059
OC1 INVENTORY, VACANT PLATTED LOTS	994	140.8736	\$0	\$81,859,197	\$81,859,197
OC3 INVENTORY, VACANT LOTS, OUTSID	81	12.2090	\$0	\$7,851,860	\$7,851,860
PLAN	37		\$0	\$0	\$0
S SPECIAL INVENTORY	130		\$0	\$123,629,009	\$123,629,009
X	8,589	19,736.1249	\$57,020,675	\$2,492,103,973	\$0
Totals		64,910.8372	\$831,446,908	\$62,316,337,122	\$52,609,624,710

2022 CERTIFIED TOTALS

Property Count: 1,860

S09 - LEWISVILLE ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,550	508.7044	\$14,707,129	\$837,344,662	\$725,393,529
A3	WATERFRONT	19	10.9522	\$248,079	\$15,526,683	\$12,950,545
A4	CONDOS	9	21.0914	\$0	\$4,052,227	\$4,002,227
A5	TOWNHOMES	74	4.7201	\$928,793	\$27,972,700	\$26,410,007
A6	REAL, RESIDENTIAL GOLF COURSE	30	8.7306	\$0	\$30,422,949	\$25,162,130
B2	REAL, RESIDENTIAL, DUPLEXES	19	1.9785	\$0	\$4,264,048	\$4,037,834
C1	REAL, VACANT PLATTED RESIDENTI	21	97.2828	\$0	\$28,901,994	\$28,901,994
C2	COMMERCIAL VACANT LOT	4	4.3379	\$0	\$1,917,473	\$1,917,473
D1	QUALIFIED AG LAND	14	60.5468	\$0	\$9,541,936	\$3,924
D2	FARM AND RANCH IMPSS ON QUALI	5		\$0	\$369,253	\$369,253
E1	LAND AND IMPROVEMENTS (NON A	6	9.7824	\$0	\$3,118,384	\$2,282,048
E4	VACANT NON QUALIFIED NON HOME	7	90.6092	\$0	\$12,283,984	\$12,283,984
F1	REAL COMMERCIAL	9	13.9529	\$0	\$51,737,758	\$51,737,758
F4	REAL - COMMERCIAL OFFICE CONDC	1	1.1230	\$333,365	\$1,123,085	\$1,123,085
L1	BPP TANGIBLE COMERCIAL PROPER	46		\$0	\$40,453,692	\$36,511,237
L2	BPP TANGIBLE INDUSTRIAL PROPER	3		\$0	\$101,186,718	\$95,376,907
L3	BPP TANGIBLE COMMERCIAL LEASE	55		\$0	\$53,777,983	\$53,777,983
L5	AIRCRAFT	1		\$0	\$1,328,739	\$1,328,739
S	SPECIAL INVENTORY	3		\$0	\$436,208	\$436,208
	Totals		833.8122	\$16,217,366	\$1,225,760,476	\$1,084,006,865

2022 CERTIFIED TOTALS

Property Count: 112,940

S09 - LEWISVILLE ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.3922	\$0	\$925,501	\$854,225
A022 BUILDER HOME PLANS - REFERENC	9		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	616		\$99,219	\$83,991	\$72,495
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	75,583	21,676.4466	\$293,834,319	\$34,777,809,110	\$29,539,466,865
A2 REAL, RESIDENTIAL, MOBILE HOME	89	24.0744	\$7,389	\$5,290,053	\$4,273,168
A3 WATERFRONT	720	439.2344	\$3,723,131	\$654,743,224	\$542,987,125
A4 CONDOS	605	830.0421	\$335,259	\$213,051,278	\$198,826,908
A5 TOWNHOMES	4,291	287.1000	\$73,592,426	\$1,429,601,942	\$1,291,964,344
A6 REAL, RESIDENTIAL GOLF COURSE	1,228	362.5705	\$551,293	\$1,128,185,442	\$957,710,726
B	4	11.5445	\$0	\$18,944,999	\$18,945,000
B1 REAL, RESIDENTIAL, APARTMENTS	451	1,854.3702	\$129,086,670	\$6,165,312,868	\$6,165,312,868
B2 REAL, RESIDENTIAL, DUPLEXES	965	101.5757	\$148,978	\$195,932,631	\$171,842,928
C1 REAL, VACANT PLATTED RESIDENTI	1,365	562.4293	\$0	\$210,170,822	\$210,146,822
C2 COMMERCIAL VACANT LOT	805	2,096.0087	\$0	\$452,308,784	\$452,308,784
C3 REAL VACANT LOT OUTSIDE CITY	147	70.6736	\$0	\$24,133,808	\$24,133,808
C5 WATERFRONT	65	34.0198	\$0	\$17,830,221	\$17,830,221
D1 QUALIFIED AG LAND	486	4,694.1678	\$0	\$505,673,298	\$748,007
D2 FARM AND RANCH IMPSS ON QUALI	140		\$9,061	\$8,197,215	\$8,197,215
E	1	0.0006	\$0	\$3	\$3
E1 LAND AND IMPROVEMENTS (NON A	251	423.1025	\$76,661	\$161,754,262	\$140,393,705
E3 MOBILE HOMES ON NON AG QUALIF	3	1.2987	\$0	\$104,470	\$104,470
E4 VACANT NON QUALIFIED NON HOME	199	1,224.6749	\$0	\$96,055,968	\$96,052,225
F010 COMMERCIAL BUILDER PLANS - RE	36		\$0	\$2,413,378	\$2,413,378
F1 REAL COMMERCIAL	2,504	8,425.4986	\$178,729,197	\$8,566,762,473	\$8,566,135,983
F2 REAL, INDUSTRIAL	28	65.7130	\$0	\$50,335,987	\$50,329,073
F3 REAL - COMMERCIAL MH PARKS	27	178.0669	\$0	\$96,225,686	\$96,225,686
F4 REAL - COMMERCIAL OFFICE CONDC	513	2,329.0250	\$61,968,819	\$445,886,179	\$445,886,179
G1 OIL AND GAS	3,750		\$0	\$4,018,292	\$4,018,292
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,030,000	\$1,030,000
J2 REAL & TANGIBLE PERSONAL, UTIL	22	0.1880	\$0	\$92,480,537	\$92,480,537
J3 REAL & TANGIBLE PERSONAL, UTIL	50	64.1349	\$0	\$278,918,043	\$278,918,043
J4 REAL & TANGIBLE PERSONAL, UTIL	137	11.9421	\$0	\$91,986,638	\$91,206,037
J5 REAL & TANGIBLE PERSONAL, UTIL	11	26.2480	\$0	\$13,043,304	\$13,043,304
J6 REAL & TANGIBLE PERSONAL, UTIL	34		\$0	\$13,669,654	\$13,669,654
J7 REAL & TANGIBLE PERSONAL, UTIL	46		\$0	\$46,047,880	\$46,047,880
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$5,430	\$5,430
L1 BPP TANGIBLE COMERCIAL PROPER	6,183		\$1,686,977	\$3,660,681,037	\$3,043,068,904
L2 BPP TANGIBLE INDUSTRIAL PROPER	128		\$0	\$1,029,350,592	\$518,115,618
L3 BPP TANGIBLE COMMERCIAL LEASE	807		\$0	\$266,010,586	\$266,010,586
L5 AIRCRAFT	2		\$0	\$1,334,139	\$1,334,139
M1 MOBILE HOMES - PERSONAL PROPE	1,751		\$246,176	\$17,794,470	\$15,947,263
OA1 INVENTORY, RESIDENTIAL SINGLE F	258	52.8146	\$40,745,666	\$74,852,508	\$74,734,344
OA5 INVENTORY TOWNHOMES	152	8.0843	\$5,802,358	\$17,260,648	\$17,063,059
OC1 INVENTORY, VACANT PLATTED LOTS	994	140.8736	\$0	\$81,859,197	\$81,859,197
OC3 INVENTORY, VACANT LOTS, OUTSID	81	12.2090	\$0	\$7,851,860	\$7,851,860
PLAN	37		\$0	\$0	\$0
S SPECIAL INVENTORY	133		\$0	\$124,065,217	\$124,065,217
X	8,589	19,736.1249	\$57,020,675	\$2,492,103,973	\$0
Totals		65,744.6494	\$847,664,274	\$63,542,097,598	\$53,693,631,575

2022 CERTIFIED TOTALS

Property Count: 112,940

S09 - LEWISVILLE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$847,664,274
TOTAL NEW VALUE TAXABLE: \$756,976,801

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$250,350
EX-XU	11.23 Miscellaneous Exemptions	3	2021 Market Value	\$81,278
EX-XV	Other Exemptions (including public property, r	134	2021 Market Value	\$13,154,185
EX366	HB366 Exempt	1,208	2021 Market Value	\$919,885
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,405,698

Exemption	Description	Count	Exemption Amount
DP	Disability	21	\$200,000
DV1	Disabled Veterans 10% - 29%	26	\$153,000
DV2	Disabled Veterans 30% - 49%	24	\$202,500
DV3	Disabled Veterans 50% - 69%	15	\$152,000
DV4	Disabled Veterans 70% - 100%	81	\$420,000
DVHS	Disabled Veteran Homestead	21	\$10,217,583
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$681,299
HS	Homestead	1,907	\$74,247,864
OV65	Over 65	1,481	\$14,678,300
OV65S	OV65 Surviving Spouse	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			3,579
NEW EXEMPTIONS VALUE LOSS			\$115,368,244

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	55,982	\$836,880,769
INCREASED EXEMPTIONS VALUE LOSS			55,982

TOTAL EXEMPTIONS VALUE LOSS \$952,249,013

New Ag / Timber Exemptions

2021 Market Value \$1,248,401 Count: 9
2022 Ag/Timber Use \$1,934
NEW AG / TIMBER VALUE LOSS \$1,246,467

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$37,811	\$37,811

2022 CERTIFIED TOTALSS09 - LEWISVILLE ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61,286	\$486,814	\$86,571	\$400,243

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61,134	\$486,207	\$86,488	\$399,719

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,860	\$1,225,760,476.00	\$838,529,254

2022 CERTIFIED TOTALS

Property Count: 24,533

S10 - LITTLE ELM ISD
ARB Approved Totals

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Land		Value				
Homesite:		2,063,595,527				
Non Homesite:		489,793,939				
Ag Market:		64,865,165				
Timber Market:		0		Total Land	(+)	2,618,254,631
Improvement		Value				
Homesite:		5,899,710,366				
Non Homesite:		443,633,497		Total Improvements	(+)	6,343,343,863
Non Real		Count	Value			
Personal Property:		690	143,227,644			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	143,227,644
				Market Value	=	9,104,826,138
Ag	Non Exempt	Exempt				
Total Productivity Market:	64,865,165	0				
Ag Use:	82,736	0		Productivity Loss	(-)	64,782,429
Timber Use:	0	0		Appraised Value	=	9,040,043,709
Productivity Loss:	64,782,429	0		Homestead Cap	(-)	687,816,608
				Assessed Value	=	8,352,227,101
				Total Exemptions Amount	(-)	977,895,720
				(Breakdown on Next Page)		
				Net Taxable	=	7,374,331,381

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,831,831	34,871,765	393,264.42	396,741.23	136		
DPS	304,797	264,797	2,850.14	2,850.14	1		
OV65	1,491,748,555	1,277,339,955	13,921,295.76	14,026,226.85	3,886		
Total	1,534,885,183	1,312,476,517	14,317,410.32	14,425,818.22	4,023	Freeze Taxable	(-) 1,312,476,517
Tax Rate	1.4303000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	19,821,600	17,728,299	14,213,999	3,514,300	42		
Total	19,821,600	17,728,299	14,213,999	3,514,300	42	Transfer Adjustment	(-) 3,514,300
						Freeze Adjusted Taxable	= 6,058,340,564

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 100,969,855.41 = 6,058,340,564 * (1.4303000 / 100) + 14,317,410.32

Certified Estimate of Market Value: 9,104,826,138
 Certified Estimate of Taxable Value: 7,374,331,381

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

2022 CERTIFIED TOTALS

Property Count: 24,533

S10 - LITTLE ELM ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	142	0	1,288,400	1,288,400
DPS	1	0	0	0
DV1	96	0	790,000	790,000
DV1S	5	0	20,000	20,000
DV2	63	0	582,000	582,000
DV2S	1	0	7,500	7,500
DV3	86	0	868,000	868,000
DV3S	2	0	20,000	20,000
DV4	308	0	1,572,000	1,572,000
DV4S	37	0	260,189	260,189
DVHS	224	0	75,706,147	75,706,147
DVHSS	17	0	3,957,887	3,957,887
EX-XJ	4	0	4,327,550	4,327,550
EX-XL	20	0	16,688,485	16,688,485
EX-XR	2	0	309,676	309,676
EX-XU	4	0	63,535	63,535
EX-XV	929	0	301,044,198	301,044,198
EX366	107	0	104,100	104,100
FR	1	0	0	0
HS	13,352	0	523,722,518	523,722,518
LIH	1	0	5,000,000	5,000,000
MASSS	1	0	302,800	302,800
OV65	4,153	0	40,135,192	40,135,192
OV65S	114	0	1,060,000	1,060,000
PC	2	25,543	0	25,543
PPV	3	40,000	0	40,000
Totals		65,543	977,830,177	977,895,720

2022 CERTIFIED TOTALS

Property Count: 426

S10 - LITTLE ELM ISD
Under ARB Review Totals

9/12/2022

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Land		Value			
Homesite:		45,681,567			
Non Homesite:		2,460,755			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 48,142,322
Improvement		Value			
Homesite:		130,487,647			
Non Homesite:		455,358			
				Total Improvements	(+) 130,943,005
Non Real		Count	Value		
Personal Property:		19	7,781,285		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 7,781,285
				Market Value	= 186,866,612
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 186,866,612
Productivity Loss:	0	0		Homestead Cap	(-) 14,131,731
				Assessed Value	= 172,734,881
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,461,914
				Net Taxable	= 163,272,967

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	524,393	424,393	3,063.06	3,063.06	2		
OV65	10,258,424	9,041,924	106,328.55	106,539.81	26		
Total	10,782,817	9,466,317	109,391.61	109,602.87	28	Freeze Taxable	(-) 9,466,317
Tax Rate	1.4303000						
						Freeze Adjusted Taxable	= 153,806,650

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,309,288.12 = 153,806,650 * (1.4303000 / 100) + 109,391.61

Certified Estimate of Market Value:	137,205,175
Certified Estimate of Taxable Value:	131,323,324
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 426

S10 - LITTLE ELM ISD
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV1	3	0	13,350	13,350
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	1	0	320,800	320,800
EX-XV	1	0	143,964	143,964
HS	217	0	8,570,000	8,570,000
OV65	34	0	315,800	315,800
OV65S	1	0	10,000	10,000
Totals		0	9,461,914	9,461,914

2022 CERTIFIED TOTALS

Property Count: 24,959

S10 - LITTLE ELM ISD
Grand Totals

9/12/2022

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Land		Value			
Homesite:		2,109,277,094			
Non Homesite:		492,254,694			
Ag Market:		64,865,165			
Timber Market:		0		Total Land	(+) 2,666,396,953
Improvement		Value			
Homesite:		6,030,198,013			
Non Homesite:		444,088,855		Total Improvements	(+) 6,474,286,868
Non Real		Count	Value		
Personal Property:		709	151,008,929		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 151,008,929
				Market Value	= 9,291,692,750
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,865,165	0			
Ag Use:	82,736	0	Productivity Loss	(-) 64,782,429	
Timber Use:	0	0	Appraised Value	= 9,226,910,321	
Productivity Loss:	64,782,429	0	Homestead Cap	(-) 701,948,339	
				Assessed Value	= 8,524,961,982
				Total Exemptions Amount	(-) 987,357,634
				(Breakdown on Next Page)	
				Net Taxable	= 7,537,604,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	43,356,224	35,296,158	396,327.48	399,804.29	138		
DPS	304,797	264,797	2,850.14	2,850.14	1		
OV65	1,502,006,979	1,286,381,879	14,027,624.31	14,132,766.66	3,912		
Total	1,545,668,000	1,321,942,834	14,426,801.93	14,535,421.09	4,051	Freeze Taxable	(-) 1,321,942,834
Tax Rate	1.4303000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	19,821,600	17,728,299	14,213,999	3,514,300	42		
Total	19,821,600	17,728,299	14,213,999	3,514,300	42	Transfer Adjustment	(-) 3,514,300
				Freeze Adjusted Taxable		=	6,212,147,214

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 103,279,143.53 = 6,212,147,214 * (1.4303000 / 100) + 14,426,801.93

Certified Estimate of Market Value: 9,242,031,313
 Certified Estimate of Taxable Value: 7,505,654,705

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

2022 CERTIFIED TOTALS

Property Count: 24,959

S10 - LITTLE ELM ISD
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	145	0	1,318,400	1,318,400
DPS	1	0	0	0
DV1	99	0	803,350	803,350
DV1S	5	0	20,000	20,000
DV2	64	0	594,000	594,000
DV2S	1	0	7,500	7,500
DV3	87	0	878,000	878,000
DV3S	2	0	20,000	20,000
DV4	312	0	1,608,000	1,608,000
DV4S	37	0	260,189	260,189
DVHS	225	0	76,026,947	76,026,947
DVHSS	17	0	3,957,887	3,957,887
EX-XJ	4	0	4,327,550	4,327,550
EX-XL	20	0	16,688,485	16,688,485
EX-XR	2	0	309,676	309,676
EX-XU	4	0	63,535	63,535
EX-XV	930	0	301,188,162	301,188,162
EX366	107	0	104,100	104,100
FR	1	0	0	0
HS	13,569	0	532,292,518	532,292,518
LIH	1	0	5,000,000	5,000,000
MASSS	1	0	302,800	302,800
OV65	4,187	0	40,450,992	40,450,992
OV65S	115	0	1,070,000	1,070,000
PC	2	25,543	0	25,543
PPV	3	40,000	0	40,000
Totals		65,543	987,292,091	987,357,634

2022 CERTIFIED TOTALS

Property Count: 24,533

S10 - LITTLE ELM ISD
ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	22		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	19,863	4,799.8201	\$231,369,597	\$7,877,940,922	\$6,549,575,352
B MULTIFAMILY RESIDENCE	159	27.2124	\$452,879	\$87,143,828	\$83,879,903
C1 VACANT LOTS AND LAND TRACTS	1,163	708.0088	\$24,343	\$124,030,059	\$124,030,059
D1 QUALIFIED AG LAND	118	1,133.0779	\$0	\$64,865,165	\$83,029
D2 NON-QUALIFIED LAND	34		\$8,279	\$1,989,979	\$1,987,526
E FARM OR RANCH IMPROVEMENT	224	1,049.0966	\$0	\$78,826,087	\$75,002,415
F1 COMMERCIAL REAL PROPERTY	347	2,434.9987	\$12,266,784	\$324,214,145	\$324,214,145
J1 WATER SYSTEMS	19	2.0386	\$0	\$1,520,495	\$1,520,495
J2 GAS DISTRIBUTION SYSTEM	8		\$0	\$6,127,230	\$6,127,230
J3 ELECTRIC COMPANY (INCLUDING C	8		\$0	\$29,301,350	\$29,301,350
J4 TELEPHONE COMPANY (INCLUDI	23	2.9099	\$50	\$6,387,557	\$6,387,557
J7 CABLE TELEVISION COMPANY	9		\$0	\$7,928,550	\$7,928,550
L8 OTHER TYPE OF UTILITY	3		\$0	\$3,020	\$3,020
L1 COMMERCIAL PERSONAL PROPE	494		\$0	\$52,666,148	\$52,640,605
L2 INDUSTRIAL PERSONAL PROPERT	6		\$0	\$39,189,284	\$39,189,284
M1 TANGIBLE OTHER PERSONAL, MOB	714		\$217,469	\$14,258,131	\$12,279,203
O RESIDENTIAL INVENTORY	653	143.1943	\$8,102,156	\$60,368,221	\$59,766,242
S SPECIAL INVENTORY TAX	9		\$0	\$415,416	\$415,416
X TOTALLY EXEMPT PROPERTY	1,069	1,753.2127	\$38,371,483	\$327,650,551	\$0
Totals		12,053.5700	\$290,813,040	\$9,104,826,138	\$7,374,331,381

2022 CERTIFIED TOTALS

Property Count: 426

S10 - LITTLE ELM ISD
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	391	95.4582	\$6,676,826	\$176,025,859	\$152,576,178
B	MULTIFAMILY RESIDENCE	2	0.1969	\$0	\$479,960	\$479,960
C1	VACANT LOTS AND LAND TRACTS	9	4.7586	\$0	\$1,280,902	\$1,280,902
E	FARM OR RANCH IMPROVEMENT	2	13.1000	\$0	\$922,195	\$922,195
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$7,781,285	\$7,781,285
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$24,512	\$24,512
O	RESIDENTIAL INVENTORY	1	1.3300	\$0	\$207,935	\$207,935
X	TOTALLY EXEMPT PROPERTY	1	0.2754	\$0	\$143,964	\$0
	Totals		115.1191	\$6,676,826	\$186,866,612	\$163,272,967

2022 CERTIFIED TOTALS

Property Count: 24,959

S10 - LITTLE ELM ISD
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	22		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	20,254	4,895.2783	\$238,046,423	\$8,053,966,781	\$6,702,151,530
B MULTIFAMILY RESIDENCE	161	27.4093	\$452,879	\$87,623,788	\$84,359,863
C1 VACANT LOTS AND LAND TRACTS	1,172	712.7674	\$24,343	\$125,310,961	\$125,310,961
D1 QUALIFIED AG LAND	118	1,133.0779	\$0	\$64,865,165	\$83,029
D2 NON-QUALIFIED LAND	34		\$8,279	\$1,989,979	\$1,987,526
E FARM OR RANCH IMPROVEMENT	226	1,062.1966	\$0	\$79,748,282	\$75,924,610
F1 COMMERCIAL REAL PROPERTY	347	2,434.9987	\$12,266,784	\$324,214,145	\$324,214,145
J1 WATER SYSTEMS	19	2.0386	\$0	\$1,520,495	\$1,520,495
J2 GAS DISTRIBUTION SYSTEM	8		\$0	\$6,127,230	\$6,127,230
J3 ELECTRIC COMPANY (INCLUDING C	8		\$0	\$29,301,350	\$29,301,350
J4 TELEPHONE COMPANY (INCLUDI	23	2.9099	\$50	\$6,387,557	\$6,387,557
J7 CABLE TELEVISION COMPANY	9		\$0	\$7,928,550	\$7,928,550
J8 OTHER TYPE OF UTILITY	3		\$0	\$3,020	\$3,020
L1 COMMERCIAL PERSONAL PROPE	513		\$0	\$60,447,433	\$60,421,890
L2 INDUSTRIAL PERSONAL PROPERT	6		\$0	\$39,189,284	\$39,189,284
M1 TANGIBLE OTHER PERSONAL, MOB	715		\$217,469	\$14,282,643	\$12,303,715
O RESIDENTIAL INVENTORY	654	144.5243	\$8,102,156	\$60,576,156	\$59,974,177
S SPECIAL INVENTORY TAX	9		\$0	\$415,416	\$415,416
X TOTALLY EXEMPT PROPERTY	1,070	1,753.4881	\$38,371,483	\$327,794,515	\$0
Totals		12,168.6891	\$297,489,866	\$9,291,692,750	\$7,537,604,348

2022 CERTIFIED TOTALS

Property Count: 24,533

S10 - LITTLE ELM ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	11		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	190		\$58,101	\$58,101	\$58,101
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	17,135	3,702.8371	\$218,284,696	\$6,856,124,694	\$5,706,203,533
A2 REAL, RESIDENTIAL, MOBILE HOME	1,044	331.4448	\$324,175	\$82,337,526	\$65,966,651
A3 WATERFRONT	1,134	694.3045	\$12,631,721	\$722,729,512	\$589,301,129
A6 REAL, RESIDENTIAL GOLF COURSE	381	71.2337	\$70,904	\$216,691,089	\$188,045,938
B	1	5.3000	\$0	\$5,000,000	\$5,000,000
B1 REAL, RESIDENTIAL, APARTMENTS	4	1.7336	\$0	\$38,169,501	\$38,169,501
B2 REAL, RESIDENTIAL, DUPLEXES	154	20.1788	\$452,879	\$43,974,327	\$40,710,402
C1 REAL, VACANT PLATTED RESIDENTI	493	213.6549	\$4,694	\$41,071,806	\$41,071,806
C2 COMMERCIAL VACANT LOT	126	276.4304	\$0	\$39,416,544	\$39,416,544
C3 REAL VACANT LOT OUTSIDE CITY	427	105.3338	\$19,649	\$15,163,499	\$15,163,499
C5 WATERFRONT	117	112.5897	\$0	\$28,378,210	\$28,378,210
D1 QUALIFIED AG LAND	118	1,133.0779	\$0	\$64,865,165	\$83,029
D2 FARM AND RANCH IMPSS ON QUALI	34		\$8,279	\$1,989,979	\$1,987,526
E1 LAND AND IMPROVEMENTS (NON A	70	102.8031	\$0	\$22,856,730	\$19,067,090
E3 MOBILE HOMES ON NON AG QUALIF	7	9.6930	\$0	\$618,045	\$618,045
E4 VACANT NON QUALIFIED NON HOME	160	936.6005	\$0	\$55,351,312	\$55,317,280
F1 REAL COMMERCIAL	160	542.6317	\$7,709,291	\$241,385,710	\$241,385,710
F3 REAL - COMMERCIAL MH PARKS	4		\$0	\$27,412,496	\$27,412,496
F4 REAL - COMMERCIAL OFFICE CONDC	185	1,892.3670	\$4,557,493	\$55,415,939	\$55,415,939
J1 REAL & TANGIBLE PERSONAL, UTIL	19	2.0386	\$0	\$1,520,495	\$1,520,495
J2 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$6,127,230	\$6,127,230
J3 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$29,301,350	\$29,301,350
J4 REAL & TANGIBLE PERSONAL, UTIL	23	2.9099	\$50	\$6,387,557	\$6,387,557
J7 REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$7,928,550	\$7,928,550
J8 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,020	\$3,020
L1 BPP TANGIBLE COMERCIAL PROPER	347		\$0	\$37,247,482	\$37,221,939
L2 BPP TANGIBLE INDUSTRIAL PROPER	6		\$0	\$39,189,284	\$39,189,284
L3 BPP TANGIBLE COMMERCIAL LEASE	147		\$0	\$15,418,666	\$15,418,666
M1 MOBILE HOMES - PERSONAL PROPE	714		\$217,469	\$14,258,131	\$12,279,203
OA1 INVENTORY, RESIDENTIAL SINGLE F	132	24.5835	\$8,102,156	\$23,035,148	\$22,433,169
OC1 INVENTORY, VACANT PLATTED LOTS	514	90.7408	\$0	\$36,246,664	\$36,246,664
OC3 INVENTORY, VACANT LOTS, OUTSID	5	19.9300	\$0	\$640,122	\$640,122
OC5 INVENTORY - WATERFRONT VACAN	2	7.9400	\$0	\$446,287	\$446,287
PLAN	22		\$0	\$0	\$0
S SPECIAL INVENTORY	9		\$0	\$415,416	\$415,416
X	1,069	1,753.2127	\$38,371,483	\$327,650,551	\$0
Totals		12,053.5700	\$290,813,040	\$9,104,826,138	\$7,374,331,381

2022 CERTIFIED TOTALS

Property Count: 426

S10 - LITTLE ELM ISD
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	345	70.2831	\$5,841,808	\$144,952,382	\$126,601,213
A2	REAL, RESIDENTIAL, MOBILE HOME	4	3.1888	\$0	\$640,617	\$640,617
A3	WATERFRONT	40	21.6413	\$835,018	\$29,333,853	\$24,436,648
A6	REAL, RESIDENTIAL GOLF COURSE	2	0.3450	\$0	\$1,099,007	\$897,700
B2	REAL, RESIDENTIAL, DUPLEXES	2	0.1969	\$0	\$479,960	\$479,960
C1	REAL, VACANT PLATTED RESIDENTI	2	1.2590	\$0	\$250,312	\$250,312
C3	REAL VACANT LOT OUTSIDE CITY	3	0.3316	\$0	\$121,929	\$121,929
C5	WATERFRONT	4	3.1680	\$0	\$908,661	\$908,661
E4	VACANT NON QUALIFIED NON HOME	2	13.1000	\$0	\$922,195	\$922,195
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$406,880	\$406,880
L3	BPP TANGIBLE COMMERCIAL LEASE	18		\$0	\$7,374,405	\$7,374,405
M1	MOBILE HOMES - PERSONAL PROPE	1		\$0	\$24,512	\$24,512
OC1	INVENTORY, VACANT PLATTED LOTS	1	1.3300	\$0	\$207,935	\$207,935
X		1	0.2754	\$0	\$143,964	\$0
Totals			115.1191	\$6,676,826	\$186,866,612	\$163,272,967

2022 CERTIFIED TOTALS

Property Count: 24,959

S10 - LITTLE ELM ISD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	11		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	190		\$58,101	\$58,101	\$58,101
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	17,480	3,773.1202	\$224,126,504	\$7,001,077,076	\$5,832,804,746
A2 REAL, RESIDENTIAL, MOBILE HOME	1,048	334.6336	\$324,175	\$82,978,143	\$66,607,268
A3 WATERFRONT	1,174	715.9458	\$13,466,739	\$752,063,365	\$613,737,777
A6 REAL, RESIDENTIAL GOLF COURSE	383	71.5787	\$70,904	\$217,790,096	\$188,943,638
B	1	5.3000	\$0	\$5,000,000	\$5,000,000
B1 REAL, RESIDENTIAL, APARTMENTS	4	1.7336	\$0	\$38,169,501	\$38,169,501
B2 REAL, RESIDENTIAL, DUPLEXES	156	20.3757	\$452,879	\$44,454,287	\$41,190,362
C1 REAL, VACANT PLATTED RESIDENTI	495	214.9139	\$4,694	\$41,322,118	\$41,322,118
C2 COMMERCIAL VACANT LOT	126	276.4304	\$0	\$39,416,544	\$39,416,544
C3 REAL VACANT LOT OUTSIDE CITY	430	105.6654	\$19,649	\$15,285,428	\$15,285,428
C5 WATERFRONT	121	115.7577	\$0	\$29,286,871	\$29,286,871
D1 QUALIFIED AG LAND	118	1,133.0779	\$0	\$64,865,165	\$83,029
D2 FARM AND RANCH IMPSS ON QUALI	34		\$8,279	\$1,989,979	\$1,987,526
E1 LAND AND IMPROVEMENTS (NON A	70	102.8031	\$0	\$22,856,730	\$19,067,090
E3 MOBILE HOMES ON NON AG QUALIF	7	9.6930	\$0	\$618,045	\$618,045
E4 VACANT NON QUALIFIED NON HOME	162	949.7005	\$0	\$56,273,507	\$56,239,475
F1 REAL COMMERCIAL	160	542.6317	\$7,709,291	\$241,385,710	\$241,385,710
F3 REAL - COMMERCIAL MH PARKS	4		\$0	\$27,412,496	\$27,412,496
F4 REAL - COMMERCIAL OFFICE CONDC	185	1,892.3670	\$4,557,493	\$55,415,939	\$55,415,939
J1 REAL & TANGIBLE PERSONAL, UTIL	19	2.0386	\$0	\$1,520,495	\$1,520,495
J2 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$6,127,230	\$6,127,230
J3 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$29,301,350	\$29,301,350
J4 REAL & TANGIBLE PERSONAL, UTIL	23	2.9099	\$50	\$6,387,557	\$6,387,557
J7 REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$7,928,550	\$7,928,550
J8 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,020	\$3,020
L1 BPP TANGIBLE COMERCIAL PROPER	348		\$0	\$37,654,362	\$37,628,819
L2 BPP TANGIBLE INDUSTRIAL PROPER	6		\$0	\$39,189,284	\$39,189,284
L3 BPP TANGIBLE COMMERCIAL LEASE	165		\$0	\$22,793,071	\$22,793,071
M1 MOBILE HOMES - PERSONAL PROPE	715		\$217,469	\$14,282,643	\$12,303,715
OA1 INVENTORY, RESIDENTIAL SINGLE F	132	24.5835	\$8,102,156	\$23,035,148	\$22,433,169
OC1 INVENTORY, VACANT PLATTED LOTS	515	92.0708	\$0	\$36,454,599	\$36,454,599
OC3 INVENTORY, VACANT LOTS, OUTSID	5	19.9300	\$0	\$640,122	\$640,122
OC5 INVENTORY - WATERFRONT VACAN	2	7.9400	\$0	\$446,287	\$446,287
PLAN	22		\$0	\$0	\$0
S SPECIAL INVENTORY	9		\$0	\$415,416	\$415,416
X	1,070	1,753.4881	\$38,371,483	\$327,794,515	\$0
Totals		12,168.6891	\$297,489,866	\$9,291,692,750	\$7,537,604,348

2022 CERTIFIED TOTALS

Property Count: 24,959

S10 - LITTLE ELM ISD
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$297,489,866**
TOTAL NEW VALUE TAXABLE: **\$255,691,228**

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2021 Market Value	\$183,318
EX-XL	11.231 Organizations Providing Economic Deve	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2021 Market Value	\$894,086
EX366	HB366 Exempt	68	2021 Market Value	\$711,941
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,789,345

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$70,000
DV1	Disabled Veterans 10% - 29%	13	\$79,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	8	\$73,500
DV3	Disabled Veterans 50% - 69%	10	\$106,000
DV4	Disabled Veterans 70% - 100%	36	\$264,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	18	\$6,249,003
HS	Homestead	840	\$32,473,048
OV65	Over 65	338	\$3,293,924
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,274	\$42,635,475
NEW EXEMPTIONS VALUE LOSS			\$44,424,820

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	11,661	\$173,292,645
INCREASED EXEMPTIONS VALUE LOSS		11,661	\$173,292,645
TOTAL EXEMPTIONS VALUE LOSS			\$217,717,465

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,422	\$436,932	\$91,557	\$345,375
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,396	\$436,861	\$91,511	\$345,350

2022 CERTIFIED TOTALS

S10 - LITTLE ELM ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
426	\$186,866,612.00	\$131,323,324

2022 CERTIFIED TOTALS

Property Count: 84,272

S11 - NORTHWEST ISD
ARB Approved Totals

9/12/2022

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Land		Value			
Homesite:		2,089,175,297			
Non Homesite:		2,166,310,531			
Ag Market:		890,555,586			
Timber Market:		0		Total Land	(+) 5,146,041,414
Improvement		Value			
Homesite:		6,675,724,870			
Non Homesite:		3,567,733,106		Total Improvements	(+) 10,243,457,976
Non Real		Count	Value		
Personal Property:	2,136		5,205,072,682		
Mineral Property:	52,741		404,426,817		
Autos:	0		0	Total Non Real	(+) 5,609,499,499
				Market Value	= 20,998,998,889
Ag	Non Exempt	Exempt			
Total Productivity Market:	890,555,586	0			
Ag Use:	3,506,567	0		Productivity Loss	(-) 887,049,019
Timber Use:	0	0		Appraised Value	= 20,111,949,870
Productivity Loss:	887,049,019	0		Homestead Cap	(-) 576,774,392
				Assessed Value	= 19,535,175,478
				Total Exemptions Amount	(-) 3,590,557,872
				(Breakdown on Next Page)	
				Net Taxable	= 15,944,617,606

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	43,555,120	34,505,152	352,298.79	359,207.27	149		
DPS	474,220	434,220	5,227.69	5,227.69	1		
OV65	1,101,386,988	942,465,692	9,208,964.55	9,273,368.74	2,886		
Total	1,145,416,328	977,405,064	9,566,491.03	9,637,803.70	3,036	Freeze Taxable	(-) 977,405,064
Tax Rate	1.2920000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	718,033	618,033	443,097	174,936	2		
OV65	21,525,942	19,062,143	15,426,641	3,635,502	48		
Total	22,243,975	19,680,176	15,869,738	3,810,438	50	Transfer Adjustment	(-) 3,810,438
						Freeze Adjusted Taxable	= 14,963,402,104

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 202,893,646.21 = 14,963,402,104 * (1.2920000 / 100) + 9,566,491.03

Certified Estimate of Market Value: 20,998,998,889
 Certified Estimate of Taxable Value: 15,944,617,606

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

2022 CERTIFIED TOTALS

Property Count: 84,272

S11 - NORTHWEST ISD
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	161	0	1,493,300	1,493,300
DPS	1	0	0	0
DV1	94	0	679,700	679,700
DV1S	5	0	20,000	20,000
DV2	82	0	682,200	682,200
DV2S	2	0	15,000	15,000
DV3	119	0	1,178,000	1,178,000
DV3S	1	0	10,000	10,000
DV4	424	0	2,584,436	2,584,436
DV4S	23	0	146,510	146,510
DVHS	271	0	106,024,079	106,024,079
DVHSS	14	0	3,572,241	3,572,241
EX	100	0	3,817,922	3,817,922
EX-XG	6	0	661,316	661,316
EX-XJ	1	0	9,391,532	9,391,532
EX-XL	4	0	5,634,810	5,634,810
EX-XR	6	0	8,487,049	8,487,049
EX-XU	4	0	4,705,105	4,705,105
EX-XV	1,342	0	757,957,255	757,957,255
EX-XV (Prorated)	1	0	590,288	590,288
EX366	5,639	0	416,196	416,196
FR	51	2,075,418,481	0	2,075,418,481
HS	14,484	0	571,254,376	571,254,376
LIH	2	0	3,978,504	3,978,504
OV65	3,094	0	30,058,916	30,058,916
OV65S	132	0	1,288,221	1,288,221
PC	14	415,575	0	415,575
PPV	3	76,860	0	76,860
Totals		2,075,910,916	1,514,646,956	3,590,557,872

2022 CERTIFIED TOTALS

Property Count: 512

S11 - NORTHWEST ISD
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		48,724,897			
Non Homesite:		14,710,720			
Ag Market:		2,438,647			
Timber Market:		0		Total Land	(+) 65,874,264
Improvement		Value			
Homesite:		171,582,554			
Non Homesite:		8,267,656		Total Improvements	(+) 179,850,210
Non Real		Count	Value		
Personal Property:		37	174,653,322		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 174,653,322
				Market Value	= 420,377,796
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,438,647	0			
Ag Use:	11,702	0		Productivity Loss	(-) 2,426,945
Timber Use:	0	0		Appraised Value	= 417,950,851
Productivity Loss:	2,426,945	0		Homestead Cap	(-) 16,127,073
				Assessed Value	= 401,823,778
				Total Exemptions Amount	(-) 11,290,643
				(Breakdown on Next Page)	
				Net Taxable	= 390,533,135

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	4,941,973	4,490,112	40,987.66	41,008.14	10			
Total	4,941,973	4,490,112	40,987.66	41,008.14	10	Freeze Taxable	(-) 4,490,112	
Tax Rate	1.2920000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	71,075	63,641	53,768	9,873	1			
Total	71,075	63,641	53,768	9,873	1	Transfer Adjustment	(-) 9,873	
						Freeze Adjusted Taxable	= 386,033,150	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,028,535.96 = 386,033,150 * (1.2920000 / 100) + 40,987.66

Certified Estimate of Market Value:	313,863,187
Certified Estimate of Taxable Value:	271,610,321
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 512

S11 - NORTHWEST ISD
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX-XV	5	0	5	5
EX366	1	0	2,158	2,158
FR	2	0	0	0
HS	280	0	11,110,121	11,110,121
OV65	12	0	101,859	101,859
OV65S	1	0	10,000	10,000
Totals		0	11,290,643	11,290,643

2022 CERTIFIED TOTALS

Property Count: 84,784

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Grand Totals

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Land		Value			
Homesite:		2,137,900,194			
Non Homesite:		2,181,021,251			
Ag Market:		892,994,233			
Timber Market:		0		Total Land	(+) 5,211,915,678
Improvement		Value			
Homesite:		6,847,307,424			
Non Homesite:		3,576,000,762		Total Improvements	(+) 10,423,308,186
Non Real		Count	Value		
Personal Property:		2,173	5,379,726,004		
Mineral Property:		52,741	404,426,817		
Autos:		0	0	Total Non Real	(+) 5,784,152,821
				Market Value	= 21,419,376,685
Ag	Non Exempt	Exempt			
Total Productivity Market:	892,994,233	0			
Ag Use:	3,518,269	0	Productivity Loss	(-) 889,475,964	
Timber Use:	0	0	Appraised Value	= 20,529,900,721	
Productivity Loss:	889,475,964	0	Homestead Cap	(-) 592,901,465	
			Assessed Value	= 19,936,999,256	
			Total Exemptions Amount	(-) 3,601,848,515	
			(Breakdown on Next Page)		
			Net Taxable	= 16,335,150,741	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	43,555,120	34,505,152	352,298.79	359,207.27	149		
DPS	474,220	434,220	5,227.69	5,227.69	1		
OV65	1,106,328,961	946,955,804	9,249,952.21	9,314,376.88	2,896		
Total	1,150,358,301	981,895,176	9,607,478.69	9,678,811.84	3,046	Freeze Taxable	(-) 981,895,176
Tax Rate	1.2920000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	718,033	618,033	443,097	174,936	2		
OV65	21,597,017	19,125,784	15,480,409	3,645,375	49		
Total	22,315,050	19,743,817	15,923,506	3,820,311	51	Transfer Adjustment	(-) 3,820,311
						Freeze Adjusted Taxable	= 15,349,435,254

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 207,922,182.17 = 15,349,435,254 * (1.2920000 / 100) + 9,607,478.69

Certified Estimate of Market Value: 21,312,862,076
 Certified Estimate of Taxable Value: 16,216,227,927

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

2022 CERTIFIED TOTALS

Property Count: 84,784

S11 - NORTHWEST ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	161	0	1,493,300	1,493,300
DPS	1	0	0	0
DV1	96	0	689,700	689,700
DV1S	5	0	20,000	20,000
DV2	85	0	704,700	704,700
DV2S	2	0	15,000	15,000
DV3	120	0	1,188,000	1,188,000
DV3S	1	0	10,000	10,000
DV4	426	0	2,608,436	2,608,436
DV4S	23	0	146,510	146,510
DVHS	271	0	106,024,079	106,024,079
DVHSS	14	0	3,572,241	3,572,241
EX	100	0	3,817,922	3,817,922
EX-XG	6	0	661,316	661,316
EX-XJ	1	0	9,391,532	9,391,532
EX-XL	4	0	5,634,810	5,634,810
EX-XR	6	0	8,487,049	8,487,049
EX-XU	4	0	4,705,105	4,705,105
EX-XV	1,347	0	757,957,260	757,957,260
EX-XV (Prorated)	1	0	590,288	590,288
EX366	5,640	0	418,354	418,354
FR	53	2,075,418,481	0	2,075,418,481
HS	14,764	0	582,364,497	582,364,497
LIH	2	0	3,978,504	3,978,504
OV65	3,106	0	30,160,775	30,160,775
OV65S	133	0	1,298,221	1,298,221
PC	14	415,575	0	415,575
PPV	3	76,860	0	76,860
Totals		2,075,910,916	1,525,937,599	3,601,848,515

2022 CERTIFIED TOTALS

Property Count: 84,272

S11 - NORTHWEST ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		52		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	21,660	6,814.5020	\$465,466,041	\$8,595,514,371	\$7,326,476,943
B	MULTIFAMILY RESIDENCE	28	225.1058	\$21,908,393	\$717,143,239	\$717,143,239
C1	VACANT LOTS AND LAND TRACTS	2,334	2,252.8714	\$5,184	\$321,666,808	\$321,666,808
D1	QUALIFIED AG LAND	1,408	37,654.0168	\$0	\$890,555,586	\$3,496,152
D2	NON-QUALIFIED LAND	269		\$31,591	\$5,678,814	\$5,620,919
E	FARM OR RANCH IMPROVEMENT	850	4,838.6467	\$1,094,024	\$301,054,138	\$278,257,741
F1	COMMERCIAL REAL PROPERTY	1,163	5,023.9117	\$283,926,313	\$3,465,179,018	\$3,464,913,699
F2	INDUSTRIAL REAL PROPERTY	9	176.6160	\$6,709,107	\$121,901,755	\$121,901,755
G1	OIL AND GAS	47,308		\$0	\$400,720,573	\$400,720,573
J1	WATER SYSTEMS	11	0.1600	\$0	\$1,560,510	\$1,560,510
J2	GAS DISTRIBUTION SYSTEM	6	5.6019	\$0	\$9,121,768	\$9,121,768
J3	ELECTRIC COMPANY (INCLUDING C	30	30.7152	\$0	\$93,089,661	\$93,089,661
J4	TELEPHONE COMPANY (INCLUDI	85	13.1472	\$0	\$834,099,260	\$465,376,982
J5	RAILROAD	49	840.4179	\$0	\$90,327,378	\$90,327,378
J6	PIPELAND COMPANY	231		\$0	\$73,457,160	\$73,457,160
J7	CABLE TELEVISION COMPANY	40		\$0	\$24,417,120	\$24,417,120
J8	OTHER TYPE OF UTILITY	3	3.9400	\$0	\$80,148	\$80,148
L1	COMMERCIAL PERSONAL PROPE	1,298		\$39,670,467	\$2,595,174,811	\$1,712,410,800
L2	INDUSTRIAL PERSONAL PROPERT	88		\$0	\$1,497,360,740	\$673,033,763
M1	TANGIBLE OTHER PERSONAL, MOB	217		\$319,316	\$6,709,876	\$5,115,404
O	RESIDENTIAL INVENTORY	2,225	382.7084	\$21,115,427	\$155,896,445	\$153,856,210
S	SPECIAL INVENTORY TAX	15		\$0	\$2,572,873	\$2,572,873
X	TOTALLY EXEMPT PROPERTY	7,107	6,556.2254	\$2,089,157	\$795,716,837	\$0
	Totals		64,818.5864	\$842,335,020	\$20,998,998,889	\$15,944,617,606

2022 CERTIFIED TOTALS

Property Count: 512

S11 - NORTHWEST ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	442	127.6631	\$10,822,363	\$218,654,206	\$191,480,427
C1	VACANT LOTS AND LAND TRACTS	6	9.5117	\$0	\$1,498,176	\$1,498,176
D1	QUALIFIED AG LAND	8	200.0091	\$0	\$2,438,647	\$11,702
D2	NON-QUALIFIED LAND	3		\$0	\$20,327	\$20,327
E	FARM OR RANCH IMPROVEMENT	9	196.8540	\$0	\$12,162,276	\$11,948,228
F1	COMMERCIAL REAL PROPERTY	7	6.6491	\$0	\$9,348,919	\$9,348,919
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$156,399,795	\$156,399,795
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$18,251,369	\$18,251,369
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$20,721	\$20,721
O	RESIDENTIAL INVENTORY	8	8.0950	\$33,548	\$1,581,197	\$1,553,471
X	TOTALLY EXEMPT PROPERTY	6	1.3610	\$0	\$2,163	\$0
	Totals		550.1430	\$10,855,911	\$420,377,796	\$390,533,135

2022 CERTIFIED TOTALS

Property Count: 84,784

S11 - NORTHWEST ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		52		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	22,102	6,942.1651	\$476,288,404	\$8,814,168,577	\$7,517,957,370
B	MULTIFAMILY RESIDENCE	28	225.1058	\$21,908,393	\$717,143,239	\$717,143,239
C1	VACANT LOTS AND LAND TRACTS	2,340	2,262.3831	\$5,184	\$323,164,984	\$323,164,984
D1	QUALIFIED AG LAND	1,416	37,854.0259	\$0	\$892,994,233	\$3,507,854
D2	NON-QUALIFIED LAND	272		\$31,591	\$5,699,141	\$5,641,246
E	FARM OR RANCH IMPROVEMENT	859	5,035.5007	\$1,094,024	\$313,216,414	\$290,205,969
F1	COMMERCIAL REAL PROPERTY	1,170	5,030.5608	\$283,926,313	\$3,474,527,937	\$3,474,262,618
F2	INDUSTRIAL REAL PROPERTY	9	176.6160	\$6,709,107	\$121,901,755	\$121,901,755
G1	OIL AND GAS	47,308		\$0	\$400,720,573	\$400,720,573
J1	WATER SYSTEMS	11	0.1600	\$0	\$1,560,510	\$1,560,510
J2	GAS DISTRIBUTION SYSTEM	6	5.6019	\$0	\$9,121,768	\$9,121,768
J3	ELECTRIC COMPANY (INCLUDING C	30	30.7152	\$0	\$93,089,661	\$93,089,661
J4	TELEPHONE COMPANY (INCLUDI	85	13.1472	\$0	\$834,099,260	\$465,376,982
J5	RAILROAD	49	840.4179	\$0	\$90,327,378	\$90,327,378
J6	PIPELAND COMPANY	231		\$0	\$73,457,160	\$73,457,160
J7	CABLE TELEVISION COMPANY	40		\$0	\$24,417,120	\$24,417,120
J8	OTHER TYPE OF UTILITY	3	3.9400	\$0	\$80,148	\$80,148
L1	COMMERCIAL PERSONAL PROPE	1,333		\$39,670,467	\$2,751,574,606	\$1,868,810,595
L2	INDUSTRIAL PERSONAL PROPERT	89		\$0	\$1,515,612,109	\$691,285,132
M1	TANGIBLE OTHER PERSONAL, MOB	218		\$319,316	\$6,730,597	\$5,136,125
O	RESIDENTIAL INVENTORY	2,233	390.8034	\$21,148,975	\$157,477,642	\$155,409,681
S	SPECIAL INVENTORY TAX	15		\$0	\$2,572,873	\$2,572,873
X	TOTALLY EXEMPT PROPERTY	7,113	6,557.5864	\$2,089,157	\$795,719,000	\$0
	Totals		65,368.7294	\$853,190,931	\$21,419,376,685	\$16,335,150,741

2022 CERTIFIED TOTALS

Property Count: 84,272

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ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A00 BUILDER HOME PLANS - REFERENC	1	0.1350	\$0	\$102,911	\$102,911
A021 Builder Home Plans - Reference Only	1	0.1080	\$0	\$65,862	\$65,862
A022 BUILDER HOME PLANS - REFERENC	75		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	1,117		\$0	\$0	\$0
A09 BUILDER HOME PLANS - REFERENC	1	1.8000	\$0	\$80,880	\$66,464
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	18,710	5,264.1909	\$459,446,087	\$7,931,304,047	\$6,769,312,931
A2 REAL, RESIDENTIAL, MOBILE HOME	1,052	1,147.3447	\$880,734	\$152,899,370	\$109,740,894
A3 WATERFRONT	16	14.3635	\$0	\$7,685,551	\$6,191,243
A4 CONDOS	76	188.3580	\$0	\$25,188,672	\$24,639,708
A5 TOWNHOMES	107	8.0915	\$4,173,490	\$43,361,569	\$41,318,609
A6 REAL, RESIDENTIAL GOLF COURSE	566	190.1104	\$965,730	\$434,825,509	\$375,038,321
B	1		\$0	\$2,672,226	\$2,672,226
B1 REAL, RESIDENTIAL, APARTMENTS	27	225.1058	\$21,908,393	\$714,471,013	\$714,471,013
C1 REAL, VACANT PLATTED RESIDENTI	1,446	592.3075	\$0	\$115,740,558	\$115,740,558
C2 COMMERCIAL VACANT LOT	762	1,469.7973	\$0	\$193,714,715	\$193,714,715
C3 REAL VACANT LOT OUTSIDE CITY	121	188.6125	\$5,184	\$11,784,686	\$11,784,686
C5 WATERFRONT	5	2.1541	\$0	\$426,849	\$426,849
D1 QUALIFIED AG LAND	1,413	37,717.5088	\$0	\$891,495,267	\$4,435,833
D2 FARM AND RANCH IMPSS ON QUALI	269		\$31,591	\$5,678,814	\$5,620,919
E	1	0.4929	\$0	\$45,273	\$45,273
E1 LAND AND IMPROVEMENTS (NON A	428	670.4726	\$958,777	\$126,153,741	\$104,416,567
E3 MOBILE HOMES ON NON AG QUALIF	54	62.5160	\$135,247	\$3,886,335	\$2,917,475
E4 VACANT NON QUALIFIED NON HOME	451	4,041.6732	\$0	\$170,029,108	\$169,938,745
F010 COMMERCIAL BUILDER PLANS - RE	2		\$0	\$0	\$0
F1 REAL COMMERCIAL	983	4,267.9484	\$266,613,218	\$3,394,025,271	\$3,393,759,952
F2 REAL, INDUSTRIAL	9	176.6160	\$6,709,107	\$121,901,755	\$121,901,755
F3 REAL - COMMERCIAL MH PARKS	7	64.9021	\$0	\$15,787,358	\$15,787,358
F4 REAL - COMMERCIAL OFFICE CONDC	176	691.0612	\$17,313,095	\$55,366,389	\$55,366,389
G1 OIL AND GAS	47,308		\$0	\$400,720,573	\$400,720,573
J1 REAL & TANGIBLE PERSONAL, UTIL	11	0.1600	\$0	\$1,560,510	\$1,560,510
J2 REAL & TANGIBLE PERSONAL, UTIL	6	5.6019	\$0	\$9,121,768	\$9,121,768
J3 REAL & TANGIBLE PERSONAL, UTIL	30	30.7152	\$0	\$93,089,661	\$93,089,661
J4 REAL & TANGIBLE PERSONAL, UTIL	85	13.1472	\$0	\$834,099,260	\$465,376,982
J5 REAL & TANGIBLE PERSONAL, UTIL	49	840.4179	\$0	\$90,327,378	\$90,327,378
J6 REAL & TANGIBLE PERSONAL, UTIL	231		\$0	\$73,457,160	\$73,457,160
J7 REAL & TANGIBLE PERSONAL, UTIL	40		\$0	\$24,417,120	\$24,417,120
J8 REAL & TANGIBLE PERSONAL, UTIL	3	3.9400	\$0	\$80,148	\$80,148
L1 BPP TANGIBLE COMERCIAL PROPER	974		\$39,670,467	\$2,504,027,544	\$1,621,263,533
L2 BPP TANGIBLE INDUSTRIAL PROPER	88		\$0	\$1,497,360,740	\$673,033,763
L3 BPP TANGIBLE COMMERCIAL LEASE	321		\$0	\$47,741,897	\$47,741,897
L5 AIRCRAFT	5		\$0	\$43,405,370	\$43,405,370
M1 MOBILE HOMES - PERSONAL PROPE	217		\$319,316	\$6,709,876	\$5,115,404
OA1 INVENTORY, RESIDENTIAL SINGLE F	443	72.6759	\$20,913,707	\$59,078,714	\$57,038,479
OC1 INVENTORY, VACANT PLATTED LOTS	1,774	309.0181	\$201,720	\$96,428,832	\$96,428,832
OC3 INVENTORY, VACANT LOTS, OUTSID	8	1.0144	\$0	\$388,899	\$388,899
PLAN	52		\$0	\$0	\$0
S SPECIAL INVENTORY	15		\$0	\$2,572,873	\$2,572,873
X	7,107	6,556.2254	\$2,089,157	\$795,716,837	\$0
Totals		64,818.5864	\$842,335,020	\$20,998,998,889	\$15,944,617,606

2022 CERTIFIED TOTALS

Property Count: 512

S11 - NORTHWEST ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	413	116.3970	\$10,445,752	\$204,258,669	\$178,222,632
A2 REAL, RESIDENTIAL, MOBILE HOME	7	6.1024	\$0	\$1,077,839	\$1,037,839
A5 TOWNHOMES	4	0.2811	\$376,611	\$1,862,165	\$1,862,165
A6 REAL, RESIDENTIAL GOLF COURSE	16	4.8826	\$0	\$11,455,533	\$10,357,791
C1 REAL, VACANT PLATTED RESIDENTI	5	8.5117	\$0	\$1,400,166	\$1,400,166
C3 REAL VACANT LOT OUTSIDE CITY	1	1.0000	\$0	\$98,010	\$98,010
D1 QUALIFIED AG LAND	8	200.0091	\$0	\$2,438,647	\$11,702
D2 FARM AND RANCH IMPSS ON QUALI	3		\$0	\$20,327	\$20,327
E1 LAND AND IMPROVEMENTS (NON A	7	11.9030	\$0	\$1,923,883	\$1,709,835
E4 VACANT NON QUALIFIED NON HOME	3	184.9510	\$0	\$10,238,393	\$10,238,393
F1 REAL COMMERCIAL	5	0.8591	\$0	\$1,158,758	\$1,158,758
F4 REAL - COMMERCIAL OFFICE CONDC	2	5.7900	\$0	\$8,190,161	\$8,190,161
L1 BPP TANGIBLE COMERCIAL PROPER	11		\$0	\$139,299,086	\$139,299,086
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$18,251,369	\$18,251,369
L3 BPP TANGIBLE COMMERCIAL LEASE	24		\$0	\$17,100,709	\$17,100,709
M1 MOBILE HOMES - PERSONAL PROPE	1		\$0	\$20,721	\$20,721
OA1 INVENTORY, RESIDENTIAL SINGLE F	2	0.2950	\$33,548	\$264,159	\$236,433
OC1 INVENTORY, VACANT PLATTED LOTS	6	7.8000	\$0	\$1,317,038	\$1,317,038
X	6	1.3610	\$0	\$2,163	\$0
Totals		550.1430	\$10,855,911	\$420,377,796	\$390,533,135

Property Count: 84,784

S11 - NORTHWEST ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A00 BUILDER HOME PLANS - REFERENC	1	0.1350	\$0	\$102,911	\$102,911
A021 Builder Home Plans - Reference Only	1	0.1080	\$0	\$65,862	\$65,862
A022 BUILDER HOME PLANS - REFERENC	75		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	1,119		\$0	\$0	\$0
A09 BUILDER HOME PLANS - REFERENC	1	1.8000	\$0	\$80,880	\$66,464
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	19,123	5,380.5879	\$469,891,839	\$8,135,562,716	\$6,947,535,563
A2 REAL, RESIDENTIAL, MOBILE HOME	1,059	1,153.4471	\$880,734	\$153,977,209	\$110,778,733
A3 WATERFRONT	16	14.3635	\$0	\$7,685,551	\$6,191,243
A4 CONDOS	76	188.3580	\$0	\$25,188,672	\$24,639,708
A5 TOWNHOMES	111	8.3726	\$4,550,101	\$45,223,734	\$43,180,774
A6 REAL, RESIDENTIAL GOLF COURSE	582	194.9930	\$965,730	\$446,281,042	\$385,396,112
B	1		\$0	\$2,672,226	\$2,672,226
B1 REAL, RESIDENTIAL, APARTMENTS	27	225.1058	\$21,908,393	\$714,471,013	\$714,471,013
C1 REAL, VACANT PLATTED RESIDENTI	1,451	600.8192	\$0	\$117,140,724	\$117,140,724
C2 COMMERCIAL VACANT LOT	762	1,469.7973	\$0	\$193,714,715	\$193,714,715
C3 REAL VACANT LOT OUTSIDE CITY	122	189.6125	\$5,184	\$11,882,696	\$11,882,696
C5 WATERFRONT	5	2.1541	\$0	\$426,849	\$426,849
D1 QUALIFIED AG LAND	1,421	37,917.5179	\$0	\$893,933,914	\$4,447,535
D2 FARM AND RANCH IMPSS ON QUALI	272		\$31,591	\$5,699,141	\$5,641,246
E	1	0.4929	\$0	\$45,273	\$45,273
E1 LAND AND IMPROVEMENTS (NON A	435	682.3756	\$958,777	\$128,077,624	\$106,126,402
E3 MOBILE HOMES ON NON AG QUALIF	54	62.5160	\$135,247	\$3,886,335	\$2,917,475
E4 VACANT NON QUALIFIED NON HOME	454	4,226.6242	\$0	\$180,267,501	\$180,177,138
F010 COMMERCIAL BUILDER PLANS - RE	2		\$0	\$0	\$0
F1 REAL COMMERCIAL	988	4,268.8075	\$266,613,218	\$3,395,184,029	\$3,394,918,710
F2 REAL, INDUSTRIAL	9	176.6160	\$6,709,107	\$121,901,755	\$121,901,755
F3 REAL - COMMERCIAL MH PARKS	7	64.9021	\$0	\$15,787,358	\$15,787,358
F4 REAL - COMMERCIAL OFFICE CONDC	178	696.8512	\$17,313,095	\$63,556,550	\$63,556,550
G1 OIL AND GAS	47,308		\$0	\$400,720,573	\$400,720,573
J1 REAL & TANGIBLE PERSONAL, UTIL	11	0.1600	\$0	\$1,560,510	\$1,560,510
J2 REAL & TANGIBLE PERSONAL, UTIL	6	5.6019	\$0	\$9,121,768	\$9,121,768
J3 REAL & TANGIBLE PERSONAL, UTIL	30	30.7152	\$0	\$93,089,661	\$93,089,661
J4 REAL & TANGIBLE PERSONAL, UTIL	85	13.1472	\$0	\$834,099,260	\$465,376,982
J5 REAL & TANGIBLE PERSONAL, UTIL	49	840.4179	\$0	\$90,327,378	\$90,327,378
J6 REAL & TANGIBLE PERSONAL, UTIL	231		\$0	\$73,457,160	\$73,457,160
J7 REAL & TANGIBLE PERSONAL, UTIL	40		\$0	\$24,417,120	\$24,417,120
J8 REAL & TANGIBLE PERSONAL, UTIL	3	3.9400	\$0	\$80,148	\$80,148
L1 BPP TANGIBLE COMERCIAL PROPER	985		\$39,670,467	\$2,643,326,630	\$1,760,562,619
L2 BPP TANGIBLE INDUSTRIAL PROPER	89		\$0	\$1,515,612,109	\$691,285,132
L3 BPP TANGIBLE COMMERCIAL LEASE	345		\$0	\$64,842,606	\$64,842,606
L5 AIRCRAFT	5		\$0	\$43,405,370	\$43,405,370
M1 MOBILE HOMES - PERSONAL PROPE	218		\$319,316	\$6,730,597	\$5,136,125
OA1 INVENTORY, RESIDENTIAL SINGLE F	445	72.9709	\$20,947,255	\$59,342,873	\$57,274,912
OC1 INVENTORY, VACANT PLATTED LOTS	1,780	316.8181	\$201,720	\$97,745,870	\$97,745,870
OC3 INVENTORY, VACANT LOTS, OUTSID	8	1.0144	\$0	\$388,899	\$388,899
PLAN	52		\$0	\$0	\$0
S SPECIAL INVENTORY	15		\$0	\$2,572,873	\$2,572,873
X	7,113	6,557.5864	\$2,089,157	\$795,719,000	\$0
Totals		65,368.7294	\$853,190,931	\$21,419,376,685	\$16,335,150,741

2022 CERTIFIED TOTALS

Property Count: 84,784

S11 - NORTHWEST ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$853,190,931
TOTAL NEW VALUE TAXABLE: \$777,288,727

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	22	2021 Market Value	\$6,480,896
EX366	HB366 Exempt	355	2021 Market Value	\$278,392
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,759,288

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$105,000
DV1	Disabled Veterans 10% - 29%	18	\$132,000
DV2	Disabled Veterans 30% - 49%	14	\$118,500
DV3	Disabled Veterans 50% - 69%	21	\$200,000
DV4	Disabled Veterans 70% - 100%	87	\$600,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	22	\$7,404,276
HS	Homestead	1,613	\$63,034,528
OV65	Over 65	330	\$3,253,306
PARTIAL EXEMPTIONS VALUE LOSS		2,117	\$74,859,610
NEW EXEMPTIONS VALUE LOSS			\$81,618,898

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	12,069	\$179,630,244
INCREASED EXEMPTIONS VALUE LOSS		12,069	\$179,630,244

TOTAL EXEMPTIONS VALUE LOSS \$261,249,142

New Ag / Timber Exemptions

2021 Market Value \$595,000 Count: 8
2022 Ag/Timber Use \$9,502
NEW AG / TIMBER VALUE LOSS \$585,498

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,668	\$454,740	\$79,926	\$374,814
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,448	\$455,694	\$79,745	\$375,949

2022 CERTIFIED TOTALS

S11 - NORTHWEST ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
512	\$420,377,796.00	\$271,630,425

2022 CERTIFIED TOTALS

Property Count: 6,063

S12 - PILOT POINT ISD
ARB Approved Totals

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Land		Value				
Homesite:		192,818,688				
Non Homesite:		320,658,591				
Ag Market:		995,032,153				
Timber Market:		0		Total Land	(+)	1,508,509,432
Improvement		Value				
Homesite:		592,573,733				
Non Homesite:		160,232,646		Total Improvements	(+)	752,806,379
Non Real		Count	Value			
Personal Property:	423	78,336,549				
Mineral Property:	8	28,690				
Autos:	0	0		Total Non Real	(+)	78,365,239
				Market Value	=	2,339,681,050
Ag	Non Exempt	Exempt				
Total Productivity Market:	995,010,254	21,899				
Ag Use:	3,100,622	77		Productivity Loss	(-)	991,909,632
Timber Use:	0	0		Appraised Value	=	1,347,771,418
Productivity Loss:	991,909,632	21,822		Homestead Cap	(-)	69,934,247
				Assessed Value	=	1,277,837,171
				Total Exemptions Amount	(-)	264,192,823
				(Breakdown on Next Page)		
				Net Taxable	=	1,013,644,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,695,084	4,459,888	37,594.98	37,595.49	25		
OV65	187,488,567	149,555,291	1,220,030.55	1,233,279.83	646		
Total	193,183,651	154,015,179	1,257,625.53	1,270,875.32	671	Freeze Taxable	(-) 154,015,179
Tax Rate	1.1603000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,036,414	3,535,044	2,782,653	752,391	9		
Total	4,036,414	3,535,044	2,782,653	752,391	9	Transfer Adjustment	(-) 752,391
						Freeze Adjusted Taxable	= 858,876,778

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,223,172.79 = 858,876,778 * (1.1603000 / 100) + 1,257,625.53

Certified Estimate of Market Value: 2,339,681,050
 Certified Estimate of Taxable Value: 1,013,644,348

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

2022 CERTIFIED TOTALS

Property Count: 6,063

S12 - PILOT POINT ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	228,333	228,333
DV1	8	0	68,000	68,000
DV1S	1	0	5,000	5,000
DV2	6	0	49,500	49,500
DV2S	1	0	7,500	7,500
DV3	6	0	68,000	68,000
DV4	32	0	209,242	209,242
DV4S	3	0	24,000	24,000
DVHS	17	0	5,246,810	5,246,810
DVHSS	1	0	102,601	102,601
EX-XG	1	0	345,510	345,510
EX-XJ	1	0	16,000	16,000
EX-XR	4	0	477,907	477,907
EX-XU	7	0	560,998	560,998
EX-XV	442	0	186,244,261	186,244,261
EX-XV (Prorated)	4	0	10,997	10,997
EX366	104	0	52,741	52,741
FRSS	1	0	189,995	189,995
HS	1,546	0	59,632,603	59,632,603
OV65	669	3,701,957	6,314,080	10,016,037
OV65S	38	216,000	370,000	586,000
PC	1	7,130	0	7,130
PPV	2	43,658	0	43,658
Totals		3,968,745	260,224,078	264,192,823

2022 CERTIFIED TOTALS

Property Count: 53

S12 - PILOT POINT ISD
Under ARB Review Totals

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Land		Value			
Homesite:		2,503,801			
Non Homesite:		1,082,910			
Ag Market:		3,843,482			
Timber Market:		0		Total Land	(+) 7,430,193
Improvement		Value			
Homesite:		8,459,543			
Non Homesite:		1,261,190		Total Improvements	(+) 9,720,733
Non Real		Count	Value		
Personal Property:		11	2,728,045		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,728,045
				Market Value	= 19,878,971
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,843,482	0			
Ag Use:	5,227	0		Productivity Loss	(-) 3,838,255
Timber Use:	0	0		Appraised Value	= 16,040,716
Productivity Loss:	3,838,255	0		Homestead Cap	(-) 868,152
				Assessed Value	= 15,172,564
				Total Exemptions Amount (Breakdown on Next Page)	(-) 666,000
				Net Taxable	= 14,506,564

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	235,914	185,914	1,087.15	1,087.15	1	
OV65	82,500	26,500	0.00	0.00	1	
Total	318,414	212,414	1,087.15	1,087.15	2	Freeze Taxable (-) 212,414
Tax Rate	1.1603000					
						Freeze Adjusted Taxable = 14,294,150

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 166,942.17 = 14,294,150 * (1.1603000 / 100) + 1,087.15

Certified Estimate of Market Value:	13,644,796
Certified Estimate of Taxable Value:	10,905,278
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 53

S12 - PILOT POINT ISD
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	16	0	640,000	640,000
OV65	1	6,000	10,000	16,000
	Totals	6,000	660,000	666,000

2022 CERTIFIED TOTALS

Property Count: 6,116

S12 - PILOT POINT ISD
Grand Totals

9/12/2022

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Land		Value				
Homesite:		195,322,489				
Non Homesite:		321,741,501				
Ag Market:		998,875,635				
Timber Market:		0		Total Land	(+)	1,515,939,625
Improvement		Value				
Homesite:		601,033,276				
Non Homesite:		161,493,836		Total Improvements	(+)	762,527,112
Non Real		Count	Value			
Personal Property:	434	81,064,594				
Mineral Property:	8	28,690				
Autos:	0	0		Total Non Real	(+)	81,093,284
				Market Value	=	2,359,560,021
Ag	Non Exempt	Exempt				
Total Productivity Market:	998,853,736	21,899				
Ag Use:	3,105,849	77		Productivity Loss	(-)	995,747,887
Timber Use:	0	0		Appraised Value	=	1,363,812,134
Productivity Loss:	995,747,887	21,822		Homestead Cap	(-)	70,802,399
				Assessed Value	=	1,293,009,735
				Total Exemptions Amount	(-)	264,858,823
				(Breakdown on Next Page)		
				Net Taxable	=	1,028,150,912

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,930,998	4,645,802	38,682.13	38,682.64	26	
OV65	187,571,067	149,581,791	1,220,030.55	1,233,279.83	647	
Total	193,502,065	154,227,593	1,258,712.68	1,271,962.47	673	Freeze Taxable (-) 154,227,593
Tax Rate	1.1603000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	4,036,414	3,535,044	2,782,653	752,391	9	
Total	4,036,414	3,535,044	2,782,653	752,391	9	Transfer Adjustment (-) 752,391
						Freeze Adjusted Taxable = 873,170,928

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,390,114.96 = 873,170,928 * (1.1603000 / 100) + 1,258,712.68

Certified Estimate of Market Value: 2,353,325,846
 Certified Estimate of Taxable Value: 1,024,549,626

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

2022 CERTIFIED TOTALS

Property Count: 6,116

S12 - PILOT POINT ISD
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	238,333	238,333
DV1	8	0	68,000	68,000
DV1S	1	0	5,000	5,000
DV2	6	0	49,500	49,500
DV2S	1	0	7,500	7,500
DV3	6	0	68,000	68,000
DV4	32	0	209,242	209,242
DV4S	3	0	24,000	24,000
DVHS	17	0	5,246,810	5,246,810
DVHSS	1	0	102,601	102,601
EX-XG	1	0	345,510	345,510
EX-XJ	1	0	16,000	16,000
EX-XR	4	0	477,907	477,907
EX-XU	7	0	560,998	560,998
EX-XV	442	0	186,244,261	186,244,261
EX-XV (Prorated)	4	0	10,997	10,997
EX366	104	0	52,741	52,741
FRSS	1	0	189,995	189,995
HS	1,562	0	60,272,603	60,272,603
OV65	670	3,707,957	6,324,080	10,032,037
OV65S	38	216,000	370,000	586,000
PC	1	7,130	0	7,130
PPV	2	43,658	0	43,658
Totals		3,974,745	260,884,078	264,858,823

2022 CERTIFIED TOTALS

Property Count: 6,063

S12 - PILOT POINT ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,151	1,485.8806	\$21,706,498	\$549,007,710	\$446,602,736
B	MULTIFAMILY RESIDENCE	33	17.2575	\$0	\$14,863,063	\$14,693,244
C1	VACANT LOTS AND LAND TRACTS	661	416.9597	\$0	\$39,273,624	\$39,273,624
D1	QUALIFIED AG LAND	1,451	36,026.1037	\$0	\$994,999,258	\$3,088,188
D2	NON-QUALIFIED LAND	475		\$625,524	\$40,063,906	\$40,038,617
E	FARM OR RANCH IMPROVEMENT	812	1,952.4881	\$5,385,564	\$304,158,454	\$260,743,013
F1	COMMERCIAL REAL PROPERTY	241	316.7757	\$1,379,898	\$105,338,238	\$105,338,238
F2	INDUSTRIAL REAL PROPERTY	4	4.7761	\$0	\$1,123,252	\$1,123,252
G1	OIL AND GAS	6		\$0	\$27,930	\$27,930
J1	WATER SYSTEMS	2	0.1240	\$0	\$87,088	\$87,088
J2	GAS DISTRIBUTION SYSTEM	3	0.1820	\$0	\$2,590,880	\$2,590,880
J3	ELECTRIC COMPANY (INCLUDING C	5	4.7760	\$0	\$10,322,058	\$10,322,058
J4	TELEPHONE COMPANY (INCLUDI	13	0.4349	\$0	\$1,646,133	\$1,646,133
J5	RAILROAD	5	8.8300	\$0	\$6,287,568	\$6,287,568
J6	PIPELAND COMPANY	5		\$0	\$13,786,950	\$13,786,950
J7	CABLE TELEVISION COMPANY	2		\$0	\$40,480	\$40,480
L1	COMMERCIAL PERSONAL PROPE	274		\$0	\$36,559,831	\$36,552,701
L2	INDUSTRIAL PERSONAL PROPERT	6		\$0	\$3,282,334	\$3,282,334
M1	TANGIBLE OTHER PERSONAL, MOB	80		\$0	\$2,070,649	\$1,719,742
O	RESIDENTIAL INVENTORY	490	60.9450	\$0	\$22,248,700	\$22,248,700
S	SPECIAL INVENTORY TAX	8		\$0	\$4,150,872	\$4,150,872
X	TOTALLY EXEMPT PROPERTY	565	12,582.9706	\$0	\$187,752,072	\$0
	Totals		52,878.5039	\$29,097,484	\$2,339,681,050	\$1,013,644,348

2022 CERTIFIED TOTALS

Property Count: 53

S12 - PILOT POINT ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	26	19.0329	\$255,159	\$8,370,962	\$7,280,219
C1 VACANT LOTS AND LAND TRACTS	4	1.7782	\$0	\$195,878	\$195,878
D1 QUALIFIED AG LAND	9	77.5180	\$0	\$3,843,482	\$5,227
D2 NON-QUALIFIED LAND	7		\$126,201	\$611,628	\$611,628
E FARM OR RANCH IMPROVEMENT	12	25.7300	\$0	\$3,721,022	\$3,277,613
F1 COMMERCIAL REAL PROPERTY	1	1.5000	\$0	\$407,954	\$407,954
L1 COMMERCIAL PERSONAL PROPE	11		\$0	\$2,728,045	\$2,728,045
Totals		125.5591	\$381,360	\$19,878,971	\$14,506,564

2022 CERTIFIED TOTALS

Property Count: 6,116

S12 - PILOT POINT ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,177	1,504.9135	\$21,961,657	\$557,378,672	\$453,882,955
B	MULTIFAMILY RESIDENCE	33	17.2575	\$0	\$14,863,063	\$14,693,244
C1	VACANT LOTS AND LAND TRACTS	665	418.7379	\$0	\$39,469,502	\$39,469,502
D1	QUALIFIED AG LAND	1,460	36,103.6217	\$0	\$998,842,740	\$3,093,415
D2	NON-QUALIFIED LAND	482		\$751,725	\$40,675,534	\$40,650,245
E	FARM OR RANCH IMPROVEMENT	824	1,978.2181	\$5,385,564	\$307,879,476	\$264,020,626
F1	COMMERCIAL REAL PROPERTY	242	318.2757	\$1,379,898	\$105,746,192	\$105,746,192
F2	INDUSTRIAL REAL PROPERTY	4	4.7761	\$0	\$1,123,252	\$1,123,252
G1	OIL AND GAS	6		\$0	\$27,930	\$27,930
J1	WATER SYSTEMS	2	0.1240	\$0	\$87,088	\$87,088
J2	GAS DISTRIBUTION SYSTEM	3	0.1820	\$0	\$2,590,880	\$2,590,880
J3	ELECTRIC COMPANY (INCLUDING C	5	4.7760	\$0	\$10,322,058	\$10,322,058
J4	TELEPHONE COMPANY (INCLUDI	13	0.4349	\$0	\$1,646,133	\$1,646,133
J5	RAILROAD	5	8.8300	\$0	\$6,287,568	\$6,287,568
J6	PIPELAND COMPANY	5		\$0	\$13,786,950	\$13,786,950
J7	CABLE TELEVISION COMPANY	2		\$0	\$40,480	\$40,480
L1	COMMERCIAL PERSONAL PROPE	285		\$0	\$39,287,876	\$39,280,746
L2	INDUSTRIAL PERSONAL PROPERT	6		\$0	\$3,282,334	\$3,282,334
M1	TANGIBLE OTHER PERSONAL, MOB	80		\$0	\$2,070,649	\$1,719,742
O	RESIDENTIAL INVENTORY	490	60.9450	\$0	\$22,248,700	\$22,248,700
S	SPECIAL INVENTORY TAX	8		\$0	\$4,150,872	\$4,150,872
X	TOTALLY EXEMPT PROPERTY	565	12,582.9706	\$0	\$187,752,072	\$0
	Totals		53,004.0630	\$29,478,844	\$2,359,560,021	\$1,028,150,912

2022 CERTIFIED TOTALS

Property Count: 6,063

S12 - PILOT POINT ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	4		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	114		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,935	1,392.9136	\$21,602,317	\$537,536,623	\$437,319,367
A2	REAL, RESIDENTIAL, MOBILE HOME	103	92.9670	\$104,181	\$11,471,087	\$9,283,369
B1	REAL, RESIDENTIAL, APARTMENTS	8	9.7381	\$0	\$8,949,497	\$8,949,497
B2	REAL, RESIDENTIAL, DUPLEXES	25	7.5194	\$0	\$5,913,566	\$5,743,747
C1	REAL, VACANT PLATTED RESIDENTI	471	277.3877	\$0	\$28,493,528	\$28,493,528
C2	COMMERCIAL VACANT LOT	160	80.3815	\$0	\$7,438,766	\$7,438,766
C3	REAL VACANT LOT OUTSIDE CITY	30	59.1905	\$0	\$3,341,330	\$3,341,330
D1	QUALIFIED AG LAND	1,451	36,026.1037	\$0	\$994,999,258	\$3,088,188
D2	FARM AND RANCH IMPSS ON QUALI	475		\$625,524	\$40,063,906	\$40,038,617
E1	LAND AND IMPROVEMENTS (NON A	665	995.1494	\$5,281,068	\$264,672,985	\$222,305,070
E3	MOBILE HOMES ON NON AG QUALIF	69	66.4730	\$103,886	\$5,091,936	\$4,066,750
E4	VACANT NON QUALIFIED NON HOME	181	890.8657	\$610	\$34,393,533	\$34,371,193
F1	REAL COMMERCIAL	237	312.7757	\$1,379,898	\$104,734,799	\$104,734,799
F2	REAL, INDUSTRIAL	4	4.7761	\$0	\$1,123,252	\$1,123,252
F4	REAL - COMMERCIAL OFFICE CONDC	4	4.0000	\$0	\$603,439	\$603,439
G1	OIL AND GAS	6		\$0	\$27,930	\$27,930
J1	REAL & TANGIBLE PERSONAL, UTIL	2	0.1240	\$0	\$87,088	\$87,088
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1820	\$0	\$2,590,880	\$2,590,880
J3	REAL & TANGIBLE PERSONAL, UTIL	5	4.7760	\$0	\$10,322,058	\$10,322,058
J4	REAL & TANGIBLE PERSONAL, UTIL	13	0.4349	\$0	\$1,646,133	\$1,646,133
J5	REAL & TANGIBLE PERSONAL, UTIL	5	8.8300	\$0	\$6,287,568	\$6,287,568
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$13,786,950	\$13,786,950
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$40,480	\$40,480
L1	BPP TANGIBLE COMERCIAL PROPER	214		\$0	\$34,204,563	\$34,197,433
L2	BPP TANGIBLE INDUSTRIAL PROPER	6		\$0	\$3,282,334	\$3,282,334
L3	BPP TANGIBLE COMMERCIAL LEASE	60		\$0	\$2,355,268	\$2,355,268
M1	MOBILE HOMES - PERSONAL PROPE	80		\$0	\$2,070,649	\$1,719,742
OC1	INVENTORY, VACANT PLATTED LOTS	490	60.9450	\$0	\$22,248,700	\$22,248,700
S	SPECIAL INVENTORY	8		\$0	\$4,150,872	\$4,150,872
X		565	12,582.9706	\$0	\$187,752,072	\$0
Totals			52,878.5039	\$29,097,484	\$2,339,681,050	\$1,013,644,348

2022 CERTIFIED TOTALS

Property Count: 53

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	25	16.0329	\$247,711	\$8,223,798	\$7,133,055
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.0000	\$7,448	\$147,164	\$147,164
C1	REAL, VACANT PLATTED RESIDENTI	4	1.7782	\$0	\$195,878	\$195,878
D1	QUALIFIED AG LAND	9	77.5180	\$0	\$3,843,482	\$5,227
D2	FARM AND RANCH IMPSS ON QUALI	7		\$126,201	\$611,628	\$611,628
E1	LAND AND IMPROVEMENTS (NON A	9	9.4070	\$0	\$2,929,641	\$2,486,232
E3	MOBILE HOMES ON NON AG QUALIF	2	1.0000	\$0	\$155,805	\$155,805
E4	VACANT NON QUALIFIED NON HOME	1	15.3230	\$0	\$635,576	\$635,576
F1	REAL COMMERCIAL	1	1.5000	\$0	\$407,954	\$407,954
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$1,258,385	\$1,258,385
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$1,469,660	\$1,469,660
	Totals		125.5591	\$381,360	\$19,878,971	\$14,506,564

2022 CERTIFIED TOTALS

Property Count: 6,116

S12 - PILOT POINT ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	4		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	114		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,960	1,408.9465	\$21,850,028	\$545,760,421	\$444,452,422
A2 REAL, RESIDENTIAL, MOBILE HOME	104	95.9670	\$111,629	\$11,618,251	\$9,430,533
B1 REAL, RESIDENTIAL, APARTMENTS	8	9.7381	\$0	\$8,949,497	\$8,949,497
B2 REAL, RESIDENTIAL, DUPLEXES	25	7.5194	\$0	\$5,913,566	\$5,743,747
C1 REAL, VACANT PLATTED RESIDENTI	475	279.1659	\$0	\$28,689,406	\$28,689,406
C2 COMMERCIAL VACANT LOT	160	80.3815	\$0	\$7,438,766	\$7,438,766
C3 REAL VACANT LOT OUTSIDE CITY	30	59.1905	\$0	\$3,341,330	\$3,341,330
D1 QUALIFIED AG LAND	1,460	36,103.6217	\$0	\$998,842,740	\$3,093,415
D2 FARM AND RANCH IMPSS ON QUALI	482		\$751,725	\$40,675,534	\$40,650,245
E1 LAND AND IMPROVEMENTS (NON A	674	1,004.5564	\$5,281,068	\$267,602,626	\$224,791,302
E3 MOBILE HOMES ON NON AG QUALIF	71	67.4730	\$103,886	\$5,247,741	\$4,222,555
E4 VACANT NON QUALIFIED NON HOME	182	906.1887	\$610	\$35,029,109	\$35,006,769
F1 REAL COMMERCIAL	238	314.2757	\$1,379,898	\$105,142,753	\$105,142,753
F2 REAL, INDUSTRIAL	4	4.7761	\$0	\$1,123,252	\$1,123,252
F4 REAL - COMMERCIAL OFFICE CONDC	4	4.0000	\$0	\$603,439	\$603,439
G1 OIL AND GAS	6		\$0	\$27,930	\$27,930
J1 REAL & TANGIBLE PERSONAL, UTIL	2	0.1240	\$0	\$87,088	\$87,088
J2 REAL & TANGIBLE PERSONAL, UTIL	3	0.1820	\$0	\$2,590,880	\$2,590,880
J3 REAL & TANGIBLE PERSONAL, UTIL	5	4.7760	\$0	\$10,322,058	\$10,322,058
J4 REAL & TANGIBLE PERSONAL, UTIL	13	0.4349	\$0	\$1,646,133	\$1,646,133
J5 REAL & TANGIBLE PERSONAL, UTIL	5	8.8300	\$0	\$6,287,568	\$6,287,568
J6 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$13,786,950	\$13,786,950
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$40,480	\$40,480
L1 BPP TANGIBLE COMERCIAL PROPER	216		\$0	\$35,462,948	\$35,455,818
L2 BPP TANGIBLE INDUSTRIAL PROPER	6		\$0	\$3,282,334	\$3,282,334
L3 BPP TANGIBLE COMMERCIAL LEASE	69		\$0	\$3,824,928	\$3,824,928
M1 MOBILE HOMES - PERSONAL PROPE	80		\$0	\$2,070,649	\$1,719,742
OC1 INVENTORY, VACANT PLATTED LOTS	490	60.9450	\$0	\$22,248,700	\$22,248,700
S SPECIAL INVENTORY	8		\$0	\$4,150,872	\$4,150,872
X	565	12,582.9706	\$0	\$187,752,072	\$0
Totals		53,004.0630	\$29,478,844	\$2,359,560,021	\$1,028,150,912

2022 CERTIFIED TOTALS

Property Count: 6,116

S12 - PILOT POINT ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$29,478,844
TOTAL NEW VALUE TAXABLE: \$28,691,313

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2021 Market Value	\$37,950
EX366	HB366 Exempt	55	2021 Market Value	\$924,858
ABSOLUTE EXEMPTIONS VALUE LOSS				\$962,808

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$270,094
HS	Homestead	121	\$4,495,467
OV65	Over 65	58	\$877,595
PARTIAL EXEMPTIONS VALUE LOSS		186	\$5,678,156
NEW EXEMPTIONS VALUE LOSS			\$6,640,964

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,310	\$19,409,095
INCREASED EXEMPTIONS VALUE LOSS		1,310	\$19,409,095

TOTAL EXEMPTIONS VALUE LOSS \$26,050,059

New Ag / Timber Exemptions

2021 Market Value \$1,023,781 Count: 12
2022 Ag/Timber Use \$3,454
NEW AG / TIMBER VALUE LOSS \$1,020,327

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,547	\$350,853	\$84,422	\$266,431
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,161	\$318,909	\$79,830	\$239,079

2022 CERTIFIED TOTALS

S12 - PILOT POINT ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
53	\$19,878,971.00	\$10,905,278

2022 CERTIFIED TOTALS

Property Count: 35,217

S13 - PONDER ISD
ARB Approved Totals

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Land		Value			
Homesite:		190,501,985			
Non Homesite:		104,344,985			
Ag Market:		428,449,303			
Timber Market:		0	Total Land	(+) 723,296,273	
Improvement		Value			
Homesite:		505,239,228			
Non Homesite:		76,628,866	Total Improvements	(+) 581,868,094	
Non Real		Count	Value		
Personal Property:	488		106,786,931		
Mineral Property:	30,727		226,629,275		
Autos:	0		0	Total Non Real	(+) 333,416,206
			Market Value	=	1,638,580,573
Ag		Non Exempt	Exempt		
Total Productivity Market:	428,449,303		0		
Ag Use:	2,354,496		0	Productivity Loss	(-) 426,094,807
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	426,094,807		0	Homestead Cap	(-) 60,771,616
			Assessed Value	=	1,151,714,150
			Total Exemptions Amount	(-)	104,965,225
			(Breakdown on Next Page)		
			Net Taxable	=	1,046,748,925

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,241,902	3,991,902	37,073.04	37,538.59	28			
OV65	113,883,852	87,481,461	860,155.65	879,253.44	500			
Total	119,125,754	91,473,363	897,228.69	916,792.03	528	Freeze Taxable	(-) 91,473,363	
Tax Rate	1.3477000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,762,298	2,390,311	1,895,393	494,918	9			
Total	2,762,298	2,390,311	1,895,393	494,918	9	Transfer Adjustment	(-) 494,918	
						Freeze Adjusted Taxable	=	
							954,780,644	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,764,807.43 = 954,780,644 * (1.3477000 / 100) + 897,228.69

Certified Estimate of Market Value: 1,638,580,573
 Certified Estimate of Taxable Value: 1,046,748,925

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

2022 CERTIFIED TOTALS

Property Count: 35,217

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	250,000	250,000
DV1	14	0	116,000	116,000
DV1S	2	0	10,000	10,000
DV2	9	0	73,500	73,500
DV3	21	0	204,000	204,000
DV4	44	0	260,877	260,877
DV4S	7	0	38,932	38,932
DVHS	31	0	7,071,475	7,071,475
DVHSS	4	0	359,100	359,100
EX	62	0	183,246	183,246
EX-XL	1	0	1,432,207	1,432,207
EX-XV	140	0	26,641,976	26,641,976
EX366	3,264	0	162,927	162,927
HS	1,631	0	63,092,297	63,092,297
OV65	519	0	4,758,688	4,758,688
OV65S	34	0	310,000	310,000
Totals		0	104,965,225	104,965,225

2022 CERTIFIED TOTALS

Property Count: 53

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Under ARB Review Totals

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Land	Value			
Homesite:	3,887,953			
Non Homesite:	666,114			
Ag Market:	1,289,737			
Timber Market:	0	Total Land	(+) 5,843,804	
Improvement	Value			
Homesite:	11,438,709			
Non Homesite:	121,495	Total Improvements	(+) 11,560,204	
Non Real	Count	Value		
Personal Property:	9	392,055		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 392,055
			Market Value	= 17,796,063
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,289,737	0		
Ag Use:	2,461	0	Productivity Loss	(-) 1,287,276
Timber Use:	0	0	Appraised Value	= 16,508,787
Productivity Loss:	1,287,276	0	Homestead Cap	(-) 1,441,880
			Assessed Value	= 15,066,907
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,002,000
			Net Taxable	= 14,064,907

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	436,119	386,119	2,008.62	2,008.62	1			
Total	436,119	386,119	2,008.62	2,008.62	1	Freeze Taxable	(-) 386,119	
Tax Rate	1.3477000							
						Freeze Adjusted Taxable	= 13,678,788	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 186,357.65 = 13,678,788 * (1.3477000 / 100) + 2,008.62

Certified Estimate of Market Value:	12,631,981
Certified Estimate of Taxable Value:	11,301,811
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 53

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	24	0	960,000	960,000
OV65	3	0	30,000	30,000
	Totals	0	1,002,000	1,002,000

2022 CERTIFIED TOTALS

Property Count: 35,270

S13 - PONDER ISD
Grand Totals

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Land		Value			
Homesite:		194,389,938			
Non Homesite:		105,011,099			
Ag Market:		429,739,040			
Timber Market:		0		Total Land	(+) 729,140,077
Improvement		Value			
Homesite:		516,677,937			
Non Homesite:		76,750,361		Total Improvements	(+) 593,428,298
Non Real		Count	Value		
Personal Property:		497	107,178,986		
Mineral Property:		30,727	226,629,275		
Autos:		0	0	Total Non Real	(+) 333,808,261
				Market Value	= 1,656,376,636
Ag	Non Exempt	Exempt			
Total Productivity Market:	429,739,040	0			
Ag Use:	2,356,957	0		Productivity Loss	(-) 427,382,083
Timber Use:	0	0		Appraised Value	= 1,228,994,553
Productivity Loss:	427,382,083	0		Homestead Cap	(-) 62,213,496
				Assessed Value	= 1,166,781,057
				Total Exemptions Amount	(-) 105,967,225
				(Breakdown on Next Page)	
				Net Taxable	= 1,060,813,832

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,241,902	3,991,902	37,073.04	37,538.59	28	
OV65	114,319,971	87,867,580	862,164.27	881,262.06	501	
Total	119,561,873	91,859,482	899,237.31	918,800.65	529	Freeze Taxable (-) 91,859,482
Tax Rate	1.3477000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,762,298	2,390,311	1,895,393	494,918	9	
Total	2,762,298	2,390,311	1,895,393	494,918	9	Transfer Adjustment (-) 494,918
						Freeze Adjusted Taxable = 968,459,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,951,165.08 = 968,459,432 * (1.3477000 / 100) + 899,237.31

Certified Estimate of Market Value: 1,651,212,554
 Certified Estimate of Taxable Value: 1,058,050,736

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

2022 CERTIFIED TOTALS

Property Count: 35,270

S13 - PONDER ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	250,000	250,000
DV1	14	0	116,000	116,000
DV1S	2	0	10,000	10,000
DV2	9	0	73,500	73,500
DV3	21	0	204,000	204,000
DV4	45	0	272,877	272,877
DV4S	7	0	38,932	38,932
DVHS	31	0	7,071,475	7,071,475
DVHSS	4	0	359,100	359,100
EX	62	0	183,246	183,246
EX-XL	1	0	1,432,207	1,432,207
EX-XV	140	0	26,641,976	26,641,976
EX366	3,264	0	162,927	162,927
HS	1,655	0	64,052,297	64,052,297
OV65	522	0	4,788,688	4,788,688
OV65S	34	0	310,000	310,000
Totals		0	105,967,225	105,967,225

2022 CERTIFIED TOTALS

Property Count: 35,217

S13 - PONDER ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,263	2,424.0710	\$19,204,146	\$592,597,565	\$478,997,566
B	MULTIFAMILY RESIDENCE	8	9.0755	\$0	\$2,903,353	\$2,903,353
C1	VACANT LOTS AND LAND TRACTS	199	301.6021	\$0	\$15,784,089	\$15,784,089
D1	QUALIFIED AG LAND	830	27,570.0143	\$0	\$428,449,303	\$2,351,763
D2	NON-QUALIFIED LAND	274		\$35,496	\$4,914,581	\$4,888,264
E	FARM OR RANCH IMPROVEMENT	643	2,530.9401	\$1,864,990	\$157,682,289	\$134,695,067
F1	COMMERCIAL REAL PROPERTY	107	274.9417	\$2,667,542	\$52,754,585	\$52,754,585
F2	INDUSTRIAL REAL PROPERTY	2	23.2340	\$0	\$5,202,443	\$5,202,443
G1	OIL AND GAS	27,509		\$0	\$226,364,099	\$226,364,099
J1	WATER SYSTEMS	5		\$0	\$455,370	\$455,370
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$394,610	\$394,610
J3	ELECTRIC COMPANY (INCLUDING C	7	3.8210	\$0	\$11,275,424	\$11,275,424
J4	TELEPHONE COMPANY (INCLUDI	16	8.7765	\$0	\$2,105,176	\$2,105,176
J5	RAILROAD	4		\$0	\$8,126,260	\$8,126,260
J6	PIPELAND COMPANY	163	18.0000	\$0	\$50,302,003	\$50,302,003
J7	CABLE TELEVISION COMPANY	3		\$0	\$210,000	\$210,000
L1	COMMERCIAL PERSONAL PROPE	165		\$0	\$25,525,255	\$25,525,255
L2	INDUSTRIAL PERSONAL PROPERT	12		\$0	\$7,415,062	\$7,415,062
M1	TANGIBLE OTHER PERSONAL, MOB	149		\$77,260	\$4,409,187	\$3,736,261
O	RESIDENTIAL INVENTORY	221	43.9633	\$826,836	\$12,852,776	\$12,825,488
S	SPECIAL INVENTORY TAX	3		\$0	\$436,787	\$436,787
X	TOTALLY EXEMPT PROPERTY	3,467	652.4748	\$0	\$28,420,356	\$0
	Totals		33,860.9143	\$24,676,270	\$1,638,580,573	\$1,046,748,925

2022 CERTIFIED TOTALS

Property Count: 53

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38	51.1235	\$503,463	\$13,597,644	\$11,478,125
C1	VACANT LOTS AND LAND TRACTS	1	1.2856	\$0	\$97,421	\$97,421
D1	QUALIFIED AG LAND	4	36.1740	\$0	\$1,289,737	\$2,461
D2	NON-QUALIFIED LAND	2		\$0	\$15,665	\$15,665
E	FARM OR RANCH IMPROVEMENT	5	19.5560	\$0	\$2,403,541	\$2,079,180
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$392,055	\$392,055
	Totals		108.1391	\$503,463	\$17,796,063	\$14,064,907

2022 CERTIFIED TOTALS

Property Count: 35,270

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,301	2,475.1945	\$19,707,609	\$606,195,209	\$490,475,691
B	MULTIFAMILY RESIDENCE	8	9.0755	\$0	\$2,903,353	\$2,903,353
C1	VACANT LOTS AND LAND TRACTS	200	302.8877	\$0	\$15,881,510	\$15,881,510
D1	QUALIFIED AG LAND	834	27,606.1883	\$0	\$429,739,040	\$2,354,224
D2	NON-QUALIFIED LAND	276		\$35,496	\$4,930,246	\$4,903,929
E	FARM OR RANCH IMPROVEMENT	648	2,550.4961	\$1,864,990	\$160,085,830	\$136,774,247
F1	COMMERCIAL REAL PROPERTY	107	274.9417	\$2,667,542	\$52,754,585	\$52,754,585
F2	INDUSTRIAL REAL PROPERTY	2	23.2340	\$0	\$5,202,443	\$5,202,443
G1	OIL AND GAS	27,509		\$0	\$226,364,099	\$226,364,099
J1	WATER SYSTEMS	5		\$0	\$455,370	\$455,370
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$394,610	\$394,610
J3	ELECTRIC COMPANY (INCLUDING C	7	3.8210	\$0	\$11,275,424	\$11,275,424
J4	TELEPHONE COMPANY (INCLUDI	16	8.7765	\$0	\$2,105,176	\$2,105,176
J5	RAILROAD	4		\$0	\$8,126,260	\$8,126,260
J6	PIPELAND COMPANY	163	18.0000	\$0	\$50,302,003	\$50,302,003
J7	CABLE TELEVISION COMPANY	3		\$0	\$210,000	\$210,000
L1	COMMERCIAL PERSONAL PROPE	174		\$0	\$25,917,310	\$25,917,310
L2	INDUSTRIAL PERSONAL PROPERT	12		\$0	\$7,415,062	\$7,415,062
M1	TANGIBLE OTHER PERSONAL, MOB	149		\$77,260	\$4,409,187	\$3,736,261
O	RESIDENTIAL INVENTORY	221	43.9633	\$826,836	\$12,852,776	\$12,825,488
S	SPECIAL INVENTORY TAX	3		\$0	\$436,787	\$436,787
X	TOTALLY EXEMPT PROPERTY	3,467	652.4748	\$0	\$28,420,356	\$0
	Totals		33,969.0534	\$25,179,733	\$1,656,376,636	\$1,060,813,832

2022 CERTIFIED TOTALS

Property Count: 35,217

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ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	112		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,526	1,630.0704	\$17,032,271	\$501,895,068	\$410,137,957
A2 REAL, RESIDENTIAL, MOBILE HOME	652	794.0006	\$2,171,875	\$90,702,497	\$68,859,609
B1 REAL, RESIDENTIAL, APARTMENTS	2	3.4947	\$0	\$1,347,000	\$1,347,000
B2 REAL, RESIDENTIAL, DUPLEXES	6	5.5808	\$0	\$1,556,353	\$1,556,353
C1 REAL, VACANT PLATTED RESIDENTI	118	168.4762	\$0	\$10,121,956	\$10,121,956
C2 COMMERCIAL VACANT LOT	36	54.3971	\$0	\$2,122,497	\$2,122,497
C3 REAL VACANT LOT OUTSIDE CITY	45	78.7288	\$0	\$3,539,636	\$3,539,636
D1 QUALIFIED AG LAND	832	27,571.6643	\$0	\$428,470,561	\$2,373,021
D2 FARM AND RANCH IMPSS ON QUALI	274		\$35,496	\$4,914,581	\$4,888,264
E1 LAND AND IMPROVEMENTS (NON A	442	596.9658	\$1,424,997	\$111,520,453	\$89,769,194
E3 MOBILE HOMES ON NON AG QUALIF	52	58.7759	\$257,836	\$4,051,873	\$3,041,041
E4 VACANT NON QUALIFIED NON HOME	227	1,873.5484	\$182,157	\$42,088,705	\$41,863,574
F010 COMMERCIAL BUILDER PLANS - RE	3		\$0	\$0	\$0
F1 REAL COMMERCIAL	101	259.5998	\$2,667,542	\$51,456,549	\$51,456,549
F2 REAL, INDUSTRIAL	2	23.2340	\$0	\$5,202,443	\$5,202,443
F3 REAL - COMMERCIAL MH PARKS	3	15.3419	\$0	\$1,298,036	\$1,298,036
G1 OIL AND GAS	27,509		\$0	\$226,364,099	\$226,364,099
J1 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$455,370	\$455,370
J2 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$394,610	\$394,610
J3 REAL & TANGIBLE PERSONAL, UTIL	7	3.8210	\$0	\$11,275,424	\$11,275,424
J4 REAL & TANGIBLE PERSONAL, UTIL	16	8.7765	\$0	\$2,105,176	\$2,105,176
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$8,126,260	\$8,126,260
J6 REAL & TANGIBLE PERSONAL, UTIL	163	18.0000	\$0	\$50,302,003	\$50,302,003
J7 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$210,000	\$210,000
L1 BPP TANGIBLE COMERCIAL PROPER	109		\$0	\$23,061,729	\$23,061,729
L2 BPP TANGIBLE INDUSTRIAL PROPER	12		\$0	\$7,415,062	\$7,415,062
L3 BPP TANGIBLE COMMERCIAL LEASE	56		\$0	\$2,463,526	\$2,463,526
M1 MOBILE HOMES - PERSONAL PROPE	149		\$77,260	\$4,409,187	\$3,736,261
OA1 INVENTORY, RESIDENTIAL SINGLE F	10	1.9340	\$826,836	\$1,612,835	\$1,585,547
OC1 INVENTORY, VACANT PLATTED LOTS	211	42.0293	\$0	\$11,239,941	\$11,239,941
S SPECIAL INVENTORY	3		\$0	\$436,787	\$436,787
X	3,467	652.4748	\$0	\$28,420,356	\$0
Totals		33,860.9143	\$24,676,270	\$1,638,580,573	\$1,046,748,925

2022 CERTIFIED TOTALS

Property Count: 53

S13 - PONDER ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	33	41.6765	\$503,463	\$12,511,214	\$10,392,678
A2	REAL, RESIDENTIAL, MOBILE HOME	7	9.4470	\$0	\$1,086,430	\$1,085,447
C1	REAL, VACANT PLATTED RESIDENTI	1	1.2856	\$0	\$97,421	\$97,421
D1	QUALIFIED AG LAND	4	36.1740	\$0	\$1,289,737	\$2,461
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$15,665	\$15,665
E1	LAND AND IMPROVEMENTS (NON A	5	5.5560	\$0	\$1,819,716	\$1,495,355
E3	MOBILE HOMES ON NON AG QUALIF	1	10.0000	\$0	\$359,829	\$359,829
E4	VACANT NON QUALIFIED NON HOME	1	4.0000	\$0	\$223,996	\$223,996
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$392,055	\$392,055
Totals			108.1391	\$503,463	\$17,796,063	\$14,064,907

2022 CERTIFIED TOTALS

Property Count: 35,270

S13 - PONDER ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	112		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,559	1,671.7469	\$17,535,734	\$514,406,282	\$420,530,635
A2 REAL, RESIDENTIAL, MOBILE HOME	659	803.4476	\$2,171,875	\$91,788,927	\$69,945,056
B1 REAL, RESIDENTIAL, APARTMENTS	2	3.4947	\$0	\$1,347,000	\$1,347,000
B2 REAL, RESIDENTIAL, DUPLEXES	6	5.5808	\$0	\$1,556,353	\$1,556,353
C1 REAL, VACANT PLATTED RESIDENTI	119	169.7618	\$0	\$10,219,377	\$10,219,377
C2 COMMERCIAL VACANT LOT	36	54.3971	\$0	\$2,122,497	\$2,122,497
C3 REAL VACANT LOT OUTSIDE CITY	45	78.7288	\$0	\$3,539,636	\$3,539,636
D1 QUALIFIED AG LAND	836	27,607.8383	\$0	\$429,760,298	\$2,375,482
D2 FARM AND RANCH IMPSS ON QUALI	276		\$35,496	\$4,930,246	\$4,903,929
E1 LAND AND IMPROVEMENTS (NON A	447	602.5218	\$1,424,997	\$113,340,169	\$91,264,549
E3 MOBILE HOMES ON NON AG QUALIF	53	68.7759	\$257,836	\$4,411,702	\$3,400,870
E4 VACANT NON QUALIFIED NON HOME	228	1,877.5484	\$182,157	\$42,312,701	\$42,087,570
F010 COMMERCIAL BUILDER PLANS - RE	3		\$0	\$0	\$0
F1 REAL COMMERCIAL	101	259.5998	\$2,667,542	\$51,456,549	\$51,456,549
F2 REAL, INDUSTRIAL	2	23.2340	\$0	\$5,202,443	\$5,202,443
F3 REAL - COMMERCIAL MH PARKS	3	15.3419	\$0	\$1,298,036	\$1,298,036
G1 OIL AND GAS	27,509		\$0	\$226,364,099	\$226,364,099
J1 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$455,370	\$455,370
J2 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$394,610	\$394,610
J3 REAL & TANGIBLE PERSONAL, UTIL	7	3.8210	\$0	\$11,275,424	\$11,275,424
J4 REAL & TANGIBLE PERSONAL, UTIL	16	8.7765	\$0	\$2,105,176	\$2,105,176
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$8,126,260	\$8,126,260
J6 REAL & TANGIBLE PERSONAL, UTIL	163	18.0000	\$0	\$50,302,003	\$50,302,003
J7 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$210,000	\$210,000
L1 BPP TANGIBLE COMERCIAL PROPER	109		\$0	\$23,061,729	\$23,061,729
L2 BPP TANGIBLE INDUSTRIAL PROPER	12		\$0	\$7,415,062	\$7,415,062
L3 BPP TANGIBLE COMMERCIAL LEASE	65		\$0	\$2,855,581	\$2,855,581
M1 MOBILE HOMES - PERSONAL PROPE	149		\$77,260	\$4,409,187	\$3,736,261
OA1 INVENTORY, RESIDENTIAL SINGLE F	10	1.9340	\$826,836	\$1,612,835	\$1,585,547
OC1 INVENTORY, VACANT PLATTED LOTS	211	42.0293	\$0	\$11,239,941	\$11,239,941
S SPECIAL INVENTORY	3		\$0	\$436,787	\$436,787
X	3,467	652.4748	\$0	\$28,420,356	\$0
Totals		33,969.0534	\$25,179,733	\$1,656,376,636	\$1,060,813,832

2022 CERTIFIED TOTALS

Property Count: 35,270

S13 - PONDER ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$25,179,733**
TOTAL NEW VALUE TAXABLE: **\$24,581,881**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$0
EX366	HB366 Exempt	222	2021 Market Value	\$969,136
ABSOLUTE EXEMPTIONS VALUE LOSS				\$969,136

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	1	\$87,374
HS	Homestead	75	\$2,759,945
OV65	Over 65	53	\$470,000
PARTIAL EXEMPTIONS VALUE LOSS			140
NEW EXEMPTIONS VALUE LOSS			\$4,386,955

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,454	\$21,440,281
INCREASED EXEMPTIONS VALUE LOSS		1,454	\$21,440,281

TOTAL EXEMPTIONS VALUE LOSS \$25,827,236

New Ag / Timber Exemptions

2021 Market Value \$38,250 Count: 3
2022 Ag/Timber Use \$716
NEW AG / TIMBER VALUE LOSS \$37,534

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,629	\$316,834	\$77,142	\$239,692
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,368	\$318,845	\$77,079	\$241,766

2022 CERTIFIED TOTALS

S13 - PONDER ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
53	\$17,796,063.00	\$11,301,811

2022 CERTIFIED TOTALS

Property Count: 9,629

S14 - SANGER ISD
ARB Approved Totals

9/12/2022

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Land		Value				
Homesite:		355,589,425				
Non Homesite:		324,701,943				
Ag Market:		539,131,103				
Timber Market:		0		Total Land	(+)	1,219,422,471
Improvement		Value				
Homesite:		1,169,646,797				
Non Homesite:		217,513,118		Total Improvements	(+)	1,387,159,915
Non Real		Count	Value			
Personal Property:	589	286,498,809				
Mineral Property:	87	356,770				
Autos:	0	0		Total Non Real	(+)	286,855,579
				Market Value	=	2,893,437,965
Ag	Non Exempt	Exempt				
Total Productivity Market:	539,127,741	3,362				
Ag Use:	3,540,368	29		Productivity Loss	(-)	535,587,373
Timber Use:	0	0		Appraised Value	=	2,357,850,592
Productivity Loss:	535,587,373	3,333		Homestead Cap	(-)	132,256,723
				Assessed Value	=	2,225,593,869
				Total Exemptions Amount	(-)	306,425,099
				(Breakdown on Next Page)		
				Net Taxable	=	1,919,168,770

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,090,971	7,358,666	69,019.73	71,900.75	58		
DPS	59,117	9,117	104.14	512.30	1		
OV65	283,052,699	209,648,197	1,744,098.02	1,771,069.34	1,287		
Total	293,202,787	217,015,980	1,813,221.89	1,843,482.39	1,346	Freeze Taxable	(-) 217,015,980
Tax Rate	1.1423000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	589,647	539,647	404,941	134,706	1		
OV65	4,044,461	3,389,009	2,831,148	557,861	12		
Total	4,634,108	3,928,656	3,236,089	692,567	13	Transfer Adjustment	(-) 692,567
						Freeze Adjusted Taxable	= 1,701,460,223

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,249,002.02 = 1,701,460,223 * (1.1423000 / 100) + 1,813,221.89

Certified Estimate of Market Value: 2,893,437,965
 Certified Estimate of Taxable Value: 1,919,168,770

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

2022 CERTIFIED TOTALS

Property Count: 9,629

S14 - SANGER ISD
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	498,976	498,976
DPS	1	0	10,000	10,000
DV1	31	0	269,284	269,284
DV2	18	0	180,000	180,000
DV2S	1	0	7,500	7,500
DV3	30	0	274,651	274,651
DV3S	1	0	10,000	10,000
DV4	93	0	674,900	674,900
DV4S	11	0	60,000	60,000
DVHS	49	0	11,635,569	11,635,569
DVHSS	6	0	809,989	809,989
EX	8	0	1,444,060	1,444,060
EX-XG	2	0	142,495	142,495
EX-XL	7	0	2,639,645	2,639,645
EX-XR	19	0	433,572	433,572
EX-XV	545	0	125,385,279	125,385,279
EX-XV (Prorated)	3	0	7,387	7,387
EX366	102	0	57,202	57,202
FRSS	1	0	297,668	297,668
HS	3,644	0	141,157,186	141,157,186
OV65	1,302	7,001,614	12,082,506	19,084,120
OV65S	84	473,053	838,078	1,311,131
PC	1	10,600	0	10,600
PPV	3	23,885	0	23,885
Totals		7,509,152	298,915,947	306,425,099

2022 CERTIFIED TOTALS

Property Count: 119

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Under ARB Review Totals

9/12/2022

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Land	Value			
Homesite:	5,262,309			
Non Homesite:	4,562,161			
Ag Market:	1,967,968			
Timber Market:	0	Total Land	(+)	11,792,438
Improvement	Value			
Homesite:	27,150,552			
Non Homesite:	1,800,511	Total Improvements	(+)	28,951,063
Non Real	Count	Value		
Personal Property:	16	19,413,321		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				19,413,321
				60,156,822
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,967,968	0		
Ag Use:	9,081	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,958,887	0		58,197,935
			Homestead Cap	(-)
				2,859,426
			Assessed Value	=
				55,338,509
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,677,294
			Net Taxable	=
				53,661,215

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,023,478	808,619	8,645.30	8,663.57	4		
Total	1,023,478	808,619	8,645.30	8,663.57	4	Freeze Taxable	(-)
Tax Rate	1.1423000						808,619
						Freeze Adjusted Taxable	=
							52,852,596

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 612,380.50 = 52,852,596 * (1.1423000 / 100) + 8,645.30

Certified Estimate of Market Value:	48,101,873
Certified Estimate of Taxable Value:	25,831,534
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 119

S14 - SANGER ISD
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
HS	40	0	1,600,000	1,600,000
OV65	5	18,000	39,794	57,794
Totals		18,000	1,659,294	1,677,294

2022 CERTIFIED TOTALS

Property Count: 9,748

S14 - SANGER ISD
Grand Totals

9/12/2022

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Land		Value			
Homesite:		360,851,734			
Non Homesite:		329,264,104			
Ag Market:		541,099,071			
Timber Market:		0		Total Land	(+) 1,231,214,909
Improvement		Value			
Homesite:		1,196,797,349			
Non Homesite:		219,313,629		Total Improvements	(+) 1,416,110,978
Non Real		Count	Value		
Personal Property:	605	305,912,130			
Mineral Property:	87	356,770			
Autos:	0	0		Total Non Real	(+) 306,268,900
				Market Value	= 2,953,594,787
Ag	Non Exempt	Exempt			
Total Productivity Market:	541,095,709	3,362			
Ag Use:	3,549,449	29		Productivity Loss	(-) 537,546,260
Timber Use:	0	0		Appraised Value	= 2,416,048,527
Productivity Loss:	537,546,260	3,333		Homestead Cap	(-) 135,116,149
				Assessed Value	= 2,280,932,378
				Total Exemptions Amount	(-) 308,102,393
				(Breakdown on Next Page)	
				Net Taxable	= 1,972,829,985

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,090,971	7,358,666	69,019.73	71,900.75	58		
DPS	59,117	9,117	104.14	512.30	1		
OV65	284,076,177	210,456,816	1,752,743.32	1,779,732.91	1,291		
Total	294,226,265	217,824,599	1,821,867.19	1,852,145.96	1,350	Freeze Taxable	(-) 217,824,599
Tax Rate	1.1423000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	589,647	539,647	404,941	134,706	1		
OV65	4,044,461	3,389,009	2,831,148	557,861	12		
Total	4,634,108	3,928,656	3,236,089	692,567	13	Transfer Adjustment	(-) 692,567
						Freeze Adjusted Taxable	= 1,754,312,819

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,861,382.52 = 1,754,312,819 * (1.1423000 / 100) + 1,821,867.19

Certified Estimate of Market Value: 2,941,539,838
 Certified Estimate of Taxable Value: 1,945,000,304
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2022 CERTIFIED TOTALS

Property Count: 9,748

S14 - SANGER ISD
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	498,976	498,976
DPS	1	0	10,000	10,000
DV1	31	0	269,284	269,284
DV2	19	0	187,500	187,500
DV2S	1	0	7,500	7,500
DV3	30	0	274,651	274,651
DV3S	1	0	10,000	10,000
DV4	94	0	686,900	686,900
DV4S	11	0	60,000	60,000
DVHS	49	0	11,635,569	11,635,569
DVHSS	6	0	809,989	809,989
EX	8	0	1,444,060	1,444,060
EX-XG	2	0	142,495	142,495
EX-XL	7	0	2,639,645	2,639,645
EX-XR	19	0	433,572	433,572
EX-XV	545	0	125,385,279	125,385,279
EX-XV (Prorated)	3	0	7,387	7,387
EX366	102	0	57,202	57,202
FRSS	1	0	297,668	297,668
HS	3,684	0	142,757,186	142,757,186
OV65	1,307	7,019,614	12,122,300	19,141,914
OV65S	84	473,053	838,078	1,311,131
PC	1	10,600	0	10,600
PPV	3	23,885	0	23,885
Totals		7,527,152	300,575,241	308,102,393

2022 CERTIFIED TOTALS

Property Count: 9,629

S14 - SANGER ISD
ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	2		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	5,022	4,187.3979	\$54,406,183	\$1,282,065,426	\$1,032,283,811
B MULTIFAMILY RESIDENCE	78	31.6094	\$39,970	\$52,619,717	\$52,440,784
C1 VACANT LOTS AND LAND TRACTS	554	709.6158	\$0	\$41,249,267	\$41,230,616
D1 QUALIFIED AG LAND	1,788	41,980.9292	\$0	\$539,127,741	\$3,527,385
D2 NON-QUALIFIED LAND	520		\$101,104	\$13,635,086	\$13,526,232
E FARM OR RANCH IMPROVEMENT	1,273	5,255.6624	\$5,735,167	\$337,445,636	\$280,114,165
F1 COMMERCIAL REAL PROPERTY	259	1,844.0690	\$2,074,836	\$198,815,133	\$198,815,133
F2 INDUSTRIAL REAL PROPERTY	2	11.1450	\$0	\$1,425,000	\$1,425,000
G1 OIL AND GAS	75		\$0	\$355,140	\$355,140
J1 WATER SYSTEMS	5		\$0	\$522,320	\$522,320
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$4,311,570	\$4,311,570
J3 ELECTRIC COMPANY (INCLUDING C	13	3.4824	\$0	\$15,204,135	\$15,204,135
J4 TELEPHONE COMPANY (INCLUDI	25	0.5168	\$0	\$4,015,779	\$4,015,779
J5 RAILROAD	8	29.2965	\$0	\$8,739,313	\$8,739,313
J6 PIPELAND COMPANY	14		\$0	\$3,451,670	\$3,451,670
J7 CABLE TELEVISION COMPANY	6		\$0	\$8,427,210	\$8,427,210
L1 COMMERCIAL PERSONAL PROPE	403		\$0	\$168,223,906	\$168,215,626
L2 INDUSTRIAL PERSONAL PROPERT	12		\$0	\$64,990,174	\$64,979,574
M1 TANGIBLE OTHER PERSONAL, MOB	293		\$211,848	\$6,696,430	\$5,599,520
O RESIDENTIAL INVENTORY	76	68.9810	\$311,299	\$4,842,639	\$4,842,639
S SPECIAL INVENTORY TAX	12		\$0	\$7,141,148	\$7,141,148
X TOTALLY EXEMPT PROPERTY	688	9,381.0060	\$0	\$130,133,525	\$0
Totals		63,503.7114	\$62,880,407	\$2,893,437,965	\$1,919,168,770

2022 CERTIFIED TOTALS

Property Count: 119

S14 - SANGER ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	78	81.1236	\$162,433	\$24,088,502	\$20,254,015
B	MULTIFAMILY RESIDENCE	1	0.1900	\$0	\$526,567	\$526,567
C1	VACANT LOTS AND LAND TRACTS	6	9.9152	\$0	\$631,816	\$631,816
D1	QUALIFIED AG LAND	9	91.5449	\$0	\$1,967,968	\$9,081
D2	NON-QUALIFIED LAND	3		\$0	\$624,990	\$624,990
E	FARM OR RANCH IMPROVEMENT	20	146.6330	\$140,243	\$12,903,658	\$12,201,425
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$19,405,447	\$19,405,447
S	SPECIAL INVENTORY TAX	1		\$0	\$7,874	\$7,874
	Totals		329.4067	\$302,676	\$60,156,822	\$53,661,215

2022 CERTIFIED TOTALS

Property Count: 9,748

S14 - SANGER ISD
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	2		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	5,100	4,268.5215	\$54,568,616	\$1,306,153,928	\$1,052,537,826
B MULTIFAMILY RESIDENCE	79	31.7994	\$39,970	\$53,146,284	\$52,967,351
C1 VACANT LOTS AND LAND TRACTS	560	719.5310	\$0	\$41,881,083	\$41,862,432
D1 QUALIFIED AG LAND	1,797	42,072.4741	\$0	\$541,095,709	\$3,536,466
D2 NON-QUALIFIED LAND	523		\$101,104	\$14,260,076	\$14,151,222
E FARM OR RANCH IMPROVEMENT	1,293	5,402.2954	\$5,875,410	\$350,349,294	\$292,315,590
F1 COMMERCIAL REAL PROPERTY	259	1,844.0690	\$2,074,836	\$198,815,133	\$198,815,133
F2 INDUSTRIAL REAL PROPERTY	2	11.1450	\$0	\$1,425,000	\$1,425,000
G1 OIL AND GAS	75		\$0	\$355,140	\$355,140
J1 WATER SYSTEMS	5		\$0	\$522,320	\$522,320
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$4,311,570	\$4,311,570
J3 ELECTRIC COMPANY (INCLUDING C	13	3.4824	\$0	\$15,204,135	\$15,204,135
J4 TELEPHONE COMPANY (INCLUDI	25	0.5168	\$0	\$4,015,779	\$4,015,779
J5 RAILROAD	8	29.2965	\$0	\$8,739,313	\$8,739,313
J6 PIPELAND COMPANY	14		\$0	\$3,451,670	\$3,451,670
J7 CABLE TELEVISION COMPANY	6		\$0	\$8,427,210	\$8,427,210
L1 COMMERCIAL PERSONAL PROPE	418		\$0	\$187,629,353	\$187,621,073
L2 INDUSTRIAL PERSONAL PROPERT	12		\$0	\$64,990,174	\$64,979,574
M1 TANGIBLE OTHER PERSONAL, MOB	293		\$211,848	\$6,696,430	\$5,599,520
O RESIDENTIAL INVENTORY	76	68.9810	\$311,299	\$4,842,639	\$4,842,639
S SPECIAL INVENTORY TAX	13		\$0	\$7,149,022	\$7,149,022
X TOTALLY EXEMPT PROPERTY	688	9,381.0060	\$0	\$130,133,525	\$0
Totals		63,833.1181	\$63,183,083	\$2,953,594,787	\$1,972,829,985

2022 CERTIFIED TOTALS

Property Count: 9,629

S14 - SANGER ISD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	6		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	44		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4,455	3,386.3114	\$54,077,918	\$1,216,794,972	\$986,856,320
A2 REAL, RESIDENTIAL, MOBILE HOME	545	764.5880	\$328,265	\$56,670,864	\$38,127,872
A3 WATERFRONT	22	36.4985	\$0	\$8,599,590	\$7,299,618
B1 REAL, RESIDENTIAL, APARTMENTS	22	19.6079	\$0	\$33,346,144	\$33,346,144
B2 REAL, RESIDENTIAL, DUPLEXES	56	12.0015	\$39,970	\$19,273,573	\$19,094,640
C1 REAL, VACANT PLATTED RESIDENTI	282	306.1336	\$0	\$22,351,359	\$22,351,359
C2 COMMERCIAL VACANT LOT	101	178.4210	\$0	\$10,521,721	\$10,509,721
C3 REAL VACANT LOT OUTSIDE CITY	167	211.0516	\$0	\$7,651,827	\$7,645,176
C5 WATERFRONT	5	14.0096	\$0	\$724,360	\$724,360
D1 QUALIFIED AG LAND	1,788	41,980.9292	\$0	\$539,127,741	\$3,527,385
D2 FARM AND RANCH IMPSS ON QUALI	520		\$101,104	\$13,635,086	\$13,526,232
E	1	0.0193	\$0	\$11	\$11
E1 LAND AND IMPROVEMENTS (NON A	945	1,254.5869	\$5,591,484	\$255,599,168	\$199,796,553
E3 MOBILE HOMES ON NON AG QUALIF	94	105.6538	\$91,541	\$4,779,075	\$3,334,259
E4 VACANT NON QUALIFIED NON HOME	448	3,895.4024	\$52,142	\$77,067,382	\$76,983,341
F1 REAL COMMERCIAL	254	1,787.3390	\$2,074,836	\$192,543,473	\$192,543,473
F2 REAL, INDUSTRIAL	2	11.1450	\$0	\$1,425,000	\$1,425,000
F3 REAL - COMMERCIAL MH PARKS	5	56.7300	\$0	\$6,271,660	\$6,271,660
G1 OIL AND GAS	75		\$0	\$355,140	\$355,140
J1 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$522,320	\$522,320
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,311,570	\$4,311,570
J3 REAL & TANGIBLE PERSONAL, UTIL	13	3.4824	\$0	\$15,204,135	\$15,204,135
J4 REAL & TANGIBLE PERSONAL, UTIL	25	0.5168	\$0	\$4,015,779	\$4,015,779
J5 REAL & TANGIBLE PERSONAL, UTIL	8	29.2965	\$0	\$8,739,313	\$8,739,313
J6 REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$3,451,670	\$3,451,670
J7 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$8,427,210	\$8,427,210
L1 BPP TANGIBLE COMERCIAL PROPER	273		\$0	\$157,223,793	\$157,215,513
L2 BPP TANGIBLE INDUSTRIAL PROPER	12		\$0	\$64,990,174	\$64,979,574
L3 BPP TANGIBLE COMMERCIAL LEASE	131		\$0	\$11,000,113	\$11,000,113
M1 MOBILE HOMES - PERSONAL PROPE	293		\$211,848	\$6,696,430	\$5,599,520
OA1 INVENTORY, RESIDENTIAL SINGLE F	5	1.0030	\$311,299	\$587,452	\$587,452
OC1 INVENTORY, VACANT PLATTED LOTS	71	67.9780	\$0	\$4,255,187	\$4,255,187
PLAN	2		\$0	\$0	\$0
S SPECIAL INVENTORY	12		\$0	\$7,141,148	\$7,141,148
X	688	9,381.0060	\$0	\$130,133,525	\$0
Totals		63,503.7114	\$62,880,407	\$2,893,437,965	\$1,919,168,768

2022 CERTIFIED TOTALS

Property Count: 119

S14 - SANGER ISD
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	74	70.2428	\$162,433	\$23,502,152	\$19,747,281
A2	REAL, RESIDENTIAL, MOBILE HOME	6	10.8808	\$0	\$586,350	\$506,734
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.1900	\$0	\$526,567	\$526,567
C1	REAL, VACANT PLATTED RESIDENTI	5	5.0722	\$0	\$386,547	\$386,547
C3	REAL VACANT LOT OUTSIDE CITY	1	4.8430	\$0	\$245,269	\$245,269
D1	QUALIFIED AG LAND	9	91.5449	\$0	\$1,967,968	\$9,081
D2	FARM AND RANCH IMPSS ON QUALI	3		\$0	\$624,990	\$624,990
E1	LAND AND IMPROVEMENTS (NON A	11	12.2400	\$140,243	\$9,573,898	\$8,871,665
E4	VACANT NON QUALIFIED NON HOME	15	134.3930	\$0	\$3,329,760	\$3,329,760
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$241,958	\$241,958
L3	BPP TANGIBLE COMMERCIAL LEASE	13		\$0	\$19,163,489	\$19,163,489
S	SPECIAL INVENTORY	1		\$0	\$7,874	\$7,874
	Totals		329.4067	\$302,676	\$60,156,822	\$53,661,215

2022 CERTIFIED TOTALS

Property Count: 9,748

S14 - SANGER ISD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	6		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	44		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4,529	3,456.5542	\$54,240,351	\$1,240,297,124	\$1,006,603,601
A2 REAL, RESIDENTIAL, MOBILE HOME	551	775.4688	\$328,265	\$57,257,214	\$38,634,606
A3 WATERFRONT	22	36.4985	\$0	\$8,599,590	\$7,299,618
B1 REAL, RESIDENTIAL, APARTMENTS	22	19.6079	\$0	\$33,346,144	\$33,346,144
B2 REAL, RESIDENTIAL, DUPLEXES	57	12.1915	\$39,970	\$19,800,140	\$19,621,207
C1 REAL, VACANT PLATTED RESIDENTI	287	311.2058	\$0	\$22,737,906	\$22,737,906
C2 COMMERCIAL VACANT LOT	101	178.4210	\$0	\$10,521,721	\$10,509,721
C3 REAL VACANT LOT OUTSIDE CITY	168	215.8946	\$0	\$7,897,096	\$7,890,445
C5 WATERFRONT	5	14.0096	\$0	\$724,360	\$724,360
D1 QUALIFIED AG LAND	1,797	42,072.4741	\$0	\$541,095,709	\$3,536,466
D2 FARM AND RANCH IMPSS ON QUALI	523		\$101,104	\$14,260,076	\$14,151,222
E	1	0.0193	\$0	\$11	\$11
E1 LAND AND IMPROVEMENTS (NON A	956	1,266.8269	\$5,731,727	\$265,173,066	\$208,668,218
E3 MOBILE HOMES ON NON AG QUALIF	94	105.6538	\$91,541	\$4,779,075	\$3,334,259
E4 VACANT NON QUALIFIED NON HOME	463	4,029.7954	\$52,142	\$80,397,142	\$80,313,101
F1 REAL COMMERCIAL	254	1,787.3390	\$2,074,836	\$192,543,473	\$192,543,473
F2 REAL, INDUSTRIAL	2	11.1450	\$0	\$1,425,000	\$1,425,000
F3 REAL - COMMERCIAL MH PARKS	5	56.7300	\$0	\$6,271,660	\$6,271,660
G1 OIL AND GAS	75		\$0	\$355,140	\$355,140
J1 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$522,320	\$522,320
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,311,570	\$4,311,570
J3 REAL & TANGIBLE PERSONAL, UTIL	13	3.4824	\$0	\$15,204,135	\$15,204,135
J4 REAL & TANGIBLE PERSONAL, UTIL	25	0.5168	\$0	\$4,015,779	\$4,015,779
J5 REAL & TANGIBLE PERSONAL, UTIL	8	29.2965	\$0	\$8,739,313	\$8,739,313
J6 REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$3,451,670	\$3,451,670
J7 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$8,427,210	\$8,427,210
L1 BPP TANGIBLE COMERCIAL PROPER	275		\$0	\$157,465,751	\$157,457,471
L2 BPP TANGIBLE INDUSTRIAL PROPER	12		\$0	\$64,990,174	\$64,979,574
L3 BPP TANGIBLE COMMERCIAL LEASE	144		\$0	\$30,163,602	\$30,163,602
M1 MOBILE HOMES - PERSONAL PROPE	293		\$211,848	\$6,696,430	\$5,599,520
OA1 INVENTORY, RESIDENTIAL SINGLE F	5	1.0030	\$311,299	\$587,452	\$587,452
OC1 INVENTORY, VACANT PLATTED LOTS	71	67.9780	\$0	\$4,255,187	\$4,255,187
PLAN	2		\$0	\$0	\$0
S SPECIAL INVENTORY	13		\$0	\$7,149,022	\$7,149,022
X	688	9,381.0060	\$0	\$130,133,525	\$0
Totals		63,833.1181	\$63,183,083	\$2,953,594,787	\$1,972,829,983

2022 CERTIFIED TOTALS

Property Count: 9,748

S14 - SANGER ISD
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$63,183,083**
TOTAL NEW VALUE TAXABLE: **\$61,562,296**

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2021 Market Value	\$33,000
EX-XV	Other Exemptions (including public property, r	19	2021 Market Value	\$199,120
EX366	HB366 Exempt	65	2021 Market Value	\$721,411
ABSOLUTE EXEMPTIONS VALUE LOSS				\$953,531

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	15	\$108,000
DVHS	Disabled Veteran Homestead	2	\$754,040
HS	Homestead	204	\$7,809,426
OV65	Over 65	93	\$1,416,370
PARTIAL EXEMPTIONS VALUE LOSS		319	\$10,130,336
NEW EXEMPTIONS VALUE LOSS			\$11,083,867

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	3,211	\$47,366,622
INCREASED EXEMPTIONS VALUE LOSS		3,211	\$47,366,622

TOTAL EXEMPTIONS VALUE LOSS \$58,450,489

New Ag / Timber Exemptions

2021 Market Value \$277,584 Count: 8
2022 Ag/Timber Use \$3,241
NEW AG / TIMBER VALUE LOSS \$274,343

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,640	\$289,464	\$76,012	\$213,452

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,035	\$286,383	\$74,638	\$211,745

2022 CERTIFIED TOTALS

S14 - SANGER ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
119	\$60,156,822.00	\$25,947,826

2022 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD
ARB Approved Totals

9/12/2022 3:21:31PM

Land	Value			
Homesite:	32,426			
Non Homesite:	0			
Ag Market:	5,261,901			
Timber Market:	0	Total Land	(+)	5,294,327
Improvement	Value			
Homesite:	50,674			
Non Homesite:	45,824	Total Improvements	(+)	96,498
Non Real	Count	Value		
Personal Property:	1	24,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				24,140
				5,414,965
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,261,901	0		
Ag Use:	79,148	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,182,753	0		232,212
			Homestead Cap	(-)
				26,546
			Assessed Value	=
				205,666
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				50,000
			Net Taxable	=
				155,666

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	56,554	6,554	0.00	0.00	1		
Total	56,554	6,554	0.00	0.00	1	Freeze Taxable	(-)
Tax Rate	1.0420000						6,554
						Freeze Adjusted Taxable	=
							149,112

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,553.75 = 149,112 * (1.0420000 / 100) + 0.00

Certified Estimate of Market Value:	5,414,965
Certified Estimate of Taxable Value:	155,666
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
OV65	1	0	10,000	10,000
Totals		0	50,000	50,000

2022 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	32,426			
Non Homesite:	0			
Ag Market:	5,261,901			
Timber Market:	0	Total Land	(+)	5,294,327
Improvement	Value			
Homesite:	50,674			
Non Homesite:	45,824	Total Improvements	(+)	96,498
Non Real	Count	Value		
Personal Property:	1	24,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				24,140
				5,414,965
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,261,901	0		
Ag Use:	79,148	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,182,753	0		232,212
			Homestead Cap	(-)
				26,546
			Assessed Value	=
				205,666
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				50,000
			Net Taxable	=
				155,666

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	56,554	6,554	0.00	0.00	1		
Total	56,554	6,554	0.00	0.00	1	Freeze Taxable	(-)
Tax Rate	1.0420000						6,554
						Freeze Adjusted Taxable	=
							149,112

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,553.75 = 149,112 * (1.0420000 / 100) + 0.00

Certified Estimate of Market Value:	5,414,965
Certified Estimate of Taxable Value:	155,666
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
OV65	1	0	10,000	10,000
Totals		0	50,000	50,000

2022 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	22	1,094.6001	\$0	\$5,261,901	\$79,148
D2	NON-QUALIFIED LAND	1		\$0	\$6,917	\$6,917
E	FARM OR RANCH IMPROVEMENT	1	3.0000	\$0	\$122,007	\$45,461
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$24,140	\$24,140
	Totals		1,097.6001	\$0	\$5,414,965	\$155,666

2022 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	22	1,094.6001	\$0	\$5,261,901	\$79,148
D2	NON-QUALIFIED LAND	1		\$0	\$6,917	\$6,917
E	FARM OR RANCH IMPROVEMENT	1	3.0000	\$0	\$122,007	\$45,461
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$24,140	\$24,140
	Totals		1,097.6001	\$0	\$5,414,965	\$155,666

2022 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	22	1,094.6001	\$0	\$5,261,901	\$79,148
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$6,917	\$6,917
E1	LAND AND IMPROVEMENTS (NON A	1	3.0000	\$0	\$122,007	\$45,461
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$24,140	\$24,140
Totals			1,097.6001	\$0	\$5,414,965	\$155,666

2022 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	22	1,094.6001	\$0	\$5,261,901	\$79,148
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$6,917	\$6,917
E1	LAND AND IMPROVEMENTS (NON A	1	3.0000	\$0	\$122,007	\$45,461
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$24,140	\$24,140
	Totals		1,097.6001	\$0	\$5,414,965	\$155,666

2022 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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HS	Homestead	1	\$15,000
INCREASED EXEMPTIONS VALUE LOSS		1	\$15,000

TOTAL EXEMPTIONS VALUE LOSS \$15,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$83,100	\$66,546	\$16,554

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 2,143

S16 - SLIDELL ISD
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	8,457,072			
Non Homesite:	6,781,955			
Ag Market:	120,771,889			
Timber Market:	0	Total Land	(+)	136,010,916
Improvement	Value			
Homesite:	28,819,470			
Non Homesite:	4,304,277	Total Improvements	(+)	33,123,747
Non Real	Count	Value		
Personal Property:	23	5,246,658		
Mineral Property:	1,602	20,926,910		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				195,308,231
Ag	Non Exempt	Exempt		
Total Productivity Market:	120,771,889	0		
Ag Use:	1,436,437	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	119,335,452	0		75,972,779
			Homestead Cap	(-)
				2,663,174
			Assessed Value	=
				73,309,605
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				9,314,162
			Net Taxable	=
				63,995,443

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	171,471	36,302	344.14	363.80	2		
OV65	7,453,393	3,670,246	28,106.20	28,992.39	48		
Total	7,624,864	3,706,548	28,450.34	29,356.19	50	Freeze Taxable	(-)
Tax Rate	0.9480000						
						Freeze Adjusted Taxable	=
							60,288,895

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 599,989.06 = 60,288,895 * (0.9480000 / 100) + 28,450.34

Certified Estimate of Market Value: 195,308,231
 Certified Estimate of Taxable Value: 63,995,443

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

2022 CERTIFIED TOTALS

Property Count: 2,143

S16 - SLIDELL ISD
ARB Approved Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV3	1	0	10,000	10,000
DV4	1	0	962	962
DVHS	1	0	12,002	12,002
EX	2	0	336,530	336,530
EX-XV	1	0	201,702	201,702
EX366	95	0	12,605	12,605
HS	111	4,274,774	4,011,405	8,286,179
OV65	47	0	414,182	414,182
OV65S	3	0	20,000	20,000
Totals		4,274,774	5,039,388	9,314,162

2022 CERTIFIED TOTALS

Property Count: 2,143

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Grand Totals

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Land	Value			
Homesite:	8,457,072			
Non Homesite:	6,781,955			
Ag Market:	120,771,889			
Timber Market:	0	Total Land	(+)	136,010,916
Improvement	Value			
Homesite:	28,819,470			
Non Homesite:	4,304,277	Total Improvements	(+)	33,123,747
Non Real	Count	Value		
Personal Property:	23	5,246,658		
Mineral Property:	1,602	20,926,910		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				195,308,231
Ag	Non Exempt	Exempt		
Total Productivity Market:	120,771,889	0		
Ag Use:	1,436,437	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	119,335,452	0		75,972,779
			Homestead Cap	(-)
				2,663,174
			Assessed Value	=
				73,309,605
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				9,314,162
			Net Taxable	=
				63,995,443

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	171,471	36,302	344.14	363.80	2		
OV65	7,453,393	3,670,246	28,106.20	28,992.39	48		
Total	7,624,864	3,706,548	28,450.34	29,356.19	50	Freeze Taxable	(-)
Tax Rate	0.9480000						
						Freeze Adjusted Taxable	=
							60,288,895

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 599,989.06 = 60,288,895 * (0.9480000 / 100) + 28,450.34

Certified Estimate of Market Value: 195,308,231
 Certified Estimate of Taxable Value: 63,995,443

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

2022 CERTIFIED TOTALS

Property Count: 2,143

S16 - SLIDELL ISD
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV3	1	0	10,000	10,000
DV4	1	0	962	962
DVHS	1	0	12,002	12,002
EX	2	0	336,530	336,530
EX-XV	1	0	201,702	201,702
EX366	95	0	12,605	12,605
HS	111	4,274,774	4,011,405	8,286,179
OV65	47	0	414,182	414,182
OV65S	3	0	20,000	20,000
Totals		4,274,774	5,039,388	9,314,162

2022 CERTIFIED TOTALS

Property Count: 2,143

S16 - SLIDELL ISD
ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	110	254.7419	\$437,218	\$15,256,593	\$10,741,659
C1 VACANT LOTS AND LAND TRACTS	15	34.8608	\$0	\$718,968	\$718,968
D1 QUALIFIED AG LAND	314	19,216.0527	\$0	\$120,771,889	\$1,434,808
D2 NON-QUALIFIED LAND	61		\$210,262	\$1,648,464	\$1,648,464
E FARM OR RANCH IMPROVEMENT	168	541.8375	\$1,616,093	\$28,997,520	\$22,280,486
F1 COMMERCIAL REAL PROPERTY	2	2.2700	\$0	\$302,153	\$302,153
G1 OIL AND GAS	1,507		\$0	\$20,910,940	\$20,910,940
J3 ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,241,050	\$3,241,050
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$18,750	\$18,750
J6 PIPELAND COMPANY	13		\$0	\$1,649,630	\$1,649,630
L1 COMMERCIAL PERSONAL PROPE	2		\$0	\$0	\$0
L2 INDUSTRIAL PERSONAL PROPERT	1		\$0	\$4,063	\$4,063
M1 TANGIBLE OTHER PERSONAL, MOB	27		\$124,156	\$1,237,374	\$1,044,472
X TOTALLY EXEMPT PROPERTY	98	2.0000	\$0	\$550,837	\$0
Totals		20,051.7629	\$2,387,729	\$195,308,231	\$63,995,443

2022 CERTIFIED TOTALS

Property Count: 2,143

S16 - SLIDELL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	110	254.7419	\$437,218	\$15,256,593	\$10,741,659
C1	VACANT LOTS AND LAND TRACTS	15	34.8608	\$0	\$718,968	\$718,968
D1	QUALIFIED AG LAND	314	19,216.0527	\$0	\$120,771,889	\$1,434,808
D2	NON-QUALIFIED LAND	61		\$210,262	\$1,648,464	\$1,648,464
E	FARM OR RANCH IMPROVEMENT	168	541.8375	\$1,616,093	\$28,997,520	\$22,280,486
F1	COMMERCIAL REAL PROPERTY	2	2.2700	\$0	\$302,153	\$302,153
G1	OIL AND GAS	1,507		\$0	\$20,910,940	\$20,910,940
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,241,050	\$3,241,050
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$18,750	\$18,750
J6	PIPELAND COMPANY	13		\$0	\$1,649,630	\$1,649,630
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$0	\$0
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$4,063	\$4,063
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$124,156	\$1,237,374	\$1,044,472
X	TOTALLY EXEMPT PROPERTY	98	2.0000	\$0	\$550,837	\$0
	Totals		20,051.7629	\$2,387,729	\$195,308,231	\$63,995,443

2022 CERTIFIED TOTALS

Property Count: 2,143

S16 - SLIDELL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	39	90.2926	\$437,218	\$8,996,148	\$6,228,648
A2 REAL, RESIDENTIAL, MOBILE HOME	70	164.4493	\$0	\$6,260,445	\$4,513,011
C3 REAL VACANT LOT OUTSIDE CITY	15	34.8608	\$0	\$718,968	\$718,968
D1 QUALIFIED AG LAND	314	19,216.0527	\$0	\$120,771,889	\$1,434,808
D2 FARM AND RANCH IMPSS ON QUALI	61		\$210,262	\$1,648,464	\$1,648,464
E1 LAND AND IMPROVEMENTS (NON A	105	146.5774	\$1,244,226	\$21,568,569	\$15,360,249
E3 MOBILE HOMES ON NON AG QUALIF	43	51.6410	\$256,155	\$2,618,323	\$2,109,609
E4 VACANT NON QUALIFIED NON HOME	52	343.6191	\$115,712	\$4,810,628	\$4,810,628
F1 REAL COMMERCIAL	2	2.2700	\$0	\$302,153	\$302,153
G1 OIL AND GAS	1,507		\$0	\$20,910,940	\$20,910,940
J3 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$3,241,050	\$3,241,050
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$18,750	\$18,750
J6 REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$1,649,630	\$1,649,630
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$4,063	\$4,063
L3 BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$0	\$0
M1 MOBILE HOMES - PERSONAL PROPE	27		\$124,156	\$1,237,374	\$1,044,472
X	98	2.0000	\$0	\$550,837	\$0
Totals		20,051.7629	\$2,387,729	\$195,308,231	\$63,995,443

2022 CERTIFIED TOTALS

Property Count: 2,143

S16 - SLIDELL ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	39	90.2926	\$437,218	\$8,996,148	\$6,228,648
A2 REAL, RESIDENTIAL, MOBILE HOME	70	164.4493	\$0	\$6,260,445	\$4,513,011
C3 REAL VACANT LOT OUTSIDE CITY	15	34.8608	\$0	\$718,968	\$718,968
D1 QUALIFIED AG LAND	314	19,216.0527	\$0	\$120,771,889	\$1,434,808
D2 FARM AND RANCH IMPSS ON QUALI	61		\$210,262	\$1,648,464	\$1,648,464
E1 LAND AND IMPROVEMENTS (NON A	105	146.5774	\$1,244,226	\$21,568,569	\$15,360,249
E3 MOBILE HOMES ON NON AG QUALIF	43	51.6410	\$256,155	\$2,618,323	\$2,109,609
E4 VACANT NON QUALIFIED NON HOME	52	343.6191	\$115,712	\$4,810,628	\$4,810,628
F1 REAL COMMERCIAL	2	2.2700	\$0	\$302,153	\$302,153
G1 OIL AND GAS	1,507		\$0	\$20,910,940	\$20,910,940
J3 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$3,241,050	\$3,241,050
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$18,750	\$18,750
J6 REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$1,649,630	\$1,649,630
L2 BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$4,063	\$4,063
L3 BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$0	\$0
M1 MOBILE HOMES - PERSONAL PROPE	27		\$124,156	\$1,237,374	\$1,044,472
X	98	2.0000	\$0	\$550,837	\$0
Totals		20,051.7629	\$2,387,729	\$195,308,231	\$63,995,443

2022 CERTIFIED TOTALS

Property Count: 2,143

S16 - SLIDELL ISD
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$2,387,729**
TOTAL NEW VALUE TAXABLE: **\$2,248,757**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	10	2021 Market Value	\$700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$700

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	3	\$375,041
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$405,041

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	97	\$1,281,964
INCREASED EXEMPTIONS VALUE LOSS			97

TOTAL EXEMPTIONS VALUE LOSS \$1,687,705

New Ag / Timber Exemptions

2021 Market Value \$4,459 Count: 1
2022 Ag/Timber Use \$25
NEW AG / TIMBER VALUE LOSS \$4,434

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
107	\$205,383	\$100,616	\$104,767
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48	\$186,900	\$91,956	\$94,944

2022 CERTIFIED TOTALS

S16 - SLIDELL ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 7,113

S17 - PROSPER ISD
ARB Approved Totals

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Land		Value				
Homesite:		613,324,480				
Non Homesite:		333,638,237				
Ag Market:		303,524,578				
Timber Market:		0		Total Land	(+)	1,250,487,295
Improvement		Value				
Homesite:		2,064,701,832				
Non Homesite:		204,820,348		Total Improvements	(+)	2,269,522,180
Non Real		Count	Value			
Personal Property:	199	67,636,896				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	67,636,896
				Market Value	=	3,587,646,371
Ag	Non Exempt	Exempt				
Total Productivity Market:	303,524,578	0				
Ag Use:	605,025	0		Productivity Loss	(-)	302,919,553
Timber Use:	0	0		Appraised Value	=	3,284,726,818
Productivity Loss:	302,919,553	0		Homestead Cap	(-)	258,432,679
				Assessed Value	=	3,026,294,139
				Total Exemptions Amount	(-)	364,718,876
				(Breakdown on Next Page)		
				Net Taxable	=	2,661,575,263

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,151,593	8,421,044	104,700.65	112,577.40	24		
OV65	113,749,061	97,825,661	1,198,550.61	1,201,003.29	268		
Total	123,900,654	106,246,705	1,303,251.26	1,313,580.69	292	Freeze Taxable	(-) 106,246,705
Tax Rate	1.4603000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,301,818	2,051,818	1,515,566	536,252	5		
Total	2,301,818	2,051,818	1,515,566	536,252	5	Transfer Adjustment	(-) 536,252
						Freeze Adjusted Taxable	= 2,554,792,306

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,610,883.30 = 2,554,792,306 * (1.4603000 / 100) + 1,303,251.26

Certified Estimate of Market Value: 3,587,646,371
 Certified Estimate of Taxable Value: 2,661,575,263

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

2022 CERTIFIED TOTALS

Property Count: 7,113

S17 - PROSPER ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	255,000	255,000
DV1	18	0	111,000	111,000
DV1S	1	0	5,000	5,000
DV2	11	0	87,000	87,000
DV2S	1	0	7,500	7,500
DV3	14	0	142,000	142,000
DV3S	1	0	10,000	10,000
DV4	111	0	540,000	540,000
DV4S	5	0	12,000	12,000
DVHS	83	0	38,139,369	38,139,369
DVHSS	4	0	1,531,034	1,531,034
EX-XR	2	0	335,580	335,580
EX-XU	1	0	100	100
EX-XV	326	0	189,306,877	189,306,877
EX-XV (Prorated)	2	0	487,265	487,265
EX366	41	0	31,744	31,744
HS	3,303	0	130,668,459	130,668,459
OV65	309	0	2,988,948	2,988,948
OV65S	6	0	60,000	60,000
Totals		0	364,718,876	364,718,876

2022 CERTIFIED TOTALS

Property Count: 153

S17 - PROSPER ISD
Under ARB Review Totals

9/12/2022

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Land		Value			
Homesite:		17,200,822			
Non Homesite:		902,176			
Ag Market:		978,412			
Timber Market:		0	Total Land	(+)	
				19,081,410	
Improvement		Value			
Homesite:		60,510,927			
Non Homesite:		27,228	Total Improvements	(+)	
				60,538,155	
Non Real		Count	Value		
Personal Property:	9		485,952		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					485,952
			Market Value	=	80,105,517
Ag		Non Exempt	Exempt		
Total Productivity Market:	978,412		0		
Ag Use:	509		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	977,903		0		79,127,614
				Homestead Cap	(-)
					5,114,462
				Assessed Value	=
					74,013,152
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	3,125,808
				Net Taxable	=
					70,887,344

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	509,410	459,410	5,761.82	5,761.82	1			
Total	509,410	459,410	5,761.82	5,761.82	1	Freeze Taxable	(-)	
Tax Rate	1.4603000							459,410
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	417,864	367,864	333,754	34,110	1			
Total	417,864	367,864	333,754	34,110	1	Transfer Adjustment	(-)	
							34,110	
						Freeze Adjusted Taxable	=	
							70,393,824	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,033,722.83 = 70,393,824 * (1.4603000 / 100) + 5,761.82

Certified Estimate of Market Value:	47,639,263
Certified Estimate of Taxable Value:	46,220,052
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 153

S17 - PROSPER ISD
Under ARB Review Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
HS	78	0	3,085,808	3,085,808
OV65	3	0	30,000	30,000
Totals		0	3,125,808	3,125,808

2022 CERTIFIED TOTALS

Property Count: 7,266

S17 - PROSPER ISD
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		630,525,302			
Non Homesite:		334,540,413			
Ag Market:		304,502,990			
Timber Market:		0	Total Land	(+)	
				1,269,568,705	
Improvement		Value			
Homesite:		2,125,212,759			
Non Homesite:		204,847,576	Total Improvements	(+)	
				2,330,060,335	
Non Real		Count	Value		
Personal Property:	208		68,122,848		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					68,122,848
			Market Value	=	3,667,751,888
Ag	Non Exempt	Exempt			
Total Productivity Market:	304,502,990	0			
Ag Use:	605,534	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	303,897,456	0		3,363,854,432	
			Homestead Cap	(-)	
				263,547,141	
			Assessed Value	=	
				3,100,307,291	
			Total Exemptions Amount	(-)	
			(Breakdown on Next Page)	367,844,684	
			Net Taxable	=	
				2,732,462,607	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,151,593	8,421,044	104,700.65	112,577.40	24		
OV65	114,258,471	98,285,071	1,204,312.43	1,206,765.11	269		
Total	124,410,064	106,706,115	1,309,013.08	1,319,342.51	293	Freeze Taxable	(-)
Tax Rate	1.4603000						106,706,115
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,719,682	2,419,682	1,849,320	570,362	6		
Total	2,719,682	2,419,682	1,849,320	570,362	6	Transfer Adjustment	(-)
							570,362
						Freeze Adjusted Taxable	=
							2,625,186,130

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,644,606.14 = 2,625,186,130 * (1.4603000 / 100) + 1,309,013.08

Certified Estimate of Market Value: 3,635,285,634
 Certified Estimate of Taxable Value: 2,707,795,315

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

2022 CERTIFIED TOTALS

Property Count: 7,266

S17 - PROSPER ISD
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	255,000	255,000
DV1	18	0	111,000	111,000
DV1S	1	0	5,000	5,000
DV2	11	0	87,000	87,000
DV2S	1	0	7,500	7,500
DV3	15	0	152,000	152,000
DV3S	1	0	10,000	10,000
DV4	111	0	540,000	540,000
DV4S	5	0	12,000	12,000
DVHS	83	0	38,139,369	38,139,369
DVHSS	4	0	1,531,034	1,531,034
EX-XR	2	0	335,580	335,580
EX-XU	1	0	100	100
EX-XV	326	0	189,306,877	189,306,877
EX-XV (Prorated)	2	0	487,265	487,265
EX366	41	0	31,744	31,744
HS	3,381	0	133,754,267	133,754,267
OV65	312	0	3,018,948	3,018,948
OV65S	6	0	60,000	60,000
Totals		0	367,844,684	367,844,684

2022 CERTIFIED TOTALS

Property Count: 7,113

S17 - PROSPER ISD
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	5,353	900.7379	\$351,972,495	\$2,623,982,311	\$2,191,708,408
B MULTIFAMILY RESIDENCE	1	25.0485	\$0	\$65,000,000	\$65,000,000
C1 VACANT LOTS AND LAND TRACTS	369	199.8483	\$0	\$60,178,200	\$60,178,200
D1 QUALIFIED AG LAND	177	4,381.1943	\$0	\$303,524,344	\$604,791
D2 NON-QUALIFIED LAND	20		\$0	\$252,636	\$252,636
E FARM OR RANCH IMPROVEMENT	91	588.7854	\$0	\$34,665,641	\$34,172,512
F1 COMMERCIAL REAL PROPERTY	35	135.0502	\$14,859,759	\$138,917,167	\$138,917,167
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$549,780	\$549,780
J3 ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,543,050	\$7,543,050
J4 TELEPHONE COMPANY (INCLUDI	7		\$0	\$765,270	\$765,270
J6 PIPELAND COMPANY	3		\$0	\$4,990,950	\$4,990,950
J7 CABLE TELEVISION COMPANY	1		\$0	\$38,380	\$38,380
L1 COMMERCIAL PERSONAL PROPE	132		\$0	\$32,306,547	\$32,306,547
M1 TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$86,249	\$76,005
O RESIDENTIAL INVENTORY	1,014	187.4398	\$20,844,159	\$103,606,555	\$103,393,842
S SPECIAL INVENTORY TAX	2		\$0	\$21,077,725	\$21,077,725
X TOTALLY EXEMPT PROPERTY	372	832.6949	\$402,540	\$190,161,566	\$0
Totals		7,250.7993	\$388,078,953	\$3,587,646,371	\$2,661,575,263

2022 CERTIFIED TOTALS

Property Count: 153

S17 - PROSPER ISD
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	141	24.4368	\$15,708,379	\$77,144,210	\$68,965,558
C1	VACANT LOTS AND LAND TRACTS	1	5.0000	\$0	\$412,235	\$412,235
D1	QUALIFIED AG LAND	1	5.9910	\$0	\$978,412	\$509
D2	NON-QUALIFIED LAND	1		\$0	\$27,228	\$27,228
E	FARM OR RANCH IMPROVEMENT	1	4.0000	\$0	\$973,162	\$973,162
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$485,952	\$485,952
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$84,318	\$22,700
	Totals		39.4278	\$15,708,379	\$80,105,517	\$70,887,344

2022 CERTIFIED TOTALS

Property Count: 7,266

S17 - PROSPER ISD
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	5,494	925.1747	\$367,680,874	\$2,701,126,521	\$2,260,673,966
B MULTIFAMILY RESIDENCE	1	25.0485	\$0	\$65,000,000	\$65,000,000
C1 VACANT LOTS AND LAND TRACTS	370	204.8483	\$0	\$60,590,435	\$60,590,435
D1 QUALIFIED AG LAND	178	4,387.1853	\$0	\$304,502,756	\$605,300
D2 NON-QUALIFIED LAND	21		\$0	\$279,864	\$279,864
E FARM OR RANCH IMPROVEMENT	92	592.7854	\$0	\$35,638,803	\$35,145,674
F1 COMMERCIAL REAL PROPERTY	35	135.0502	\$14,859,759	\$138,917,167	\$138,917,167
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$549,780	\$549,780
J3 ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,543,050	\$7,543,050
J4 TELEPHONE COMPANY (INCLUDI	7		\$0	\$765,270	\$765,270
J6 PIPELAND COMPANY	3		\$0	\$4,990,950	\$4,990,950
J7 CABLE TELEVISION COMPANY	1		\$0	\$38,380	\$38,380
L1 COMMERCIAL PERSONAL PROPE	141		\$0	\$32,792,499	\$32,792,499
M1 TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$170,567	\$98,705
O RESIDENTIAL INVENTORY	1,014	187.4398	\$20,844,159	\$103,606,555	\$103,393,842
S SPECIAL INVENTORY TAX	2		\$0	\$21,077,725	\$21,077,725
X TOTALLY EXEMPT PROPERTY	372	832.6949	\$402,540	\$190,161,566	\$0
Totals		7,290.2271	\$403,787,332	\$3,667,751,888	\$2,732,462,607

2022 CERTIFIED TOTALS

Property Count: 7,113

S17 - PROSPER ISD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A018	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	307		\$355,020	\$355,020	\$355,020
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,776	858.9920	\$334,107,853	\$2,541,710,313	\$2,116,259,093
A2	REAL, RESIDENTIAL, MOBILE HOME	27	20.4000	\$13,965	\$2,154,804	\$1,545,520
A5	TOWNHOMES	243	21.3459	\$17,495,657	\$79,762,174	\$73,548,775
B1	REAL, RESIDENTIAL, APARTMENTS	1	25.0485	\$0	\$65,000,000	\$65,000,000
C1	REAL, VACANT PLATTED RESIDENTI	345	89.3145	\$0	\$37,003,628	\$37,003,628
C2	COMMERCIAL VACANT LOT	19	106.3638	\$0	\$22,711,280	\$22,711,280
C3	REAL VACANT LOT OUTSIDE CITY	5	4.1700	\$0	\$463,292	\$463,292
D1	QUALIFIED AG LAND	177	4,381.1943	\$0	\$303,524,344	\$604,791
D2	FARM AND RANCH IMPSS ON QUALI	20		\$0	\$252,636	\$252,636
E		1	0.8670	\$0	\$80,913	\$80,913
E1	LAND AND IMPROVEMENTS (NON A	30	39.4091	\$0	\$4,983,348	\$4,536,726
E3	MOBILE HOMES ON NON AG QUALIF	5	3.5000	\$0	\$489,756	\$443,249
E4	VACANT NON QUALIFIED NON HOME	63	545.0093	\$0	\$29,111,624	\$29,111,624
F1	REAL COMMERCIAL	35	135.0502	\$14,859,759	\$138,917,167	\$138,917,167
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$549,780	\$549,780
J3	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$7,543,050	\$7,543,050
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$765,270	\$765,270
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,990,950	\$4,990,950
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,380	\$38,380
L1	BPP TANGIBLE COMERCIAL PROPER	96		\$0	\$30,383,988	\$30,383,988
L3	BPP TANGIBLE COMMERCIAL LEASE	36		\$0	\$1,922,559	\$1,922,559
M1	MOBILE HOMES - PERSONAL PROPE	4		\$0	\$86,249	\$76,005
OA1	INVENTORY, RESIDENTIAL SINGLE F	262	49.7198	\$20,750,823	\$51,350,424	\$51,137,711
OA5	INVENTORY TOWNHOMES	1	0.1150	\$93,336	\$170,158	\$170,158
OC1	INVENTORY, VACANT PLATTED LOTS	751	137.6050	\$0	\$52,085,973	\$52,085,973
PLAN		1		\$0	\$0	\$0
S	SPECIAL INVENTORY	2		\$0	\$21,077,725	\$21,077,725
X		372	832.6949	\$402,540	\$190,161,566	\$0
Totals			7,250.7993	\$388,078,953	\$3,587,646,371	\$2,661,575,263

2022 CERTIFIED TOTALS

Property Count: 153

S17 - PROSPER ISD
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	140	24.3568	\$15,436,370	\$76,780,747	\$68,652,095
A5	TOWNHOMES	1	0.0800	\$272,009	\$363,463	\$313,463
C3	REAL VACANT LOT OUTSIDE CITY	1	5.0000	\$0	\$412,235	\$412,235
D1	QUALIFIED AG LAND	1	5.9910	\$0	\$978,412	\$509
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$27,228	\$27,228
E1	LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$483,221	\$483,221
E4	VACANT NON QUALIFIED NON HOME	1	3.0000	\$0	\$489,941	\$489,941
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$485,952	\$485,952
M1	MOBILE HOMES - PERSONAL PROPE	1		\$0	\$84,318	\$22,700
	Totals		39.4278	\$15,708,379	\$80,105,517	\$70,887,344

2022 CERTIFIED TOTALS

Property Count: 7,266

S17 - PROSPER ISD

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A018	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	307		\$355,020	\$355,020	\$355,020
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,916	883.3488	\$349,544,223	\$2,618,491,060	\$2,184,911,188
A2	REAL, RESIDENTIAL, MOBILE HOME	27	20.4000	\$13,965	\$2,154,804	\$1,545,520
A5	TOWNHOMES	244	21.4259	\$17,767,666	\$80,125,637	\$73,862,238
B1	REAL, RESIDENTIAL, APARTMENTS	1	25.0485	\$0	\$65,000,000	\$65,000,000
C1	REAL, VACANT PLATTED RESIDENTI	345	89.3145	\$0	\$37,003,628	\$37,003,628
C2	COMMERCIAL VACANT LOT	19	106.3638	\$0	\$22,711,280	\$22,711,280
C3	REAL VACANT LOT OUTSIDE CITY	6	9.1700	\$0	\$875,527	\$875,527
D1	QUALIFIED AG LAND	178	4,387.1853	\$0	\$304,502,756	\$605,300
D2	FARM AND RANCH IMPSS ON QUALI	21		\$0	\$279,864	\$279,864
E		1	0.8670	\$0	\$80,913	\$80,913
E1	LAND AND IMPROVEMENTS (NON A	31	40.4091	\$0	\$5,466,569	\$5,019,947
E3	MOBILE HOMES ON NON AG QUALIF	5	3.5000	\$0	\$489,756	\$443,249
E4	VACANT NON QUALIFIED NON HOME	64	548.0093	\$0	\$29,601,565	\$29,601,565
F1	REAL COMMERCIAL	35	135.0502	\$14,859,759	\$138,917,167	\$138,917,167
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$549,780	\$549,780
J3	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$7,543,050	\$7,543,050
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$765,270	\$765,270
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,990,950	\$4,990,950
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,380	\$38,380
L1	BPP TANGIBLE COMERCIAL PROPER	96		\$0	\$30,383,988	\$30,383,988
L3	BPP TANGIBLE COMMERCIAL LEASE	45		\$0	\$2,408,511	\$2,408,511
M1	MOBILE HOMES - PERSONAL PROPE	5		\$0	\$170,567	\$98,705
OA1	INVENTORY, RESIDENTIAL SINGLE F	262	49.7198	\$20,750,823	\$51,350,424	\$51,137,711
OA5	INVENTORY TOWNHOMES	1	0.1150	\$93,336	\$170,158	\$170,158
OC1	INVENTORY, VACANT PLATTED LOTS	751	137.6050	\$0	\$52,085,973	\$52,085,973
PLAN		1		\$0	\$0	\$0
S	SPECIAL INVENTORY	2		\$0	\$21,077,725	\$21,077,725
X		372	832.6949	\$402,540	\$190,161,566	\$0
	Totals		7,290.2271	\$403,787,332	\$3,667,751,888	\$2,732,462,607

2022 CERTIFIED TOTALS

Property Count: 7,266

S17 - PROSPER ISD
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$403,787,332**
TOTAL NEW VALUE TAXABLE: **\$394,481,168**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2021 Market Value	\$234,787
EX366	HB366 Exempt	22	2021 Market Value	\$17,273
ABSOLUTE EXEMPTIONS VALUE LOSS				\$252,060

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	16	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	5	\$2,316,944
HS	Homestead	700	\$27,238,736
OV65	Over 65	48	\$475,000
PARTIAL EXEMPTIONS VALUE LOSS		781	\$30,216,680
NEW EXEMPTIONS VALUE LOSS			\$30,468,740

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,464	\$36,735,867
INCREASED EXEMPTIONS VALUE LOSS		2,464	\$36,735,867

TOTAL EXEMPTIONS VALUE LOSS \$67,204,607

New Ag / Timber Exemptions

2021 Market Value \$5,720,030 Count: 3
2022 Ag/Timber Use \$4,442
NEW AG / TIMBER VALUE LOSS \$5,715,588

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,371	\$561,240	\$117,774	\$443,466
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,363	\$562,121	\$117,923	\$444,198

2022 CERTIFIED TOTALS

S17 - PROSPER ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
153	\$80,105,517.00	\$46,220,052

2022 CERTIFIED TOTALS

Property Count: 92

T01 - SPEEDWAY TIF NUMBER 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		2,131,964		
Non Homesite:		119,117,200		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 121,249,164
Improvement		Value		
Homesite:		23,056,708		
Non Homesite:		51,822,930	Total Improvements	(+) 74,879,638
Non Real		Count	Value	
Personal Property:	5	20,326		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 20,326
			Market Value	= 196,149,128
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 196,149,128
Productivity Loss:	0	0	Homestead Cap	(-) 6,964
			Assessed Value	= 196,142,164
			Total Exemptions Amount (Breakdown on Next Page)	(-) 153,992,399
			Net Taxable	= 42,149,765

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 42,149,765 * (0.000000 / 100)

Certified Estimate of Market Value: 196,149,128
 Certified Estimate of Taxable Value: 42,149,765

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

2022 CERTIFIED TOTALS

Property Count: 92

T01 - SPEEDWAY TIF NUMBER 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XV	4	0	153,975,028	153,975,028
EX366	4	0	5,371	5,371
Totals		0	153,992,399	153,992,399

2022 CERTIFIED TOTALS

Property Count: 92

T01 - SPEEDWAY TIF NUMBER 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		2,131,964		
Non Homesite:		119,117,200		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 121,249,164
Improvement		Value		
Homesite:		23,056,708		
Non Homesite:		51,822,930	Total Improvements	(+) 74,879,638
Non Real		Count	Value	
Personal Property:	5	20,326		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 20,326
			Market Value	= 196,149,128
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 196,149,128
Productivity Loss:	0	0	Homestead Cap	(-) 6,964
			Assessed Value	= 196,142,164
			Total Exemptions Amount (Breakdown on Next Page)	(-) 153,992,399
			Net Taxable	= 42,149,765

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 42,149,765 * (0.000000 / 100)

Certified Estimate of Market Value: 196,149,128
 Certified Estimate of Taxable Value: 42,149,765

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

2022 CERTIFIED TOTALS

Property Count: 92

T01 - SPEEDWAY TIF NUMBER 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XV	4	0	153,975,028	153,975,028
EX366	4	0	5,371	5,371
Totals		0	153,992,399	153,992,399

2022 CERTIFIED TOTALS

Property Count: 92

T01 - SPEEDWAY TIF NUMBER 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76	188.3580	\$0	\$25,188,672	\$25,169,708
F1	COMMERCIAL REAL PROPERTY	7	33.5980	\$0	\$16,965,102	\$16,965,102
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$14,955	\$14,955
X	TOTALLY EXEMPT PROPERTY	8	1,332.0319	\$0	\$153,980,399	\$0
	Totals		1,553.9879	\$0	\$196,149,128	\$42,149,765

2022 CERTIFIED TOTALS

Property Count: 92

T01 - SPEEDWAY TIF NUMBER 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76	188.3580	\$0	\$25,188,672	\$25,169,708
F1	COMMERCIAL REAL PROPERTY	7	33.5980	\$0	\$16,965,102	\$16,965,102
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$14,955	\$14,955
X	TOTALLY EXEMPT PROPERTY	8	1,332.0319	\$0	\$153,980,399	\$0
	Totals		1,553.9879	\$0	\$196,149,128	\$42,149,765

2022 CERTIFIED TOTALS

Property Count: 92

T01 - SPEEDWAY TIF NUMBER 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A4 CONDOS	76	188.3580	\$0	\$25,188,672	\$25,169,708
F1 REAL COMMERCIAL	3	23.6988	\$0	\$3,712,240	\$3,712,240
F4 REAL - COMMERCIAL OFFICE CONDC	4	9.8992	\$0	\$13,252,862	\$13,252,862
L3 BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$14,955	\$14,955
X	8	1,332.0319	\$0	\$153,980,399	\$0
Totals		1,553.9879	\$0	\$196,149,128	\$42,149,765

2022 CERTIFIED TOTALS

Property Count: 92

T01 - SPEEDWAY TIF NUMBER 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A4	CONDOS	76	188.3580	\$0	\$25,188,672	\$25,169,708
F1	REAL COMMERCIAL	3	23.6988	\$0	\$3,712,240	\$3,712,240
F4	REAL - COMMERCIAL OFFICE CONDC	4	9.8992	\$0	\$13,252,862	\$13,252,862
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$14,955	\$14,955
X		8	1,332.0319	\$0	\$153,980,399	\$0
	Totals		1,553.9879	\$0	\$196,149,128	\$42,149,765

2022 CERTIFIED TOTALS

Property Count: 92

T01 - SPEEDWAY TIF NUMBER 1

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
 TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	2	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$288,123	\$580	\$287,543
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$288,123	\$580	\$287,543

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 52

T02 - SPEEDWAY TIF NUMBER 2
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,170,386		
Non Homesite:		15,540,660		
Ag Market:		1,277,660		
Timber Market:		0	Total Land	(+) 17,988,706
Improvement		Value		
Homesite:		4,493,956		
Non Homesite:		84,036,927	Total Improvements	(+) 88,530,883
Non Real		Count	Value	
Personal Property:	13	448,709		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 448,709
			Market Value	= 106,968,298
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,277,660	0		
Ag Use:	361	0	Productivity Loss	(-) 1,277,299
Timber Use:	0	0	Appraised Value	= 105,690,999
Productivity Loss:	1,277,299	0	Homestead Cap	(-) 503,576
			Assessed Value	= 105,187,423
			Total Exemptions Amount	(-) 36,614
			(Breakdown on Next Page)	
			Net Taxable	= 105,150,809

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 105,150,809 * (0.000000 / 100)

Certified Estimate of Market Value: 106,968,298
Certified Estimate of Taxable Value: 105,150,809

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

2022 CERTIFIED TOTALS

Property Count: 52

T02 - SPEEDWAY TIF NUMBER 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	0	0
DVHS	1	0	14,115	14,115
EX-XV	4	0	11,746	11,746
EX366	6	0	5,753	5,753
Totals		0	36,614	36,614

2022 CERTIFIED TOTALS

Property Count: 2

T02 - SPEEDWAY TIF NUMBER 2
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		28,960		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 28,960
Improvement		Value		
Homesite:		57,023		
Non Homesite:		0	Total Improvements	(+) 57,023
Non Real		Count	Value	
Personal Property:	1		115,960	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 115,960
			Market Value	= 201,943
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 201,943
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 201,943
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 201,943

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 201,943 * (0.000000 / 100)

Certified Estimate of Market Value:	180,806
Certified Estimate of Taxable Value:	180,806
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

T02 - SPEEDWAY TIF NUMBER 2

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 54

T02 - SPEEDWAY TIF NUMBER 2
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,199,346		
Non Homesite:		15,540,660		
Ag Market:		1,277,660		
Timber Market:		0	Total Land	(+) 18,017,666
Improvement		Value		
Homesite:		4,550,979		
Non Homesite:		84,036,927	Total Improvements	(+) 88,587,906
Non Real		Count	Value	
Personal Property:	14		564,669	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 564,669
			Market Value	= 107,170,241
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,277,660		0	
Ag Use:	361		0	Productivity Loss (-) 1,277,299
Timber Use:	0		0	Appraised Value = 105,892,942
Productivity Loss:	1,277,299		0	Homestead Cap (-) 503,576
				Assessed Value = 105,389,366
				Total Exemptions Amount (Breakdown on Next Page) (-) 36,614
				Net Taxable = 105,352,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 105,352,752 * (0.000000 / 100)

Certified Estimate of Market Value: 107,149,104
 Certified Estimate of Taxable Value: 105,331,615

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

2022 CERTIFIED TOTALS

Property Count: 54

T02 - SPEEDWAY TIF NUMBER 2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	0	0
DVHS	1	0	14,115	14,115
EX-XV	4	0	11,746	11,746
EX366	6	0	5,753	5,753
Totals		0	36,614	36,614

2022 CERTIFIED TOTALS

Property Count: 52

T02 - SPEEDWAY TIF NUMBER 2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	25	2.0982	\$0	\$5,664,342	\$5,141,651
C1	VACANT LOTS AND LAND TRACTS	1	0.4822	\$0	\$420,080	\$420,080
D1	QUALIFIED AG LAND	2	15.7205	\$0	\$1,277,660	\$1,163
E	FARM OR RANCH IMPROVEMENT	1	6.3118	\$0	\$11,800	\$10,998
F1	COMMERCIAL REAL PROPERTY	7	256.6522	\$2,588,099	\$99,133,961	\$99,133,961
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$442,956	\$442,956
X	TOTALLY EXEMPT PROPERTY	10	0.6272	\$0	\$17,499	\$0
	Totals		281.8921	\$2,588,099	\$106,968,298	\$105,150,809

2022 CERTIFIED TOTALS

Property Count: 2

T02 - SPEEDWAY TIF NUMBER 2
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.0366	\$0	\$85,983	\$85,983
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$115,960	\$115,960
	Totals		0.0366	\$0	\$201,943	\$201,943

2022 CERTIFIED TOTALS

Property Count: 54

T02 - SPEEDWAY TIF NUMBER 2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	2.1348	\$0	\$5,750,325	\$5,227,634
C1	VACANT LOTS AND LAND TRACTS	1	0.4822	\$0	\$420,080	\$420,080
D1	QUALIFIED AG LAND	2	15.7205	\$0	\$1,277,660	\$1,163
E	FARM OR RANCH IMPROVEMENT	1	6.3118	\$0	\$11,800	\$10,998
F1	COMMERCIAL REAL PROPERTY	7	256.6522	\$2,588,099	\$99,133,961	\$99,133,961
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$558,916	\$558,916
X	TOTALLY EXEMPT PROPERTY	10	0.6272	\$0	\$17,499	\$0
	Totals		281.9287	\$2,588,099	\$107,170,241	\$105,352,752

2022 CERTIFIED TOTALS

Property Count: 52

T02 - SPEEDWAY TIF NUMBER 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	25	2.0982	\$0	\$5,664,342	\$5,141,651
C2	COMMERCIAL VACANT LOT	1	0.4822	\$0	\$420,080	\$420,080
D1	QUALIFIED AG LAND	2	15.7205	\$0	\$1,277,660	\$1,163
E4	VACANT NON QUALIFIED NON HOME	1	6.3118	\$0	\$11,800	\$10,998
F1	REAL COMMERCIAL	7	256.6522	\$2,588,099	\$99,133,961	\$99,133,961
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$442,956	\$442,956
X		10	0.6272	\$0	\$17,499	\$0
Totals			281.8921	\$2,588,099	\$106,968,298	\$105,150,809

2022 CERTIFIED TOTALS

Property Count: 2

T02 - SPEEDWAY TIF NUMBER 2
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.0366	\$0	\$85,983	\$85,983
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$115,960	\$115,960
	Totals		0.0366	\$0	\$201,943	\$201,943

2022 CERTIFIED TOTALS

Property Count: 54

T02 - SPEEDWAY TIF NUMBER 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	26	2.1348	\$0	\$5,750,325	\$5,227,634
C2	COMMERCIAL VACANT LOT	1	0.4822	\$0	\$420,080	\$420,080
D1	QUALIFIED AG LAND	2	15.7205	\$0	\$1,277,660	\$1,163
E4	VACANT NON QUALIFIED NON HOME	1	6.3118	\$0	\$11,800	\$10,998
F1	REAL COMMERCIAL	7	256.6522	\$2,588,099	\$99,133,961	\$99,133,961
L3	BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$558,916	\$558,916
X		10	0.6272	\$0	\$17,499	\$0
Totals			281.9287	\$2,588,099	\$107,170,241	\$105,352,752

2022 CERTIFIED TOTALS

Property Count: 54

T02 - SPEEDWAY TIF NUMBER 2
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$2,588,099**
TOTAL NEW VALUE TAXABLE: **\$2,588,099**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			
\$0			

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$220,079	\$25,179	\$194,900
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$220,079	\$25,179	\$194,900

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$201,943.00	\$180,806

2022 CERTIFIED TOTALS

Property Count: 1,705

T03 - FLOWER MOUND TIRZ NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		129,414,316		
Non Homesite:		332,067,212		
Ag Market:		22,437,932		
Timber Market:		0	Total Land	(+) 483,919,460
Improvement		Value		
Homesite:		425,088,497		
Non Homesite:		838,667,499	Total Improvements	(+) 1,263,755,996
Non Real		Count	Value	
Personal Property:	66	2,061,631		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,061,631
			Market Value	= 1,749,737,087
Ag		Non Exempt	Exempt	
Total Productivity Market:	22,437,932	0		
Ag Use:	7,248	0	Productivity Loss	(-) 22,430,684
Timber Use:	0	0	Appraised Value	= 1,727,306,403
Productivity Loss:	22,430,684	0	Homestead Cap	(-) 11,786,791
			Assessed Value	= 1,715,519,612
			Total Exemptions Amount (Breakdown on Next Page)	(-) 66,456,486
			Net Taxable	= 1,649,063,126

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,649,063,126 * (0.000000 / 100)

Certified Estimate of Market Value: 1,749,737,087
 Certified Estimate of Taxable Value: 1,649,063,126

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

2022 CERTIFIED TOTALS

Property Count: 1,705

T03 - FLOWER MOUND TIRZ NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	3	0	27,000	27,000
DV3	4	0	42,000	42,000
DV4	9	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	12	0	7,740,905	7,740,905
DVHSS	1	0	230,763	230,763
EX-XI	2	0	4,654,221	4,654,221
EX-XV	192	0	53,658,548	53,658,548
EX366	16	0	21,049	21,049
Totals		0	66,456,486	66,456,486

2022 CERTIFIED TOTALS

Property Count: 41

T03 - FLOWER MOUND TIRZ NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,264,737		
Non Homesite:		631,720		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,896,457
Improvement		Value		
Homesite:		15,558,150		
Non Homesite:		1,202,455	Total Improvements	(+) 16,760,605
Non Real		Count	Value	
Personal Property:	9	443,729		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 443,729
			Market Value	= 22,100,791
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 22,100,791
Productivity Loss:	0	0	Homestead Cap	(-) 680,590
			Assessed Value	= 21,420,201
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 21,420,201

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 21,420,201 * (0.000000 / 100)

Certified Estimate of Market Value:	17,921,895
Certified Estimate of Taxable Value:	17,906,801
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

T03 - FLOWER MOUND TIRZ NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,746

T03 - FLOWER MOUND TIRZ NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		133,679,053		
Non Homesite:		332,698,932		
Ag Market:		22,437,932		
Timber Market:		0	Total Land	(+) 488,815,917
Improvement		Value		
Homesite:		440,646,647		
Non Homesite:		839,869,954	Total Improvements	(+) 1,280,516,601
Non Real		Count	Value	
Personal Property:	75		2,505,360	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,505,360
			Market Value	= 1,771,837,878
Ag		Non Exempt	Exempt	
Total Productivity Market:	22,437,932		0	
Ag Use:	7,248		0	Productivity Loss (-) 22,430,684
Timber Use:	0		0	Appraised Value = 1,749,407,194
Productivity Loss:	22,430,684		0	Homestead Cap (-) 12,467,381
				Assessed Value = 1,736,939,813
				Total Exemptions Amount (Breakdown on Next Page) (-) 66,456,486
				Net Taxable = 1,670,483,327

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,670,483,327 * (0.000000 / 100)

Certified Estimate of Market Value: 1,767,658,982
 Certified Estimate of Taxable Value: 1,666,969,927

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

2022 CERTIFIED TOTALS

Property Count: 1,746

T03 - FLOWER MOUND TIRZ NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	3	0	27,000	27,000
DV3	4	0	42,000	42,000
DV4	9	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	12	0	7,740,905	7,740,905
DVHSS	1	0	230,763	230,763
EX-XI	2	0	4,654,221	4,654,221
EX-XV	192	0	53,658,548	53,658,548
EX366	16	0	21,049	21,049
Totals		0	66,456,486	66,456,486

2022 CERTIFIED TOTALS

Property Count: 1,705

T03 - FLOWER MOUND TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	1,006	192.5697	\$31,408,507	\$548,428,756	\$528,519,297
B MULTIFAMILY RESIDENCE	5	51.5924	\$31,633,457	\$231,414,285	\$231,414,285
C1 VACANT LOTS AND LAND TRACTS	82	81.9514	\$0	\$35,010,419	\$35,010,419
D1 QUALIFIED AG LAND	7	149.7536	\$0	\$22,437,932	\$7,248
D2 NON-QUALIFIED LAND	4		\$0	\$210	\$210
E FARM OR RANCH IMPROVEMENT	7	33.3609	\$0	\$10,203,767	\$10,203,767
F1 COMMERCIAL REAL PROPERTY	242	502.1901	\$18,929,231	\$832,030,600	\$832,030,600
F2 INDUSTRIAL REAL PROPERTY	3	10.2916	\$0	\$3,329,136	\$3,329,136
L1 COMMERCIAL PERSONAL PROPE	50		\$0	\$2,040,582	\$2,040,582
M1 TANGIBLE OTHER PERSONAL, MOB	95		\$0	\$717,073	\$717,073
O RESIDENTIAL INVENTORY	88	6.3024	\$355,484	\$5,790,509	\$5,790,509
X TOTALLY EXEMPT PROPERTY	210	251.7021	\$0	\$58,333,818	\$0
Totals		1,279.7142	\$82,326,679	\$1,749,737,087	\$1,649,063,126

2022 CERTIFIED TOTALS

Property Count: 41

T03 - FLOWER MOUND TIRZ NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	6.3193	\$889,238	\$19,872,987	\$19,192,397
F1	COMMERCIAL REAL PROPERTY	1	1.3352	\$0	\$1,784,075	\$1,784,075
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$443,729	\$443,729
	Totals		7.6545	\$889,238	\$22,100,791	\$21,420,201

2022 CERTIFIED TOTALS

Property Count: 1,746

T03 - FLOWER MOUND TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	1,037	198.8890	\$32,297,745	\$568,301,743	\$547,711,694
B MULTIFAMILY RESIDENCE	5	51.5924	\$31,633,457	\$231,414,285	\$231,414,285
C1 VACANT LOTS AND LAND TRACTS	82	81.9514	\$0	\$35,010,419	\$35,010,419
D1 QUALIFIED AG LAND	7	149.7536	\$0	\$22,437,932	\$7,248
D2 NON-QUALIFIED LAND	4		\$0	\$210	\$210
E FARM OR RANCH IMPROVEMENT	7	33.3609	\$0	\$10,203,767	\$10,203,767
F1 COMMERCIAL REAL PROPERTY	243	503.5253	\$18,929,231	\$833,814,675	\$833,814,675
F2 INDUSTRIAL REAL PROPERTY	3	10.2916	\$0	\$3,329,136	\$3,329,136
L1 COMMERCIAL PERSONAL PROPE	59		\$0	\$2,484,311	\$2,484,311
M1 TANGIBLE OTHER PERSONAL, MOB	95		\$0	\$717,073	\$717,073
O RESIDENTIAL INVENTORY	88	6.3024	\$355,484	\$5,790,509	\$5,790,509
X TOTALLY EXEMPT PROPERTY	210	251.7021	\$0	\$58,333,818	\$0
Totals		1,287.3687	\$83,215,917	\$1,771,837,878	\$1,670,483,327

2022 CERTIFIED TOTALS

Property Count: 1,705

T03 - FLOWER MOUND TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	51		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	747	182.0997	\$30,351,751	\$470,273,354	\$451,615,745
A5	TOWNHOMES	207	10.4700	\$1,056,756	\$78,155,402	\$76,903,552
B1	REAL, RESIDENTIAL, APARTMENTS	5	51.5924	\$31,633,457	\$231,414,285	\$231,414,285
C1	REAL, VACANT PLATTED RESIDENTI	46	14.9794	\$0	\$5,806,079	\$5,806,079
C2	COMMERCIAL VACANT LOT	36	66.9720	\$0	\$29,204,340	\$29,204,340
D1	QUALIFIED AG LAND	7	149.7536	\$0	\$22,437,932	\$7,248
D2	FARM AND RANCH IMPSS ON QUALI	4		\$0	\$210	\$210
E1	LAND AND IMPROVEMENTS (NON A	4	3.0000	\$0	\$890,041	\$890,041
E4	VACANT NON QUALIFIED NON HOME	5	30.3609	\$0	\$9,313,726	\$9,313,726
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	201	417.6594	\$18,591,979	\$799,777,820	\$799,777,820
F2	REAL, INDUSTRIAL	3	10.2916	\$0	\$3,329,136	\$3,329,136
F3	REAL - COMMERCIAL MH PARKS	2	6.0200	\$0	\$3,836,733	\$3,836,733
F4	REAL - COMMERCIAL OFFICE CONDC	38	78.5107	\$337,252	\$28,416,047	\$28,416,047
L1	BPP TANGIBLE COMERCIAL PROPER	5		\$0	\$254,327	\$254,327
L3	BPP TANGIBLE COMMERCIAL LEASE	45		\$0	\$1,786,255	\$1,786,255
M1	MOBILE HOMES - PERSONAL PROPE	95		\$0	\$717,073	\$717,073
OA1	INVENTORY, RESIDENTIAL SINGLE F	12	1.5882	\$355,484	\$1,652,738	\$1,652,738
OA5	INVENTORY TOWNHOMES	15	0.7140	\$0	\$887,150	\$887,150
OC1	INVENTORY, VACANT PLATTED LOTS	61	4.0002	\$0	\$3,250,621	\$3,250,621
PLAN		1		\$0	\$0	\$0
X		210	251.7021	\$0	\$58,333,818	\$0
	Totals		1,279.7142	\$82,326,679	\$1,749,737,087	\$1,649,063,126

2022 CERTIFIED TOTALS

Property Count: 41

T03 - FLOWER MOUND TIRZ NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	24	6.0053	\$889,238	\$17,171,403	\$16,519,327
A5	TOWNHOMES	7	0.3140	\$0	\$2,701,584	\$2,673,070
F1	REAL COMMERCIAL	1	1.3352	\$0	\$1,784,075	\$1,784,075
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$443,729	\$443,729
	Totals		7.6545	\$889,238	\$22,100,791	\$21,420,201

2022 CERTIFIED TOTALS

Property Count: 1,746

T03 - FLOWER MOUND TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	51		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	771	188.1050	\$31,240,989	\$487,444,757	\$468,135,072
A5	TOWNHOMES	214	10.7840	\$1,056,756	\$80,856,986	\$79,576,622
B1	REAL, RESIDENTIAL, APARTMENTS	5	51.5924	\$31,633,457	\$231,414,285	\$231,414,285
C1	REAL, VACANT PLATTED RESIDENTI	46	14.9794	\$0	\$5,806,079	\$5,806,079
C2	COMMERCIAL VACANT LOT	36	66.9720	\$0	\$29,204,340	\$29,204,340
D1	QUALIFIED AG LAND	7	149.7536	\$0	\$22,437,932	\$7,248
D2	FARM AND RANCH IMPSS ON QUALI	4		\$0	\$210	\$210
E1	LAND AND IMPROVEMENTS (NON A	4	3.0000	\$0	\$890,041	\$890,041
E4	VACANT NON QUALIFIED NON HOME	5	30.3609	\$0	\$9,313,726	\$9,313,726
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	202	418.9946	\$18,591,979	\$801,561,895	\$801,561,895
F2	REAL, INDUSTRIAL	3	10.2916	\$0	\$3,329,136	\$3,329,136
F3	REAL - COMMERCIAL MH PARKS	2	6.0200	\$0	\$3,836,733	\$3,836,733
F4	REAL - COMMERCIAL OFFICE CONDC	38	78.5107	\$337,252	\$28,416,047	\$28,416,047
L1	BPP TANGIBLE COMERCIAL PROPER	5		\$0	\$254,327	\$254,327
L3	BPP TANGIBLE COMMERCIAL LEASE	54		\$0	\$2,229,984	\$2,229,984
M1	MOBILE HOMES - PERSONAL PROPE	95		\$0	\$717,073	\$717,073
OA1	INVENTORY, RESIDENTIAL SINGLE F	12	1.5882	\$355,484	\$1,652,738	\$1,652,738
OA5	INVENTORY TOWNHOMES	15	0.7140	\$0	\$887,150	\$887,150
OC1	INVENTORY, VACANT PLATTED LOTS	61	4.0002	\$0	\$3,250,621	\$3,250,621
PLAN		1		\$0	\$0	\$0
X		210	251.7021	\$0	\$58,333,818	\$0
Totals			1,287.3687	\$83,215,917	\$1,771,837,878	\$1,670,483,327

2022 CERTIFIED TOTALS

Property Count: 1,746

T03 - FLOWER MOUND TIRZ NO 1

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$83,215,917**
 TOTAL NEW VALUE TAXABLE: **\$77,670,044**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	9	2021 Market Value	\$6,359
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,359

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	3	\$1,428,385
PARTIAL EXEMPTIONS VALUE LOSS			\$1,469,885
NEW EXEMPTIONS VALUE LOSS			\$1,476,244

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,476,244

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
671	\$623,834	\$18,580	\$605,254
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
671	\$623,834	\$18,580	\$605,254

2022 CERTIFIED TOTALS

T03 - FLOWER MOUND TIRZ NO 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
41	\$22,100,791.00	\$17,906,801

2022 CERTIFIED TOTALS

Property Count: 845

TIF1 - LEWISVILLE CITY TIRZ NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		22,876,924			
Non Homesite:		100,191,573			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 123,068,497
Improvement		Value			
Homesite:		79,963,162			
Non Homesite:		237,629,911			
				Total Improvements	(+) 317,593,073
Non Real		Count	Value		
Personal Property:		7	202,957		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 202,957
				Market Value	= 440,864,527
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 440,864,527
Productivity Loss:		0	0	Homestead Cap	(-) 3,004,354
				Assessed Value	= 437,860,173
				Total Exemptions Amount (Breakdown on Next Page)	(-) 44,125,017
				Net Taxable	= 393,735,156

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 393,735,156 * (0.000000 / 100)

Certified Estimate of Market Value: 440,864,527
Certified Estimate of Taxable Value: 393,735,156

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

2022 CERTIFIED TOTALS

Property Count: 845

TIF1 - LEWISVILLE CITY TIRZ NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	0	0
DV2	1	0	12,000	12,000
EX-XU	1	0	832,564	832,564
EX-XV	73	0	43,000,633	43,000,633
EX-XV (Prorated)	1	0	64	64
EX366	2	0	1,647	1,647
MASSS	1	0	278,109	278,109
Totals		0	44,125,017	44,125,017

2022 CERTIFIED TOTALS

Property Count: 6

TIF1 - LEWISVILLE CITY TIRZ NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		382,518		
Non Homesite:		138,166		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 520,684
Improvement		Value		
Homesite:		887,908		
Non Homesite:		668,460	Total Improvements	(+) 1,556,368
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,077,052
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,077,052
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,077,052
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,077,052

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,077,052 * (0.000000 / 100)

Certified Estimate of Market Value:	1,435,185
Certified Estimate of Taxable Value:	1,435,185
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

TIF1 - LEWISVILLE CITY TIRZ NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 851

TIF1 - LEWISVILLE CITY TIRZ NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		23,259,442			
Non Homesite:		100,329,739			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 123,589,181
Improvement		Value			
Homesite:		80,851,070			
Non Homesite:		238,298,371			
				Total Improvements	(+) 319,149,441
Non Real		Count	Value		
Personal Property:		7	202,957		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 202,957
				Market Value	= 442,941,579
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 442,941,579
				Homestead Cap	(-) 3,004,354
				Assessed Value	= 439,937,225
				Total Exemptions Amount (Breakdown on Next Page)	(-) 44,125,017
				Net Taxable	= 395,812,208

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 395,812,208 * (0.000000 / 100)

Certified Estimate of Market Value: 442,299,712
 Certified Estimate of Taxable Value: 395,170,341

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

2022 CERTIFIED TOTALS

Property Count: 851

TIF1 - LEWISVILLE CITY TIRZ NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	0	0
DV2	1	0	12,000	12,000
EX-XU	1	0	832,564	832,564
EX-XV	73	0	43,000,633	43,000,633
EX-XV (Prorated)	1	0	64	64
EX366	2	0	1,647	1,647
MASSS	1	0	278,109	278,109
Totals		0	44,125,017	44,125,017

2022 CERTIFIED TOTALS

Property Count: 845

TIF1 - LEWISVILLE CITY TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	366	38.2174	\$6,813,901	\$89,486,439	\$86,191,976
B	MULTIFAMILY RESIDENCE	13	1.3670	\$23,702,366	\$67,600,098	\$67,600,098
C1	VACANT LOTS AND LAND TRACTS	68	55.1291	\$0	\$15,660,230	\$15,660,230
E	FARM OR RANCH IMPROVEMENT	2	11.6900	\$0	\$800,927	\$800,927
F1	COMMERCIAL REAL PROPERTY	229	220.0321	\$304,455	\$202,902,942	\$202,902,942
F2	INDUSTRIAL REAL PROPERTY	5	5.6600	\$0	\$5,826,574	\$5,826,574
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$201,310	\$201,310
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$35,492	\$35,492
O	RESIDENTIAL INVENTORY	97	6.8630	\$8,237,486	\$14,515,607	\$14,515,607
X	TOTALLY EXEMPT PROPERTY	77	66.0116	\$0	\$43,834,908	\$0
	Totals		404.9702	\$39,058,208	\$440,864,527	\$393,735,156

2022 CERTIFIED TOTALS

Property Count: 6

TIF1 - LEWISVILLE CITY TIRZ NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	0.5917	\$296,965	\$1,270,426	\$1,270,426
F1	COMMERCIAL REAL PROPERTY	1	0.2267	\$0	\$806,626	\$806,626
Totals			0.8184	\$296,965	\$2,077,052	\$2,077,052

2022 CERTIFIED TOTALS

Property Count: 851

TIF1 - LEWISVILLE CITY TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	371	38.8091	\$7,110,866	\$90,756,865	\$87,462,402
B	MULTIFAMILY RESIDENCE	13	1.3670	\$23,702,366	\$67,600,098	\$67,600,098
C1	VACANT LOTS AND LAND TRACTS	68	55.1291	\$0	\$15,660,230	\$15,660,230
E	FARM OR RANCH IMPROVEMENT	2	11.6900	\$0	\$800,927	\$800,927
F1	COMMERCIAL REAL PROPERTY	230	220.2588	\$304,455	\$203,709,568	\$203,709,568
F2	INDUSTRIAL REAL PROPERTY	5	5.6600	\$0	\$5,826,574	\$5,826,574
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$201,310	\$201,310
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$35,492	\$35,492
O	RESIDENTIAL INVENTORY	97	6.8630	\$8,237,486	\$14,515,607	\$14,515,607
X	TOTALLY EXEMPT PROPERTY	77	66.0116	\$0	\$43,834,908	\$0
	Totals		405.7886	\$39,355,173	\$442,941,579	\$395,812,208

2022 CERTIFIED TOTALS

Property Count: 845

TIF1 - LEWISVILLE CITY TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	19		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	58	14.6193	\$0	\$9,775,155	\$8,974,179
A4	CONDOS	16	10.1600	\$0	\$2,455,519	\$2,455,519
A5	TOWNHOMES	273	13.4381	\$6,813,901	\$77,255,765	\$74,762,278
B1	REAL, RESIDENTIAL, APARTMENTS	12	1.1870	\$23,702,366	\$67,496,877	\$67,496,877
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.1800	\$0	\$103,221	\$103,221
C1	REAL, VACANT PLATTED RESIDENTI	17	2.3252	\$0	\$1,429,790	\$1,429,790
C2	COMMERCIAL VACANT LOT	51	52.8039	\$0	\$14,230,440	\$14,230,440
E1	LAND AND IMPROVEMENTS (NON A	1		\$0	\$927	\$927
E4	VACANT NON QUALIFIED NON HOME	1	11.6900	\$0	\$800,000	\$800,000
F010	COMMERCIAL BUILDER PLANS - RE	2		\$0	\$0	\$0
F1	REAL COMMERCIAL	186	165.6487	\$304,455	\$194,427,561	\$194,427,561
F2	REAL, INDUSTRIAL	5	5.6600	\$0	\$5,826,574	\$5,826,574
F3	REAL - COMMERCIAL MH PARKS	1	0.6822	\$0	\$32,635	\$32,635
F4	REAL - COMMERCIAL OFFICE CONDC	44	53.7012	\$0	\$8,442,746	\$8,442,746
L1	BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$184,246	\$184,246
L3	BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$17,064	\$17,064
M1	MOBILE HOMES - PERSONAL PROPE	12		\$0	\$35,492	\$35,492
OA1	INVENTORY, RESIDENTIAL SINGLE F	79	5.5340	\$8,237,486	\$13,721,355	\$13,721,355
OC1	INVENTORY, VACANT PLATTED LOTS	18	1.3290	\$0	\$794,252	\$794,252
X		77	66.0116	\$0	\$43,834,908	\$0
	Totals		404.9702	\$39,058,208	\$440,864,527	\$393,735,156

2022 CERTIFIED TOTALS

Property Count: 6

TIF1 - LEWISVILLE CITY TIRZ NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.4897	\$0	\$252,140	\$252,140
A5 TOWNHOMES	3	0.1020	\$296,965	\$1,018,286	\$1,018,286
F1 REAL COMMERCIAL	1	0.2267	\$0	\$806,626	\$806,626
Totals		0.8184	\$296,965	\$2,077,052	\$2,077,052

2022 CERTIFIED TOTALS

Property Count: 851

TIF1 - LEWISVILLE CITY TIRZ NO 1

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	19		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	60	15.1090	\$0	\$10,027,295	\$9,226,319
A4	CONDOS	16	10.1600	\$0	\$2,455,519	\$2,455,519
A5	TOWNHOMES	276	13.5401	\$7,110,866	\$78,274,051	\$75,780,564
B1	REAL, RESIDENTIAL, APARTMENTS	12	1.1870	\$23,702,366	\$67,496,877	\$67,496,877
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.1800	\$0	\$103,221	\$103,221
C1	REAL, VACANT PLATTED RESIDENTI	17	2.3252	\$0	\$1,429,790	\$1,429,790
C2	COMMERCIAL VACANT LOT	51	52.8039	\$0	\$14,230,440	\$14,230,440
E1	LAND AND IMPROVEMENTS (NON A	1		\$0	\$927	\$927
E4	VACANT NON QUALIFIED NON HOME	1	11.6900	\$0	\$800,000	\$800,000
F010	COMMERCIAL BUILDER PLANS - RE	2		\$0	\$0	\$0
F1	REAL COMMERCIAL	187	165.8754	\$304,455	\$195,234,187	\$195,234,187
F2	REAL, INDUSTRIAL	5	5.6600	\$0	\$5,826,574	\$5,826,574
F3	REAL - COMMERCIAL MH PARKS	1	0.6822	\$0	\$32,635	\$32,635
F4	REAL - COMMERCIAL OFFICE CONDC	44	53.7012	\$0	\$8,442,746	\$8,442,746
L1	BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$184,246	\$184,246
L3	BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$17,064	\$17,064
M1	MOBILE HOMES - PERSONAL PROPE	12		\$0	\$35,492	\$35,492
OA1	INVENTORY, RESIDENTIAL SINGLE F	79	5.5340	\$8,237,486	\$13,721,355	\$13,721,355
OC1	INVENTORY, VACANT PLATTED LOTS	18	1.3290	\$0	\$794,252	\$794,252
X		77	66.0116	\$0	\$43,834,908	\$0
	Totals		405.7886	\$39,355,173	\$442,941,579	\$395,812,208

2022 CERTIFIED TOTALS

Property Count: 851

TIF1 - LEWISVILLE CITY TIRZ NO 1

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$39,355,173**
 TOTAL NEW VALUE TAXABLE: **\$39,355,173**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$0
EX366	HB366 Exempt	2	2021 Market Value	\$1,898
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,898

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$13,898

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$13,898

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
163	\$64,578,498	\$55,602,723

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$269,663	\$19,509	\$250,154
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$269,663	\$19,509	\$250,154

2022 CERTIFIED TOTALS

TIF1 - LEWISVILLE CITY TIRZ NO 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$2,077,052.00	\$1,435,185

2022 CERTIFIED TOTALS

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
 ARB Approved Totals

Property Count: 905

9/12/2022

3:21:31PM

Land		Value		
Homesite:		90,970,212		
Non Homesite:		19,063,988		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 110,034,200
Improvement		Value		
Homesite:		252,668,798		
Non Homesite:		0	Total Improvements	(+) 252,668,798
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 362,702,998
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 362,702,998
Productivity Loss:	0	0	Homestead Cap	(-) 29,317,891
			Assessed Value	= 333,385,107
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,566,503
			Net Taxable	= 328,818,604

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 328,818,604 * (0.000000 / 100)

Certified Estimate of Market Value: 362,702,998
 Certified Estimate of Taxable Value: 328,818,604

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

2022 CERTIFIED TOTALS

Property Count: 905

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	39,000	39,000
DV2	3	0	27,000	27,000
DV3	2	0	22,000	22,000
DV4	28	0	336,000	336,000
DV4S	1	0	12,000	12,000
EX-XV	24	0	4,130,503	4,130,503
	Totals	0	4,566,503	4,566,503

2022 CERTIFIED TOTALS

Property Count: 17

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		1,932,900			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,932,900	
Improvement		Value			
Homesite:		5,304,826			
Non Homesite:		0	Total Improvements	(+)	
				5,304,826	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	7,237,726
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		7,237,726
				Homestead Cap	(-)
					678,095
				Assessed Value	=
					6,559,631
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					6,559,631

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,559,631 * (0.000000 / 100)

Certified Estimate of Market Value:	5,492,314
Certified Estimate of Taxable Value:	5,470,951
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
TIF10 - VALENCIA ON THE LAKE TIRZ NO 4

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 922

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		92,903,112			
Non Homesite:		19,063,988			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 111,967,100	
Improvement		Value			
Homesite:		257,973,624			
Non Homesite:		0	Total Improvements	(+) 257,973,624	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 369,940,724	
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 369,940,724	
Productivity Loss:	0	0	Homestead Cap	(-) 29,995,986	
			Assessed Value	= 339,944,738	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,566,503	
			Net Taxable	= 335,378,235	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 335,378,235 * (0.000000 / 100)

Certified Estimate of Market Value:	368,195,312
Certified Estimate of Taxable Value:	334,289,555

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

2022 CERTIFIED TOTALS

Property Count: 922

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	39,000	39,000
DV2	3	0	27,000	27,000
DV3	2	0	22,000	22,000
DV4	28	0	336,000	336,000
DV4S	1	0	12,000	12,000
EX-XV	24	0	4,130,503	4,130,503
	Totals	0	4,566,503	4,566,503

2022 CERTIFIED TOTALS

Property Count: 905

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	840	126.4034	\$20,731,671	\$342,060,455	\$312,306,564
C1	VACANT LOTS AND LAND TRACTS	3	0.5528	\$0	\$354,719	\$354,719
E	FARM OR RANCH IMPROVEMENT	12	190.0979	\$0	\$11,749,868	\$11,749,868
O	RESIDENTIAL INVENTORY	46	8.0467	\$718,129	\$4,407,453	\$4,407,453
X	TOTALLY EXEMPT PROPERTY	24	77.4185	\$0	\$4,130,503	\$0
	Totals		402.5193	\$21,449,800	\$362,702,998	\$328,818,604

2022 CERTIFIED TOTALS

Property Count: 17

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	17	2.3853	\$573,367	\$7,237,726	\$6,559,631
Totals		2.3853	\$573,367	\$7,237,726	\$6,559,631

2022 CERTIFIED TOTALS

Property Count: 922

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	857	128.7887	\$21,305,038	\$349,298,181	\$318,866,195
C1	VACANT LOTS AND LAND TRACTS	3	0.5528	\$0	\$354,719	\$354,719
E	FARM OR RANCH IMPROVEMENT	12	190.0979	\$0	\$11,749,868	\$11,749,868
O	RESIDENTIAL INVENTORY	46	8.0467	\$718,129	\$4,407,453	\$4,407,453
X	TOTALLY EXEMPT PROPERTY	24	77.4185	\$0	\$4,130,503	\$0
	Totals		404.9046	\$22,023,167	\$369,940,724	\$335,378,235

2022 CERTIFIED TOTALS

Property Count: 905

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	20		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	787	121.3145	\$20,705,803	\$327,256,257	\$299,334,042
A3	WATERFRONT	33	5.0889	\$25,868	\$14,804,198	\$12,972,522
C1	REAL, VACANT PLATTED RESIDENTI	3	0.5528	\$0	\$354,719	\$354,719
E4	VACANT NON QUALIFIED NON HOME	12	190.0979	\$0	\$11,749,868	\$11,749,868
OA1	INVENTORY, RESIDENTIAL SINGLE F	11	1.5672	\$718,129	\$1,931,618	\$1,931,618
OC1	INVENTORY, VACANT PLATTED LOTS	35	6.4795	\$0	\$2,475,835	\$2,475,835
X		24	77.4185	\$0	\$4,130,503	\$0
	Totals		402.5193	\$21,449,800	\$362,702,998	\$328,818,604

2022 CERTIFIED TOTALS

Property Count: 17

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	15	2.0694	\$238,454	\$6,275,548	\$5,597,453
A3 WATERFRONT	2	0.3159	\$334,913	\$962,178	\$962,178
Totals		2.3853	\$573,367	\$7,237,726	\$6,559,631

2022 CERTIFIED TOTALS

Property Count: 922

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	20		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	802	123.3839	\$20,944,257	\$333,531,805	\$304,931,495
A3	WATERFRONT	35	5.4048	\$360,781	\$15,766,376	\$13,934,700
C1	REAL, VACANT PLATTED RESIDENTI	3	0.5528	\$0	\$354,719	\$354,719
E4	VACANT NON QUALIFIED NON HOME	12	190.0979	\$0	\$11,749,868	\$11,749,868
OA1	INVENTORY, RESIDENTIAL SINGLE F	11	1.5672	\$718,129	\$1,931,618	\$1,931,618
OC1	INVENTORY, VACANT PLATTED LOTS	35	6.4795	\$0	\$2,475,835	\$2,475,835
X		24	77.4185	\$0	\$4,130,503	\$0
	Totals		404.9046	\$22,023,167	\$369,940,724	\$335,378,235

2022 CERTIFIED TOTALS

Property Count: 922

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$22,023,167**
TOTAL NEW VALUE TAXABLE: **\$22,023,167**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$60,500
NEW EXEMPTIONS VALUE LOSS			\$60,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$60,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
586	\$436,966	\$51,188	\$385,778
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
586	\$436,966	\$51,188	\$385,778

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$7,237,726.00	\$5,470,951

2022 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1
ARB Approved Totals

9/12/2022

3:21:31PM

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:		11,046,284	Total Improvements	(+) 11,046,284
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,404,301
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,404,301
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 13,404,301
			Total Exemptions Amount (Breakdown on Next Page)	(-) 500
			Net Taxable	= 13,403,801

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,403,801 * (0.000000 / 100)

Certified Estimate of Market Value: 13,404,301
Certified Estimate of Taxable Value: 13,403,801

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

2022 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	500	500
Totals		0	500	500

2022 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1
Grand Totals

9/12/2022

3:21:31PM

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:		11,046,284	Total Improvements	(+) 11,046,284
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,404,301
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,404,301
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 13,404,301
			Total Exemptions Amount (Breakdown on Next Page)	(-) 500
			Net Taxable	= 13,403,801

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,403,801 * (0.000000 / 100)

Certified Estimate of Market Value: 13,404,301
 Certified Estimate of Taxable Value: 13,403,801

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

2022 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	500	500
Totals		0	500	500

2022 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	FARM OR RANCH IMPROVEMENT	1	0.1600	\$0	\$3,801	\$3,801
F1	COMMERCIAL REAL PROPERTY	1	5.6100	\$0	\$13,400,000	\$13,400,000
X	TOTALLY EXEMPT PROPERTY	1	0.0040	\$0	\$500	\$0
Totals			5.7740	\$0	\$13,404,301	\$13,403,801

2022 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	FARM OR RANCH IMPROVEMENT	1	0.1600	\$0	\$3,801	\$3,801
F1	COMMERCIAL REAL PROPERTY	1	5.6100	\$0	\$13,400,000	\$13,400,000
X	TOTALLY EXEMPT PROPERTY	1	0.0040	\$0	\$500	\$0
Totals			5.7740	\$0	\$13,404,301	\$13,403,801

2022 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E4 VACANT NON QUALIFIED NON HOME	1	0.1600	\$0	\$3,801	\$3,801
F1 REAL COMMERCIAL	1	5.6100	\$0	\$13,400,000	\$13,400,000
X	1	0.0040	\$0	\$500	\$0
Totals		5.7740	\$0	\$13,404,301	\$13,403,801

2022 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E4 VACANT NON QUALIFIED NON HOME	1	0.1600	\$0	\$3,801	\$3,801
F1 REAL COMMERCIAL	1	5.6100	\$0	\$13,400,000	\$13,400,000
X	1	0.0040	\$0	\$500	\$0
Totals		5.7740	\$0	\$13,404,301	\$13,403,801

2022 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 653

TIF12 - LITTLE ELM TIRZ NO 5
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		46,305,364		
Non Homesite:		79,063,298		
Ag Market:		18,330,998		
Timber Market:		0	Total Land	(+) 143,699,660
Improvement		Value		
Homesite:		136,239,469		
Non Homesite:		101,605,726	Total Improvements	(+) 237,845,195
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 381,544,855
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,330,998	0		
Ag Use:	8,856	0	Productivity Loss	(-) 18,322,142
Timber Use:	0	0	Appraised Value	= 363,222,713
Productivity Loss:	18,322,142	0		
			Homestead Cap	(-) 5,576,100
			Assessed Value	= 357,646,613
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,852,628
			Net Taxable	= 353,793,985

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 353,793,985 * (0.000000 / 100)

Certified Estimate of Market Value: 381,544,855
 Certified Estimate of Taxable Value: 353,793,985

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

2022 CERTIFIED TOTALS

Property Count: 653

TIF12 - LITTLE ELM TIRZ NO 5
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	6	0	64,000	64,000
DV4	9	0	108,000	108,000
EX-XR	1	0	5,349	5,349
EX-XV	17	0	2,632,638	2,632,638
EX-XV (Prorated)	3	0	1,035,141	1,035,141
Totals		0	3,852,628	3,852,628

2022 CERTIFIED TOTALS

Property Count: 18

TIF12 - LITTLE ELM TIRZ NO 5
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,457,007		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,457,007
Improvement		Value		
Homesite:		4,555,226		
Non Homesite:		0	Total Improvements	(+) 4,555,226
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,012,233
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,012,233
Productivity Loss:	0	0	Homestead Cap	(-) 119,325
			Assessed Value	= 5,892,908
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 5,892,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,892,908 * (0.000000 / 100)

Certified Estimate of Market Value:	4,064,904
Certified Estimate of Taxable Value:	4,064,904
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

TIF12 - LITTLE ELM TIRZ NO 5

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 671

TIF12 - LITTLE ELM TIRZ NO 5
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		47,762,371		
Non Homesite:		79,063,298		
Ag Market:		18,330,998		
Timber Market:		0	Total Land	(+) 145,156,667
Improvement		Value		
Homesite:		140,794,695		
Non Homesite:		101,605,726	Total Improvements	(+) 242,400,421
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 387,557,088
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,330,998	0		
Ag Use:	8,856	0	Productivity Loss	(-) 18,322,142
Timber Use:	0	0	Appraised Value	= 369,234,946
Productivity Loss:	18,322,142	0	Homestead Cap	(-) 5,695,425
			Assessed Value	= 363,539,521
			Total Exemptions Amount	(-) 3,852,628
			(Breakdown on Next Page)	
			Net Taxable	= 359,686,893

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 359,686,893 * (0.000000 / 100)

Certified Estimate of Market Value: 385,609,759
 Certified Estimate of Taxable Value: 357,858,889

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

2022 CERTIFIED TOTALS

Property Count: 671

TIF12 - LITTLE ELM TIRZ NO 5
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	6	0	64,000	64,000
DV4	9	0	108,000	108,000
EX-XR	1	0	5,349	5,349
EX-XV	17	0	2,632,638	2,632,638
EX-XV (Prorated)	3	0	1,035,141	1,035,141
Totals		0	3,852,628	3,852,628

2022 CERTIFIED TOTALS

Property Count: 653

TIF12 - LITTLE ELM TIRZ NO 5
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	588	84.3634	\$37,766,997	\$182,295,630	\$176,546,923
B	MULTIFAMILY RESIDENCE	2	19.5439	\$0	\$104,464,421	\$104,464,421
C1	VACANT LOTS AND LAND TRACTS	10	38.5708	\$0	\$12,827,503	\$12,827,503
D1	QUALIFIED AG LAND	4	225.7007	\$0	\$18,330,998	\$8,856
D2	NON-QUALIFIED LAND	3		\$0	\$29,243	\$29,243
E	FARM OR RANCH IMPROVEMENT	26	379.9365	\$0	\$38,205,687	\$38,198,794
F1	COMMERCIAL REAL PROPERTY	5	25.3563	\$0	\$20,452,884	\$20,452,884
O	RESIDENTIAL INVENTORY	9	0.9919	\$443,126	\$1,265,361	\$1,265,361
X	TOTALLY EXEMPT PROPERTY	21	46.5074	\$0	\$3,673,128	\$0
	Totals		820.9709	\$38,210,123	\$381,544,855	\$353,793,985

2022 CERTIFIED TOTALS

Property Count: 18

TIF12 - LITTLE ELM TIRZ NO 5
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	18	2.1636	\$962,379	\$6,012,233	\$5,892,908
Totals		2.1636	\$962,379	\$6,012,233	\$5,892,908

2022 CERTIFIED TOTALS

Property Count: 671

TIF12 - LITTLE ELM TIRZ NO 5
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	606	86.5270	\$38,729,376	\$188,307,863	\$182,439,831
B	MULTIFAMILY RESIDENCE	2	19.5439	\$0	\$104,464,421	\$104,464,421
C1	VACANT LOTS AND LAND TRACTS	10	38.5708	\$0	\$12,827,503	\$12,827,503
D1	QUALIFIED AG LAND	4	225.7007	\$0	\$18,330,998	\$8,856
D2	NON-QUALIFIED LAND	3		\$0	\$29,243	\$29,243
E	FARM OR RANCH IMPROVEMENT	26	379.9365	\$0	\$38,205,687	\$38,198,794
F1	COMMERCIAL REAL PROPERTY	5	25.3563	\$0	\$20,452,884	\$20,452,884
O	RESIDENTIAL INVENTORY	9	0.9919	\$443,126	\$1,265,361	\$1,265,361
X	TOTALLY EXEMPT PROPERTY	21	46.5074	\$0	\$3,673,128	\$0
	Totals		823.1345	\$39,172,502	\$387,557,088	\$359,686,893

2022 CERTIFIED TOTALS

Property Count: 653

TIF12 - LITTLE ELM TIRZ NO 5
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	584	84.3634	\$37,766,997	\$182,255,305	\$176,506,598
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$40,325	\$40,325
B1	REAL, RESIDENTIAL, APARTMENTS	2	19.5439	\$0	\$104,464,421	\$104,464,421
C1	REAL, VACANT PLATTED RESIDENTI	4	0.5011	\$0	\$344,396	\$344,396
C2	COMMERCIAL VACANT LOT	6	38.0697	\$0	\$12,483,107	\$12,483,107
D1	QUALIFIED AG LAND	4	225.7007	\$0	\$18,330,998	\$8,856
D2	FARM AND RANCH IMPSS ON QUALI	3		\$0	\$29,243	\$29,243
E		3	6.1682	\$0	\$912,417	\$912,417
E1	LAND AND IMPROVEMENTS (NON A	10	17.1040	\$0	\$2,088,774	\$2,081,881
E3	MOBILE HOMES ON NON AG QUALIF	1	1.0000	\$0	\$102,315	\$102,315
E4	VACANT NON QUALIFIED NON HOME	20	355.6643	\$0	\$35,102,181	\$35,102,181
F1	REAL COMMERCIAL	5	25.3563	\$0	\$20,452,884	\$20,452,884
OA1	INVENTORY, RESIDENTIAL SINGLE F	9	0.9919	\$443,126	\$1,265,361	\$1,265,361
X		21	46.5074	\$0	\$3,673,128	\$0
	Totals		820.9709	\$38,210,123	\$381,544,855	\$353,793,985

2022 CERTIFIED TOTALS

Property Count: 18

TIF12 - LITTLE ELM TIRZ NO 5
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	18	2.1636	\$962,379	\$6,012,233	\$5,892,908
Totals		2.1636	\$962,379	\$6,012,233	\$5,892,908

2022 CERTIFIED TOTALS

Property Count: 671

TIF12 - LITTLE ELM TIRZ NO 5
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	602	86.5270	\$38,729,376	\$188,267,538	\$182,399,506
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$40,325	\$40,325
B1	REAL, RESIDENTIAL, APARTMENTS	2	19.5439	\$0	\$104,464,421	\$104,464,421
C1	REAL, VACANT PLATTED RESIDENTI	4	0.5011	\$0	\$344,396	\$344,396
C2	COMMERCIAL VACANT LOT	6	38.0697	\$0	\$12,483,107	\$12,483,107
D1	QUALIFIED AG LAND	4	225.7007	\$0	\$18,330,998	\$8,856
D2	FARM AND RANCH IMPSS ON QUALI	3		\$0	\$29,243	\$29,243
E		3	6.1682	\$0	\$912,417	\$912,417
E1	LAND AND IMPROVEMENTS (NON A	10	17.1040	\$0	\$2,088,774	\$2,081,881
E3	MOBILE HOMES ON NON AG QUALIF	1	1.0000	\$0	\$102,315	\$102,315
E4	VACANT NON QUALIFIED NON HOME	20	355.6643	\$0	\$35,102,181	\$35,102,181
F1	REAL COMMERCIAL	5	25.3563	\$0	\$20,452,884	\$20,452,884
OA1	INVENTORY, RESIDENTIAL SINGLE F	9	0.9919	\$443,126	\$1,265,361	\$1,265,361
X		21	46.5074	\$0	\$3,673,128	\$0
	Totals		823.1345	\$39,172,502	\$387,557,088	\$359,686,893

2022 CERTIFIED TOTALS

Property Count: 671

TIF12 - LITTLE ELM TIRZ NO 5

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$39,172,502
TOTAL NEW VALUE TAXABLE:	\$39,172,502

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS			\$65,500
NEW EXEMPTIONS VALUE LOSS			\$65,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$65,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	\$7,804,786	\$135,376

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
291	\$317,504	\$19,572	\$297,932

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
290	\$317,682	\$19,616	\$298,066

2022 CERTIFIED TOTALS

TIF12 - LITTLE ELM TIRZ NO 5

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$6,012,233.00	\$4,064,904

2022 CERTIFIED TOTALS

Property Count: 1,064

TIF13 - NORTHLAKE TIRZ NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		97,476,109			
Non Homesite:		5,316,389			
Ag Market:		792,077			
Timber Market:		0		Total Land	(+) 103,584,575
Improvement		Value			
Homesite:		347,684,087			
Non Homesite:		1,754,808		Total Improvements	(+) 349,438,895
Non Real		Count	Value		
Personal Property:		2	60,305		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 60,305
				Market Value	= 453,083,775
Ag	Non Exempt	Exempt			
Total Productivity Market:	792,077	0			
Ag Use:	1,592	0		Productivity Loss	(-) 790,485
Timber Use:	0	0		Appraised Value	= 452,293,290
Productivity Loss:	790,485	0		Homestead Cap	(-) 25,479,644
				Assessed Value	= 426,813,646
				Total Exemptions Amount	(-) 4,423,872
				(Breakdown on Next Page)	
				Net Taxable	= 422,389,774

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 422,389,774 * (0.000000 / 100)

Certified Estimate of Market Value: 453,083,775
Certified Estimate of Taxable Value: 422,389,774

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

2022 CERTIFIED TOTALS

Property Count: 1,064

TIF13 - NORTHLAKE TIRZ NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	6	0	54,000	54,000
DV3	9	0	92,000	92,000
DV4	29	0	348,000	348,000
DV4S	1	0	0	0
DVHSS	1	0	464,206	464,206
EX-XR	3	0	798	798
EX-XV	50	0	3,459,368	3,459,368
EX366	1	0	500	500
Totals		0	4,423,872	4,423,872

2022 CERTIFIED TOTALS

Property Count: 34

TIF13 - NORTHLAKE TIRZ NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		3,344,269		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,344,269
Improvement		Value		
Homesite:		12,031,777		
Non Homesite:		0	Total Improvements	(+) 12,031,777
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 15,376,046
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 15,376,046
Productivity Loss:	0	0	Homestead Cap	(-) 932,683
			Assessed Value	= 14,443,363
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 14,443,363

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 14,443,363 * (0.000000 / 100)

Certified Estimate of Market Value:	11,781,996
Certified Estimate of Taxable Value:	11,765,902
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

TIF13 - NORTHLAKE TIRZ NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,098

TIF13 - NORTHLAKE TIRZ NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		100,820,378			
Non Homesite:		5,316,389			
Ag Market:		792,077			
Timber Market:		0		Total Land	(+) 106,928,844
Improvement		Value			
Homesite:		359,715,864			
Non Homesite:		1,754,808		Total Improvements	(+) 361,470,672
Non Real		Count	Value		
Personal Property:		2	60,305		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 60,305
				Market Value	= 468,459,821
Ag	Non Exempt	Exempt			
Total Productivity Market:	792,077	0			
Ag Use:	1,592	0		Productivity Loss	(-) 790,485
Timber Use:	0	0		Appraised Value	= 467,669,336
Productivity Loss:	790,485	0		Homestead Cap	(-) 26,412,327
				Assessed Value	= 441,257,009
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,423,872
				Net Taxable	= 436,833,137

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 436,833,137 * (0.000000 / 100)

Certified Estimate of Market Value: 464,865,771
Certified Estimate of Taxable Value: 434,155,676

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

2022 CERTIFIED TOTALS

Property Count: 1,098

TIF13 - NORTHLAKE TIRZ NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	6	0	54,000	54,000
DV3	9	0	92,000	92,000
DV4	29	0	348,000	348,000
DV4S	1	0	0	0
DVHSS	1	0	464,206	464,206
EX-XR	3	0	798	798
EX-XV	50	0	3,459,368	3,459,368
EX366	1	0	500	500
	Totals	0	4,423,872	4,423,872

2022 CERTIFIED TOTALS

Property Count: 1,064

TIF13 - NORTHLAKE TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	982	172.7044	\$45,462,502	\$444,417,458	\$417,974,608
C1	VACANT LOTS AND LAND TRACTS	2	0.5191	\$0	\$208,978	\$208,978
D1	QUALIFIED AG LAND	3	38.6379	\$0	\$792,077	\$1,592
E	FARM OR RANCH IMPROVEMENT	10	82.0823	\$0	\$1,788,599	\$1,788,599
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$59,805	\$59,805
O	RESIDENTIAL INVENTORY	16	4.4653	\$405,506	\$2,356,192	\$2,356,192
X	TOTALLY EXEMPT PROPERTY	54	145.7585	\$0	\$3,460,666	\$0
	Totals		444.1675	\$45,868,008	\$453,083,775	\$422,389,774

2022 CERTIFIED TOTALS

Property Count: 34

TIF13 - NORTHLAKE TIRZ NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	34	5.8345	\$2,097,715	\$15,376,046	\$14,443,363
Totals		5.8345	\$2,097,715	\$15,376,046	\$14,443,363

2022 CERTIFIED TOTALS

Property Count: 1,098

TIF13 - NORTHLAKE TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,016	178.5389	\$47,560,217	\$459,793,504	\$432,417,971
C1	VACANT LOTS AND LAND TRACTS	2	0.5191	\$0	\$208,978	\$208,978
D1	QUALIFIED AG LAND	3	38.6379	\$0	\$792,077	\$1,592
E	FARM OR RANCH IMPROVEMENT	10	82.0823	\$0	\$1,788,599	\$1,788,599
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$59,805	\$59,805
O	RESIDENTIAL INVENTORY	16	4.4653	\$405,506	\$2,356,192	\$2,356,192
X	TOTALLY EXEMPT PROPERTY	54	145.7585	\$0	\$3,460,666	\$0
	Totals		450.0020	\$47,965,723	\$468,459,821	\$436,833,137

2022 CERTIFIED TOTALS

Property Count: 1,064

TIF13 - NORTHLAKE TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	982	172.7044	\$45,462,502	\$444,417,458	\$417,974,608
C1	REAL, VACANT PLATTED RESIDENTI	2	0.5191	\$0	\$208,978	\$208,978
D1	QUALIFIED AG LAND	3	38.6379	\$0	\$792,077	\$1,592
E3	MOBILE HOMES ON NON AG QUALIF	1	2.1591	\$0	\$44,262	\$44,262
E4	VACANT NON QUALIFIED NON HOME	9	79.9232	\$0	\$1,744,337	\$1,744,337
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$59,805	\$59,805
OA1	INVENTORY, RESIDENTIAL SINGLE F	6	1.8158	\$405,506	\$1,687,253	\$1,687,253
OC1	INVENTORY, VACANT PLATTED LOTS	10	2.6495	\$0	\$668,939	\$668,939
X		54	145.7585	\$0	\$3,460,666	\$0
	Totals		444.1675	\$45,868,008	\$453,083,775	\$422,389,774

2022 CERTIFIED TOTALS

Property Count: 34

TIF13 - NORTHLAKE TIRZ NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	34	5.8345	\$2,097,715	\$15,376,046	\$14,443,363
Totals		5.8345	\$2,097,715	\$15,376,046	\$14,443,363

2022 CERTIFIED TOTALS

Property Count: 1,098

TIF13 - NORTHLAKE TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,016	178.5389	\$47,560,217	\$459,793,504	\$432,417,971
C1	REAL, VACANT PLATTED RESIDENTI	2	0.5191	\$0	\$208,978	\$208,978
D1	QUALIFIED AG LAND	3	38.6379	\$0	\$792,077	\$1,592
E3	MOBILE HOMES ON NON AG QUALIF	1	2.1591	\$0	\$44,262	\$44,262
E4	VACANT NON QUALIFIED NON HOME	9	79.9232	\$0	\$1,744,337	\$1,744,337
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$59,805	\$59,805
OA1	INVENTORY, RESIDENTIAL SINGLE F	6	1.8158	\$405,506	\$1,687,253	\$1,687,253
OC1	INVENTORY, VACANT PLATTED LOTS	10	2.6495	\$0	\$668,939	\$668,939
X		54	145.7585	\$0	\$3,460,666	\$0
	Totals		450.0020	\$47,965,723	\$468,459,821	\$436,833,137

2022 CERTIFIED TOTALS

Property Count: 1,098

TIF13 - NORTHLAKE TIRZ NO 1
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$47,965,723**
TOTAL NEW VALUE TAXABLE: **\$47,965,723**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$68,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$68,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
767	\$454,775	\$34,436	\$420,339
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
767	\$454,775	\$34,436	\$420,339

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
34	\$15,376,046.00	\$11,765,902

2022 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2
ARB Approved Totals

9/12/2022

3:21:31PM

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:		35,123,958	Total Improvements	(+) 35,123,958
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 42,476,538
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 42,476,538
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 42,476,538
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 42,476,538

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 42,476,538 * (0.000000 / 100)

Certified Estimate of Market Value: 42,476,538
Certified Estimate of Taxable Value: 42,476,538

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

2022 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2
Grand Totals

9/12/2022

3:21:31PM

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:		35,123,958	Total Improvements	(+) 35,123,958
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 42,476,538
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 42,476,538
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 42,476,538
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 42,476,538

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 42,476,538 * (0.000000 / 100)

Certified Estimate of Market Value: 42,476,538
 Certified Estimate of Taxable Value: 42,476,538

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

2022 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 COMMERCIAL REAL PROPERTY	1		\$0	\$42,476,538	\$42,476,538
	Totals	0.0000	\$0	\$42,476,538	\$42,476,538

2022 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 COMMERCIAL REAL PROPERTY	1		\$0	\$42,476,538	\$42,476,538
	Totals	0.0000	\$0	\$42,476,538	\$42,476,538

2022 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 REAL COMMERCIAL	1		\$0	\$42,476,538	\$42,476,538
	Totals	0.0000	\$0	\$42,476,538	\$42,476,538

2022 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 REAL COMMERCIAL	1		\$0	\$42,476,538	\$42,476,538
	Totals	0.0000	\$0	\$42,476,538	\$42,476,538

2022 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	13,748,321			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	13,748,321
Improvement	Value			
Homesite:	0			
Non Homesite:	41,061,823	Total Improvements	(+)	41,061,823
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				54,810,144
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		54,810,144
			Homestead Cap	(-)
			Assessed Value	=
				54,810,144
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1
			Net Taxable	=
				54,810,143

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 54,810,143 * (0.000000 / 100)

Certified Estimate of Market Value:	54,810,144
Certified Estimate of Taxable Value:	54,810,143

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

2022 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1	1
Totals		0	1	1

2022 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		13,748,321		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 13,748,321
Improvement		Value		
Homesite:		0		
Non Homesite:		41,061,823	Total Improvements	(+) 41,061,823
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 54,810,144
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 54,810,144
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 54,810,144
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1
			Net Taxable	= 54,810,143

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 54,810,143 * (0.000000 / 100)

Certified Estimate of Market Value: 54,810,144
 Certified Estimate of Taxable Value: 54,810,143

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

2022 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1	1
Totals		0	1	1

2022 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	3	52.6030	\$0	\$54,810,143	\$54,810,143
X	TOTALLY EXEMPT PROPERTY	1	0.2820	\$0	\$1	\$0
	Totals		52.8850	\$0	\$54,810,144	\$54,810,143

2022 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	3	52.6030	\$0	\$54,810,143	\$54,810,143
X	TOTALLY EXEMPT PROPERTY	1	0.2820	\$0	\$1	\$0
	Totals		52.8850	\$0	\$54,810,144	\$54,810,143

2022 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 REAL COMMERCIAL	3	52.6030	\$0	\$54,810,143	\$54,810,143
X	1	0.2820	\$0	\$1	\$0
Totals		52.8850	\$0	\$54,810,144	\$54,810,143

2022 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 REAL COMMERCIAL	3	52.6030	\$0	\$54,810,143	\$54,810,143
X	1	0.2820	\$0	\$1	\$0
Totals		52.8850	\$0	\$54,810,144	\$54,810,143

2022 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 296

TIF17 - LITTLE ELM TIRZ NO 6
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		20,184,495			
Non Homesite:		9,011,374			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 29,195,869
Improvement		Value			
Homesite:		65,500,580			
Non Homesite:		0		Total Improvements	(+) 65,500,580
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 94,696,449
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 94,696,449
Productivity Loss:		0	0	Homestead Cap	(-) 1,520,981
				Assessed Value	= 93,175,468
				Total Exemptions Amount	(-) 3,669,663
				(Breakdown on Next Page)	
				Net Taxable	= 89,505,805

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 89,505,805 * (0.000000 / 100)

Certified Estimate of Market Value: 94,696,449
Certified Estimate of Taxable Value: 89,505,805

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

2022 CERTIFIED TOTALS

Property Count: 296

TIF17 - LITTLE ELM TIRZ NO 6
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	9	0	106,800	106,800
EX-XR	4	0	3,025,296	3,025,296
EX-XV	15	0	522,567	522,567
Totals		0	3,669,663	3,669,663

2022 CERTIFIED TOTALS

Property Count: 4

TIF17 - LITTLE ELM TIRZ NO 6
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		365,292		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 365,292
Improvement		Value		
Homesite:		1,378,929		
Non Homesite:		0	Total Improvements	(+) 1,378,929
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,744,221
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,744,221
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,744,221
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,744,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,744,221 * (0.000000 / 100)

Certified Estimate of Market Value:	691,151
Certified Estimate of Taxable Value:	691,151
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

TIF17 - LITTLE ELM TIRZ NO 6

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 300

TIF17 - LITTLE ELM TIRZ NO 6
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		20,549,787		
Non Homesite:		9,011,374		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 29,561,161
Improvement		Value		
Homesite:		66,879,509		
Non Homesite:		0	Total Improvements	(+) 66,879,509
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 96,440,670
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 96,440,670
Productivity Loss:	0	0	Homestead Cap	(-) 1,520,981
			Assessed Value	= 94,919,689
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,669,663
			Net Taxable	= 91,250,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 91,250,026 * (0.000000 / 100)

Certified Estimate of Market Value: 95,387,600
 Certified Estimate of Taxable Value: 90,196,956

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

2022 CERTIFIED TOTALS

Property Count: 300

TIF17 - LITTLE ELM TIRZ NO 6
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	9	0	106,800	106,800
EX-XR	4	0	3,025,296	3,025,296
EX-XV	15	0	522,567	522,567
Totals		0	3,669,663	3,669,663

2022 CERTIFIED TOTALS

Property Count: 296

TIF17 - LITTLE ELM TIRZ NO 6
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	2		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	223	29.9910	\$33,293,998	\$81,142,963	\$79,500,182
C1 VACANT LOTS AND LAND TRACTS	8	1.6350	\$0	\$804,198	\$804,198
E FARM OR RANCH IMPROVEMENT	3	70.6950	\$0	\$2,917,875	\$2,917,875
O RESIDENTIAL INVENTORY	78	12.2820	\$1,012,022	\$6,283,550	\$6,283,550
X TOTALLY EXEMPT PROPERTY	19	33.0741	\$0	\$3,547,863	\$0
Totals		147.6771	\$34,306,020	\$94,696,449	\$89,505,805

2022 CERTIFIED TOTALS

Property Count: 4

TIF17 - LITTLE ELM TIRZ NO 6
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	4	0.5990	\$664,036	\$1,744,221	\$1,744,221
Totals		0.5990	\$664,036	\$1,744,221	\$1,744,221

2022 CERTIFIED TOTALS

Property Count: 300

TIF17 - LITTLE ELM TIRZ NO 6
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	2		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	227	30.5900	\$33,958,034	\$82,887,184	\$81,244,403
C1 VACANT LOTS AND LAND TRACTS	8	1.6350	\$0	\$804,198	\$804,198
E FARM OR RANCH IMPROVEMENT	3	70.6950	\$0	\$2,917,875	\$2,917,875
O RESIDENTIAL INVENTORY	78	12.2820	\$1,012,022	\$6,283,550	\$6,283,550
X TOTALLY EXEMPT PROPERTY	19	33.0741	\$0	\$3,547,863	\$0
Totals		148.2761	\$34,970,056	\$96,440,670	\$91,250,026

2022 CERTIFIED TOTALS

Property Count: 296

TIF17 - LITTLE ELM TIRZ NO 6
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	11		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	212	29.9910	\$33,293,998	\$81,142,963	\$79,500,182
C1 REAL, VACANT PLATTED RESIDENTI	1	0.2210	\$0	\$104,878	\$104,878
C3 REAL VACANT LOT OUTSIDE CITY	7	1.4140	\$0	\$699,320	\$699,320
E4 VACANT NON QUALIFIED NON HOME	3	70.6950	\$0	\$2,917,875	\$2,917,875
OA1 INVENTORY, RESIDENTIAL SINGLE F	37	5.8000	\$1,012,022	\$4,019,658	\$4,019,658
OC1 INVENTORY, VACANT PLATTED LOTS	19	3.0640	\$0	\$1,048,074	\$1,048,074
OC3 INVENTORY, VACANT LOTS, OUTSID	22	3.4180	\$0	\$1,215,818	\$1,215,818
PLAN	2		\$0	\$0	\$0
X	19	33.0741	\$0	\$3,547,863	\$0
Totals		147.6771	\$34,306,020	\$94,696,449	\$89,505,805

2022 CERTIFIED TOTALS

Property Count: 4

TIF17 - LITTLE ELM TIRZ NO 6
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4	0.5990	\$664,036	\$1,744,221	\$1,744,221
Totals		0.5990	\$664,036	\$1,744,221	\$1,744,221

2022 CERTIFIED TOTALS

Property Count: 300

TIF17 - LITTLE ELM TIRZ NO 6
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	11		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	216	30.5900	\$33,958,034	\$82,887,184	\$81,244,403
C1 REAL, VACANT PLATTED RESIDENTI	1	0.2210	\$0	\$104,878	\$104,878
C3 REAL VACANT LOT OUTSIDE CITY	7	1.4140	\$0	\$699,320	\$699,320
E4 VACANT NON QUALIFIED NON HOME	3	70.6950	\$0	\$2,917,875	\$2,917,875
OA1 INVENTORY, RESIDENTIAL SINGLE F	37	5.8000	\$1,012,022	\$4,019,658	\$4,019,658
OC1 INVENTORY, VACANT PLATTED LOTS	19	3.0640	\$0	\$1,048,074	\$1,048,074
OC3 INVENTORY, VACANT LOTS, OUTSID	22	3.4180	\$0	\$1,215,818	\$1,215,818
PLAN	2		\$0	\$0	\$0
X	19	33.0741	\$0	\$3,547,863	\$0
Totals		148.2761	\$34,970,056	\$96,440,670	\$91,250,026

2022 CERTIFIED TOTALS

Property Count: 300

TIF17 - LITTLE ELM TIRZ NO 6

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$34,970,056**
 TOTAL NEW VALUE TAXABLE: **\$34,951,741**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
PARTIAL EXEMPTIONS VALUE LOSS		8	\$87,000
NEW EXEMPTIONS VALUE LOSS			\$87,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$87,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$432,053	\$14,625	\$417,428
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$432,053	\$14,625	\$417,428

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,744,221.00	\$691,151

2022 CERTIFIED TOTALS

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
 ARB Approved Totals

Property Count: 321

9/12/2022

3:21:31PM

Land		Value			
Homesite:		16,390,401			
Non Homesite:		23,819,417			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 40,209,818
Improvement		Value			
Homesite:		43,474,018			
Non Homesite:		1,489,494			
				Total Improvements	(+) 44,963,512
Non Real		Count	Value		
Personal Property:		1	54,500		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 54,500
				Market Value	= 85,227,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 85,227,830
Productivity Loss:	0	0		Homestead Cap	(-) 299,114
				Assessed Value	= 84,928,716
				Total Exemptions Amount	(-) 59,914
				(Breakdown on Next Page)	
				Net Taxable	= 84,868,802

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 84,868,802 * (0.000000 / 100)

Certified Estimate of Market Value: 85,227,830
 Certified Estimate of Taxable Value: 84,868,802

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

2022 CERTIFIED TOTALS

Property Count: 321

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX-XV	23	0	914	914
	Totals	0	59,914	59,914

2022 CERTIFIED TOTALS

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
Under ARB Review Totals

Property Count: 1

9/12/2022

3:21:31PM

Land		Value		
Homesite:		184,241		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 184,241
Improvement		Value		
Homesite:		596,893		
Non Homesite:		0	Total Improvements	(+) 596,893
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 781,134
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 781,134
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 781,134
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 781,134

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 781,134 * (0.000000 / 100)

Certified Estimate of Market Value:	516,562
Certified Estimate of Taxable Value:	516,562
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
Grand Totals

Property Count: 322

9/12/2022

3:21:31PM

Land		Value		
Homesite:		16,574,642		
Non Homesite:		23,819,417		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 40,394,059
Improvement		Value		
Homesite:		44,070,911		
Non Homesite:		1,489,494	Total Improvements	(+) 45,560,405
Non Real		Count	Value	
Personal Property:	1	54,500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 54,500
			Market Value	= 86,008,964
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 86,008,964
Productivity Loss:	0	0	Homestead Cap	(-) 299,114
			Assessed Value	= 85,709,850
			Total Exemptions Amount (Breakdown on Next Page)	(-) 59,914
			Net Taxable	= 85,649,936

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 85,649,936 * (0.000000 / 100)

Certified Estimate of Market Value: 85,744,392
Certified Estimate of Taxable Value: 85,385,364

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

2022 CERTIFIED TOTALS

Property Count: 322

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX-XV	23	0	914	914
Totals		0	59,914	59,914

2022 CERTIFIED TOTALS

Property Count: 321

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	144	14.5966	\$22,225,411	\$50,008,588	\$49,650,474
C1 VACANT LOTS AND LAND TRACTS	14	18.8828	\$0	\$9,923,009	\$9,923,009
E FARM OR RANCH IMPROVEMENT	5	2.7395	\$0	\$1,089,043	\$1,089,043
F1 COMMERCIAL REAL PROPERTY	3	3.4530	\$459,439	\$3,768,556	\$3,768,556
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$54,500	\$54,500
O RESIDENTIAL INVENTORY	183	28.1781	\$3,888,074	\$20,383,220	\$20,383,220
X TOTALLY EXEMPT PROPERTY	23	22.1282	\$0	\$914	\$0
Totals		89.9782	\$26,572,924	\$85,227,830	\$84,868,802

2022 CERTIFIED TOTALS

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
Under ARB Review Totals

Property Count: 1

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.2371	\$3,231	\$781,134	\$781,134
Totals		0.2371	\$3,231	\$781,134	\$781,134

2022 CERTIFIED TOTALS

Property Count: 322

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	145	14.8337	\$22,228,642	\$50,789,722	\$50,431,608
C1	VACANT LOTS AND LAND TRACTS	14	18.8828	\$0	\$9,923,009	\$9,923,009
E	FARM OR RANCH IMPROVEMENT	5	2.7395	\$0	\$1,089,043	\$1,089,043
F1	COMMERCIAL REAL PROPERTY	3	3.4530	\$459,439	\$3,768,556	\$3,768,556
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$54,500	\$54,500
O	RESIDENTIAL INVENTORY	183	28.1781	\$3,888,074	\$20,383,220	\$20,383,220
X	TOTALLY EXEMPT PROPERTY	23	22.1282	\$0	\$914	\$0
	Totals		90.2153	\$26,576,155	\$86,008,964	\$85,649,936

2022 CERTIFIED TOTALS

Property Count: 321

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	36		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	101	13.5792	\$20,881,619	\$46,447,521	\$46,117,993
A3	WATERFRONT	7	1.0174	\$1,343,792	\$3,561,067	\$3,532,481
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1990	\$0	\$17,337	\$17,337
C2	COMMERCIAL VACANT LOT	13	18.6838	\$0	\$9,905,672	\$9,905,672
E4	VACANT NON QUALIFIED NON HOME	5	2.7395	\$0	\$1,089,043	\$1,089,043
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	3	3.4530	\$459,439	\$3,768,556	\$3,768,556
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$54,500	\$54,500
OA1	INVENTORY, RESIDENTIAL SINGLE F	49	7.8464	\$3,888,074	\$8,970,153	\$8,970,153
OA3	INVENTORY, WATERFRONT	3	0.6469	\$0	\$885,678	\$885,678
OC1	INVENTORY, VACANT PLATTED LOTS	131	19.6848	\$0	\$10,527,389	\$10,527,389
PLAN		1		\$0	\$0	\$0
X		23	22.1282	\$0	\$914	\$0
	Totals		89.9782	\$26,572,924	\$85,227,830	\$84,868,802

2022 CERTIFIED TOTALS

Property Count: 1

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.2371	\$3,231	\$781,134	\$781,134
Totals		0.2371	\$3,231	\$781,134	\$781,134

2022 CERTIFIED TOTALS

Property Count: 322

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	36		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	102	13.8163	\$20,884,850	\$47,228,655	\$46,899,127
A3	WATERFRONT	7	1.0174	\$1,343,792	\$3,561,067	\$3,532,481
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1990	\$0	\$17,337	\$17,337
C2	COMMERCIAL VACANT LOT	13	18.6838	\$0	\$9,905,672	\$9,905,672
E4	VACANT NON QUALIFIED NON HOME	5	2.7395	\$0	\$1,089,043	\$1,089,043
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	3	3.4530	\$459,439	\$3,768,556	\$3,768,556
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$54,500	\$54,500
OA1	INVENTORY, RESIDENTIAL SINGLE F	49	7.8464	\$3,888,074	\$8,970,153	\$8,970,153
OA3	INVENTORY, WATERFRONT	3	0.6469	\$0	\$885,678	\$885,678
OC1	INVENTORY, VACANT PLATTED LOTS	131	19.6848	\$0	\$10,527,389	\$10,527,389
PLAN		1		\$0	\$0	\$0
X		23	22.1282	\$0	\$914	\$0
	Totals		90.2153	\$26,576,155	\$86,008,964	\$85,649,936

2022 CERTIFIED TOTALS

Property Count: 322

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$26,576,155**
TOTAL NEW VALUE TAXABLE: **\$26,576,155**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$49,000
NEW EXEMPTIONS VALUE LOSS			\$49,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$49,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48	\$530,238	\$6,232	\$524,006
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48	\$530,238	\$6,232	\$524,006

2022 CERTIFIED TOTALS
TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$781,134.00	\$516,562

2022 CERTIFIED TOTALS

TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY
 ARB Approved Totals

Property Count: 1,179

9/12/2022

3:21:31PM

Land		Value		
Homesite:		73,025,795		
Non Homesite:		11,052,012		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 84,077,807
Improvement		Value		
Homesite:		242,720,790		
Non Homesite:		1,113,273	Total Improvements	(+) 243,834,063
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 327,911,870
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 327,911,870
Productivity Loss:	0	0	Homestead Cap	(-) 15,384,662
			Assessed Value	= 312,527,208
			Total Exemptions Amount	(-) 1,155,159
			(Breakdown on Next Page)	
			Net Taxable	= 311,372,049

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 311,372,049 * (0.000000 / 100)

Certified Estimate of Market Value: 327,911,870
 Certified Estimate of Taxable Value: 311,372,049

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

2022 CERTIFIED TOTALS

Property Count: 1,179

TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	6	0	60,000	60,000
DV4	19	0	228,000	228,000
DV4S	1	0	12,000	12,000
EX-XV	39	0	800,659	800,659
	Totals	0	1,155,159	1,155,159

2022 CERTIFIED TOTALS

TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY
Under ARB Review Totals

Property Count: 15

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,102,057		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,102,057
Improvement		Value		
Homesite:		3,987,941		
Non Homesite:		0	Total Improvements	(+) 3,987,941
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,089,998
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 5,089,998
Productivity Loss:	0	0	Homestead Cap	(-) 240,993
			Assessed Value	= 4,849,005
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,849,005

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,849,005 * (0.000000 / 100)

Certified Estimate of Market Value:	2,778,818
Certified Estimate of Taxable Value:	2,778,818
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

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

Property Count: 1,194

9/12/2022

3:21:31PM

Land		Value			
Homesite:		74,127,852			
Non Homesite:		11,052,012			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 85,179,864
Improvement		Value			
Homesite:		246,708,731			
Non Homesite:		1,113,273		Total Improvements	(+) 247,822,004
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 333,001,868
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 333,001,868
Productivity Loss:		0	0	Homestead Cap	(-) 15,625,655
				Assessed Value	= 317,376,213
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,155,159
				Net Taxable	= 316,221,054

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 316,221,054 * (0.000000 / 100)

Certified Estimate of Market Value: 330,690,688
Certified Estimate of Taxable Value: 314,150,867

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

2022 CERTIFIED TOTALS

Property Count: 1,194

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

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	6	0	60,000	60,000
DV4	19	0	228,000	228,000
DV4S	1	0	12,000	12,000
EX-XV	39	0	800,659	800,659
	Totals	0	1,155,159	1,155,159

2022 CERTIFIED TOTALS

Property Count: 1,179

TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,033	163.2423	\$56,449,483	\$306,260,478	\$290,521,316
C1	VACANT LOTS AND LAND TRACTS	1	0.1377	\$0	\$66,000	\$66,000
E	FARM OR RANCH IMPROVEMENT	1	16.0300	\$0	\$1,480,326	\$1,480,326
F1	COMMERCIAL REAL PROPERTY	1	22.0500	\$0	\$2,036,256	\$2,036,256
O	RESIDENTIAL INVENTORY	181	27.8390	\$7,365,181	\$17,268,151	\$17,268,151
X	TOTALLY EXEMPT PROPERTY	39	145.7034	\$0	\$800,659	\$0
Totals			375.0024	\$63,814,664	\$327,911,870	\$311,372,049

2022 CERTIFIED TOTALS

Property Count: 15

TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15	2.3660	\$1,375,197	\$5,089,998	\$4,849,005
Totals		2.3660	\$1,375,197	\$5,089,998	\$4,849,005

2022 CERTIFIED TOTALS

Property Count: 1,194

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

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,048	165.6083	\$57,824,680	\$311,350,476	\$295,370,321
C1	VACANT LOTS AND LAND TRACTS	1	0.1377	\$0	\$66,000	\$66,000
E	FARM OR RANCH IMPROVEMENT	1	16.0300	\$0	\$1,480,326	\$1,480,326
F1	COMMERCIAL REAL PROPERTY	1	22.0500	\$0	\$2,036,256	\$2,036,256
O	RESIDENTIAL INVENTORY	181	27.8390	\$7,365,181	\$17,268,151	\$17,268,151
X	TOTALLY EXEMPT PROPERTY	39	145.7034	\$0	\$800,659	\$0
Totals			377.3684	\$65,189,861	\$333,001,868	\$316,221,054

2022 CERTIFIED TOTALS

Property Count: 1,179

TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A019	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	98	3.7439	\$0	\$993,382	\$993,382
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	934	159.4984	\$56,449,483	\$305,267,096	\$289,527,934
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1377	\$0	\$66,000	\$66,000
E1	LAND AND IMPROVEMENTS (NON A	1	16.0300	\$0	\$1,480,326	\$1,480,326
F1	REAL COMMERCIAL	1	22.0500	\$0	\$2,036,256	\$2,036,256
OA1	INVENTORY, RESIDENTIAL SINGLE F	93	14.3638	\$7,365,181	\$13,382,354	\$13,382,354
OC1	INVENTORY, VACANT PLATTED LOTS	88	13.4752	\$0	\$3,885,797	\$3,885,797
X		39	145.7034	\$0	\$800,659	\$0
	Totals		375.0024	\$63,814,664	\$327,911,870	\$311,372,049

2022 CERTIFIED TOTALS

Property Count: 15

TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	15	2.3660	\$1,375,197	\$5,089,998	\$4,849,005
Totals		2.3660	\$1,375,197	\$5,089,998	\$4,849,005

2022 CERTIFIED TOTALS

Property Count: 1,194

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

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A019	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	98	3.7439	\$0	\$993,382	\$993,382
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	949	161.8644	\$57,824,680	\$310,357,094	\$294,376,939
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1377	\$0	\$66,000	\$66,000
E1	LAND AND IMPROVEMENTS (NON A	1	16.0300	\$0	\$1,480,326	\$1,480,326
F1	REAL COMMERCIAL	1	22.0500	\$0	\$2,036,256	\$2,036,256
OA1	INVENTORY, RESIDENTIAL SINGLE F	93	14.3638	\$7,365,181	\$13,382,354	\$13,382,354
OC1	INVENTORY, VACANT PLATTED LOTS	88	13.4752	\$0	\$3,885,797	\$3,885,797
X		39	145.7034	\$0	\$800,659	\$0
	Totals		377.3684	\$65,189,861	\$333,001,868	\$316,221,054

2022 CERTIFIED TOTALS

TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY

Property Count: 1,194

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$65,189,861**
 TOTAL NEW VALUE TAXABLE: **\$64,339,857**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
PARTIAL EXEMPTIONS VALUE LOSS		11	\$116,500
NEW EXEMPTIONS VALUE LOSS			\$116,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$116,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
562	\$330,262	\$27,804	\$302,458
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
562	\$330,262	\$27,804	\$302,458

2022 CERTIFIED TOTALS

TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$5,089,998.00	\$2,778,818

2022 CERTIFIED TOTALS

Property Count: 72

TIF2 - LEWISVILLE CITY TIRZ NO 2
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		38,095,955		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 38,095,955
Improvement		Value		
Homesite:		0		
Non Homesite:		226,049,275	Total Improvements	(+) 226,049,275
Non Real		Count	Value	
Personal Property:	1	12,825		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,825
			Market Value	= 264,158,055
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 264,158,055
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 264,158,055
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,150,160
			Net Taxable	= 259,007,895

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 259,007,895 * (0.000000 / 100)

Certified Estimate of Market Value: 264,158,055
Certified Estimate of Taxable Value: 259,007,895

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

2022 CERTIFIED TOTALS

Property Count: 72

TIF2 - LEWISVILLE CITY TIRZ NO 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	31	0	5,150,160	5,150,160
PC	1	0	0	0
Totals		0	5,150,160	5,150,160

2022 CERTIFIED TOTALS

Property Count: 72

TIF2 - LEWISVILLE CITY TIRZ NO 2
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		38,095,955		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 38,095,955
Improvement		Value		
Homesite:		0		
Non Homesite:		226,049,275	Total Improvements	(+) 226,049,275
Non Real		Count	Value	
Personal Property:	1	12,825		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,825
			Market Value	= 264,158,055
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 264,158,055
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 264,158,055
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,150,160
			Net Taxable	= 259,007,895

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 259,007,895 * (0.000000 / 100)

Certified Estimate of Market Value: 264,158,055
 Certified Estimate of Taxable Value: 259,007,895

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

2022 CERTIFIED TOTALS

Property Count: 72

TIF2 - LEWISVILLE CITY TIRZ NO 2

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	31	0	5,150,160	5,150,160
PC	1	0	0	0
Totals		0	5,150,160	5,150,160

2022 CERTIFIED TOTALS

Property Count: 72

TIF2 - LEWISVILLE CITY TIRZ NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	13	38.7590	\$0	\$234,255,308	\$234,255,308
C1	VACANT LOTS AND LAND TRACTS	15	66.2158	\$0	\$14,325,790	\$14,325,790
F1	COMMERCIAL REAL PROPERTY	12	25.6360	\$420,730	\$10,129,157	\$10,129,157
J3	ELECTRIC COMPANY (INCLUDING C	1	3.2290	\$0	\$284,815	\$284,815
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$12,825	\$12,825
X	TOTALLY EXEMPT PROPERTY	31	208.3636	\$0	\$5,150,160	\$0
	Totals		342.2034	\$420,730	\$264,158,055	\$259,007,895

2022 CERTIFIED TOTALS

Property Count: 72

TIF2 - LEWISVILLE CITY TIRZ NO 2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	13	38.7590	\$0	\$234,255,308	\$234,255,308
C1	VACANT LOTS AND LAND TRACTS	15	66.2158	\$0	\$14,325,790	\$14,325,790
F1	COMMERCIAL REAL PROPERTY	12	25.6360	\$420,730	\$10,129,157	\$10,129,157
J3	ELECTRIC COMPANY (INCLUDING C	1	3.2290	\$0	\$284,815	\$284,815
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$12,825	\$12,825
X	TOTALLY EXEMPT PROPERTY	31	208.3636	\$0	\$5,150,160	\$0
	Totals		342.2034	\$420,730	\$264,158,055	\$259,007,895

2022 CERTIFIED TOTALS

Property Count: 72

TIF2 - LEWISVILLE CITY TIRZ NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B1	REAL, RESIDENTIAL, APARTMENTS	13	38.7590	\$0	\$234,255,308	\$234,255,308
C2	COMMERCIAL VACANT LOT	15	66.2158	\$0	\$14,325,790	\$14,325,790
F1	REAL COMMERCIAL	4	9.2680	\$0	\$7,584,357	\$7,584,357
F4	REAL - COMMERCIAL OFFICE CONDC	8	16.3680	\$420,730	\$2,544,800	\$2,544,800
J3	REAL & TANGIBLE PERSONAL, UTIL	1	3.2290	\$0	\$284,815	\$284,815
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$12,825	\$12,825
X		31	208.3636	\$0	\$5,150,160	\$0
	Totals		342.2034	\$420,730	\$264,158,055	\$259,007,895

2022 CERTIFIED TOTALS

Property Count: 72

TIF2 - LEWISVILLE CITY TIRZ NO 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B1	REAL, RESIDENTIAL, APARTMENTS	13	38.7590	\$0	\$234,255,308	\$234,255,308
C2	COMMERCIAL VACANT LOT	15	66.2158	\$0	\$14,325,790	\$14,325,790
F1	REAL COMMERCIAL	4	9.2680	\$0	\$7,584,357	\$7,584,357
F4	REAL - COMMERCIAL OFFICE CONDC	8	16.3680	\$420,730	\$2,544,800	\$2,544,800
J3	REAL & TANGIBLE PERSONAL, UTIL	1	3.2290	\$0	\$284,815	\$284,815
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$12,825	\$12,825
X		31	208.3636	\$0	\$5,150,160	\$0
	Totals		342.2034	\$420,730	\$264,158,055	\$259,007,895

2022 CERTIFIED TOTALS

Property Count: 72

TIF2 - LEWISVILLE CITY TIRZ NO 2
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$420,730
TOTAL NEW VALUE TAXABLE:	\$420,730

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 640

TIF20 - LEWISVILLE CITY TIRZ NO 3
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		47,160,615			
Non Homesite:		166,052,815			
Ag Market:		43,318,668			
Timber Market:		0		Total Land	(+) 256,532,098
Improvement		Value			
Homesite:		157,141,725			
Non Homesite:		581,784,522		Total Improvements	(+) 738,926,247
Non Real		Count	Value		
Personal Property:		3	314,799		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 314,799
				Market Value	= 995,773,144
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,315,891	2,777			
Ag Use:	9,133	23		Productivity Loss	(-) 43,306,758
Timber Use:	0	0		Appraised Value	= 952,466,386
Productivity Loss:	43,306,758	2,754		Homestead Cap	(-) 11,386,611
				Assessed Value	= 941,079,775
				Total Exemptions Amount (Breakdown on Next Page)	(-) 125,176
				Net Taxable	= 940,954,599

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 940,954,599 * (0.000000 / 100)

Certified Estimate of Market Value: 995,773,144
Certified Estimate of Taxable Value: 940,954,599

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

2022 CERTIFIED TOTALS

Property Count: 640

TIF20 - LEWISVILLE CITY TIRZ NO 3
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	39	0	84,070	84,070
EX366	1	0	2,106	2,106
Totals		0	125,176	125,176

2022 CERTIFIED TOTALS

Property Count: 16

TIF20 - LEWISVILLE CITY TIRZ NO 3
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		2,235,362		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,235,362
Improvement		Value		
Homesite:		7,378,371		
Non Homesite:		0	Total Improvements	(+) 7,378,371
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,613,733
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,613,733
Productivity Loss:	0	0	Homestead Cap	(-) 289,906
			Assessed Value	= 9,323,827
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,500
			Net Taxable	= 9,316,327

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,316,327 * (0.000000 / 100)

Certified Estimate of Market Value:	7,778,016
Certified Estimate of Taxable Value:	7,773,235
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 16

TIF20 - LEWISVILLE CITY TIRZ NO 3
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
Totals		0	7,500	7,500

2022 CERTIFIED TOTALS

Property Count: 656

TIF20 - LEWISVILLE CITY TIRZ NO 3
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		49,395,977		
Non Homesite:		166,052,815		
Ag Market:		43,318,668		
Timber Market:		0	Total Land	(+) 258,767,460
Improvement		Value		
Homesite:		164,520,096		
Non Homesite:		581,784,522	Total Improvements	(+) 746,304,618
Non Real		Count	Value	
Personal Property:	3	314,799		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 314,799
			Market Value	= 1,005,386,877
Ag		Non Exempt	Exempt	
Total Productivity Market:	43,315,891	2,777		
Ag Use:	9,133	23	Productivity Loss	(-) 43,306,758
Timber Use:	0	0	Appraised Value	= 962,080,119
Productivity Loss:	43,306,758	2,754	Homestead Cap	(-) 11,676,517
			Assessed Value	= 950,403,602
			Total Exemptions Amount (Breakdown on Next Page)	(-) 132,676
			Net Taxable	= 950,270,926

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 950,270,926 * (0.000000 / 100)

Certified Estimate of Market Value: 1,003,551,160
Certified Estimate of Taxable Value: 948,727,834

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

2022 CERTIFIED TOTALS

Property Count: 656

TIF20 - LEWISVILLE CITY TIRZ NO 3
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	39	0	84,070	84,070
EX366	1	0	2,106	2,106
Totals		0	132,676	132,676

2022 CERTIFIED TOTALS

Property Count: 640

TIF20 - LEWISVILLE CITY TIRZ NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	369	49.7520	\$14,479,421	\$202,671,786	\$191,246,175
B	MULTIFAMILY RESIDENCE	10	103.0331	\$18,622,177	\$490,840,037	\$490,840,037
C1	VACANT LOTS AND LAND TRACTS	100	179.9330	\$0	\$66,254,141	\$66,254,141
D1	QUALIFIED AG LAND	12	193.1281	\$0	\$43,315,891	\$9,133
E	FARM OR RANCH IMPROVEMENT	18	19.7631	\$0	\$7,243,882	\$7,243,882
F1	COMMERCIAL REAL PROPERTY	25	85.7301	\$37,334,933	\$175,540,960	\$175,540,960
J3	ELECTRIC COMPANY (INCLUDING C	1	1.8730	\$0	\$101,985	\$101,985
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$312,693	\$312,693
O	RESIDENTIAL INVENTORY	83	12.1665	\$0	\$9,405,593	\$9,405,593
X	TOTALLY EXEMPT PROPERTY	40	21.1860	\$0	\$86,176	\$0
	Totals		666.5649	\$70,436,531	\$995,773,144	\$940,954,599

2022 CERTIFIED TOTALS

Property Count: 16

TIF20 - LEWISVILLE CITY TIRZ NO 3
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	16	2.2691	\$276,137	\$9,613,733	\$9,316,327
Totals		2.2691	\$276,137	\$9,613,733	\$9,316,327

2022 CERTIFIED TOTALS

Property Count: 656

TIF20 - LEWISVILLE CITY TIRZ NO 3
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	385	52.0211	\$14,755,558	\$212,285,519	\$200,562,502
B	MULTIFAMILY RESIDENCE	10	103.0331	\$18,622,177	\$490,840,037	\$490,840,037
C1	VACANT LOTS AND LAND TRACTS	100	179.9330	\$0	\$66,254,141	\$66,254,141
D1	QUALIFIED AG LAND	12	193.1281	\$0	\$43,315,891	\$9,133
E	FARM OR RANCH IMPROVEMENT	18	19.7631	\$0	\$7,243,882	\$7,243,882
F1	COMMERCIAL REAL PROPERTY	25	85.7301	\$37,334,933	\$175,540,960	\$175,540,960
J3	ELECTRIC COMPANY (INCLUDING C	1	1.8730	\$0	\$101,985	\$101,985
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$312,693	\$312,693
O	RESIDENTIAL INVENTORY	83	12.1665	\$0	\$9,405,593	\$9,405,593
X	TOTALLY EXEMPT PROPERTY	40	21.1860	\$0	\$86,176	\$0
	Totals		668.8340	\$70,712,668	\$1,005,386,877	\$950,270,926

2022 CERTIFIED TOTALS

Property Count: 640

TIF20 - LEWISVILLE CITY TIRZ NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	18		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	262	43.3473	\$3,478,176	\$164,065,876	\$152,754,177
A5	TOWNHOMES	90	6.4047	\$11,001,245	\$38,605,910	\$38,491,998
B1	REAL, RESIDENTIAL, APARTMENTS	10	103.0331	\$18,622,177	\$490,840,037	\$490,840,037
C2	COMMERCIAL VACANT LOT	23	144.0807	\$0	\$53,724,394	\$53,724,394
C3	REAL VACANT LOT OUTSIDE CITY	77	35.8523	\$0	\$12,529,747	\$12,529,747
D1	QUALIFIED AG LAND	12	193.1281	\$0	\$43,315,891	\$9,133
E4	VACANT NON QUALIFIED NON HOME	18	19.7631	\$0	\$7,243,882	\$7,243,882
F1	REAL COMMERCIAL	25	85.7301	\$37,334,933	\$175,540,960	\$175,540,960
J3	REAL & TANGIBLE PERSONAL, UTIL	1	1.8730	\$0	\$101,985	\$101,985
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$307,701	\$307,701
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$4,992	\$4,992
OA1	INVENTORY, RESIDENTIAL SINGLE F	3	0.4559	\$0	\$1,672,848	\$1,672,848
OC3	INVENTORY, VACANT LOTS, OUTSID	80	11.7106	\$0	\$7,732,745	\$7,732,745
X		40	21.1860	\$0	\$86,176	\$0
	Totals		666.5649	\$70,436,531	\$995,773,144	\$940,954,599

2022 CERTIFIED TOTALS

Property Count: 16

TIF20 - LEWISVILLE CITY TIRZ NO 3
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	12	1.9766	\$276,137	\$7,844,946	\$7,547,540
A5 TOWNHOMES	4	0.2925	\$0	\$1,768,787	\$1,768,787
Totals		2.2691	\$276,137	\$9,613,733	\$9,316,327

2022 CERTIFIED TOTALS

Property Count: 656

TIF20 - LEWISVILLE CITY TIRZ NO 3
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	18		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	274	45.3239	\$3,754,313	\$171,910,822	\$160,301,717
A5	TOWNHOMES	94	6.6972	\$11,001,245	\$40,374,697	\$40,260,785
B1	REAL, RESIDENTIAL, APARTMENTS	10	103.0331	\$18,622,177	\$490,840,037	\$490,840,037
C2	COMMERCIAL VACANT LOT	23	144.0807	\$0	\$53,724,394	\$53,724,394
C3	REAL VACANT LOT OUTSIDE CITY	77	35.8523	\$0	\$12,529,747	\$12,529,747
D1	QUALIFIED AG LAND	12	193.1281	\$0	\$43,315,891	\$9,133
E4	VACANT NON QUALIFIED NON HOME	18	19.7631	\$0	\$7,243,882	\$7,243,882
F1	REAL COMMERCIAL	25	85.7301	\$37,334,933	\$175,540,960	\$175,540,960
J3	REAL & TANGIBLE PERSONAL, UTIL	1	1.8730	\$0	\$101,985	\$101,985
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$307,701	\$307,701
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$4,992	\$4,992
OA1	INVENTORY, RESIDENTIAL SINGLE F	3	0.4559	\$0	\$1,672,848	\$1,672,848
OC3	INVENTORY, VACANT LOTS, OUTSID	80	11.7106	\$0	\$7,732,745	\$7,732,745
X		40	21.1860	\$0	\$86,176	\$0
	Totals		668.8340	\$70,712,668	\$1,005,386,877	\$950,270,926

2022 CERTIFIED TOTALS

Property Count: 656

TIF20 - LEWISVILLE CITY TIRZ NO 3
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$70,712,668**
TOTAL NEW VALUE TAXABLE: **\$69,325,692**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	26	2021 Market Value	\$0
EX366	HB366 Exempt	1	2021 Market Value	\$2,106
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,106

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$9,606

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,606

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
262	\$591,189	\$44,567	\$546,622
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
262	\$591,189	\$44,567	\$546,622

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$9,613,733.00	\$7,773,235

2022 CERTIFIED TOTALS

Property Count: 397

TIF21 - PILOT POINT TIRZ NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		8,203,043		
Non Homesite:		10,951,381		
Ag Market:		2,340,588		
Timber Market:		0	Total Land	(+) 21,495,012
Improvement		Value		
Homesite:		21,986,891		
Non Homesite:		558,962	Total Improvements	(+) 22,545,853
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 44,040,865
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,340,588	0		
Ag Use:	2,718	0	Productivity Loss	(-) 2,337,870
Timber Use:	0	0	Appraised Value	= 41,702,995
Productivity Loss:	2,337,870	0		
			Homestead Cap	(-) 689,202
			Assessed Value	= 41,013,793
			Total Exemptions Amount (Breakdown on Next Page)	(-) 537,601
			Net Taxable	= 40,476,192

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 40,476,192 * (0.000000 / 100)

Certified Estimate of Market Value: 44,040,865
 Certified Estimate of Taxable Value: 40,476,192

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

2022 CERTIFIED TOTALS

Property Count: 397

TIF21 - PILOT POINT TIRZ NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
EX-XV	16	0	513,600	513,600
EX-XV (Prorated)	1	0	1	1
Totals		0	537,601	537,601

2022 CERTIFIED TOTALS

Property Count: 1

TIF21 - PILOT POINT TIRZ NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	82,735			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	82,735
Improvement	Value			
Homesite:	203,582			
Non Homesite:	0	Total Improvements	(+)	203,582
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				286,317
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		286,317
			Homestead Cap	(-)
				317
			Assessed Value	=
				286,000
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				286,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 286,000 * (0.000000 / 100)

Certified Estimate of Market Value:	268,948
Certified Estimate of Taxable Value:	268,948
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

TIF21 - PILOT POINT TIRZ NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 398

TIF21 - PILOT POINT TIRZ NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		8,285,778		
Non Homesite:		10,951,381		
Ag Market:		2,340,588		
Timber Market:		0	Total Land	(+) 21,577,747
Improvement		Value		
Homesite:		22,190,473		
Non Homesite:		558,962	Total Improvements	(+) 22,749,435
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 44,327,182
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,340,588	0		
Ag Use:	2,718	0	Productivity Loss	(-) 2,337,870
Timber Use:	0	0	Appraised Value	= 41,989,312
Productivity Loss:	2,337,870	0		
			Homestead Cap	(-) 689,519
			Assessed Value	= 41,299,793
			Total Exemptions Amount (Breakdown on Next Page)	(-) 537,601
			Net Taxable	= 40,762,192

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 40,762,192 * (0.000000 / 100)

Certified Estimate of Market Value: 44,309,813
 Certified Estimate of Taxable Value: 40,745,140

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

2022 CERTIFIED TOTALS

Property Count: 398

TIF21 - PILOT POINT TIRZ NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
EX-XV	16	0	513,600	513,600
EX-XV (Prorated)	1	0	1	1
Totals		0	537,601	537,601

2022 CERTIFIED TOTALS

Property Count: 397

TIF21 - PILOT POINT TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	149	35.9768	\$5,831,467	\$29,243,428	\$29,013,919
C1	VACANT LOTS AND LAND TRACTS	267	51.0778	\$0	\$10,000,527	\$10,000,527
D1	QUALIFIED AG LAND	3	43.1463	\$0	\$2,340,588	\$2,718
E	FARM OR RANCH IMPROVEMENT	4	4.5944	\$610	\$1,125,209	\$641,516
F1	COMMERCIAL REAL PROPERTY	2	1.3700	\$0	\$817,512	\$817,512
X	TOTALLY EXEMPT PROPERTY	17	10.6639	\$0	\$513,601	\$0
Totals			146.8292	\$5,832,077	\$44,040,865	\$40,476,192

2022 CERTIFIED TOTALS

Property Count: 1

TIF21 - PILOT POINT TIRZ NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.3870	\$0	\$286,317	\$286,000
Totals		0.3870	\$0	\$286,317	\$286,000

2022 CERTIFIED TOTALS

Property Count: 398

TIF21 - PILOT POINT TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	150	36.3638	\$5,831,467	\$29,529,745	\$29,299,919
C1	VACANT LOTS AND LAND TRACTS	267	51.0778	\$0	\$10,000,527	\$10,000,527
D1	QUALIFIED AG LAND	3	43.1463	\$0	\$2,340,588	\$2,718
E	FARM OR RANCH IMPROVEMENT	4	4.5944	\$610	\$1,125,209	\$641,516
F1	COMMERCIAL REAL PROPERTY	2	1.3700	\$0	\$817,512	\$817,512
X	TOTALLY EXEMPT PROPERTY	17	10.6639	\$0	\$513,601	\$0
Totals			147.2162	\$5,832,077	\$44,327,182	\$40,762,192

2022 CERTIFIED TOTALS

Property Count: 397

TIF21 - PILOT POINT TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	42		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	106	35.9768	\$5,831,467	\$29,243,428	\$29,013,919
C1 REAL, VACANT PLATTED RESIDENTI	262	48.6811	\$0	\$9,666,165	\$9,666,165
C2 COMMERCIAL VACANT LOT	5	2.3967	\$0	\$334,362	\$334,362
D1 QUALIFIED AG LAND	3	43.1463	\$0	\$2,340,588	\$2,718
E1 LAND AND IMPROVEMENTS (NON A	1	3.2237	\$0	\$1,007,468	\$524,079
E4 VACANT NON QUALIFIED NON HOME	4	1.3707	\$610	\$117,741	\$117,437
F1 REAL COMMERCIAL	2	1.3700	\$0	\$817,512	\$817,512
X	17	10.6639	\$0	\$513,601	\$0
Totals		146.8292	\$5,832,077	\$44,040,865	\$40,476,192

2022 CERTIFIED TOTALS

Property Count: 1

TIF21 - PILOT POINT TIRZ NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.3870	\$0	\$286,317	\$286,000
Totals		0.3870	\$0	\$286,317	\$286,000

2022 CERTIFIED TOTALS

Property Count: 398

TIF21 - PILOT POINT TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	42		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	107	36.3638	\$5,831,467	\$29,529,745	\$29,299,919
C1 REAL, VACANT PLATTED RESIDENTI	262	48.6811	\$0	\$9,666,165	\$9,666,165
C2 COMMERCIAL VACANT LOT	5	2.3967	\$0	\$334,362	\$334,362
D1 QUALIFIED AG LAND	3	43.1463	\$0	\$2,340,588	\$2,718
E1 LAND AND IMPROVEMENTS (NON A	1	3.2237	\$0	\$1,007,468	\$524,079
E4 VACANT NON QUALIFIED NON HOME	4	1.3707	\$610	\$117,741	\$117,437
F1 REAL COMMERCIAL	2	1.3700	\$0	\$817,512	\$817,512
X	17	10.6639	\$0	\$513,601	\$0
Totals		147.2162	\$5,832,077	\$44,327,182	\$40,762,192

2022 CERTIFIED TOTALS

Property Count: 398

TIF21 - PILOT POINT TIRZ NO 1
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$5,832,077**
TOTAL NEW VALUE TAXABLE: **\$5,781,353**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
9	\$3,109,235	\$3,097,235

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51	\$313,040	\$13,520	\$299,520
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
50	\$299,139	\$4,117	\$295,022

2022 CERTIFIED TOTALS

TIF21 - PILOT POINT TIRZ NO 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$286,317.00	\$268,948

2022 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		125,665		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 125,665
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	= 125,665
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 125,665
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 125,665
			Total Exemptions Amount (Breakdown on Next Page)	(-) 125,665
			Net Taxable	= 0

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

Certified Estimate of Market Value: 125,665
Certified Estimate of Taxable Value: 0

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

2022 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	9	0	125,665	125,665
Totals		0	125,665	125,665

2022 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		125,665		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 125,665
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	= 125,665
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 125,665
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 125,665
			Total Exemptions Amount (Breakdown on Next Page)	(-) 125,665
			Net Taxable	= 0

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

Certified Estimate of Market Value: 125,665
Certified Estimate of Taxable Value: 0

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

2022 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	9	0	125,665	125,665
Totals		0	125,665	125,665

2022 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
X TOTALLY EXEMPT PROPERTY	9	4.7374	\$0	\$125,665	\$0
Totals		4.7374	\$0	\$125,665	\$0

2022 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
X TOTALLY EXEMPT PROPERTY	9	4.7374	\$0	\$125,665	\$0
Totals		4.7374	\$0	\$125,665	\$0

2022 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
X	9	4.7374	\$0	\$125,665	\$0
Totals		4.7374	\$0	\$125,665	\$0

2022 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
X	9	4.7374	\$0	\$125,665	\$0
Totals		4.7374	\$0	\$125,665	\$0

2022 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ NO 1
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 302

TIF23 - LEWISVILLE CITY TIRZ NO 4
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		6,573,217		
Non Homesite:		65,570,679		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 72,143,896
Improvement		Value		
Homesite:		12,197,587		
Non Homesite:		119,376,758	Total Improvements	(+) 131,574,345
Non Real		Count	Value	
Personal Property:	1	944		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 944
			Market Value	= 203,719,185
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 203,719,185
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 203,719,185
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,338,201
			Net Taxable	= 186,380,984

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 186,380,984 * (0.000000 / 100)

Certified Estimate of Market Value: 203,719,185
Certified Estimate of Taxable Value: 186,380,984

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

2022 CERTIFIED TOTALS

Property Count: 302

TIF23 - LEWISVILLE CITY TIRZ NO 4
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX-XV	44	0	17,317,757	17,317,757
EX366	1	0	944	944
Totals		0	17,338,201	17,338,201

2022 CERTIFIED TOTALS

Property Count: 1

TIF23 - LEWISVILLE CITY TIRZ NO 4
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		102,978		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 102,978
Improvement		Value		
Homesite:		248,922		
Non Homesite:		0	Total Improvements	(+) 248,922
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 351,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 351,900
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 351,900
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 351,900

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 351,900 * (0.000000 / 100)

Certified Estimate of Market Value:	67,965
Certified Estimate of Taxable Value:	67,965
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

TIF23 - LEWISVILLE CITY TIRZ NO 4

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 303

TIF23 - LEWISVILLE CITY TIRZ NO 4
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		6,676,195			
Non Homesite:		65,570,679			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 72,246,874
Improvement		Value			
Homesite:		12,446,509			
Non Homesite:		119,376,758		Total Improvements	(+) 131,823,267
Non Real		Count	Value		
Personal Property:		1	944		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 944
				Market Value	= 204,071,085
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 204,071,085
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 204,071,085
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,338,201
				Net Taxable	= 186,732,884

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 186,732,884 * (0.000000 / 100)

Certified Estimate of Market Value: 203,787,150
 Certified Estimate of Taxable Value: 186,448,949

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

2022 CERTIFIED TOTALS

Property Count: 303

TIF23 - LEWISVILLE CITY TIRZ NO 4
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX-XV	44	0	17,317,757	17,317,757
EX366	1	0	944	944
Totals		0	17,338,201	17,338,201

2022 CERTIFIED TOTALS

Property Count: 302

TIF23 - LEWISVILLE CITY TIRZ NO 4
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	9		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	144	2.2520	\$8,572,150	\$11,669,142	\$11,649,642
B MULTIFAMILY RESIDENCE	3	18.0670	\$27,757,093	\$116,357,911	\$116,357,911
C1 VACANT LOTS AND LAND TRACTS	20	80.6911	\$0	\$17,726,664	\$17,726,664
E FARM OR RANCH IMPROVEMENT	1	4.8483	\$0	\$580,778	\$580,778
F1 COMMERCIAL REAL PROPERTY	12	36.5771	\$0	\$26,767,932	\$26,767,932
J3 ELECTRIC COMPANY (INCLUDING C	1	2.5512	\$0	\$266,713	\$266,713
O RESIDENTIAL INVENTORY	179	10.2900	\$3,588,437	\$13,031,344	\$13,031,344
X TOTALLY EXEMPT PROPERTY	45	94.4815	\$0	\$17,318,701	\$0
Totals		249.7582	\$39,917,680	\$203,719,185	\$186,380,984

2022 CERTIFIED TOTALS

Property Count: 1

TIF23 - LEWISVILLE CITY TIRZ NO 4
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.0980	\$248,922	\$351,900	\$351,900
Totals		0.0980	\$248,922	\$351,900	\$351,900

2022 CERTIFIED TOTALS

Property Count: 303

TIF23 - LEWISVILLE CITY TIRZ NO 4
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	9		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	145	2.3500	\$8,821,072	\$12,021,042	\$12,001,542
B MULTIFAMILY RESIDENCE	3	18.0670	\$27,757,093	\$116,357,911	\$116,357,911
C1 VACANT LOTS AND LAND TRACTS	20	80.6911	\$0	\$17,726,664	\$17,726,664
E FARM OR RANCH IMPROVEMENT	1	4.8483	\$0	\$580,778	\$580,778
F1 COMMERCIAL REAL PROPERTY	12	36.5771	\$0	\$26,767,932	\$26,767,932
J3 ELECTRIC COMPANY (INCLUDING C	1	2.5512	\$0	\$266,713	\$266,713
O RESIDENTIAL INVENTORY	179	10.2900	\$3,588,437	\$13,031,344	\$13,031,344
X TOTALLY EXEMPT PROPERTY	45	94.4815	\$0	\$17,318,701	\$0
Totals		249.8562	\$40,166,602	\$204,071,085	\$186,732,884

2022 CERTIFIED TOTALS

Property Count: 302

TIF23 - LEWISVILLE CITY TIRZ NO 4
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	104		\$0	\$0	\$0
A5	TOWNHOMES	40	2.2520	\$8,572,150	\$11,669,142	\$11,649,642
B1	REAL, RESIDENTIAL, APARTMENTS	3	18.0670	\$27,757,093	\$116,357,911	\$116,357,911
C2	COMMERCIAL VACANT LOT	20	80.6911	\$0	\$17,726,664	\$17,726,664
E4	VACANT NON QUALIFIED NON HOME	1	4.8483	\$0	\$580,778	\$580,778
F1	REAL COMMERCIAL	12	36.5771	\$0	\$26,767,932	\$26,767,932
J3	REAL & TANGIBLE PERSONAL, UTIL	1	2.5512	\$0	\$266,713	\$266,713
OA5	INVENTORY TOWNHOMES	54	3.3050	\$3,588,437	\$7,101,662	\$7,101,662
OC1	INVENTORY, VACANT PLATTED LOTS	125	6.9850	\$0	\$5,929,682	\$5,929,682
PLAN		9		\$0	\$0	\$0
X		45	94.4815	\$0	\$17,318,701	\$0
	Totals		249.7582	\$39,917,680	\$203,719,185	\$186,380,984

2022 CERTIFIED TOTALS

Property Count: 1

TIF23 - LEWISVILLE CITY TIRZ NO 4
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A5 TOWNHOMES	1	0.0980	\$248,922	\$351,900	\$351,900
	Totals	0.0980	\$248,922	\$351,900	\$351,900

2022 CERTIFIED TOTALS

Property Count: 303

TIF23 - LEWISVILLE CITY TIRZ NO 4
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	104		\$0	\$0	\$0
A5	TOWNHOMES	41	2.3500	\$8,821,072	\$12,021,042	\$12,001,542
B1	REAL, RESIDENTIAL, APARTMENTS	3	18.0670	\$27,757,093	\$116,357,911	\$116,357,911
C2	COMMERCIAL VACANT LOT	20	80.6911	\$0	\$17,726,664	\$17,726,664
E4	VACANT NON QUALIFIED NON HOME	1	4.8483	\$0	\$580,778	\$580,778
F1	REAL COMMERCIAL	12	36.5771	\$0	\$26,767,932	\$26,767,932
J3	REAL & TANGIBLE PERSONAL, UTIL	1	2.5512	\$0	\$266,713	\$266,713
OA5	INVENTORY TOWNHOMES	54	3.3050	\$3,588,437	\$7,101,662	\$7,101,662
OC1	INVENTORY, VACANT PLATTED LOTS	125	6.9850	\$0	\$5,929,682	\$5,929,682
PLAN		9		\$0	\$0	\$0
X		45	94.4815	\$0	\$17,318,701	\$0
	Totals		249.8562	\$40,166,602	\$204,071,085	\$186,732,884

2022 CERTIFIED TOTALS

Property Count: 303

TIF23 - LEWISVILLE CITY TIRZ NO 4
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$40,166,602**
TOTAL NEW VALUE TAXABLE: **\$27,109,509**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2021 Market Value	\$3,029,076
EX366	HB366 Exempt	1	2021 Market Value	\$944
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,030,020

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$19,500
NEW EXEMPTIONS VALUE LOSS			\$3,049,520

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,049,520

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$299,483	\$0	\$299,483
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$299,483	\$0	\$299,483

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$351,900.00	\$67,965

2022 CERTIFIED TOTALS

Property Count: 283

TIF24 - CORINTH TIRZ NO 2
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		4,105,245			
Non Homesite:		107,758,340			
Ag Market:		10,240,035			
Timber Market:		0	Total Land	(+)	
				122,103,620	
Improvement		Value			
Homesite:		4,506,530			
Non Homesite:		118,486,837	Total Improvements	(+)	
				122,993,367	
Non Real		Count	Value		
Personal Property:	2		27,578		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					27,578
			Market Value	=	245,124,565
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,240,035	0			
Ag Use:	3,949	0	Productivity Loss	(-)	10,236,086
Timber Use:	0	0	Appraised Value	=	234,888,479
Productivity Loss:	10,236,086	0	Homestead Cap	(-)	495,761
			Assessed Value	=	234,392,718
			Total Exemptions Amount (Breakdown on Next Page)	(-)	72,942,740
			Net Taxable	=	161,449,978

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 161,449,978 * (0.000000 / 100)

Certified Estimate of Market Value:	245,124,565
Certified Estimate of Taxable Value:	161,449,978

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

2022 CERTIFIED TOTALS

Property Count: 283

TIF24 - CORINTH TIRZ NO 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
EX-XJ	1	0	9,146,091	9,146,091
EX-XL	2	0	3,610,580	3,610,580
EX-XV	81	0	60,173,990	60,173,990
EX-XV (Prorated)	1	0	79	79
Totals		0	72,942,740	72,942,740

2022 CERTIFIED TOTALS

Property Count: 1

TIF24 - CORINTH TIRZ NO 2
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		112,515		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 112,515
Improvement		Value		
Homesite:		0		
Non Homesite:		25,190	Total Improvements	(+) 25,190
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 137,705
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 137,705
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 137,705
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 137,705

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 137,705 * (0.000000 / 100)

Certified Estimate of Market Value:	137,705
Certified Estimate of Taxable Value:	5,334
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

TIF24 - CORINTH TIRZ NO 2

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 284

TIF24 - CORINTH TIRZ NO 2
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,105,245		
Non Homesite:		107,870,855		
Ag Market:		10,240,035		
Timber Market:		0	Total Land	(+) 122,216,135
Improvement		Value		
Homesite:		4,506,530		
Non Homesite:		118,512,027	Total Improvements	(+) 123,018,557
Non Real		Count	Value	
Personal Property:	2	27,578		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 27,578
			Market Value	= 245,262,270
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,240,035	0		
Ag Use:	3,949	0	Productivity Loss	(-) 10,236,086
Timber Use:	0	0	Appraised Value	= 235,026,184
Productivity Loss:	10,236,086	0	Homestead Cap	(-) 495,761
			Assessed Value	= 234,530,423
			Total Exemptions Amount (Breakdown on Next Page)	(-) 72,942,740
			Net Taxable	= 161,587,683

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 161,587,683 * (0.000000 / 100)

Certified Estimate of Market Value: 245,262,270
 Certified Estimate of Taxable Value: 161,455,312

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

2022 CERTIFIED TOTALS

Property Count: 284

TIF24 - CORINTH TIRZ NO 2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
EX-XJ	1	0	9,146,091	9,146,091
EX-XL	2	0	3,610,580	3,610,580
EX-XV	81	0	60,173,990	60,173,990
EX-XV (Prorated)	1	0	79	79
Totals		0	72,942,740	72,942,740

2022 CERTIFIED TOTALS

Property Count: 283

TIF24 - CORINTH TIRZ NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	26.2802	\$31,394	\$6,907,555	\$6,399,794
C1	VACANT LOTS AND LAND TRACTS	93	165.6256	\$0	\$32,452,676	\$32,452,676
D1	QUALIFIED AG LAND	9	77.7893	\$0	\$10,240,035	\$3,949
D2	NON-QUALIFIED LAND	1		\$0	\$5,150	\$5,150
E	FARM OR RANCH IMPROVEMENT	16	27.8197	\$0	\$2,501,872	\$2,501,872
F1	COMMERCIAL REAL PROPERTY	51	158.8709	\$2,971,502	\$119,025,966	\$119,025,966
F2	INDUSTRIAL REAL PROPERTY	2	2.8800	\$0	\$927,260	\$927,260
J4	TELEPHONE COMPANY (INCLUDI	2	0.9040	\$0	\$105,733	\$105,733
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$27,578	\$27,578
X	TOTALLY EXEMPT PROPERTY	85	161.3716	\$0	\$72,930,740	\$0
Totals			621.5413	\$3,002,896	\$245,124,565	\$161,449,978

2022 CERTIFIED TOTALS

Property Count: 1

TIF24 - CORINTH TIRZ NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.8610	\$0	\$137,705	\$137,705
Totals		0.8610	\$0	\$137,705	\$137,705

2022 CERTIFIED TOTALS

Property Count: 284

TIF24 - CORINTH TIRZ NO 2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	27.1412	\$31,394	\$7,045,260	\$6,537,499
C1	VACANT LOTS AND LAND TRACTS	93	165.6256	\$0	\$32,452,676	\$32,452,676
D1	QUALIFIED AG LAND	9	77.7893	\$0	\$10,240,035	\$3,949
D2	NON-QUALIFIED LAND	1		\$0	\$5,150	\$5,150
E	FARM OR RANCH IMPROVEMENT	16	27.8197	\$0	\$2,501,872	\$2,501,872
F1	COMMERCIAL REAL PROPERTY	51	158.8709	\$2,971,502	\$119,025,966	\$119,025,966
F2	INDUSTRIAL REAL PROPERTY	2	2.8800	\$0	\$927,260	\$927,260
J4	TELEPHONE COMPANY (INCLUDI	2	0.9040	\$0	\$105,733	\$105,733
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$27,578	\$27,578
X	TOTALLY EXEMPT PROPERTY	85	161.3716	\$0	\$72,930,740	\$0
Totals			622.4023	\$3,002,896	\$245,262,270	\$161,587,683

2022 CERTIFIED TOTALS

Property Count: 283

TIF24 - CORINTH TIRZ NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	30	26.2802	\$31,394	\$6,907,555	\$6,399,794
C1	REAL, VACANT PLATTED RESIDENTI	14	21.6071	\$0	\$2,262,558	\$2,262,558
C2	COMMERCIAL VACANT LOT	79	144.0185	\$0	\$30,190,118	\$30,190,118
D1	QUALIFIED AG LAND	9	77.7893	\$0	\$10,240,035	\$3,949
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$5,150	\$5,150
E1	LAND AND IMPROVEMENTS (NON A	6	6.8730	\$0	\$1,074,866	\$1,074,866
E4	VACANT NON QUALIFIED NON HOME	12	20.9467	\$0	\$1,427,006	\$1,427,006
F1	REAL COMMERCIAL	51	158.8709	\$2,971,502	\$119,025,966	\$119,025,966
F2	REAL, INDUSTRIAL	2	2.8800	\$0	\$927,260	\$927,260
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.9040	\$0	\$105,733	\$105,733
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$70	\$70
L3	BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$27,508	\$27,508
X		85	161.3716	\$0	\$72,930,740	\$0
	Totals		621.5413	\$3,002,896	\$245,124,565	\$161,449,978

2022 CERTIFIED TOTALS

Property Count: 1

TIF24 - CORINTH TIRZ NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.8610	\$0	\$137,705	\$137,705
Totals		0.8610	\$0	\$137,705	\$137,705

2022 CERTIFIED TOTALS

Property Count: 284

TIF24 - CORINTH TIRZ NO 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	31	27.1412	\$31,394	\$7,045,260	\$6,537,499
C1	REAL, VACANT PLATTED RESIDENTI	14	21.6071	\$0	\$2,262,558	\$2,262,558
C2	COMMERCIAL VACANT LOT	79	144.0185	\$0	\$30,190,118	\$30,190,118
D1	QUALIFIED AG LAND	9	77.7893	\$0	\$10,240,035	\$3,949
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$5,150	\$5,150
E1	LAND AND IMPROVEMENTS (NON A	6	6.8730	\$0	\$1,074,866	\$1,074,866
E4	VACANT NON QUALIFIED NON HOME	12	20.9467	\$0	\$1,427,006	\$1,427,006
F1	REAL COMMERCIAL	51	158.8709	\$2,971,502	\$119,025,966	\$119,025,966
F2	REAL, INDUSTRIAL	2	2.8800	\$0	\$927,260	\$927,260
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.9040	\$0	\$105,733	\$105,733
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$70	\$70
L3	BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$27,508	\$27,508
X		85	161.3716	\$0	\$72,930,740	\$0
Totals			622.4023	\$3,002,896	\$245,262,270	\$161,587,683

2022 CERTIFIED TOTALS

Property Count: 284

TIF24 - CORINTH TIRZ NO 2
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$3,002,896**
TOTAL NEW VALUE TAXABLE: **\$2,575,416**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	25	2021 Market Value	\$889,772
ABSOLUTE EXEMPTIONS VALUE LOSS				\$889,772

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$889,772

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$889,772

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$291,949	\$38,135	\$253,814
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$291,949	\$38,135	\$253,814

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$137,705.00	\$5,334

2022 CERTIFIED TOTALS

Property Count: 39

TIF25 - CORINTH TIRZ NO 3
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,896,656		
Non Homesite:		33,112,463		
Ag Market:		10,709,996		
Timber Market:		0	Total Land	(+) 45,719,115
Improvement		Value		
Homesite:		1,429,677		
Non Homesite:		196,871	Total Improvements	(+) 1,626,548
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 47,345,663
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,709,996	0		
Ag Use:	4,845	0	Productivity Loss	(-) 10,705,151
Timber Use:	0	0	Appraised Value	= 36,640,512
Productivity Loss:	10,705,151	0	Homestead Cap	(-) 740,418
			Assessed Value	= 35,900,094
			Total Exemptions Amount	(-) 2
			(Breakdown on Next Page)	
			Net Taxable	= 35,900,092

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 35,900,092 * (0.000000 / 100)

Certified Estimate of Market Value: 47,345,663
 Certified Estimate of Taxable Value: 35,900,092

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

2022 CERTIFIED TOTALS

Property Count: 39

TIF25 - CORINTH TIRZ NO 3
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 1

TIF25 - CORINTH TIRZ NO 3
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	861,264		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 861,264
			Market Value	= 861,264
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 861,264
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 861,264
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 861,264

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 861,264 * (0.000000 / 100)

Certified Estimate of Market Value:	861,264
Certified Estimate of Taxable Value:	861,264
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

TIF25 - CORINTH TIRZ NO 3

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 40

TIF25 - CORINTH TIRZ NO 3
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	1,896,656			
Non Homesite:	33,112,463			
Ag Market:	10,709,996			
Timber Market:	0	Total Land	(+)	45,719,115
Improvement	Value			
Homesite:	1,429,677			
Non Homesite:	196,871	Total Improvements	(+)	1,626,548
Non Real	Count	Value		
Personal Property:	1	861,264		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 861,264
			Market Value	= 48,206,927
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,709,996	0		
Ag Use:	4,845	0	Productivity Loss	(-) 10,705,151
Timber Use:	0	0	Appraised Value	= 37,501,776
Productivity Loss:	10,705,151	0	Homestead Cap	(-) 740,418
			Assessed Value	= 36,761,358
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2
			Net Taxable	= 36,761,356

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 36,761,356 * (0.000000 / 100)

Certified Estimate of Market Value:	48,206,927
Certified Estimate of Taxable Value:	36,761,356

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

2022 CERTIFIED TOTALS

Property Count: 40

TIF25 - CORINTH TIRZ NO 3
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 39

TIF25 - CORINTH TIRZ NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	6.7850	\$0	\$1,083,374	\$712,010
C1	VACANT LOTS AND LAND TRACTS	20	119.6284	\$0	\$18,659,878	\$18,659,878
D1	QUALIFIED AG LAND	4	95.6599	\$0	\$10,709,996	\$4,845
D2	NON-QUALIFIED LAND	2		\$0	\$195,102	\$195,102
E	FARM OR RANCH IMPROVEMENT	12	84.2421	\$25,308	\$16,697,311	\$16,328,257
X	TOTALLY EXEMPT PROPERTY	2	0.9670	\$0	\$2	\$0
Totals			307.2824	\$25,308	\$47,345,663	\$35,900,092

2022 CERTIFIED TOTALS

Property Count: 1

TIF25 - CORINTH TIRZ NO 3
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$861,264	\$861,264
Totals		0.0000	\$0	\$861,264	\$861,264

2022 CERTIFIED TOTALS

Property Count: 40

TIF25 - CORINTH TIRZ NO 3
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	6.7850	\$0	\$1,083,374	\$712,010
C1	VACANT LOTS AND LAND TRACTS	20	119.6284	\$0	\$18,659,878	\$18,659,878
D1	QUALIFIED AG LAND	4	95.6599	\$0	\$10,709,996	\$4,845
D2	NON-QUALIFIED LAND	2		\$0	\$195,102	\$195,102
E	FARM OR RANCH IMPROVEMENT	12	84.2421	\$25,308	\$16,697,311	\$16,328,257
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$861,264	\$861,264
X	TOTALLY EXEMPT PROPERTY	2	0.9670	\$0	\$2	\$0
	Totals		307.2824	\$25,308	\$48,206,927	\$36,761,356

2022 CERTIFIED TOTALS

Property Count: 39

TIF25 - CORINTH TIRZ NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1	4.7850	\$0	\$815,192	\$443,828
A3 WATERFRONT	1	2.0000	\$0	\$268,182	\$268,182
C1 REAL, VACANT PLATTED RESIDENTI	10	21.4460	\$0	\$4,491,302	\$4,491,302
C5 WATERFRONT	10	98.1824	\$0	\$14,168,576	\$14,168,576
D1 QUALIFIED AG LAND	4	95.6599	\$0	\$10,709,996	\$4,845
D2 FARM AND RANCH IMPSS ON QUALI	2		\$0	\$195,102	\$195,102
E1 LAND AND IMPROVEMENTS (NON A	5	7.2600	\$25,308	\$2,244,728	\$1,875,674
E4 VACANT NON QUALIFIED NON HOME	9	76.9821	\$0	\$14,452,583	\$14,452,583
X	2	0.9670	\$0	\$2	\$0
Totals		307.2824	\$25,308	\$47,345,663	\$35,900,092

2022 CERTIFIED TOTALS

Property Count: 1

TIF25 - CORINTH TIRZ NO 3
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L3 BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$861,264	\$861,264
Totals		0.0000	\$0	\$861,264	\$861,264

2022 CERTIFIED TOTALS

Property Count: 40

TIF25 - CORINTH TIRZ NO 3
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	4.7850	\$0	\$815,192	\$443,828
A3	WATERFRONT	1	2.0000	\$0	\$268,182	\$268,182
C1	REAL, VACANT PLATTED RESIDENTI	10	21.4460	\$0	\$4,491,302	\$4,491,302
C5	WATERFRONT	10	98.1824	\$0	\$14,168,576	\$14,168,576
D1	QUALIFIED AG LAND	4	95.6599	\$0	\$10,709,996	\$4,845
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$195,102	\$195,102
E1	LAND AND IMPROVEMENTS (NON A	5	7.2600	\$25,308	\$2,244,728	\$1,875,674
E4	VACANT NON QUALIFIED NON HOME	9	76.9821	\$0	\$14,452,583	\$14,452,583
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$861,264	\$861,264
X		2	0.9670	\$0	\$2	\$0
	Totals		307.2824	\$25,308	\$48,206,927	\$36,761,356

2022 CERTIFIED TOTALS

Property Count: 40

TIF25 - CORINTH TIRZ NO 3
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$25,308**
TOTAL NEW VALUE TAXABLE: **\$25,308**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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4	\$650,417	\$185,105	\$465,312
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$815,192	\$371,364	\$443,828
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$861,264.00	\$861,264
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2022 CERTIFIED TOTALS

Property Count: 98

TIF26 - FRISCO TIRZ NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		13,305,747		
Non Homesite:		167,103,155		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 180,408,902
Improvement		Value		
Homesite:		35,401,308		
Non Homesite:		50,608,899	Total Improvements	(+) 86,010,207
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 266,419,109
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 266,419,109
Productivity Loss:	0	0	Homestead Cap	(-) 2,374,613
			Assessed Value	= 264,044,496
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 264,044,496

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 264,044,496 * (0.000000 / 100)

Certified Estimate of Market Value: 266,419,109
Certified Estimate of Taxable Value: 264,044,496

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

2022 CERTIFIED TOTALS

Property Count: 98

TIF26 - FRISCO TIRZ NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 4

TIF26 - FRISCO TIRZ NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		829,030		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 829,030
Improvement		Value		
Homesite:		2,260,699		
Non Homesite:		0	Total Improvements	(+) 2,260,699
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,089,729
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,089,729
Productivity Loss:	0	0	Homestead Cap	(-) 309,589
			Assessed Value	= 2,780,140
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,780,140

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,780,140 * (0.000000 / 100)

Certified Estimate of Market Value:	3,089,729
Certified Estimate of Taxable Value:	2,780,140
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

TIF26 - FRISCO TIRZ NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 102

TIF26 - FRISCO TIRZ NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		14,134,777		
Non Homesite:		167,103,155		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 181,237,932
Improvement		Value		
Homesite:		37,662,007		
Non Homesite:		50,608,899	Total Improvements	(+) 88,270,906
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 269,508,838
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 269,508,838
Productivity Loss:	0	0	Homestead Cap	(-) 2,684,202
			Assessed Value	= 266,824,636
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 266,824,636

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 266,824,636 * (0.000000 / 100)

Certified Estimate of Market Value: 269,508,838
 Certified Estimate of Taxable Value: 266,824,636

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

2022 CERTIFIED TOTALS

Property Count: 102

TIF26 - FRISCO TIRZ NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 98

TIF26 - FRISCO TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	63	12.8500	\$58,938	\$48,707,055	\$46,332,442
C1	VACANT LOTS AND LAND TRACTS	14	130.4322	\$0	\$55,730,227	\$55,730,227
E	FARM OR RANCH IMPROVEMENT	1	3.9830	\$0	\$2,602,492	\$2,602,492
F1	COMMERCIAL REAL PROPERTY	21	791.3350	\$0	\$159,149,820	\$159,149,820
F2	INDUSTRIAL REAL PROPERTY	1	1.5780	\$0	\$229,515	\$229,515
Totals			940.1782	\$58,938	\$266,419,109	\$264,044,496

2022 CERTIFIED TOTALS

Property Count: 4

TIF26 - FRISCO TIRZ NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	4	0.7500	\$0	\$3,089,729	\$2,780,140
Totals		0.7500	\$0	\$3,089,729	\$2,780,140

2022 CERTIFIED TOTALS

Property Count: 102

TIF26 - FRISCO TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67	13.6000	\$58,938	\$51,796,784	\$49,112,582
C1	VACANT LOTS AND LAND TRACTS	14	130.4322	\$0	\$55,730,227	\$55,730,227
E	FARM OR RANCH IMPROVEMENT	1	3.9830	\$0	\$2,602,492	\$2,602,492
F1	COMMERCIAL REAL PROPERTY	21	791.3350	\$0	\$159,149,820	\$159,149,820
F2	INDUSTRIAL REAL PROPERTY	1	1.5780	\$0	\$229,515	\$229,515
Totals			940.9282	\$58,938	\$269,508,838	\$266,824,636

2022 CERTIFIED TOTALS

Property Count: 98

TIF26 - FRISCO TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	63	12.8500	\$58,938	\$48,707,055	\$46,332,442
C1	REAL, VACANT PLATTED RESIDENTI	5	0.8832	\$0	\$324,453	\$324,453
C2	COMMERCIAL VACANT LOT	9	129.5490	\$0	\$55,405,774	\$55,405,774
E4	VACANT NON QUALIFIED NON HOME	1	3.9830	\$0	\$2,602,492	\$2,602,492
F1	REAL COMMERCIAL	15	783.4450	\$0	\$155,380,163	\$155,380,163
F2	REAL, INDUSTRIAL	1	1.5780	\$0	\$229,515	\$229,515
F4	REAL - COMMERCIAL OFFICE CONDC	6	7.8900	\$0	\$3,769,657	\$3,769,657
Totals			940.1782	\$58,938	\$266,419,109	\$264,044,496

2022 CERTIFIED TOTALS

Property Count: 4

TIF26 - FRISCO TIRZ NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4	0.7500	\$0	\$3,089,729	\$2,780,140
Totals		0.7500	\$0	\$3,089,729	\$2,780,140

2022 CERTIFIED TOTALS

Property Count: 102

TIF26 - FRISCO TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	67	13.6000	\$58,938	\$51,796,784	\$49,112,582
C1	REAL, VACANT PLATTED RESIDENTI	5	0.8832	\$0	\$324,453	\$324,453
C2	COMMERCIAL VACANT LOT	9	129.5490	\$0	\$55,405,774	\$55,405,774
E4	VACANT NON QUALIFIED NON HOME	1	3.9830	\$0	\$2,602,492	\$2,602,492
F1	REAL COMMERCIAL	15	783.4450	\$0	\$155,380,163	\$155,380,163
F2	REAL, INDUSTRIAL	1	1.5780	\$0	\$229,515	\$229,515
F4	REAL - COMMERCIAL OFFICE CONDC	6	7.8900	\$0	\$3,769,657	\$3,769,657
Totals			940.9282	\$58,938	\$269,508,838	\$266,824,636

2022 CERTIFIED TOTALS

Property Count: 102

TIF26 - FRISCO TIRZ NO 1
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$58,938
TOTAL NEW VALUE TAXABLE: \$58,938

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
102	\$269,508,838	\$266,824,636

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54	\$772,240	\$49,707	\$722,533

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54	\$772,240	\$49,707	\$722,533

2022 CERTIFIED TOTALS

TIF26 - FRISCO TIRZ NO 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$3,089,729.00	\$2,780,140

2022 CERTIFIED TOTALS

Property Count: 14

TIF27 - FRISCO TIRZ NO 7
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	100			
Ag Market:	29,056,282			
Timber Market:	0	Total Land	(+)	29,056,382
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	(+)
			Market Value	=
				29,056,382
Ag	Non Exempt	Exempt		
Total Productivity Market:	29,056,282	0		
Ag Use:	36,662	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	29,019,620	0		36,762
			Homestead Cap	(-)
			Assessed Value	=
				36,762
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				36,762

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 36,762 * (0.000000 / 100)

Certified Estimate of Market Value:	29,056,382
Certified Estimate of Taxable Value:	36,762

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

2022 CERTIFIED TOTALS

Property Count: 14

TIF27 - FRISCO TIRZ NO 7
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 14

TIF27 - FRISCO TIRZ NO 7
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		100		
Ag Market:		29,056,282		
Timber Market:		0	Total Land	(+) 29,056,382
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	= 29,056,382
Ag		Non Exempt	Exempt	
Total Productivity Market:	29,056,282	0		
Ag Use:	36,662	0	Productivity Loss	(-) 29,019,620
Timber Use:	0	0	Appraised Value	= 36,762
Productivity Loss:	29,019,620	0	Homestead Cap	(-) 0
			Assessed Value	= 36,762
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 36,762

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 36,762 * (0.000000 / 100)

Certified Estimate of Market Value: 29,056,382
Certified Estimate of Taxable Value: 36,762

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

2022 CERTIFIED TOTALS

Property Count: 14

TIF27 - FRISCO TIRZ NO 7
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 14

TIF27 - FRISCO TIRZ NO 7
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	13	431.2897	\$0	\$29,056,282	\$36,662
E	FARM OR RANCH IMPROVEMENT	1	0.1069	\$0	\$100	\$100
Totals			431.3966	\$0	\$29,056,382	\$36,762

2022 CERTIFIED TOTALS

Property Count: 14

TIF27 - FRISCO TIRZ NO 7
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	13	431.2897	\$0	\$29,056,282	\$36,662
E	FARM OR RANCH IMPROVEMENT	1	0.1069	\$0	\$100	\$100
	Totals		431.3966	\$0	\$29,056,382	\$36,762

2022 CERTIFIED TOTALS

Property Count: 14

TIF27 - FRISCO TIRZ NO 7
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	13	431.2897	\$0	\$29,056,282	\$36,662
E4	VACANT NON QUALIFIED NON HOME	1	0.1069	\$0	\$100	\$100
	Totals		431.3966	\$0	\$29,056,382	\$36,762

2022 CERTIFIED TOTALS

Property Count: 14

TIF27 - FRISCO TIRZ NO 7
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	13	431.2897	\$0	\$29,056,282	\$36,662
E4	VACANT NON QUALIFIED NON HOME	1	0.1069	\$0	\$100	\$100
Totals			431.3966	\$0	\$29,056,382	\$36,762

2022 CERTIFIED TOTALS

Property Count: 14

TIF27 - FRISCO TIRZ NO 7
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
14	\$29,056,382	\$36,762

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 5

TIF28 - AUBREY TIRZ NO 2
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		207,320		
Non Homesite:		0		
Ag Market:		2,469,758		
Timber Market:		0	Total Land	(+) 2,677,078
Improvement		Value		
Homesite:		1,044,098		
Non Homesite:		2,577	Total Improvements	(+) 1,046,675
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,723,753
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,469,758	0		
Ag Use:	4,805	0	Productivity Loss	(-) 2,464,953
Timber Use:	0	0	Appraised Value	= 1,258,800
Productivity Loss:	2,464,953	0		
			Homestead Cap	(-) 0
			Assessed Value	= 1,258,800
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,258,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,258,800 * (0.000000 / 100)

Certified Estimate of Market Value: 3,723,753
Certified Estimate of Taxable Value: 1,258,800

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

2022 CERTIFIED TOTALS

Property Count: 5

TIF28 - AUBREY TIRZ NO 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 5

TIF28 - AUBREY TIRZ NO 2
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		207,320		
Non Homesite:		0		
Ag Market:		2,469,758		
Timber Market:		0	Total Land	(+) 2,677,078
Improvement		Value		
Homesite:		1,044,098		
Non Homesite:		2,577	Total Improvements	(+) 1,046,675
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,723,753
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,469,758	0		
Ag Use:	4,805	0	Productivity Loss	(-) 2,464,953
Timber Use:	0	0	Appraised Value	= 1,258,800
Productivity Loss:	2,464,953	0	Homestead Cap	(-) 0
			Assessed Value	= 1,258,800
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,258,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,258,800 * (0.000000 / 100)

Certified Estimate of Market Value: 3,723,753
 Certified Estimate of Taxable Value: 1,258,800

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

2022 CERTIFIED TOTALS

Property Count: 5

TIF28 - AUBREY TIRZ NO 2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 5

TIF28 - AUBREY TIRZ NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	76.2740	\$0	\$2,469,758	\$4,805
D2	NON-QUALIFIED LAND	1		\$0	\$2,577	\$2,577
E	FARM OR RANCH IMPROVEMENT	2	6.0000	\$0	\$1,251,418	\$1,251,418
Totals			82.2740	\$0	\$3,723,753	\$1,258,800

2022 CERTIFIED TOTALS

Property Count: 5

TIF28 - AUBREY TIRZ NO 2
Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	76.2740	\$0	\$2,469,758	\$4,805
D2	NON-QUALIFIED LAND	1		\$0	\$2,577	\$2,577
E	FARM OR RANCH IMPROVEMENT	2	6.0000	\$0	\$1,251,418	\$1,251,418
	Totals		82.2740	\$0	\$3,723,753	\$1,258,800

2022 CERTIFIED TOTALS

Property Count: 5

TIF28 - AUBREY TIRZ NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	4	76.2740	\$0	\$2,469,758	\$4,805
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$2,577	\$2,577
E1 LAND AND IMPROVEMENTS (NON A	2	6.0000	\$0	\$1,251,418	\$1,251,418
Totals		82.2740	\$0	\$3,723,753	\$1,258,800

2022 CERTIFIED TOTALS

Property Count: 5

TIF28 - AUBREY TIRZ NO 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	4	76.2740	\$0	\$2,469,758	\$4,805
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$2,577	\$2,577
E1 LAND AND IMPROVEMENTS (NON A	2	6.0000	\$0	\$1,251,418	\$1,251,418
Totals		82.2740	\$0	\$3,723,753	\$1,258,800

2022 CERTIFIED TOTALS

Property Count: 5

TIF28 - AUBREY TIRZ NO 2
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
5	\$3,723,753	\$1,258,800

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 11

TIF29 - AUBREY TIRZ NO 3
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		2,669,160		
Non Homesite:		58,806		
Ag Market:		22,001,699		
Timber Market:		0	Total Land	(+) 24,729,665
Improvement		Value		
Homesite:		2,325,662		
Non Homesite:		1,474,226	Total Improvements	(+) 3,799,888
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 28,529,553
Ag		Non Exempt	Exempt	
Total Productivity Market:	22,001,699	0		
Ag Use:	25,914	0	Productivity Loss	(-) 21,975,785
Timber Use:	0	0	Appraised Value	= 6,553,768
Productivity Loss:	21,975,785	0		
			Homestead Cap	(-) 0
			Assessed Value	= 6,553,768
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 6,553,768

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,553,768 * (0.000000 / 100)

Certified Estimate of Market Value: 28,529,553
Certified Estimate of Taxable Value: 6,553,768

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

2022 CERTIFIED TOTALS

Property Count: 11

TIF29 - AUBREY TIRZ NO 3
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 11

TIF29 - AUBREY TIRZ NO 3
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	2,669,160			
Non Homesite:	58,806			
Ag Market:	22,001,699			
Timber Market:	0	Total Land	(+)	24,729,665
Improvement	Value			
Homesite:	2,325,662			
Non Homesite:	1,474,226	Total Improvements	(+)	3,799,888
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				28,529,553
Ag	Non Exempt	Exempt		
Total Productivity Market:	22,001,699	0		
Ag Use:	25,914	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	21,975,785	0		6,553,768
			Homestead Cap	(-)
			Assessed Value	=
				6,553,768
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				6,553,768

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,553,768 * (0.000000 / 100)

Certified Estimate of Market Value:	28,529,553
Certified Estimate of Taxable Value:	6,553,768

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

2022 CERTIFIED TOTALS

Property Count: 11

TIF29 - AUBREY TIRZ NO 3

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 11

TIF29 - AUBREY TIRZ NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	411.3381	\$0	\$22,001,699	\$25,914
D2	NON-QUALIFIED LAND	6		\$0	\$1,021,191	\$1,021,191
E	FARM OR RANCH IMPROVEMENT	5	47.9400	\$0	\$5,506,663	\$5,506,663
	Totals		459.2781	\$0	\$28,529,553	\$6,553,768

2022 CERTIFIED TOTALS

Property Count: 11

TIF29 - AUBREY TIRZ NO 3
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	411.3381	\$0	\$22,001,699	\$25,914
D2	NON-QUALIFIED LAND	6		\$0	\$1,021,191	\$1,021,191
E	FARM OR RANCH IMPROVEMENT	5	47.9400	\$0	\$5,506,663	\$5,506,663
	Totals		459.2781	\$0	\$28,529,553	\$6,553,768

2022 CERTIFIED TOTALS

Property Count: 11

TIF29 - AUBREY TIRZ NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	11	411.3381	\$0	\$22,001,699	\$25,914
D2 FARM AND RANCH IMPSS ON QUALI	6		\$0	\$1,021,191	\$1,021,191
E1 LAND AND IMPROVEMENTS (NON A	5	47.9400	\$0	\$5,506,663	\$5,506,663
Totals		459.2781	\$0	\$28,529,553	\$6,553,768

2022 CERTIFIED TOTALS

Property Count: 11

TIF29 - AUBREY TIRZ NO 3
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	11	411.3381	\$0	\$22,001,699	\$25,914
D2 FARM AND RANCH IMPSS ON QUALI	6		\$0	\$1,021,191	\$1,021,191
E1 LAND AND IMPROVEMENTS (NON A	5	47.9400	\$0	\$5,506,663	\$5,506,663
Totals		459.2781	\$0	\$28,529,553	\$6,553,768

2022 CERTIFIED TOTALS

Property Count: 11

TIF29 - AUBREY TIRZ NO 3
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
11	\$28,529,553	\$6,553,768

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 247

TIF3 - LITTLE ELM TIRZ NO 3
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		10,545,784			
Non Homesite:		60,823,138			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 71,368,922
Improvement		Value			
Homesite:		23,697,413			
Non Homesite:		98,979,195		Total Improvements	(+) 122,676,608
Non Real		Count	Value		
Personal Property:		3	31,484		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 31,484
				Market Value	= 194,077,014
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 194,077,014
Productivity Loss:		0	0	Homestead Cap	(-) 3,444,360
				Assessed Value	= 190,632,654
				Total Exemptions Amount (Breakdown on Next Page)	(-) 73,687,342
				Net Taxable	= 116,945,312

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 116,945,312 * (0.000000 / 100)

Certified Estimate of Market Value: 194,077,014
Certified Estimate of Taxable Value: 116,945,312

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

2022 CERTIFIED TOTALS

Property Count: 247

TIF3 - LITTLE ELM TIRZ NO 3
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DVHSS	1	0	183,973	183,973
EX-XL	19	0	16,609,735	16,609,735
EX-XU	1	0	3,105	3,105
EX-XV	50	0	56,703,029	56,703,029
OV65	17	170,000	0	170,000
OV65S	2	10,000	0	10,000
Totals		180,000	73,507,342	73,687,342

2022 CERTIFIED TOTALS

Property Count: 4

TIF3 - LITTLE ELM TIRZ NO 3
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		326,709		
Non Homesite:		45,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 371,709
Improvement		Value		
Homesite:		575,922		
Non Homesite:		0	Total Improvements	(+) 575,922
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 947,631
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 947,631
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 947,631
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 947,631

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 947,631 * (0.000000 / 100)

Certified Estimate of Market Value:	566,645
Certified Estimate of Taxable Value:	566,645
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

TIF3 - LITTLE ELM TIRZ NO 3

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 251

TIF3 - LITTLE ELM TIRZ NO 3
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		10,872,493			
Non Homesite:		60,868,138			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 71,740,631
Improvement		Value			
Homesite:		24,273,335			
Non Homesite:		98,979,195		Total Improvements	(+) 123,252,530
Non Real		Count	Value		
Personal Property:		3	31,484		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 31,484
				Market Value	= 195,024,645
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	195,024,645
Productivity Loss:	0	0	Homestead Cap	(-)	3,444,360
			Assessed Value	=	191,580,285
			Total Exemptions Amount	(-)	73,687,342
			(Breakdown on Next Page)		
			Net Taxable	=	117,892,943

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 117,892,943 * (0.000000 / 100)

Certified Estimate of Market Value: 194,643,659
Certified Estimate of Taxable Value: 117,511,957

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

2022 CERTIFIED TOTALS

Property Count: 251

TIF3 - LITTLE ELM TIRZ NO 3
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DVHSS	1	0	183,973	183,973
EX-XL	19	0	16,609,735	16,609,735
EX-XU	1	0	3,105	3,105
EX-XV	50	0	56,703,029	56,703,029
OV65	17	170,000	0	170,000
OV65S	2	10,000	0	10,000
Totals		180,000	73,507,342	73,687,342

2022 CERTIFIED TOTALS

Property Count: 247

TIF3 - LITTLE ELM TIRZ NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	112	30.1111	\$1,518,647	\$27,403,980	\$23,674,533
B	MULTIFAMILY RESIDENCE	5	1.4848	\$0	\$38,226,814	\$38,140,428
C1	VACANT LOTS AND LAND TRACTS	29	26.3888	\$0	\$8,289,274	\$8,289,274
E	FARM OR RANCH IMPROVEMENT	1	0.1147	\$0	\$48,654	\$48,654
F1	COMMERCIAL REAL PROPERTY	29	21.8201	\$245,261	\$46,574,489	\$46,574,489
J4	TELEPHONE COMPANY (INCLUDI	1	0.1599	\$0	\$20,895	\$20,895
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$28,379	\$28,379
O	RESIDENTIAL INVENTORY	2	0.4921	\$0	\$168,660	\$168,660
X	TOTALLY EXEMPT PROPERTY	70	135.1948	\$0	\$73,315,869	\$0
	Totals		215.7663	\$1,763,908	\$194,077,014	\$116,945,312

2022 CERTIFIED TOTALS

Property Count: 4

TIF3 - LITTLE ELM TIRZ NO 3
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	4	0.9480	\$0	\$947,631	\$947,631
Totals		0.9480	\$0	\$947,631	\$947,631

2022 CERTIFIED TOTALS

Property Count: 251

TIF3 - LITTLE ELM TIRZ NO 3
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	116	31.0591	\$1,518,647	\$28,351,611	\$24,622,164
B	MULTIFAMILY RESIDENCE	5	1.4848	\$0	\$38,226,814	\$38,140,428
C1	VACANT LOTS AND LAND TRACTS	29	26.3888	\$0	\$8,289,274	\$8,289,274
E	FARM OR RANCH IMPROVEMENT	1	0.1147	\$0	\$48,654	\$48,654
F1	COMMERCIAL REAL PROPERTY	29	21.8201	\$245,261	\$46,574,489	\$46,574,489
J4	TELEPHONE COMPANY (INCLUDI	1	0.1599	\$0	\$20,895	\$20,895
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$28,379	\$28,379
O	RESIDENTIAL INVENTORY	2	0.4921	\$0	\$168,660	\$168,660
X	TOTALLY EXEMPT PROPERTY	70	135.1948	\$0	\$73,315,869	\$0
	Totals		216.7143	\$1,763,908	\$195,024,645	\$117,892,943

2022 CERTIFIED TOTALS

Property Count: 247

TIF3 - LITTLE ELM TIRZ NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	104	28.1637	\$1,518,647	\$26,306,268	\$22,611,452
A2	REAL, RESIDENTIAL, MOBILE HOME	5	1.0215	\$0	\$570,068	\$570,068
A3	WATERFRONT	3	0.9259	\$0	\$527,644	\$493,013
B1	REAL, RESIDENTIAL, APARTMENTS	3	1.1000	\$0	\$37,368,234	\$37,368,234
B2	REAL, RESIDENTIAL, DUPLEXES	2	0.3848	\$0	\$858,580	\$772,194
C1	REAL, VACANT PLATTED RESIDENTI	12	1.8249	\$0	\$710,069	\$710,069
C2	COMMERCIAL VACANT LOT	17	24.5639	\$0	\$7,579,205	\$7,579,205
E1	LAND AND IMPROVEMENTS (NON A	1	0.1147	\$0	\$48,654	\$48,654
F1	REAL COMMERCIAL	29	21.8201	\$245,261	\$46,574,489	\$46,574,489
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.1599	\$0	\$20,895	\$20,895
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$18,472	\$18,472
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$9,907	\$9,907
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.2479	\$0	\$72,900	\$72,900
OC1	INVENTORY, VACANT PLATTED LOTS	1	0.2442	\$0	\$95,760	\$95,760
X		70	135.1948	\$0	\$73,315,869	\$0
	Totals		215.7663	\$1,763,908	\$194,077,014	\$116,945,312

2022 CERTIFIED TOTALS

Property Count: 4

TIF3 - LITTLE ELM TIRZ NO 3
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4	0.9480	\$0	\$947,631	\$947,631
Totals		0.9480	\$0	\$947,631	\$947,631

2022 CERTIFIED TOTALS

Property Count: 251

TIF3 - LITTLE ELM TIRZ NO 3
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	108	29.1117	\$1,518,647	\$27,253,899	\$23,559,083
A2	REAL, RESIDENTIAL, MOBILE HOME	5	1.0215	\$0	\$570,068	\$570,068
A3	WATERFRONT	3	0.9259	\$0	\$527,644	\$493,013
B1	REAL, RESIDENTIAL, APARTMENTS	3	1.1000	\$0	\$37,368,234	\$37,368,234
B2	REAL, RESIDENTIAL, DUPLEXES	2	0.3848	\$0	\$858,580	\$772,194
C1	REAL, VACANT PLATTED RESIDENTI	12	1.8249	\$0	\$710,069	\$710,069
C2	COMMERCIAL VACANT LOT	17	24.5639	\$0	\$7,579,205	\$7,579,205
E1	LAND AND IMPROVEMENTS (NON A	1	0.1147	\$0	\$48,654	\$48,654
F1	REAL COMMERCIAL	29	21.8201	\$245,261	\$46,574,489	\$46,574,489
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.1599	\$0	\$20,895	\$20,895
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$18,472	\$18,472
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$9,907	\$9,907
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.2479	\$0	\$72,900	\$72,900
OC1	INVENTORY, VACANT PLATTED LOTS	1	0.2442	\$0	\$95,760	\$95,760
X		70	135.1948	\$0	\$73,315,869	\$0
	Totals		216.7143	\$1,763,908	\$195,024,645	\$117,892,943

2022 CERTIFIED TOTALS

Property Count: 251

TIF3 - LITTLE ELM TIRZ NO 3
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$1,763,908**
TOTAL NEW VALUE TAXABLE: **\$1,610,383**

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$20,000
NEW EXEMPTIONS VALUE LOSS			\$20,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$20,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47	\$266,596	\$71,659	\$194,937
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47	\$266,596	\$71,659	\$194,937

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$947,631.00	\$566,645

2022 CERTIFIED TOTALS

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
ARB Approved Totals

Property Count: 360

9/12/2022

3:21:31PM

Land	Value			
Homesite:	1,891,079			
Non Homesite:	138,858,975			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	140,750,054
Improvement	Value			
Homesite:	5,036,967			
Non Homesite:	195,963,419	Total Improvements	(+)	201,000,386
Non Real	Count	Value		
Personal Property:	3	1,981		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,981
			Market Value	= 341,752,421
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 341,752,421
Productivity Loss:	0	0	Homestead Cap	(-) 69,656
			Assessed Value	= 341,682,765
			Total Exemptions Amount (Breakdown on Next Page)	(-) 92,863,807
			Net Taxable	= 248,818,958

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 248,818,958 * (0.000000 / 100)

Certified Estimate of Market Value:	341,752,421
Certified Estimate of Taxable Value:	248,818,958

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

2022 CERTIFIED TOTALS

Property Count: 360

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XG	1	0	1,085,327	1,085,327
EX-XU	2	0	11,467,770	11,467,770
EX-XV	63	0	80,308,729	80,308,729
EX366	3	0	1,981	1,981
	Totals	0	92,863,807	92,863,807

2022 CERTIFIED TOTALS

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
Under ARB Review Totals

Property Count: 2

9/12/2022

3:21:31PM

Land	Value			
Homesite:	264,648			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	264,648
Improvement	Value			
Homesite:	65,958			
Non Homesite:	0	Total Improvements	(+)	65,958
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				330,606
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		330,606
			Homestead Cap	(-)
			Assessed Value	=
				330,606
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				330,606

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 330,606 * (0.000000 / 100)

Certified Estimate of Market Value:	238,000
Certified Estimate of Taxable Value:	238,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1

Property Count: 362

Grand Totals

9/12/2022

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Land		Value		
Homesite:		2,155,727		
Non Homesite:		138,858,975		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 141,014,702
Improvement		Value		
Homesite:		5,102,925		
Non Homesite:		195,963,419	Total Improvements	(+) 201,066,344
Non Real		Count	Value	
Personal Property:	3	1,981		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,981
			Market Value	= 342,083,027
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 342,083,027
Productivity Loss:	0	0	Homestead Cap	(-) 69,656
			Assessed Value	= 342,013,371
			Total Exemptions Amount (Breakdown on Next Page)	(-) 92,863,807
			Net Taxable	= 249,149,564

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 249,149,564 * (0.000000 / 100)

Certified Estimate of Market Value: 341,990,421
 Certified Estimate of Taxable Value: 249,056,958

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

2022 CERTIFIED TOTALS

Property Count: 362

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XG	1	0	1,085,327	1,085,327
EX-XU	2	0	11,467,770	11,467,770
EX-XV	63	0	80,308,729	80,308,729
EX366	3	0	1,981	1,981
Totals		0	92,863,807	92,863,807

2022 CERTIFIED TOTALS

Property Count: 360

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	3.1386	\$0	\$6,489,766	\$6,420,110
B	MULTIFAMILY RESIDENCE	33	11.0450	\$42,000	\$71,696,500	\$71,696,500
C1	VACANT LOTS AND LAND TRACTS	28	11.2645	\$0	\$5,846,920	\$5,846,920
F1	COMMERCIAL REAL PROPERTY	208	64.5432	\$1,041,231	\$152,928,847	\$152,928,847
F2	INDUSTRIAL REAL PROPERTY	3	14.1158	\$0	\$5,727,320	\$5,727,320
J2	GAS DISTRIBUTION SYSTEM	1	3.4800	\$0	\$2,077,391	\$2,077,391
J4	TELEPHONE COMPANY (INCLUDI	1	2.0275	\$0	\$3,084,000	\$3,084,000
J7	CABLE TELEVISION COMPANY	1	0.6336	\$0	\$1,037,870	\$1,037,870
X	TOTALLY EXEMPT PROPERTY	69	58.0513	\$1,705,273	\$92,863,807	\$0
	Totals		168.2995	\$2,788,504	\$341,752,421	\$248,818,958

2022 CERTIFIED TOTALS

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
Under ARB Review Totals

Property Count: 2

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	0.5063	\$0	\$330,606	\$330,606
Totals		0.5063	\$0	\$330,606	\$330,606

2022 CERTIFIED TOTALS

Property Count: 362

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39	3.6449	\$0	\$6,820,372	\$6,750,716
B	MULTIFAMILY RESIDENCE	33	11.0450	\$42,000	\$71,696,500	\$71,696,500
C1	VACANT LOTS AND LAND TRACTS	28	11.2645	\$0	\$5,846,920	\$5,846,920
F1	COMMERCIAL REAL PROPERTY	208	64.5432	\$1,041,231	\$152,928,847	\$152,928,847
F2	INDUSTRIAL REAL PROPERTY	3	14.1158	\$0	\$5,727,320	\$5,727,320
J2	GAS DISTRIBUTION SYSTEM	1	3.4800	\$0	\$2,077,391	\$2,077,391
J4	TELEPHONE COMPANY (INCLUDI	1	2.0275	\$0	\$3,084,000	\$3,084,000
J7	CABLE TELEVISION COMPANY	1	0.6336	\$0	\$1,037,870	\$1,037,870
X	TOTALLY EXEMPT PROPERTY	69	58.0513	\$1,705,273	\$92,863,807	\$0
	Totals		168.8058	\$2,788,504	\$342,083,027	\$249,149,564

2022 CERTIFIED TOTALSTIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
ARB Approved Totals

Property Count: 360

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	23	2.7741	\$0	\$2,624,829	\$2,555,173
A5	TOWNHOMES	14	0.3645	\$0	\$3,864,937	\$3,864,937
B1	REAL, RESIDENTIAL, APARTMENTS	31	10.7126	\$42,000	\$71,409,898	\$71,409,898
B2	REAL, RESIDENTIAL, DUPLEXES	2	0.3324	\$0	\$286,602	\$286,602
C1	REAL, VACANT PLATTED RESIDENTI	5	0.8220	\$0	\$232,150	\$232,150
C2	COMMERCIAL VACANT LOT	23	10.4425	\$0	\$5,614,770	\$5,614,770
F1	REAL COMMERCIAL	204	63.1672	\$1,041,231	\$151,664,301	\$151,664,301
F2	REAL, INDUSTRIAL	3	14.1158	\$0	\$5,727,320	\$5,727,320
F4	REAL - COMMERCIAL OFFICE CONDC	4	1.3760	\$0	\$1,264,546	\$1,264,546
J2	REAL & TANGIBLE PERSONAL, UTIL	1	3.4800	\$0	\$2,077,391	\$2,077,391
J4	REAL & TANGIBLE PERSONAL, UTIL	1	2.0275	\$0	\$3,084,000	\$3,084,000
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.6336	\$0	\$1,037,870	\$1,037,870
X		69	58.0513	\$1,705,273	\$92,863,807	\$0
	Totals		168.2995	\$2,788,504	\$341,752,421	\$248,818,958

2022 CERTIFIED TOTALS

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
Under ARB Review Totals

Property Count: 2

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.5063	\$0	\$330,606	\$330,606
Totals		0.5063	\$0	\$330,606	\$330,606

2022 CERTIFIED TOTALS

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1

Property Count: 362

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	25	3.2804	\$0	\$2,955,435	\$2,885,779
A5	TOWNHOMES	14	0.3645	\$0	\$3,864,937	\$3,864,937
B1	REAL, RESIDENTIAL, APARTMENTS	31	10.7126	\$42,000	\$71,409,898	\$71,409,898
B2	REAL, RESIDENTIAL, DUPLEXES	2	0.3324	\$0	\$286,602	\$286,602
C1	REAL, VACANT PLATTED RESIDENTI	5	0.8220	\$0	\$232,150	\$232,150
C2	COMMERCIAL VACANT LOT	23	10.4425	\$0	\$5,614,770	\$5,614,770
F1	REAL COMMERCIAL	204	63.1672	\$1,041,231	\$151,664,301	\$151,664,301
F2	REAL, INDUSTRIAL	3	14.1158	\$0	\$5,727,320	\$5,727,320
F4	REAL - COMMERCIAL OFFICE CONDC	4	1.3760	\$0	\$1,264,546	\$1,264,546
J2	REAL & TANGIBLE PERSONAL, UTIL	1	3.4800	\$0	\$2,077,391	\$2,077,391
J4	REAL & TANGIBLE PERSONAL, UTIL	1	2.0275	\$0	\$3,084,000	\$3,084,000
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.6336	\$0	\$1,037,870	\$1,037,870
X		69	58.0513	\$1,705,273	\$92,863,807	\$0
Totals			168.8058	\$2,788,504	\$342,083,027	\$249,149,564

2022 CERTIFIED TOTALS
 TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
 Effective Rate Assumption

Property Count: 362

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$2,788,504**
 TOTAL NEW VALUE TAXABLE: **\$1,083,231**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2021 Market Value	\$2,221
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,221

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,221

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,221

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$208,894	\$9,951	\$198,943
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$208,894	\$9,951	\$198,943

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$330,606.00	\$238,000

2022 CERTIFIED TOTALS

Property Count: 56

TIF8 - THE COLONY TIRZ NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		222,675,822		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 222,675,822
Improvement		Value		
Homesite:		0		
Non Homesite:		337,263,949	Total Improvements	(+) 337,263,949
Non Real		Count	Value	
Personal Property:	3	93,246		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 93,246
			Market Value	= 560,033,017
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 560,033,017
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 560,033,017
			Total Exemptions Amount (Breakdown on Next Page)	(-) 113,920,107
			Net Taxable	= 446,112,910

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 446,112,910 * (0.000000 / 100)

Certified Estimate of Market Value: 560,033,017
Certified Estimate of Taxable Value: 446,112,910

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

2022 CERTIFIED TOTALS

Property Count: 56

TIF8 - THE COLONY TIRZ NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XL	11	0	103,182,689	103,182,689
EX-XV	14	0	10,737,418	10,737,418
Totals		0	113,920,107	113,920,107

2022 CERTIFIED TOTALS

Property Count: 56

TIF8 - THE COLONY TIRZ NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		222,675,822		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 222,675,822
Improvement		Value		
Homesite:		0		
Non Homesite:		337,263,949	Total Improvements	(+) 337,263,949
Non Real		Count	Value	
Personal Property:	3	93,246		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 93,246
			Market Value	= 560,033,017
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 560,033,017
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 560,033,017
			Total Exemptions Amount (Breakdown on Next Page)	(-) 113,920,107
			Net Taxable	= 446,112,910

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 446,112,910 * (0.000000 / 100)

Certified Estimate of Market Value: 560,033,017
 Certified Estimate of Taxable Value: 446,112,910

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

2022 CERTIFIED TOTALS

Property Count: 56

TIF8 - THE COLONY TIRZ NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XL	11	0	103,182,689	103,182,689
EX-XV	14	0	10,737,418	10,737,418
Totals		0	113,920,107	113,920,107

2022 CERTIFIED TOTALS

Property Count: 56

TIF8 - THE COLONY TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	5	22.1575	\$0	\$14,937,704	\$14,937,704
F1	COMMERCIAL REAL PROPERTY	24	406.1317	\$44,222,049	\$431,081,960	\$431,081,960
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$93,246	\$93,246
X	TOTALLY EXEMPT PROPERTY	25	144.8976	\$3,908,702	\$113,920,107	\$0
	Totals		573.1868	\$48,130,751	\$560,033,017	\$446,112,910

2022 CERTIFIED TOTALS

Property Count: 56

TIF8 - THE COLONY TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	5	22.1575	\$0	\$14,937,704	\$14,937,704
F1	COMMERCIAL REAL PROPERTY	24	406.1317	\$44,222,049	\$431,081,960	\$431,081,960
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$93,246	\$93,246
X	TOTALLY EXEMPT PROPERTY	25	144.8976	\$3,908,702	\$113,920,107	\$0
	Totals		573.1868	\$48,130,751	\$560,033,017	\$446,112,910

2022 CERTIFIED TOTALS

Property Count: 56

TIF8 - THE COLONY TIRZ NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	COMMERCIAL VACANT LOT	5	22.1575	\$0	\$14,937,704	\$14,937,704
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	21	146.6257	\$702,173	\$217,313,265	\$217,313,265
F4	REAL - COMMERCIAL OFFICE CONDC	3	259.5060	\$43,519,876	\$213,768,695	\$213,768,695
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$64,000	\$64,000
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$29,246	\$29,246
X		25	144.8976	\$3,908,702	\$113,920,107	\$0
	Totals		573.1868	\$48,130,751	\$560,033,017	\$446,112,910

2022 CERTIFIED TOTALS

Property Count: 56

TIF8 - THE COLONY TIRZ NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	COMMERCIAL VACANT LOT	5	22.1575	\$0	\$14,937,704	\$14,937,704
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	21	146.6257	\$702,173	\$217,313,265	\$217,313,265
F4	REAL - COMMERCIAL OFFICE CONDC	3	259.5060	\$43,519,876	\$213,768,695	\$213,768,695
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$64,000	\$64,000
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$29,246	\$29,246
X		25	144.8976	\$3,908,702	\$113,920,107	\$0
	Totals		573.1868	\$48,130,751	\$560,033,017	\$446,112,910

2022 CERTIFIED TOTALS

Property Count: 56

TIF8 - THE COLONY TIRZ NO 1
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$48,130,751
TOTAL NEW VALUE TAXABLE:	\$44,222,049

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 51

TIF9 - DENTON CITY TIRZ NO 2 (Westpark)
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	65,534,251			
Ag Market:	13,150,401			
Timber Market:	0	Total Land	(+)	78,684,652
Improvement	Value			
Homesite:	0			
Non Homesite:	210,923,748	Total Improvements	(+)	210,923,748
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				289,608,400
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,150,401	0		
Ag Use:	14,090	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	13,136,311	0		276,472,089
			Homestead Cap	(-)
			Assessed Value	=
				276,472,089
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,083,443
			Net Taxable	=
				270,388,646

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 270,388,646 * (0.000000 / 100)

Certified Estimate of Market Value:	289,608,400
Certified Estimate of Taxable Value:	270,388,646

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

2022 CERTIFIED TOTALS

Property Count: 51

TIF9 - DENTON CITY TIRZ NO 2 (Westpark)
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	15	0	6,083,443	6,083,443
Totals		0	6,083,443	6,083,443

2022 CERTIFIED TOTALS

Property Count: 51

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

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	65,534,251			
Ag Market:	13,150,401			
Timber Market:	0	Total Land	(+)	78,684,652
Improvement	Value			
Homesite:	0			
Non Homesite:	210,923,748	Total Improvements	(+)	210,923,748
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				289,608,400
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,150,401	0		
Ag Use:	14,090	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	13,136,311	0		276,472,089
			Homestead Cap	(-)
			Assessed Value	=
				276,472,089
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,083,443
			Net Taxable	=
				270,388,646

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 270,388,646 * (0.000000 / 100)

Certified Estimate of Market Value:	289,608,400
Certified Estimate of Taxable Value:	270,388,646

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

2022 CERTIFIED TOTALS

Property Count: 51

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

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	15	0	6,083,443	6,083,443
Totals		0	6,083,443	6,083,443

2022 CERTIFIED TOTALS

Property Count: 51

TIF9 - DENTON CITY TIRZ NO 2 (Westpark)
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	1	21.4339	\$0	\$44,200,000	\$44,200,000
C1	VACANT LOTS AND LAND TRACTS	6	118.0287	\$0	\$14,374,060	\$14,374,060
D1	QUALIFIED AG LAND	13	291.2479	\$0	\$13,150,401	\$14,090
E	FARM OR RANCH IMPROVEMENT	7	47.9547	\$0	\$2,844,692	\$2,844,692
F1	COMMERCIAL REAL PROPERTY	11	307.2128	\$55,883,411	\$208,955,804	\$208,955,804
X	TOTALLY EXEMPT PROPERTY	15	68.4816	\$0	\$6,083,443	\$0
Totals			854.3596	\$55,883,411	\$289,608,400	\$270,388,646

2022 CERTIFIED TOTALS

Property Count: 51

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

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	1	21.4339	\$0	\$44,200,000	\$44,200,000
C1	VACANT LOTS AND LAND TRACTS	6	118.0287	\$0	\$14,374,060	\$14,374,060
D1	QUALIFIED AG LAND	13	291.2479	\$0	\$13,150,401	\$14,090
E	FARM OR RANCH IMPROVEMENT	7	47.9547	\$0	\$2,844,692	\$2,844,692
F1	COMMERCIAL REAL PROPERTY	11	307.2128	\$55,883,411	\$208,955,804	\$208,955,804
X	TOTALLY EXEMPT PROPERTY	15	68.4816	\$0	\$6,083,443	\$0
Totals			854.3596	\$55,883,411	\$289,608,400	\$270,388,646

2022 CERTIFIED TOTALS

Property Count: 51

TIF9 - DENTON CITY TIRZ NO 2 (Westpark)
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B1	REAL, RESIDENTIAL, APARTMENTS	1	21.4339	\$0	\$44,200,000	\$44,200,000
C2	COMMERCIAL VACANT LOT	6	118.0287	\$0	\$14,374,060	\$14,374,060
D1	QUALIFIED AG LAND	13	291.2479	\$0	\$13,150,401	\$14,090
E4	VACANT NON QUALIFIED NON HOME	7	47.9547	\$0	\$2,844,692	\$2,844,692
F1	REAL COMMERCIAL	11	307.2128	\$55,883,411	\$208,955,804	\$208,955,804
X		15	68.4816	\$0	\$6,083,443	\$0
	Totals		854.3596	\$55,883,411	\$289,608,400	\$270,388,646

2022 CERTIFIED TOTALS

Property Count: 51

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

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
B1 REAL, RESIDENTIAL, APARTMENTS	1	21.4339	\$0	\$44,200,000	\$44,200,000
C2 COMMERCIAL VACANT LOT	6	118.0287	\$0	\$14,374,060	\$14,374,060
D1 QUALIFIED AG LAND	13	291.2479	\$0	\$13,150,401	\$14,090
E4 VACANT NON QUALIFIED NON HOME	7	47.9547	\$0	\$2,844,692	\$2,844,692
F1 REAL COMMERCIAL	11	307.2128	\$55,883,411	\$208,955,804	\$208,955,804
X	15	68.4816	\$0	\$6,083,443	\$0
Totals		854.3596	\$55,883,411	\$289,608,400	\$270,388,646

2022 CERTIFIED TOTALS

Property Count: 51

TIF9 - DENTON CITY TIRZ NO 2 (Westpark)
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$55,883,411
TOTAL NEW VALUE TAXABLE:	\$34,779,490

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 7,529

W02 - LAKE CITIES MUA
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		525,809,764		
Non Homesite:		171,744,452		
Ag Market:		47,768,863		
Timber Market:		0	Total Land	(+) 745,323,079
Improvement		Value		
Homesite:		1,320,856,148		
Non Homesite:		216,109,913	Total Improvements	(+) 1,536,966,061
Non Real		Count	Value	
Personal Property:	163		16,693,614	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,693,614
			Market Value	= 2,298,982,754
Ag		Non Exempt	Exempt	
Total Productivity Market:	47,768,863		0	
Ag Use:	38,467		0	Productivity Loss (-) 47,730,396
Timber Use:	0		0	Appraised Value = 2,251,252,358
Productivity Loss:	47,730,396		0	Homestead Cap (-) 177,805,803
				Assessed Value = 2,073,446,555
				Total Exemptions Amount (Breakdown on Next Page) (-) 110,963,163
				Net Taxable = 1,962,483,392

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,962,483,392 * (0.000000 / 100)

Certified Estimate of Market Value: 2,298,982,754
 Certified Estimate of Taxable Value: 1,962,483,392

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

2022 CERTIFIED TOTALS

Property Count: 7,529

W02 - LAKE CITIES MUA
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	29	0	139,000	139,000
DV1S	1	0	5,000	5,000
DV2	24	0	225,000	225,000
DV3	19	0	186,000	186,000
DV4	89	0	517,920	517,920
DV4S	5	0	24,000	24,000
DVHS	63	0	22,187,200	22,187,200
DVHSS	1	0	326,214	326,214
EX	1	0	296,437	296,437
EX-XJ	1	0	8,072,477	8,072,477
EX-XL	9	0	1,125,743	1,125,743
EX-XR	3	0	180,701	180,701
EX-XU	3	0	1,680,228	1,680,228
EX-XV	474	0	68,590,721	68,590,721
EX-XV (Prorated)	1	0	98	98
EX366	40	0	36,731	36,731
LIH	1	0	7,369,693	7,369,693
Totals		0	110,963,163	110,963,163

2022 CERTIFIED TOTALS

Property Count: 130

W02 - LAKE CITIES MUA
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		11,877,795		
Non Homesite:		2,069,878		
Ag Market:		1,135,954		
Timber Market:		0	Total Land	(+) 15,083,627
Improvement		Value		
Homesite:		28,734,422		
Non Homesite:		244,586	Total Improvements	(+) 28,979,008
Non Real		Count	Value	
Personal Property:	10	219,674		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 219,674
			Market Value	= 44,282,309
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,135,954	0		
Ag Use:	1,644	0	Productivity Loss	(-) 1,134,310
Timber Use:	0	0	Appraised Value	= 43,147,999
Productivity Loss:	1,134,310	0		
			Homestead Cap	(-) 3,550,410
			Assessed Value	= 39,597,589
			Total Exemptions Amount (Breakdown on Next Page)	(-) 241,773
			Net Taxable	= 39,355,816

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 39,355,816 * (0.000000 / 100)

Certified Estimate of Market Value:	31,861,698
Certified Estimate of Taxable Value:	31,335,663
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 130

W02 - LAKE CITIES MUA
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	231,773	231,773
Totals		0	241,773	241,773

2022 CERTIFIED TOTALS

Property Count: 7,659

W02 - LAKE CITIES MUA
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	537,687,559			
Non Homesite:	173,814,330			
Ag Market:	48,904,817			
Timber Market:	0	Total Land	(+) 760,406,706	
Improvement	Value			
Homesite:	1,349,590,570			
Non Homesite:	216,354,499	Total Improvements	(+) 1,565,945,069	
Non Real	Count	Value		
Personal Property:	173	16,913,288		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 16,913,288
			Market Value	= 2,343,265,063
Ag	Non Exempt	Exempt		
Total Productivity Market:	48,904,817	0		
Ag Use:	40,111	0	Productivity Loss	(-) 48,864,706
Timber Use:	0	0	Appraised Value	= 2,294,400,357
Productivity Loss:	48,864,706	0	Homestead Cap	(-) 181,356,213
			Assessed Value	= 2,113,044,144
			Total Exemptions Amount (Breakdown on Next Page)	(-) 111,204,936
			Net Taxable	= 2,001,839,208

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,001,839,208 * (0.000000 / 100)

Certified Estimate of Market Value:	2,330,844,452
Certified Estimate of Taxable Value:	1,993,819,055

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

2022 CERTIFIED TOTALS

Property Count: 7,659

W02 - LAKE CITIES MUA
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	31	0	149,000	149,000
DV1S	1	0	5,000	5,000
DV2	24	0	225,000	225,000
DV3	19	0	186,000	186,000
DV4	90	0	517,920	517,920
DV4S	5	0	24,000	24,000
DVHS	64	0	22,418,973	22,418,973
DVHSS	1	0	326,214	326,214
EX	1	0	296,437	296,437
EX-XJ	1	0	8,072,477	8,072,477
EX-XL	9	0	1,125,743	1,125,743
EX-XR	3	0	180,701	180,701
EX-XU	3	0	1,680,228	1,680,228
EX-XV	474	0	68,590,721	68,590,721
EX-XV (Prorated)	1	0	98	98
EX366	40	0	36,731	36,731
LIH	1	0	7,369,693	7,369,693
Totals		0	111,204,936	111,204,936

2022 CERTIFIED TOTALS

Property Count: 7,529

W02 - LAKE CITIES MUA
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	4		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	5,273	1,841.7851	\$62,618,505	\$1,818,494,326	\$1,621,365,041
B MULTIFAMILY RESIDENCE	28	32.0431	\$0	\$67,996,329	\$67,865,577
C1 VACANT LOTS AND LAND TRACTS	775	256.5738	\$0	\$44,276,111	\$44,266,111
D1 QUALIFIED AG LAND	224	673.5200	\$0	\$47,768,863	\$38,467
D2 NON-QUALIFIED LAND	25		\$0	\$2,281,324	\$2,281,324
E FARM OR RANCH IMPROVEMENT	107	414.8850	\$144,273	\$46,109,795	\$41,970,891
F1 COMMERCIAL REAL PROPERTY	241	373.1983	\$1,041,415	\$155,776,994	\$155,776,994
J2 GAS DISTRIBUTION SYSTEM	1	0.1720	\$0	\$13,111	\$13,111
J4 TELEPHONE COMPANY (INCLUDI	5	2.9764	\$0	\$1,403,491	\$1,403,491
L1 COMMERCIAL PERSONAL PROPE	117		\$0	\$16,404,747	\$16,404,747
M1 TANGIBLE OTHER PERSONAL, MOB	246		\$30,059	\$1,801,630	\$1,794,435
O RESIDENTIAL INVENTORY	137	42.3663	\$792,620	\$9,303,203	\$9,303,203
X TOTALLY EXEMPT PROPERTY	533	543.8339	\$0	\$87,352,830	\$0
Totals		4,181.3539	\$64,626,872	\$2,298,982,754	\$1,962,483,392

2022 CERTIFIED TOTALS

Property Count: 130

W02 - LAKE CITIES MUA
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	94	51.6888	\$2,010,995	\$39,951,105	\$36,457,600
C1	VACANT LOTS AND LAND TRACTS	21	9.1260	\$0	\$1,570,622	\$1,570,622
D1	QUALIFIED AG LAND	5	21.2540	\$0	\$1,135,954	\$1,644
D2	NON-QUALIFIED LAND	2		\$0	\$9,745	\$9,745
E	FARM OR RANCH IMPROVEMENT	5	5.2055	\$0	\$1,395,209	\$1,096,531
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$219,674	\$219,674
Totals			87.2743	\$2,010,995	\$44,282,309	\$39,355,816

2022 CERTIFIED TOTALS

Property Count: 7,659

W02 - LAKE CITIES MUA
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	4		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	5,367	1,893.4739	\$64,629,500	\$1,858,445,431	\$1,657,822,641
B MULTIFAMILY RESIDENCE	28	32.0431	\$0	\$67,996,329	\$67,865,577
C1 VACANT LOTS AND LAND TRACTS	796	265.6998	\$0	\$45,846,733	\$45,836,733
D1 QUALIFIED AG LAND	229	694.7740	\$0	\$48,904,817	\$40,111
D2 NON-QUALIFIED LAND	27		\$0	\$2,291,069	\$2,291,069
E FARM OR RANCH IMPROVEMENT	112	420.0905	\$144,273	\$47,505,004	\$43,067,422
F1 COMMERCIAL REAL PROPERTY	241	373.1983	\$1,041,415	\$155,776,994	\$155,776,994
J2 GAS DISTRIBUTION SYSTEM	1	0.1720	\$0	\$13,111	\$13,111
J4 TELEPHONE COMPANY (INCLUDI	5	2.9764	\$0	\$1,403,491	\$1,403,491
L1 COMMERCIAL PERSONAL PROPE	127		\$0	\$16,624,421	\$16,624,421
M1 TANGIBLE OTHER PERSONAL, MOB	246		\$30,059	\$1,801,630	\$1,794,435
O RESIDENTIAL INVENTORY	137	42.3663	\$792,620	\$9,303,203	\$9,303,203
X TOTALLY EXEMPT PROPERTY	533	543.8339	\$0	\$87,352,830	\$0
Totals		4,268.6282	\$66,637,867	\$2,343,265,063	\$2,001,839,208

2022 CERTIFIED TOTALS

Property Count: 7,529

W02 - LAKE CITIES MUA
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	61	1.0468	\$0	\$95,053	\$95,053
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4,679	1,655.4681	\$61,226,674	\$1,669,384,528	\$1,495,692,842
A2 REAL, RESIDENTIAL, MOBILE HOME	284	58.9476	\$314,249	\$14,196,889	\$12,235,851
A3 WATERFRONT	227	123.9601	\$1,077,582	\$130,216,307	\$109,162,980
A4 CONDOS	20		\$0	\$1,446,331	\$1,439,541
A5 TOWNHOMES	22	2.3625	\$0	\$3,155,218	\$2,738,774
B	1	3.6475	\$0	\$7,369,692	\$7,369,693
B1 REAL, RESIDENTIAL, APARTMENTS	15	26.5462	\$0	\$58,165,613	\$58,165,613
B2 REAL, RESIDENTIAL, DUPLEXES	12	1.8494	\$0	\$2,461,024	\$2,330,271
C1 REAL, VACANT PLATTED RESIDENTI	576	128.9098	\$0	\$22,909,794	\$22,899,794
C2 COMMERCIAL VACANT LOT	89	102.3825	\$0	\$17,083,200	\$17,083,200
C3 REAL VACANT LOT OUTSIDE CITY	85	18.7513	\$0	\$1,822,555	\$1,822,555
C5 WATERFRONT	25	6.5302	\$0	\$2,460,562	\$2,460,562
D1 QUALIFIED AG LAND	224	673.5200	\$0	\$47,768,863	\$38,467
D2 FARM AND RANCH IMPSS ON QUALI	25		\$0	\$2,281,324	\$2,281,324
E1 LAND AND IMPROVEMENTS (NON A	57	120.8732	\$144,273	\$28,662,211	\$24,621,317
E3 MOBILE HOMES ON NON AG QUALIF	2	5.2182	\$0	\$266,905	\$266,905
E4 VACANT NON QUALIFIED NON HOME	61	288.7936	\$0	\$17,180,679	\$17,082,669
F1 REAL COMMERCIAL	168	199.8582	\$1,041,415	\$141,129,857	\$141,129,857
F3 REAL - COMMERCIAL MH PARKS	17	33.3401	\$0	\$8,220,445	\$8,220,445
F4 REAL - COMMERCIAL OFFICE CONDC	56	140.0000	\$0	\$6,426,692	\$6,426,692
J2 REAL & TANGIBLE PERSONAL, UTIL	1	0.1720	\$0	\$13,111	\$13,111
J4 REAL & TANGIBLE PERSONAL, UTIL	5	2.9764	\$0	\$1,403,491	\$1,403,491
L1 BPP TANGIBLE COMERCIAL PROPER	75		\$0	\$13,826,872	\$13,826,872
L3 BPP TANGIBLE COMMERCIAL LEASE	42		\$0	\$2,577,875	\$2,577,875
M1 MOBILE HOMES - PERSONAL PROPE	246		\$30,059	\$1,801,630	\$1,794,435
OA1 INVENTORY, RESIDENTIAL SINGLE F	25	11.6338	\$792,620	\$3,648,858	\$3,648,858
OC1 INVENTORY, VACANT PLATTED LOTS	112	30.7325	\$0	\$5,654,345	\$5,654,345
PLAN	4		\$0	\$0	\$0
X	533	543.8339	\$0	\$87,352,830	\$0
Totals		4,181.3539	\$64,626,872	\$2,298,982,754	\$1,962,483,392

2022 CERTIFIED TOTALS

Property Count: 130

W02 - LAKE CITIES MUA
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	89	49.4321	\$2,010,995	\$36,014,560	\$33,243,609
A3	WATERFRONT	5	2.2567	\$0	\$3,936,545	\$3,213,991
C1	REAL, VACANT PLATTED RESIDENTI	20	9.0810	\$0	\$1,562,292	\$1,562,292
C3	REAL VACANT LOT OUTSIDE CITY	1	0.0450	\$0	\$8,330	\$8,330
D1	QUALIFIED AG LAND	5	21.2540	\$0	\$1,135,954	\$1,644
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$9,745	\$9,745
E1	LAND AND IMPROVEMENTS (NON A	4	2.8420	\$0	\$1,086,347	\$787,669
E4	VACANT NON QUALIFIED NON HOME	1	2.3635	\$0	\$308,862	\$308,862
L3	BPP TANGIBLE COMMERCIAL LEASE	10		\$0	\$219,674	\$219,674
Totals			87.2743	\$2,010,995	\$44,282,309	\$39,355,816

2022 CERTIFIED TOTALS

Property Count: 7,659

W02 - LAKE CITIES MUA
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	61	1.0468	\$0	\$95,053	\$95,053
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4,768	1,704.9002	\$63,237,669	\$1,705,399,088	\$1,528,936,451
A2 REAL, RESIDENTIAL, MOBILE HOME	284	58.9476	\$314,249	\$14,196,889	\$12,235,851
A3 WATERFRONT	232	126.2168	\$1,077,582	\$134,152,852	\$112,376,971
A4 CONDOS	20		\$0	\$1,446,331	\$1,439,541
A5 TOWNHOMES	22	2.3625	\$0	\$3,155,218	\$2,738,774
B	1	3.6475	\$0	\$7,369,692	\$7,369,693
B1 REAL, RESIDENTIAL, APARTMENTS	15	26.5462	\$0	\$58,165,613	\$58,165,613
B2 REAL, RESIDENTIAL, DUPLEXES	12	1.8494	\$0	\$2,461,024	\$2,330,271
C1 REAL, VACANT PLATTED RESIDENTI	596	137.9908	\$0	\$24,472,086	\$24,462,086
C2 COMMERCIAL VACANT LOT	89	102.3825	\$0	\$17,083,200	\$17,083,200
C3 REAL VACANT LOT OUTSIDE CITY	86	18.7963	\$0	\$1,830,885	\$1,830,885
C5 WATERFRONT	25	6.5302	\$0	\$2,460,562	\$2,460,562
D1 QUALIFIED AG LAND	229	694.7740	\$0	\$48,904,817	\$40,111
D2 FARM AND RANCH IMPSS ON QUALI	27		\$0	\$2,291,069	\$2,291,069
E1 LAND AND IMPROVEMENTS (NON A	61	123.7152	\$144,273	\$29,748,558	\$25,408,986
E3 MOBILE HOMES ON NON AG QUALIF	2	5.2182	\$0	\$266,905	\$266,905
E4 VACANT NON QUALIFIED NON HOME	62	291.1571	\$0	\$17,489,541	\$17,391,531
F1 REAL COMMERCIAL	168	199.8582	\$1,041,415	\$141,129,857	\$141,129,857
F3 REAL - COMMERCIAL MH PARKS	17	33.3401	\$0	\$8,220,445	\$8,220,445
F4 REAL - COMMERCIAL OFFICE CONDC	56	140.0000	\$0	\$6,426,692	\$6,426,692
J2 REAL & TANGIBLE PERSONAL, UTIL	1	0.1720	\$0	\$13,111	\$13,111
J4 REAL & TANGIBLE PERSONAL, UTIL	5	2.9764	\$0	\$1,403,491	\$1,403,491
L1 BPP TANGIBLE COMERCIAL PROPER	75		\$0	\$13,826,872	\$13,826,872
L3 BPP TANGIBLE COMMERCIAL LEASE	52		\$0	\$2,797,549	\$2,797,549
M1 MOBILE HOMES - PERSONAL PROPE	246		\$30,059	\$1,801,630	\$1,794,435
OA1 INVENTORY, RESIDENTIAL SINGLE F	25	11.6338	\$792,620	\$3,648,858	\$3,648,858
OC1 INVENTORY, VACANT PLATTED LOTS	112	30.7325	\$0	\$5,654,345	\$5,654,345
PLAN	4		\$0	\$0	\$0
X	533	543.8339	\$0	\$87,352,830	\$0
Totals		4,268.6282	\$66,637,867	\$2,343,265,063	\$2,001,839,208

2022 CERTIFIED TOTALS

Property Count: 7,659

W02 - LAKE CITIES MUA
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$66,637,867**
TOTAL NEW VALUE TAXABLE: **\$65,686,628**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$222,954
EX-XV	Other Exemptions (including public property, r	10	2021 Market Value	\$5,159,861
EX366	HB366 Exempt	27	2021 Market Value	\$22,286
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,405,101

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	12	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	5	\$924,459
PARTIAL EXEMPTIONS VALUE LOSS			23
NEW EXEMPTIONS VALUE LOSS			\$1,030,959
NEW EXEMPTIONS VALUE LOSS			\$6,436,060

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$6,436,060**

New Ag / Timber Exemptions

2021 Market Value \$364,634 Count: 1
2022 Ag/Timber Use \$200
NEW AG / TIMBER VALUE LOSS \$364,434

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,740	\$388,295	\$48,483	\$339,812
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,714	\$387,276	\$47,724	\$339,552

2022 CERTIFIED TOTALS

W02 - LAKE CITIES MUA

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
130	\$44,282,309.00	\$31,335,663

2022 CERTIFIED TOTALS

Property Count: 3,252

W03 - TROPHY CLUB MUD NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		364,612,298			
Non Homesite:		97,969,214			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 462,581,512
Improvement		Value			
Homesite:		1,204,000,361			
Non Homesite:		178,740,753		Total Improvements	(+) 1,382,741,114
Non Real		Count	Value		
Personal Property:		215	19,978,056		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 19,978,056
				Market Value	= 1,865,300,682
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 1,865,300,682
Productivity Loss:		0	0	Homestead Cap	(-) 102,675,702
				Assessed Value	= 1,762,624,980
				Total Exemptions Amount (Breakdown on Next Page)	(-) 147,956,257
				Net Taxable	= 1,614,668,723

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,709,611.24 = 1,614,668,723 * (0.105880 / 100)

Certified Estimate of Market Value: 1,865,300,682
 Certified Estimate of Taxable Value: 1,614,668,723

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

2022 CERTIFIED TOTALS

Property Count: 3,252

W03 - TROPHY CLUB MUD NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	18	0	155,200	155,200
DV2	12	0	114,000	114,000
DV2S	1	0	7,500	7,500
DV3	12	0	114,000	114,000
DV4	34	0	180,000	180,000
DV4S	5	0	0	0
DVHS	24	0	12,575,484	12,575,484
DVHSS	5	0	2,342,128	2,342,128
EX-XV	116	0	111,694,491	111,694,491
EX366	55	0	25,002	25,002
OV65	808	19,736,562	0	19,736,562
OV65S	43	1,000,000	0	1,000,000
PC	1	11,890	0	11,890
Totals		20,748,452	127,207,805	147,956,257

2022 CERTIFIED TOTALS

Property Count: 90

W03 - TROPHY CLUB MUD NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		10,605,772		
Non Homesite:		1		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 10,605,773
Improvement		Value		
Homesite:		38,149,409		
Non Homesite:		0	Total Improvements	(+) 38,149,409
Non Real		Count	Value	
Personal Property:	11		3,902,500	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,902,500
			Market Value	= 52,657,682
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 52,657,682
Productivity Loss:	0		0	Homestead Cap (-) 3,892,759
				Assessed Value = 48,764,923
				Total Exemptions Amount (Breakdown on Next Page) (-) 80,001
			Net Taxable	= 48,684,922

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 51,547.60 = 48,684,922 * (0.105880 / 100)

Certified Estimate of Market Value:	42,488,492
Certified Estimate of Taxable Value:	42,168,601
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 90

W03 - TROPHY CLUB MUD NO 1
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
EX-XV	1	0	1	1
OV65	2	50,000	0	50,000
OV65S	1	25,000	0	25,000
Totals		75,000	5,001	80,001

2022 CERTIFIED TOTALS

Property Count: 3,342

W03 - TROPHY CLUB MUD NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		375,218,070			
Non Homesite:		97,969,215			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 473,187,285
Improvement		Value			
Homesite:		1,242,149,770			
Non Homesite:		178,740,753		Total Improvements	(+) 1,420,890,523
Non Real		Count	Value		
Personal Property:		226	23,880,556		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 23,880,556
				Market Value	= 1,917,958,364
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,917,958,364
Productivity Loss:	0	0	Homestead Cap	(-)	106,568,461
			Assessed Value	=	1,811,389,903
			Total Exemptions Amount (Breakdown on Next Page)	(-)	148,036,258
			Net Taxable	=	1,663,353,645

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,761,158.84 = 1,663,353,645 * (0.105880 / 100)

Certified Estimate of Market Value: 1,907,789,174
 Certified Estimate of Taxable Value: 1,656,837,324

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

2022 CERTIFIED TOTALS

Property Count: 3,342

W03 - TROPHY CLUB MUD NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	19	0	160,200	160,200
DV2	12	0	114,000	114,000
DV2S	1	0	7,500	7,500
DV3	12	0	114,000	114,000
DV4	34	0	180,000	180,000
DV4S	5	0	0	0
DVHS	24	0	12,575,484	12,575,484
DVHSS	5	0	2,342,128	2,342,128
EX-XV	117	0	111,694,492	111,694,492
EX366	55	0	25,002	25,002
OV65	810	19,786,562	0	19,786,562
OV65S	44	1,025,000	0	1,025,000
PC	1	11,890	0	11,890
Totals		20,823,452	127,212,806	148,036,258

2022 CERTIFIED TOTALS

Property Count: 3,252

W03 - TROPHY CLUB MUD NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,869	793.0590	\$3,363,390	\$1,568,186,714	\$1,429,286,138
B	MULTIFAMILY RESIDENCE	4	11.5471	\$0	\$65,449,103	\$65,449,103
C1	VACANT LOTS AND LAND TRACTS	17	11.5744	\$0	\$2,232,646	\$2,232,646
F1	COMMERCIAL REAL PROPERTY	37	492.0457	\$7,341,610	\$97,913,797	\$97,913,797
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,645,040	\$2,645,040
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$5,461,570	\$5,461,570
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$791,820	\$791,820
J7	CABLE TELEVISION COMPANY	3		\$0	\$776,000	\$776,000
L1	COMMERCIAL PERSONAL PROPE	143		\$0	\$10,124,499	\$10,112,609
X	TOTALLY EXEMPT PROPERTY	171	284.1270	\$0	\$111,719,493	\$0
	Totals		1,592.3532	\$10,705,000	\$1,865,300,682	\$1,614,668,723

2022 CERTIFIED TOTALS

Property Count: 90

W03 - TROPHY CLUB MUD NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	78	22.3626	\$159,202	\$48,755,181	\$44,782,422
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$3,902,500	\$3,902,500
X	TOTALLY EXEMPT PROPERTY	1	0.9700	\$0	\$1	\$0
Totals			23.3326	\$159,202	\$52,657,682	\$48,684,922

2022 CERTIFIED TOTALS

Property Count: 3,342

W03 - TROPHY CLUB MUD NO 1

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,947	815.4216	\$3,522,592	\$1,616,941,895	\$1,474,068,560
B	MULTIFAMILY RESIDENCE	4	11.5471	\$0	\$65,449,103	\$65,449,103
C1	VACANT LOTS AND LAND TRACTS	17	11.5744	\$0	\$2,232,646	\$2,232,646
F1	COMMERCIAL REAL PROPERTY	37	492.0457	\$7,341,610	\$97,913,797	\$97,913,797
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,645,040	\$2,645,040
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$5,461,570	\$5,461,570
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$791,820	\$791,820
J7	CABLE TELEVISION COMPANY	3		\$0	\$776,000	\$776,000
L1	COMMERCIAL PERSONAL PROPE	154		\$0	\$14,026,999	\$14,015,109
X	TOTALLY EXEMPT PROPERTY	172	285.0970	\$0	\$111,719,494	\$0
	Totals		1,615.6858	\$10,864,202	\$1,917,958,364	\$1,663,353,645

2022 CERTIFIED TOTALS

Property Count: 3,252

W03 - TROPHY CLUB MUD NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,458	657.2118	\$1,910,515	\$1,269,102,861	\$1,154,480,836
A5	TOWNHOMES	36	3.3965	\$712,119	\$16,728,042	\$16,603,042
A6	REAL, RESIDENTIAL GOLF COURSE	373	132.4507	\$740,756	\$282,355,811	\$258,202,260
B1	REAL, RESIDENTIAL, APARTMENTS	4	11.5471	\$0	\$65,449,103	\$65,449,103
C1	REAL, VACANT PLATTED RESIDENTI	15	2.9300	\$0	\$1,270,418	\$1,270,418
C2	COMMERCIAL VACANT LOT	2	8.6444	\$0	\$962,228	\$962,228
F1	REAL COMMERCIAL	32	459.1957	\$7,341,610	\$85,256,384	\$85,256,384
F4	REAL - COMMERCIAL OFFICE CONDC	5	32.8500	\$0	\$12,657,413	\$12,657,413
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,645,040	\$2,645,040
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,461,570	\$5,461,570
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$791,820	\$791,820
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$776,000	\$776,000
L1	BPP TANGIBLE COMERCIAL PROPER	74		\$0	\$7,208,830	\$7,196,940
L3	BPP TANGIBLE COMMERCIAL LEASE	68		\$0	\$2,740,669	\$2,740,669
L5	AIRCRAFT	1		\$0	\$175,000	\$175,000
X		171	284.1270	\$0	\$111,719,493	\$0
	Totals		1,592.3532	\$10,705,000	\$1,865,300,682	\$1,614,668,723

2022 CERTIFIED TOTALS

Property Count: 90

W03 - TROPHY CLUB MUD NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	66	19.2707	\$23,867	\$41,700,312	\$38,053,622
A5	TOWNHOMES	3	0.2421	\$135,335	\$1,321,173	\$1,321,173
A6	REAL, RESIDENTIAL GOLF COURSE	9	2.8498	\$0	\$5,733,696	\$5,407,627
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$3,190,122	\$3,190,122
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$712,378	\$712,378
X		1	0.9700	\$0	\$1	\$0
	Totals		23.3326	\$159,202	\$52,657,682	\$48,684,922

2022 CERTIFIED TOTALS

Property Count: 3,342

W03 - TROPHY CLUB MUD NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,524	676.4825	\$1,934,382	\$1,310,803,173	\$1,192,534,458
A5	TOWNHOMES	39	3.6386	\$847,454	\$18,049,215	\$17,924,215
A6	REAL, RESIDENTIAL GOLF COURSE	382	135.3005	\$740,756	\$288,089,507	\$263,609,887
B1	REAL, RESIDENTIAL, APARTMENTS	4	11.5471	\$0	\$65,449,103	\$65,449,103
C1	REAL, VACANT PLATTED RESIDENTI	15	2.9300	\$0	\$1,270,418	\$1,270,418
C2	COMMERCIAL VACANT LOT	2	8.6444	\$0	\$962,228	\$962,228
F1	REAL COMMERCIAL	32	459.1957	\$7,341,610	\$85,256,384	\$85,256,384
F4	REAL - COMMERCIAL OFFICE CONDC	5	32.8500	\$0	\$12,657,413	\$12,657,413
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,645,040	\$2,645,040
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,461,570	\$5,461,570
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$791,820	\$791,820
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$776,000	\$776,000
L1	BPP TANGIBLE COMERCIAL PROPER	76		\$0	\$10,398,952	\$10,387,062
L3	BPP TANGIBLE COMMERCIAL LEASE	77		\$0	\$3,453,047	\$3,453,047
L5	AIRCRAFT	1		\$0	\$175,000	\$175,000
X		172	285.0970	\$0	\$111,719,494	\$0
	Totals		1,615.6858	\$10,864,202	\$1,917,958,364	\$1,663,353,645

2022 CERTIFIED TOTALS

Property Count: 3,342

W03 - TROPHY CLUB MUD NO 1
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$10,864,202**
TOTAL NEW VALUE TAXABLE: **\$10,864,202**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	22	2021 Market Value	\$564,453
ABSOLUTE EXEMPTIONS VALUE LOSS				\$564,453

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$1,415,065
OV65	Over 65	42	\$1,050,000
PARTIAL EXEMPTIONS VALUE LOSS			51
NEW EXEMPTIONS VALUE LOSS			\$3,100,018

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,100,018

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,345	\$560,051	\$45,445	\$514,606
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,345	\$560,051	\$45,445	\$514,606

2022 CERTIFIED TOTALS

W03 - TROPHY CLUB MUD NO 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
90	\$52,657,682.00	\$41,989,739

2022 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY
ARB Approved Totals

Property Count: 6,833

9/12/2022

3:21:31PM

Land		Value				
Homesite:		176,537,604				
Non Homesite:		176,555,045				
Ag Market:		614,175,721				
Timber Market:		0		Total Land	(+)	967,268,370
Improvement		Value				
Homesite:		660,809,042				
Non Homesite:		106,942,947		Total Improvements	(+)	767,751,989
Non Real		Count	Value			
Personal Property:	257	81,764,140				
Mineral Property:	687	9,910,273				
Autos:	0	0		Total Non Real	(+)	91,674,413
				Market Value	=	1,826,694,772
Ag	Non Exempt	Exempt				
Total Productivity Market:	614,172,359	3,362				
Ag Use:	4,053,287	29		Productivity Loss	(-)	610,119,072
Timber Use:	0	0		Appraised Value	=	1,216,575,700
Productivity Loss:	610,119,072	3,333		Homestead Cap	(-)	91,203,264
				Assessed Value	=	1,125,372,436
				Total Exemptions Amount (Breakdown on Next Page)	(-)	59,855,553
				Net Taxable	=	1,065,516,883

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 388,913.66 = 1,065,516,883 * (0.036500 / 100)

Certified Estimate of Market Value: 1,826,694,772
 Certified Estimate of Taxable Value: 1,065,516,883

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

2022 CERTIFIED TOTALS

Property Count: 6,833

W04 - CLEARCREEK WATERSHED AUTHORITY
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	19	0	174,000	174,000
DV1S	1	0	5,000	5,000
DV2	13	0	128,380	128,380
DV2S	2	0	15,000	15,000
DV3	7	0	64,173	64,173
DV4	50	0	405,219	405,219
DV4S	7	0	60,000	60,000
DVHS	26	0	9,451,760	9,451,760
DVHSS	2	0	583,631	583,631
EX	4	0	1,448,930	1,448,930
EX-XL	1	0	12,875	12,875
EX-XR	15	0	369,769	369,769
EX-XV	200	0	42,692,604	42,692,604
EX-XV (Prorated)	3	0	17,159	17,159
EX366	88	0	37,800	37,800
FRSS	1	0	337,668	337,668
OV65	794	3,740,900	0	3,740,900
OV65S	56	275,000	0	275,000
PC	1	10,600	0	10,600
PPV	4	25,085	0	25,085
Totals		4,051,585	55,803,968	59,855,553

2022 CERTIFIED TOTALS

Property Count: 67

W04 - CLEARCREEK WATERSHED AUTHORITY
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		2,546,744		
Non Homesite:		4,128,448		
Ag Market:		1,071,000		
Timber Market:		0	Total Land	(+) 7,746,192
Improvement		Value		
Homesite:		12,667,935		
Non Homesite:		2,567,702	Total Improvements	(+) 15,235,637
Non Real		Count	Value	
Personal Property:	9	746,896		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 746,896
			Market Value	= 23,728,725
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,071,000	0		
Ag Use:	6,173	0	Productivity Loss	(-) 1,064,827
Timber Use:	0	0	Appraised Value	= 22,663,898
Productivity Loss:	1,064,827	0	Homestead Cap	(-) 1,888,625
			Assessed Value	= 20,775,273
			Total Exemptions Amount	(-) 17,500
			(Breakdown on Next Page)	
			Net Taxable	= 20,757,773

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,576.59 = 20,757,773 * (0.036500 / 100)

Certified Estimate of Market Value:	15,812,585
Certified Estimate of Taxable Value:	14,053,650
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 67

W04 - CLEARCREEK WATERSHED AUTHORITY
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
OV65	2	10,000	0	10,000
	Totals	10,000	7,500	17,500

2022 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 6,900

Grand Totals

9/12/2022

3:21:31PM

Land			Value			
Homesite:			179,084,348			
Non Homesite:			180,683,493			
Ag Market:			615,246,721			
Timber Market:			0	Total Land	(+)	
					975,014,562	
Improvement			Value			
Homesite:			673,476,977			
Non Homesite:			109,510,649	Total Improvements	(+)	
					782,987,626	
Non Real	Count			Value		
Personal Property:	266		82,511,036			
Mineral Property:	687		9,910,273			
Autos:	0		0	Total Non Real	(+)	
					92,421,309	
				Market Value	=	
					1,850,423,497	
Ag	Non Exempt			Exempt		
Total Productivity Market:	615,243,359		3,362			
Ag Use:	4,059,460		29	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	611,183,899		3,333		1,239,239,598	
				Homestead Cap	(-)	
					93,091,889	
				Assessed Value	=	
					1,146,147,709	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					59,873,053	
				Net Taxable	=	
					1,086,274,656	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 396,490.25 = 1,086,274,656 * (0.036500 / 100)

Certified Estimate of Market Value:	1,842,507,357
Certified Estimate of Taxable Value:	1,079,570,533

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

2022 CERTIFIED TOTALS

Property Count: 6,900

W04 - CLEARCREEK WATERSHED AUTHORITY
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	19	0	174,000	174,000
DV1S	1	0	5,000	5,000
DV2	14	0	135,880	135,880
DV2S	2	0	15,000	15,000
DV3	7	0	64,173	64,173
DV4	50	0	405,219	405,219
DV4S	7	0	60,000	60,000
DVHS	26	0	9,451,760	9,451,760
DVHSS	2	0	583,631	583,631
EX	4	0	1,448,930	1,448,930
EX-XL	1	0	12,875	12,875
EX-XR	15	0	369,769	369,769
EX-XV	200	0	42,692,604	42,692,604
EX-XV (Prorated)	3	0	17,159	17,159
EX366	88	0	37,800	37,800
FRSS	1	0	337,668	337,668
OV65	796	3,750,900	0	3,750,900
OV65S	56	275,000	0	275,000
PC	1	10,600	0	10,600
PPV	4	25,085	0	25,085
Totals		4,061,585	55,811,468	59,873,053

2022 CERTIFIED TOTALSW04 - CLEARCREEK WATERSHED AUTHORITY
ARB Approved Totals

Property Count: 6,833

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	2,003	3,405.8562	\$28,028,358	\$569,349,354	\$501,477,598
B	MULTIFAMILY RESIDENCE	3	2.8150	\$0	\$580,587	\$580,587
C1	VACANT LOTS AND LAND TRACTS	845	710.6741	\$0	\$50,344,983	\$50,384,897
D1	QUALIFIED AG LAND	2,029	56,046.1379	\$0	\$614,169,359	\$4,035,213
D2	NON-QUALIFIED LAND	594		\$110,424	\$17,369,017	\$17,243,043
E	FARM OR RANCH IMPROVEMENT	1,354	4,673.0635	\$6,191,454	\$356,021,925	\$317,936,236
F1	COMMERCIAL REAL PROPERTY	88	787.6943	\$11,302,326	\$70,521,775	\$70,516,775
F2	INDUSTRIAL REAL PROPERTY	1	6.6570	\$0	\$900,000	\$900,000
G1	OIL AND GAS	650		\$0	\$9,901,923	\$9,901,923
J1	WATER SYSTEMS	3		\$0	\$744,190	\$744,190
J3	ELECTRIC COMPANY (INCLUDING C	8	11.4964	\$0	\$9,023,375	\$9,023,375
J4	TELEPHONE COMPANY (INCLUDI	15	2.0000	\$0	\$1,373,515	\$1,373,515
J5	RAILROAD	4	3.4400	\$0	\$10,103,831	\$10,103,831
J6	PIPELAND COMPANY	9		\$0	\$7,731,670	\$7,731,670
J7	CABLE TELEVISION COMPANY	1		\$0	\$172,550	\$172,550
L1	COMMERCIAL PERSONAL PROPE	154		\$0	\$20,739,201	\$20,739,201
L2	INDUSTRIAL PERSONAL PROPERT	7		\$0	\$27,478,240	\$27,467,640
M1	TANGIBLE OTHER PERSONAL, MOB	424		\$91,508	\$8,512,623	\$8,132,207
O	RESIDENTIAL INVENTORY	63	66.2860	\$0	\$3,867,792	\$3,867,792
S	SPECIAL INVENTORY TAX	6		\$0	\$3,184,640	\$3,184,640
X	TOTALLY EXEMPT PROPERTY	314	1,469.8357	\$0	\$44,604,222	\$0
	Totals		67,185.9561	\$45,724,070	\$1,826,694,772	\$1,065,516,883

2022 CERTIFIED TOTALS

Property Count: 67

W04 - CLEARCREEK WATERSHED AUTHORITY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36	67.1820	\$33,956	\$13,029,189	\$11,655,975
C1	VACANT LOTS AND LAND TRACTS	4	5.0160	\$0	\$373,072	\$373,072
D1	QUALIFIED AG LAND	8	52.7049	\$0	\$1,071,000	\$6,173
D2	NON-QUALIFIED LAND	2		\$0	\$194,162	\$194,162
E	FARM OR RANCH IMPROVEMENT	18	137.2130	\$0	\$6,875,344	\$6,342,433
F1	COMMERCIAL REAL PROPERTY	1	3.4460	\$0	\$1,439,062	\$1,439,062
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$746,896	\$746,896
	Totals		265.5619	\$33,956	\$23,728,725	\$20,757,773

2022 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 6,900

Grand Totals

9/12/2022

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	2,039	3,473.0382	\$28,062,314	\$582,378,543	\$513,133,573
B	MULTIFAMILY RESIDENCE	3	2.8150	\$0	\$580,587	\$580,587
C1	VACANT LOTS AND LAND TRACTS	849	715.6901	\$0	\$50,718,055	\$50,757,969
D1	QUALIFIED AG LAND	2,037	56,098.8428	\$0	\$615,240,359	\$4,041,386
D2	NON-QUALIFIED LAND	596		\$110,424	\$17,563,179	\$17,437,205
E	FARM OR RANCH IMPROVEMENT	1,372	4,810.2765	\$6,191,454	\$362,897,269	\$324,278,669
F1	COMMERCIAL REAL PROPERTY	89	791.1403	\$11,302,326	\$71,960,837	\$71,955,837
F2	INDUSTRIAL REAL PROPERTY	1	6.6570	\$0	\$900,000	\$900,000
G1	OIL AND GAS	650		\$0	\$9,901,923	\$9,901,923
J1	WATER SYSTEMS	3		\$0	\$744,190	\$744,190
J3	ELECTRIC COMPANY (INCLUDING C	8	11.4964	\$0	\$9,023,375	\$9,023,375
J4	TELEPHONE COMPANY (INCLUDI	15	2.0000	\$0	\$1,373,515	\$1,373,515
J5	RAILROAD	4	3.4400	\$0	\$10,103,831	\$10,103,831
J6	PIPELAND COMPANY	9		\$0	\$7,731,670	\$7,731,670
J7	CABLE TELEVISION COMPANY	1		\$0	\$172,550	\$172,550
L1	COMMERCIAL PERSONAL PROPE	163		\$0	\$21,486,097	\$21,486,097
L2	INDUSTRIAL PERSONAL PROPERT	7		\$0	\$27,478,240	\$27,467,640
M1	TANGIBLE OTHER PERSONAL, MOB	424		\$91,508	\$8,512,623	\$8,132,207
O	RESIDENTIAL INVENTORY	63	66.2860	\$0	\$3,867,792	\$3,867,792
S	SPECIAL INVENTORY TAX	6		\$0	\$3,184,640	\$3,184,640
X	TOTALLY EXEMPT PROPERTY	314	1,469.8357	\$0	\$44,604,222	\$0
	Totals		67,451.5180	\$45,758,026	\$1,850,423,497	\$1,086,274,656

2022 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 6,833

ARB Approved Totals

9/12/2022

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	4		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	108		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,513	2,759.6798	\$27,626,214	\$520,288,485	\$461,425,985
A2	REAL, RESIDENTIAL, MOBILE HOME	414	645.1764	\$402,144	\$48,965,869	\$39,956,613
A3	WATERFRONT	1	1.0000	\$0	\$95,000	\$95,000
B2	REAL, RESIDENTIAL, DUPLEXES	3	2.8150	\$0	\$580,587	\$580,587
C1	REAL, VACANT PLATTED RESIDENTI	694	336.4407	\$0	\$36,951,451	\$36,951,451
C2	COMMERCIAL VACANT LOT	19	208.2208	\$0	\$6,912,786	\$6,925,514
C3	REAL VACANT LOT OUTSIDE CITY	133	166.0126	\$0	\$6,480,746	\$6,507,932
D1	QUALIFIED AG LAND	2,029	56,046.1379	\$0	\$614,169,359	\$4,035,213
D2	FARM AND RANCH IMPSS ON QUALI	594		\$110,424	\$17,369,017	\$17,243,043
E		1	0.2171	\$0	\$3,467	\$3,467
E1	LAND AND IMPROVEMENTS (NON A	1,038	1,367.0229	\$5,969,531	\$293,805,589	\$256,642,631
E3	MOBILE HOMES ON NON AG QUALIF	93	116.3968	\$186,496	\$5,150,148	\$4,571,252
E4	VACANT NON QUALIFIED NON HOME	442	3,189.4267	\$35,427	\$57,062,721	\$56,718,886
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	86	787.6943	\$11,302,326	\$47,990,089	\$47,985,089
F2	REAL, INDUSTRIAL	1	6.6570	\$0	\$900,000	\$900,000
F3	REAL - COMMERCIAL MH PARKS	1		\$0	\$22,531,686	\$22,531,686
G1	OIL AND GAS	650		\$0	\$9,901,923	\$9,901,923
J1	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$744,190	\$744,190
J3	REAL & TANGIBLE PERSONAL, UTIL	8	11.4964	\$0	\$9,023,375	\$9,023,375
J4	REAL & TANGIBLE PERSONAL, UTIL	15	2.0000	\$0	\$1,373,515	\$1,373,515
J5	REAL & TANGIBLE PERSONAL, UTIL	4	3.4400	\$0	\$10,103,831	\$10,103,831
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$7,731,670	\$7,731,670
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$172,550	\$172,550
L1	BPP TANGIBLE COMERCIAL PROPER	97		\$0	\$12,084,072	\$12,084,072
L2	BPP TANGIBLE INDUSTRIAL PROPER	7		\$0	\$27,478,240	\$27,467,640
L3	BPP TANGIBLE COMMERCIAL LEASE	57		\$0	\$8,655,129	\$8,655,129
M1	MOBILE HOMES - PERSONAL PROPE	424		\$91,508	\$8,512,623	\$8,132,207
OC1	INVENTORY, VACANT PLATTED LOTS	63	66.2860	\$0	\$3,867,792	\$3,867,792
PLAN		2		\$0	\$0	\$0
S	SPECIAL INVENTORY	6		\$0	\$3,184,640	\$3,184,640
X		314	1,469.8357	\$0	\$44,604,222	\$0
	Totals		67,185.9561	\$45,724,070	\$1,826,694,772	\$1,065,516,883

2022 CERTIFIED TOTALS

Property Count: 67

W04 - CLEARCREEK WATERSHED AUTHORITY
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	33	57.1850	\$33,956	\$12,512,678	\$11,139,464
A2	REAL, RESIDENTIAL, MOBILE HOME	5	9.9970	\$0	\$516,511	\$516,511
C1	REAL, VACANT PLATTED RESIDENTI	4	5.0160	\$0	\$373,072	\$373,072
D1	QUALIFIED AG LAND	8	52.7049	\$0	\$1,071,000	\$6,173
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$194,162	\$194,162
E1	LAND AND IMPROVEMENTS (NON A	9	8.2400	\$0	\$3,753,927	\$3,221,016
E4	VACANT NON QUALIFIED NON HOME	13	128.9730	\$0	\$3,121,417	\$3,121,417
F1	REAL COMMERCIAL	1	3.4460	\$0	\$1,439,062	\$1,439,062
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$746,896	\$746,896
Totals			265.5619	\$33,956	\$23,728,725	\$20,757,773

2022 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 6,900

Grand Totals

9/12/2022

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	4		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	108		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,546	2,816.8648	\$27,660,170	\$532,801,163	\$472,565,449
A2	REAL, RESIDENTIAL, MOBILE HOME	419	655.1734	\$402,144	\$49,482,380	\$40,473,124
A3	WATERFRONT	1	1.0000	\$0	\$95,000	\$95,000
B2	REAL, RESIDENTIAL, DUPLEXES	3	2.8150	\$0	\$580,587	\$580,587
C1	REAL, VACANT PLATTED RESIDENTI	698	341.4567	\$0	\$37,324,523	\$37,324,523
C2	COMMERCIAL VACANT LOT	19	208.2208	\$0	\$6,912,786	\$6,925,514
C3	REAL VACANT LOT OUTSIDE CITY	133	166.0126	\$0	\$6,480,746	\$6,507,932
D1	QUALIFIED AG LAND	2,037	56,098.8428	\$0	\$615,240,359	\$4,041,386
D2	FARM AND RANCH IMPSS ON QUALI	596		\$110,424	\$17,563,179	\$17,437,205
E		1	0.2171	\$0	\$3,467	\$3,467
E1	LAND AND IMPROVEMENTS (NON A	1,047	1,375.2629	\$5,969,531	\$297,559,516	\$259,863,647
E3	MOBILE HOMES ON NON AG QUALIF	93	116.3968	\$186,496	\$5,150,148	\$4,571,252
E4	VACANT NON QUALIFIED NON HOME	455	3,318.3997	\$35,427	\$60,184,138	\$59,840,303
F010	COMMERCIAL BUILDER PLANS - RE	1		\$0	\$0	\$0
F1	REAL COMMERCIAL	87	791.1403	\$11,302,326	\$49,429,151	\$49,424,151
F2	REAL, INDUSTRIAL	1	6.6570	\$0	\$900,000	\$900,000
F3	REAL - COMMERCIAL MH PARKS	1		\$0	\$22,531,686	\$22,531,686
G1	OIL AND GAS	650		\$0	\$9,901,923	\$9,901,923
J1	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$744,190	\$744,190
J3	REAL & TANGIBLE PERSONAL, UTIL	8	11.4964	\$0	\$9,023,375	\$9,023,375
J4	REAL & TANGIBLE PERSONAL, UTIL	15	2.0000	\$0	\$1,373,515	\$1,373,515
J5	REAL & TANGIBLE PERSONAL, UTIL	4	3.4400	\$0	\$10,103,831	\$10,103,831
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$7,731,670	\$7,731,670
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$172,550	\$172,550
L1	BPP TANGIBLE COMERCIAL PROPER	97		\$0	\$12,084,072	\$12,084,072
L2	BPP TANGIBLE INDUSTRIAL PROPER	7		\$0	\$27,478,240	\$27,467,640
L3	BPP TANGIBLE COMMERCIAL LEASE	66		\$0	\$9,402,025	\$9,402,025
M1	MOBILE HOMES - PERSONAL PROPE	424		\$91,508	\$8,512,623	\$8,132,207
OC1	INVENTORY, VACANT PLATTED LOTS	63	66.2860	\$0	\$3,867,792	\$3,867,792
PLAN		2		\$0	\$0	\$0
S	SPECIAL INVENTORY	6		\$0	\$3,184,640	\$3,184,640
X		314	1,469.8357	\$0	\$44,604,222	\$0
	Totals		67,451.5180	\$45,758,026	\$1,850,423,497	\$1,086,274,656

2022 CERTIFIED TOTALS
 W04 - CLEARCREEK WATERSHED AUTHORITY
 Effective Rate Assumption

Property Count: 6,900

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New Value

TOTAL NEW VALUE MARKET: \$45,758,026
TOTAL NEW VALUE TAXABLE: \$44,513,491

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2021 Market Value	\$33,000
EX-XV	Other Exemptions (including public property, r	11	2021 Market Value	\$363,394
EX366	HB366 Exempt	40	2021 Market Value	\$63,445
ABSOLUTE EXEMPTIONS VALUE LOSS				\$459,839

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$173
DV4	Disabled Veterans 70% - 100%	6	\$24,000
DVHS	Disabled Veteran Homestead	1	\$401,002
OV65	Over 65	61	\$295,000
PARTIAL EXEMPTIONS VALUE LOSS			\$720,175
NEW EXEMPTIONS VALUE LOSS			\$1,180,014

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,180,014

New Ag / Timber Exemptions

2021 Market Value \$165,106 Count: 14
 2022 Ag/Timber Use \$6,473
NEW AG / TIMBER VALUE LOSS \$158,633

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,948	\$335,447	\$47,657	\$287,790

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,283	\$340,396	\$47,139	\$293,257

2022 CERTIFIED TOTALS
W04 - CLEARCREEK WATERSHED AUTHORITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
67	\$23,728,725.00	\$14,034,797

2022 CERTIFIED TOTALS

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

Property Count: 32

ARB Approved Totals

9/12/2022

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	32		1,207,429		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,207,429
			Market Value	=	1,207,429
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,207,429
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 1,207,429
				Total Exemptions Amount	(-) 9,161
				(Breakdown on Next Page)	
				Net Taxable	= 1,198,268

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,198,268 * (0.000000 / 100)

Certified Estimate of Market Value: 1,207,429
Certified Estimate of Taxable Value: 1,198,268

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

2022 CERTIFIED TOTALS

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

Property Count: 32

ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	11	0	9,161	9,161
Totals		0	9,161	9,161

2022 CERTIFIED TOTALS

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

Property Count: 8

Under ARB Review Totals

9/12/2022

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	8	524,110		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 524,110
			Market Value	= 524,110
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 524,110
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 524,110
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 524,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 524,110 * (0.000000 / 100)

Certified Estimate of Market Value:	524,110
Certified Estimate of Taxable Value:	524,110
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

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

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

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

Property Count: 40

Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	40	1,731,539		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,731,539
			Market Value	= 1,731,539
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,731,539
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,731,539
			Total Exemptions Amount	(-) 9,161
			(Breakdown on Next Page)	
			Net Taxable	= 1,722,378

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,722,378 * (0.000000 / 100)

Certified Estimate of Market Value: 1,731,539
Certified Estimate of Taxable Value: 1,722,378

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

2022 CERTIFIED TOTALS

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

Property Count: 40

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	11	0	9,161	9,161
Totals		0	9,161	9,161

2022 CERTIFIED TOTALS

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

Property Count: 32

ARB Approved Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$1,198,268	\$1,198,268
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$9,161	\$0
	Totals		0.0000	\$0	\$1,207,429	\$1,198,268

2022 CERTIFIED TOTALS

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

Property Count: 8

Under ARB Review Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 COMMERCIAL PERSONAL PROPE	8		\$0	\$524,110	\$524,110
	Totals	0.0000	\$0	\$524,110	\$524,110

2022 CERTIFIED TOTALS

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

Property Count: 40

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$1,722,378	\$1,722,378
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$9,161	\$0
	Totals		0.0000	\$0	\$1,731,539	\$1,722,378

2022 CERTIFIED TOTALS

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

Property Count: 32

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L3 BPP TANGIBLE COMMERCIAL LEASE	21		\$0	\$1,198,268	\$1,198,268
X	11		\$0	\$9,161	\$0
Totals		0.0000	\$0	\$1,207,429	\$1,198,268

2022 CERTIFIED TOTALS

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

Property Count: 8

Under ARB Review Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L3 BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$524,110	\$524,110
Totals		0.0000	\$0	\$524,110	\$524,110

2022 CERTIFIED TOTALS

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

Property Count: 40

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L3	BPP TANGIBLE COMMERCIAL LEASE	29		\$0	\$1,722,378	\$1,722,378
X		11		\$0	\$9,161	\$0
	Totals		0.0000	\$0	\$1,731,539	\$1,722,378

2022 CERTIFIED TOTALS

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

Property Count: 40

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
 TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	6	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			
\$0			

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$524,110.00	\$524,110

2022 CERTIFIED TOTALS

Property Count: 2,299

W13 - DENTON CO FWSD 6
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		244,204,972			
Non Homesite:		6,109,296			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 250,314,268
Improvement		Value			
Homesite:		852,914,491			
Non Homesite:		2,659,808			
				Total Improvements	(+) 855,574,299
Non Real		Count	Value		
Personal Property:		76	4,671,679		
Mineral Property:		48	186,701		
Autos:		0	0		
				Total Non Real	(+) 4,858,380
				Market Value	= 1,110,746,947
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 1,110,746,947
				Homestead Cap	(-) 99,648,155
				Assessed Value	= 1,011,098,792
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,171,920
				Net Taxable	= 994,926,872

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,855,047.15 = 994,926,872 * (0.789510 / 100)

Certified Estimate of Market Value: 1,110,746,947
 Certified Estimate of Taxable Value: 994,926,872

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

2022 CERTIFIED TOTALS

Property Count: 2,299

W13 - DENTON CO FWSD 6
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	21,000	0	21,000
DV1	13	0	121,000	121,000
DV2	10	0	84,000	84,000
DV3	7	0	72,000	72,000
DV4	35	0	144,000	144,000
DV4S	3	0	24,000	24,000
DVHS	27	0	13,077,473	13,077,473
DVHSS	1	0	556,406	556,406
EX-XV	83	0	822,357	822,357
EX366	34	0	15,694	15,694
OV65	408	1,194,990	0	1,194,990
OV65S	14	39,000	0	39,000
Totals		1,254,990	14,916,930	16,171,920

2022 CERTIFIED TOTALS

Property Count: 44

W13 - DENTON CO FWSD 6
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,809,532		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,809,532
Improvement		Value		
Homesite:		16,588,662		
Non Homesite:		0	Total Improvements	(+) 16,588,662
Non Real		Count	Value	
Personal Property:	8		466,240	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 466,240
			Market Value	= 21,864,434
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 21,864,434
Productivity Loss:	0		0	Homestead Cap (-) 2,233,831
				Assessed Value = 19,630,603
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,000
			Net Taxable	= 19,618,603

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 154,890.83 = 19,618,603 * (0.789510 / 100)

Certified Estimate of Market Value:	17,354,929
Certified Estimate of Taxable Value:	17,300,656
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 44

W13 - DENTON CO FWSD 6
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	4	12,000	0	12,000
Totals		12,000	0	12,000

2022 CERTIFIED TOTALS

Property Count: 2,343

W13 - DENTON CO FWSD 6
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		249,014,504			
Non Homesite:		6,109,296			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 255,123,800
Improvement		Value			
Homesite:		869,503,153			
Non Homesite:		2,659,808			
				Total Improvements	(+) 872,162,961
Non Real		Count	Value		
Personal Property:		84	5,137,919		
Mineral Property:		48	186,701		
Autos:		0	0		
				Total Non Real	(+) 5,324,620
				Market Value	= 1,132,611,381
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 1,132,611,381
Productivity Loss:		0	0	Homestead Cap	(-) 101,881,986
				Assessed Value	= 1,030,729,395
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,183,920
				Net Taxable	= 1,014,545,475

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,009,937.98 = 1,014,545,475 * (0.789510 / 100)

Certified Estimate of Market Value: 1,128,101,876
 Certified Estimate of Taxable Value: 1,012,227,528

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

2022 CERTIFIED TOTALS

Property Count: 2,343

W13 - DENTON CO FWSD 6
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	21,000	0	21,000
DV1	13	0	121,000	121,000
DV2	10	0	84,000	84,000
DV3	7	0	72,000	72,000
DV4	35	0	144,000	144,000
DV4S	3	0	24,000	24,000
DVHS	27	0	13,077,473	13,077,473
DVHSS	1	0	556,406	556,406
EX-XV	83	0	822,357	822,357
EX366	34	0	15,694	15,694
OV65	412	1,206,990	0	1,206,990
OV65S	14	39,000	0	39,000
Totals		1,266,990	14,916,930	16,183,920

2022 CERTIFIED TOTALS

Property Count: 2,299

W13 - DENTON CO FWSD 6
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,083	407.8355	\$1,651,910	\$1,097,951,090	\$982,969,066
C1	VACANT LOTS AND LAND TRACTS	5	5.6910	\$0	\$2,480,812	\$2,480,812
F1	COMMERCIAL REAL PROPERTY	4	2.2540	\$0	\$4,634,308	\$4,634,308
G1	OIL AND GAS	48		\$0	\$186,701	\$186,701
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$287,700	\$287,700
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,115,620	\$1,115,620
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$257,560	\$257,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,320	\$7,320
L1	COMMERCIAL PERSONAL PROPE	36		\$0	\$2,914,270	\$2,914,270
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$73,515	\$73,515
X	TOTALLY EXEMPT PROPERTY	117	66.7913	\$0	\$838,051	\$0
	Totals		482.5718	\$1,651,910	\$1,110,746,947	\$994,926,872

2022 CERTIFIED TOTALS

Property Count: 44

W13 - DENTON CO FWSD 6
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36	8.1531	\$119,286	\$21,398,194	\$19,152,363
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$466,240	\$466,240
	Totals		8.1531	\$119,286	\$21,864,434	\$19,618,603

2022 CERTIFIED TOTALS

Property Count: 2,343

W13 - DENTON CO FWSD 6
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,119	415.9886	\$1,771,196	\$1,119,349,284	\$1,002,121,429
C1	VACANT LOTS AND LAND TRACTS	5	5.6910	\$0	\$2,480,812	\$2,480,812
F1	COMMERCIAL REAL PROPERTY	4	2.2540	\$0	\$4,634,308	\$4,634,308
G1	OIL AND GAS	48		\$0	\$186,701	\$186,701
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$287,700	\$287,700
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,115,620	\$1,115,620
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$257,560	\$257,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,320	\$7,320
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$3,380,510	\$3,380,510
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$73,515	\$73,515
X	TOTALLY EXEMPT PROPERTY	117	66.7913	\$0	\$838,051	\$0
	Totals		490.7249	\$1,771,196	\$1,132,611,381	\$1,014,545,475

2022 CERTIFIED TOTALS

Property Count: 2,299

W13 - DENTON CO FWSD 6
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,657	317.3970	\$1,412,676	\$842,128,195	\$758,218,011
A3	WATERFRONT	1	0.4487	\$0	\$200,227	\$200,227
A6	REAL, RESIDENTIAL GOLF COURSE	425	89.9898	\$239,234	\$255,622,668	\$224,550,828
C2	COMMERCIAL VACANT LOT	3	4.4289	\$0	\$2,112,818	\$2,112,818
C3	REAL VACANT LOT OUTSIDE CITY	2	1.2621	\$0	\$367,994	\$367,994
F1	REAL COMMERCIAL	4	2.2540	\$0	\$4,634,308	\$4,634,308
G1	OIL AND GAS	48		\$0	\$186,701	\$186,701
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$287,700	\$287,700
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,115,620	\$1,115,620
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$257,560	\$257,560
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$7,320	\$7,320
L1	BPP TANGIBLE COMERCIAL PROPER	12		\$0	\$725,049	\$725,049
L2	BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$73,515	\$73,515
L3	BPP TANGIBLE COMMERCIAL LEASE	24		\$0	\$2,189,221	\$2,189,221
X		117	66.7913	\$0	\$838,051	\$0
	Totals		482.5718	\$1,651,910	\$1,110,746,947	\$994,926,872

2022 CERTIFIED TOTALS

Property Count: 44

W13 - DENTON CO FWSD 6
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	30	6.5686	\$85,806	\$16,861,829	\$14,786,259
A6	REAL, RESIDENTIAL GOLF COURSE	6	1.5845	\$33,480	\$4,536,365	\$4,366,104
L3	BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$466,240	\$466,240
	Totals		8.1531	\$119,286	\$21,864,434	\$19,618,603

2022 CERTIFIED TOTALS

Property Count: 2,343

W13 - DENTON CO FWSD 6
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,687	323.9656	\$1,498,482	\$858,990,024	\$773,004,270
A3	WATERFRONT	1	0.4487	\$0	\$200,227	\$200,227
A6	REAL, RESIDENTIAL GOLF COURSE	431	91.5743	\$272,714	\$260,159,033	\$228,916,932
C2	COMMERCIAL VACANT LOT	3	4.4289	\$0	\$2,112,818	\$2,112,818
C3	REAL VACANT LOT OUTSIDE CITY	2	1.2621	\$0	\$367,994	\$367,994
F1	REAL COMMERCIAL	4	2.2540	\$0	\$4,634,308	\$4,634,308
G1	OIL AND GAS	48		\$0	\$186,701	\$186,701
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$287,700	\$287,700
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,115,620	\$1,115,620
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$257,560	\$257,560
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$7,320	\$7,320
L1	BPP TANGIBLE COMERCIAL PROPER	12		\$0	\$725,049	\$725,049
L2	BPP TANGIBLE INDUSTRIAL PROPER	2		\$0	\$73,515	\$73,515
L3	BPP TANGIBLE COMMERCIAL LEASE	32		\$0	\$2,655,461	\$2,655,461
X		117	66.7913	\$0	\$838,051	\$0
	Totals		490.7249	\$1,771,196	\$1,132,611,381	\$1,014,545,475

2022 CERTIFIED TOTALS

Property Count: 2,343

W13 - DENTON CO FWSD 6
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$1,771,196**
TOTAL NEW VALUE TAXABLE: **\$1,769,196**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	11	2021 Market Value	\$46,545
ABSOLUTE EXEMPTIONS VALUE LOSS				\$46,545

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	6	\$24,000
OV65	Over 65	29	\$87,000
PARTIAL EXEMPTIONS VALUE LOSS			\$140,500
NEW EXEMPTIONS VALUE LOSS			\$187,045

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$187,045

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,723	\$539,258	\$59,096	\$480,162
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,723	\$539,258	\$59,096	\$480,162

2022 CERTIFIED TOTALS

W13 - DENTON CO FWSD 6

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$21,864,434.00	\$17,300,656

2022 CERTIFIED TOTALS

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Property Count: 3,717

ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	403,388,607			
Non Homesite:	29,677,433			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			433,066,040	
Improvement	Value			
Homesite:	1,410,943,598			
Non Homesite:	42,019,795	Total Improvements	(+)	
			1,452,963,393	
Non Real	Count	Value		
Personal Property:	79	11,987,699		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				11,987,699
			Market Value	=
				1,898,017,132
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		1,898,017,132
			Homestead Cap	(-)
				158,708,719
			Assessed Value	=
				1,739,308,413
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	31,377,296
			Net Taxable	=
				1,707,931,117

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,707,931,117 * (0.000000 / 100)

Certified Estimate of Market Value:	1,898,017,132
Certified Estimate of Taxable Value:	1,707,931,117

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

2022 CERTIFIED TOTALS

Property Count: 3,717

W14 - DENTON CO DEV DIST 4 (INACTIVE)
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	14	0	126,000	126,000
DV1S	1	0	5,000	5,000
DV2	15	0	126,000	126,000
DV3	18	0	184,000	184,000
DV4	58	0	288,000	288,000
DV4S	3	0	32,442	32,442
DVHS	44	0	20,570,474	20,570,474
DVHSS	1	0	587,337	587,337
EX-XV	184	0	9,440,854	9,440,854
EX366	18	0	17,189	17,189
Totals		0	31,377,296	31,377,296

2022 CERTIFIED TOTALS

W14 - DENTON CO DEV DIST 4 (INACTIVE)
Under ARB Review Totals

Property Count: 62

9/12/2022

3:21:31PM

Land		Value		
Homesite:		6,635,232		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,635,232
Improvement		Value		
Homesite:		23,112,934		
Non Homesite:		0	Total Improvements	(+) 23,112,934
Non Real		Count	Value	
Personal Property:	10		898,301	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 898,301
			Market Value	= 30,646,467
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 30,646,467
Productivity Loss:	0		0	Homestead Cap (-) 2,862,690
				Assessed Value = 27,783,777
				Total Exemptions Amount (-) 32,000 (Breakdown on Next Page)
			Net Taxable	= 27,751,777

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 27,751,777 * (0.000000 / 100)

Certified Estimate of Market Value:	24,488,413
Certified Estimate of Taxable Value:	24,444,613
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 62

W14 - DENTON CO DEV DIST 4 (INACTIVE)
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
Totals		0	32,000	32,000

2022 CERTIFIED TOTALS

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Property Count: 3,779

Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	410,023,839			
Non Homesite:	29,677,433			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			439,701,272	
Improvement	Value			
Homesite:	1,434,056,532			
Non Homesite:	42,019,795	Total Improvements	(+)	
			1,476,076,327	
Non Real	Count	Value		
Personal Property:	89	12,886,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				12,886,000
			Market Value	=
				1,928,663,599
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		1,928,663,599
			Homestead Cap	(-)
				161,571,409
			Assessed Value	=
				1,767,092,190
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	31,409,296
			Net Taxable	=
				1,735,682,894

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,735,682,894 * (0.000000 / 100)

Certified Estimate of Market Value:	1,922,505,545
Certified Estimate of Taxable Value:	1,732,375,730

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

2022 CERTIFIED TOTALS

Property Count: 3,779

W14 - DENTON CO DEV DIST 4 (INACTIVE)
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	14	0	126,000	126,000
DV1S	1	0	5,000	5,000
DV2	15	0	126,000	126,000
DV3	20	0	204,000	204,000
DV4	59	0	300,000	300,000
DV4S	3	0	32,442	32,442
DVHS	44	0	20,570,474	20,570,474
DVHSS	1	0	587,337	587,337
EX-XV	184	0	9,440,854	9,440,854
EX366	18	0	17,189	17,189
Totals		0	31,409,296	31,409,296

2022 CERTIFIED TOTALS

Property Count: 3,717

W14 - DENTON CO DEV DIST 4 (INACTIVE)
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,401	634.3088	\$16,803,105	\$1,811,767,750	\$1,631,391,699
C1	VACANT LOTS AND LAND TRACTS	23	65.6991	\$0	\$4,570,193	\$4,570,193
E	FARM OR RANCH IMPROVEMENT	1	0.7880	\$0	\$78,396	\$78,396
F1	COMMERCIAL REAL PROPERTY	27	213.2585	\$0	\$55,689,390	\$55,689,390
L1	COMMERCIAL PERSONAL PROPE	60		\$0	\$11,952,510	\$11,952,510
O	RESIDENTIAL INVENTORY	36	6.9356	\$627,572	\$4,476,485	\$4,224,564
X	TOTALLY EXEMPT PROPERTY	202	207.8989	\$0	\$9,482,408	\$24,365
	Totals		1,128.8889	\$17,430,677	\$1,898,017,132	\$1,707,931,117

2022 CERTIFIED TOTALS

Property Count: 62

W14 - DENTON CO DEV DIST 4 (INACTIVE)
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	52	10.9247	\$127,427	\$29,748,166	\$26,853,476
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$898,301	\$898,301
	Totals		10.9247	\$127,427	\$30,646,467	\$27,751,777

2022 CERTIFIED TOTALS

Property Count: 3,779

W14 - DENTON CO DEV DIST 4 (INACTIVE)
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,453	645.2335	\$16,930,532	\$1,841,515,916	\$1,658,245,175
C1	VACANT LOTS AND LAND TRACTS	23	65.6991	\$0	\$4,570,193	\$4,570,193
E	FARM OR RANCH IMPROVEMENT	1	0.7880	\$0	\$78,396	\$78,396
F1	COMMERCIAL REAL PROPERTY	27	213.2585	\$0	\$55,689,390	\$55,689,390
L1	COMMERCIAL PERSONAL PROPE	70		\$0	\$12,850,811	\$12,850,811
O	RESIDENTIAL INVENTORY	36	6.9356	\$627,572	\$4,476,485	\$4,224,564
X	TOTALLY EXEMPT PROPERTY	202	207.8989	\$0	\$9,482,408	\$24,365
	Totals		1,139.8136	\$17,558,104	\$1,928,663,599	\$1,735,682,894

2022 CERTIFIED TOTALS

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Property Count: 3,717

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	12		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,928	536.2558	\$16,623,395	\$1,528,944,665	\$1,384,365,964
A3	WATERFRONT	1	0.4487	\$0	\$200,227	\$200,227
A6	REAL, RESIDENTIAL GOLF COURSE	460	97.6043	\$179,710	\$282,622,858	\$246,825,508
C1	REAL, VACANT PLATTED RESIDENTI	1	2.4360	\$0	\$626,984	\$626,984
C2	COMMERCIAL VACANT LOT	18	61.6804	\$0	\$3,351,759	\$3,351,759
C3	REAL VACANT LOT OUTSIDE CITY	4	1.5827	\$0	\$591,450	\$591,450
E4	VACANT NON QUALIFIED NON HOME	1	0.7880	\$0	\$78,396	\$78,396
F1	REAL COMMERCIAL	27	213.2585	\$0	\$55,689,390	\$55,689,390
L1	BPP TANGIBLE COMERCIAL PROPER	23		\$0	\$7,445,149	\$7,445,149
L3	BPP TANGIBLE COMMERCIAL LEASE	37		\$0	\$4,507,361	\$4,507,361
OA1	INVENTORY, RESIDENTIAL SINGLE F	23	4.3779	\$627,572	\$3,295,038	\$3,043,117
OC1	INVENTORY, VACANT PLATTED LOTS	9	1.6899	\$0	\$807,628	\$807,628
OC3	INVENTORY, VACANT LOTS, OUTSID	4	0.8678	\$0	\$373,819	\$373,819
X		202	207.8989	\$0	\$9,482,408	\$24,365
	Totals		1,128.8889	\$17,430,677	\$1,898,017,132	\$1,707,931,117

2022 CERTIFIED TOTALS

Property Count: 62

W14 - DENTON CO DEV DIST 4 (INACTIVE)
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	49	10.0352	\$127,427	\$27,462,483	\$24,692,614
A6	REAL, RESIDENTIAL GOLF COURSE	3	0.8895	\$0	\$2,285,683	\$2,160,862
L3	BPP TANGIBLE COMMERCIAL LEASE	10		\$0	\$898,301	\$898,301
Totals			10.9247	\$127,427	\$30,646,467	\$27,751,777

2022 CERTIFIED TOTALS

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Property Count: 3,779

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	12		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,977	546.2910	\$16,750,822	\$1,556,407,148	\$1,409,058,578
A3	WATERFRONT	1	0.4487	\$0	\$200,227	\$200,227
A6	REAL, RESIDENTIAL GOLF COURSE	463	98.4938	\$179,710	\$284,908,541	\$248,986,370
C1	REAL, VACANT PLATTED RESIDENTI	1	2.4360	\$0	\$626,984	\$626,984
C2	COMMERCIAL VACANT LOT	18	61.6804	\$0	\$3,351,759	\$3,351,759
C3	REAL VACANT LOT OUTSIDE CITY	4	1.5827	\$0	\$591,450	\$591,450
E4	VACANT NON QUALIFIED NON HOME	1	0.7880	\$0	\$78,396	\$78,396
F1	REAL COMMERCIAL	27	213.2585	\$0	\$55,689,390	\$55,689,390
L1	BPP TANGIBLE COMERCIAL PROPER	23		\$0	\$7,445,149	\$7,445,149
L3	BPP TANGIBLE COMMERCIAL LEASE	47		\$0	\$5,405,662	\$5,405,662
OA1	INVENTORY, RESIDENTIAL SINGLE F	23	4.3779	\$627,572	\$3,295,038	\$3,043,117
OC1	INVENTORY, VACANT PLATTED LOTS	9	1.6899	\$0	\$807,628	\$807,628
OC3	INVENTORY, VACANT LOTS, OUTSID	4	0.8678	\$0	\$373,819	\$373,819
X		202	207.8989	\$0	\$9,482,408	\$24,365
	Totals		1,139.8136	\$17,558,104	\$1,928,663,599	\$1,735,682,894

2022 CERTIFIED TOTALS

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Property Count: 3,779

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$17,558,104**
 TOTAL NEW VALUE TAXABLE: **\$17,224,832**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	15	2021 Market Value	\$4,601
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,601

Exemption	Description	Count		Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1		\$5,000
DV2	Disabled Veterans 30% - 49%	3		\$27,000
DV3	Disabled Veterans 50% - 69%	9		\$92,000
DV4	Disabled Veterans 70% - 100%	10		\$36,000
DVHS	Disabled Veteran Homestead	3		\$774,511
		26	PARTIAL EXEMPTIONS VALUE LOSS	\$934,511
				NEW EXEMPTIONS VALUE LOSS
				\$939,112

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS **\$939,112**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,791	\$545,740	\$57,869	\$487,871
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,791	\$545,740	\$57,869	\$487,871

2022 CERTIFIED TOTALS
W14 - DENTON CO DEV DIST 4 (INACTIVE)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
62	\$30,646,467.00	\$24,444,613

2022 CERTIFIED TOTALS

W17 - ELM RIDGE WCID OF DENTON COUNTY
 ARB Approved Totals

Property Count: 5,990

9/12/2022

3:21:31PM

Land		Value		
Homesite:		475,050,656		
Non Homesite:		75,609,271		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 550,659,927
Improvement		Value		
Homesite:		1,633,508,395		
Non Homesite:		126,537,975	Total Improvements	(+) 1,760,046,370
Non Real		Count	Value	
Personal Property:	174		18,295,542	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 18,295,542
			Market Value	= 2,329,001,839
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 2,329,001,839
Productivity Loss:	0		0	Homestead Cap (-) 185,698,065
				Assessed Value = 2,143,303,774
				Total Exemptions Amount (Breakdown on Next Page) (-) 68,260,303
				Net Taxable = 2,075,043,471

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,024,169.50 = 2,075,043,471 * (0.965000 / 100)

Certified Estimate of Market Value: 2,329,001,839
 Certified Estimate of Taxable Value: 2,075,043,471

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

2022 CERTIFIED TOTALS

Property Count: 5,990

W17 - ELM RIDGE WCID OF DENTON COUNTY
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	775,000	0	775,000
DV1	17	0	120,000	120,000
DV2	10	0	88,500	88,500
DV2S	1	0	7,500	7,500
DV3	38	0	400,000	400,000
DV3S	1	0	10,000	10,000
DV4	147	0	804,000	804,000
DV4S	8	0	36,000	36,000
DVHS	91	0	34,510,466	34,510,466
DVHSS	4	0	1,464,163	1,464,163
EX-XR	1	0	129,000	129,000
EX-XV	185	0	16,183,188	16,183,188
EX366	54	0	40,736	40,736
OV65	564	13,441,750	0	13,441,750
OV65S	13	250,000	0	250,000
Totals		14,466,750	53,793,553	68,260,303

2022 CERTIFIED TOTALS

W17 - ELM RIDGE WCID OF DENTON COUNTY
Under ARB Review Totals

Property Count: 108

9/12/2022

3:21:31PM

Land		Value			
Homesite:		9,252,146			
Non Homesite:		629,965			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 9,882,111
Improvement		Value			
Homesite:		32,341,215			
Non Homesite:		1,097,154			
				Total Improvements	(+) 33,438,369
Non Real		Count	Value		
Personal Property:		9	580,956		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 580,956
				Market Value	= 43,901,436
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 43,901,436
				Homestead Cap	(-) 2,330,957
				Assessed Value	= 41,570,479
				Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000
				Net Taxable	= 41,545,479

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 400,913.87 = 41,545,479 * (0.965000 / 100)

Certified Estimate of Market Value:	32,613,265
Certified Estimate of Taxable Value:	32,427,713
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 108

W17 - ELM RIDGE WCID OF DENTON COUNTY
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	25,000	0	25,000
	Totals	25,000	0	25,000

2022 CERTIFIED TOTALS

W17 - ELM RIDGE WCID OF DENTON COUNTY

Property Count: 6,098

Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		484,302,802			
Non Homesite:		76,239,236			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 560,542,038
Improvement		Value			
Homesite:		1,665,849,610			
Non Homesite:		127,635,129		Total Improvements	(+) 1,793,484,739
Non Real		Count	Value		
Personal Property:		183	18,876,498		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 18,876,498
				Market Value	= 2,372,903,275
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 2,372,903,275
Productivity Loss:		0	0	Homestead Cap	(-) 188,029,022
				Assessed Value	= 2,184,874,253
				Total Exemptions Amount	(-) 68,285,303
				(Breakdown on Next Page)	
				Net Taxable	= 2,116,588,950

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,425,083.37 = 2,116,588,950 * (0.965000 / 100)

Certified Estimate of Market Value: 2,361,615,104
 Certified Estimate of Taxable Value: 2,107,471,184

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

2022 CERTIFIED TOTALS

Property Count: 6,098

W17 - ELM RIDGE WCID OF DENTON COUNTY
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	775,000	0	775,000
DV1	17	0	120,000	120,000
DV2	10	0	88,500	88,500
DV2S	1	0	7,500	7,500
DV3	38	0	400,000	400,000
DV3S	1	0	10,000	10,000
DV4	147	0	804,000	804,000
DV4S	8	0	36,000	36,000
DVHS	91	0	34,510,466	34,510,466
DVHSS	4	0	1,464,163	1,464,163
EX-XR	1	0	129,000	129,000
EX-XV	185	0	16,183,188	16,183,188
EX366	54	0	40,736	40,736
OV65	565	13,466,750	0	13,466,750
OV65S	13	250,000	0	250,000
Totals		14,491,750	53,793,553	68,285,303

2022 CERTIFIED TOTALS

Property Count: 5,990

W17 - ELM RIDGE WCID OF DENTON COUNTY
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	2		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	5,246	767.9754	\$86,263,085	\$2,098,201,945	\$1,860,596,501
B MULTIFAMILY RESIDENCE	2	42.9382	\$71,016,103	\$89,697,094	\$89,697,094
C1 VACANT LOTS AND LAND TRACTS	270	143.0095	\$0	\$35,348,540	\$35,348,540
F1 COMMERCIAL REAL PROPERTY	42	91.9381	\$1,541,145	\$57,467,446	\$57,467,446
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$1,430,520	\$1,430,520
J3 ELECTRIC COMPANY (INCLUDING C	2	5.4000	\$0	\$7,923,516	\$7,923,516
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$49,640	\$49,640
J7 CABLE TELEVISION COMPANY	1		\$0	\$5,480	\$5,480
L1 COMMERCIAL PERSONAL PROPE	111		\$5,561	\$9,052,044	\$9,052,044
O RESIDENTIAL INVENTORY	80	12.8475	\$6,825,016	\$12,710,352	\$12,710,352
S SPECIAL INVENTORY TAX	2		\$0	\$762,338	\$762,338
X TOTALLY EXEMPT PROPERTY	240	255.8707	\$0	\$16,352,924	\$0
Totals		1,319.9794	\$165,650,910	\$2,329,001,839	\$2,075,043,471

2022 CERTIFIED TOTALS

Property Count: 108

W17 - ELM RIDGE WCID OF DENTON COUNTY
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	98	14.1042	\$1,285,184	\$41,593,361	\$39,237,404
F1	COMMERCIAL REAL PROPERTY	1	1.0330	\$0	\$1,727,119	\$1,727,119
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$580,956	\$580,956
	Totals		15.1372	\$1,285,184	\$43,901,436	\$41,545,479

2022 CERTIFIED TOTALS

Property Count: 6,098

W17 - ELM RIDGE WCID OF DENTON COUNTY
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	2		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	5,344	782.0796	\$87,548,269	\$2,139,795,306	\$1,899,833,905
B MULTIFAMILY RESIDENCE	2	42.9382	\$71,016,103	\$89,697,094	\$89,697,094
C1 VACANT LOTS AND LAND TRACTS	270	143.0095	\$0	\$35,348,540	\$35,348,540
F1 COMMERCIAL REAL PROPERTY	43	92.9711	\$1,541,145	\$59,194,565	\$59,194,565
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$1,430,520	\$1,430,520
J3 ELECTRIC COMPANY (INCLUDING C	2	5.4000	\$0	\$7,923,516	\$7,923,516
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$49,640	\$49,640
J7 CABLE TELEVISION COMPANY	1		\$0	\$5,480	\$5,480
L1 COMMERCIAL PERSONAL PROPE	120		\$5,561	\$9,633,000	\$9,633,000
O RESIDENTIAL INVENTORY	80	12.8475	\$6,825,016	\$12,710,352	\$12,710,352
S SPECIAL INVENTORY TAX	2		\$0	\$762,338	\$762,338
X TOTALLY EXEMPT PROPERTY	240	255.8707	\$0	\$16,352,924	\$0
Totals		1,335.1166	\$166,936,094	\$2,372,903,275	\$2,116,588,950

2022 CERTIFIED TOTALS

W17 - ELM RIDGE WCID OF DENTON COUNTY

Property Count: 5,990

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	4		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5,209	762.8204	\$86,263,085	\$2,085,481,756	\$1,849,492,434
A3	WATERFRONT	33	5.1550	\$0	\$12,720,189	\$11,104,067
B1	REAL, RESIDENTIAL, APARTMENTS	2	42.9382	\$71,016,103	\$89,697,094	\$89,697,094
C1	REAL, VACANT PLATTED RESIDENTI	247	98.6569	\$0	\$24,005,202	\$24,005,202
C2	COMMERCIAL VACANT LOT	19	43.8030	\$0	\$11,037,837	\$11,037,837
C3	REAL VACANT LOT OUTSIDE CITY	4	0.5496	\$0	\$305,501	\$305,501
F1	REAL COMMERCIAL	14	19.8231	\$1,411,231	\$39,572,245	\$39,572,245
F4	REAL - COMMERCIAL OFFICE CONDC	28	72.1150	\$129,914	\$17,895,201	\$17,895,201
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,430,520	\$1,430,520
J3	REAL & TANGIBLE PERSONAL, UTIL	2	5.4000	\$0	\$7,923,516	\$7,923,516
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$49,640	\$49,640
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,480	\$5,480
L1	BPP TANGIBLE COMERCIAL PROPER	50		\$5,561	\$6,195,412	\$6,195,412
L3	BPP TANGIBLE COMMERCIAL LEASE	61		\$0	\$2,856,632	\$2,856,632
OA1	INVENTORY, RESIDENTIAL SINGLE F	76	12.1885	\$6,825,016	\$12,502,501	\$12,502,501
OC1	INVENTORY, VACANT PLATTED LOTS	4	0.6590	\$0	\$207,851	\$207,851
PLAN		2		\$0	\$0	\$0
S	SPECIAL INVENTORY	2		\$0	\$762,338	\$762,338
X		240	255.8707	\$0	\$16,352,924	\$0
	Totals		1,319.9794	\$165,650,910	\$2,329,001,839	\$2,075,043,471

2022 CERTIFIED TOTALS

Property Count: 108

W17 - ELM RIDGE WCID OF DENTON COUNTY
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	98	14.1042	\$1,285,184	\$41,593,361	\$39,237,404
F1	REAL COMMERCIAL	1	1.0330	\$0	\$1,727,119	\$1,727,119
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$580,956	\$580,956
	Totals		15.1372	\$1,285,184	\$43,901,436	\$41,545,479

2022 CERTIFIED TOTALS

Property Count: 6,098

W17 - ELM RIDGE WCID OF DENTON COUNTY

Grand Totals

9/12/2022

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	4		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5,307	776.9246	\$87,548,269	\$2,127,075,117	\$1,888,729,838
A3	WATERFRONT	33	5.1550	\$0	\$12,720,189	\$11,104,067
B1	REAL, RESIDENTIAL, APARTMENTS	2	42.9382	\$71,016,103	\$89,697,094	\$89,697,094
C1	REAL, VACANT PLATTED RESIDENTI	247	98.6569	\$0	\$24,005,202	\$24,005,202
C2	COMMERCIAL VACANT LOT	19	43.8030	\$0	\$11,037,837	\$11,037,837
C3	REAL VACANT LOT OUTSIDE CITY	4	0.5496	\$0	\$305,501	\$305,501
F1	REAL COMMERCIAL	15	20.8561	\$1,411,231	\$41,299,364	\$41,299,364
F4	REAL - COMMERCIAL OFFICE CONDC	28	72.1150	\$129,914	\$17,895,201	\$17,895,201
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,430,520	\$1,430,520
J3	REAL & TANGIBLE PERSONAL, UTIL	2	5.4000	\$0	\$7,923,516	\$7,923,516
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$49,640	\$49,640
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,480	\$5,480
L1	BPP TANGIBLE COMERCIAL PROPER	50		\$5,561	\$6,195,412	\$6,195,412
L3	BPP TANGIBLE COMMERCIAL LEASE	70		\$0	\$3,437,588	\$3,437,588
OA1	INVENTORY, RESIDENTIAL SINGLE F	76	12.1885	\$6,825,016	\$12,502,501	\$12,502,501
OC1	INVENTORY, VACANT PLATTED LOTS	4	0.6590	\$0	\$207,851	\$207,851
PLAN		2		\$0	\$0	\$0
S	SPECIAL INVENTORY	2		\$0	\$762,338	\$762,338
X		240	255.8707	\$0	\$16,352,924	\$0
	Totals		1,335.1166	\$166,936,094	\$2,372,903,275	\$2,116,588,950

2022 CERTIFIED TOTALS

W17 - ELM RIDGE WCID OF DENTON COUNTY

Property Count: 6,098

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$166,936,094**
 TOTAL NEW VALUE TAXABLE: **\$130,787,041**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2021 Market Value	\$23,354
EX366	HB366 Exempt	39	2021 Market Value	\$867,814
ABSOLUTE EXEMPTIONS VALUE LOSS				\$891,168

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$25,000
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	32	\$216,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	3	\$832,298
OV65	Over 65	55	\$1,300,000
PARTIAL EXEMPTIONS VALUE LOSS		100	\$2,452,298
NEW EXEMPTIONS VALUE LOSS			\$3,343,466

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	31	\$145,000
OV65	Over 65	451	\$2,213,350
OV65S	OV65 Surviving Spouse	10	\$50,000
INCREASED EXEMPTIONS VALUE LOSS		492	\$2,408,350

TOTAL EXEMPTIONS VALUE LOSS \$5,751,816

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,508	\$407,357	\$53,600	\$353,757
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,508	\$407,357	\$53,600	\$353,757

2022 CERTIFIED TOTALS
W17 - ELM RIDGE WCID OF DENTON COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
108	\$43,901,436.00	\$32,384,818

2022 CERTIFIED TOTALS

Property Count: 1,018

W18 - DENTON CO FWSD 8-A
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		87,033,516		
Non Homesite:		7,245,362		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 94,278,878
Improvement		Value		
Homesite:		263,584,406		
Non Homesite:		7,323,231	Total Improvements	(+) 270,907,637
Non Real		Count	Value	
Personal Property:	48	2,028,353		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,028,353
			Market Value	= 367,214,868
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 367,214,868
Productivity Loss:	0	0	Homestead Cap	(-) 24,021,613
			Assessed Value	= 343,193,255
			Total Exemptions Amount (Breakdown on Next Page)	(-) 13,966,701
			Net Taxable	= 329,226,554

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,765,503.05 = 329,226,554 * (0.840000 / 100)

Certified Estimate of Market Value: 367,214,868
 Certified Estimate of Taxable Value: 329,226,554

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

2022 CERTIFIED TOTALS

Property Count: 1,018

W18 - DENTON CO FWSD 8-A
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	90,000	0	90,000
DV1	3	0	22,000	22,000
DV1S	1	0	0	0
DV2	5	0	37,500	37,500
DV3	6	0	64,000	64,000
DV4	27	0	144,000	144,000
DVHS	17	0	5,915,578	5,915,578
EX-XR	1	0	1,413,173	1,413,173
EX-XV	20	0	4,411,793	4,411,793
EX366	22	0	6,652	6,652
MASSS	1	0	317,005	317,005
OV65	110	1,515,000	0	1,515,000
OV65S	2	30,000	0	30,000
Totals		1,635,000	12,331,701	13,966,701

2022 CERTIFIED TOTALS

Property Count: 21

W18 - DENTON CO FWSD 8-A
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		1,411,237			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	1,411,237
Improvement		Value			
Homesite:		4,466,232			
Non Homesite:		0			
			Total Improvements	(+)	4,466,232
Non Real		Count	Value		
Personal Property:		6	75,796		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	75,796
			Market Value	=	5,953,265
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	5,953,265
			Homestead Cap	(-)	234,620
			Assessed Value	=	5,718,645
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	5,718,645

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,036.62 = 5,718,645 * (0.840000 / 100)

Certified Estimate of Market Value:	4,632,259
Certified Estimate of Taxable Value:	4,632,259
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W18 - DENTON CO FWSD 8-A

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,039

W18 - DENTON CO FWSD 8-A
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		88,444,753		
Non Homesite:		7,245,362		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 95,690,115
Improvement		Value		
Homesite:		268,050,638		
Non Homesite:		7,323,231	Total Improvements	(+) 275,373,869
Non Real		Count	Value	
Personal Property:	54	2,104,149		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,104,149
			Market Value	= 373,168,133
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 373,168,133
Productivity Loss:	0	0	Homestead Cap	(-) 24,256,233
			Assessed Value	= 348,911,900
			Total Exemptions Amount (Breakdown on Next Page)	(-) 13,966,701
			Net Taxable	= 334,945,199

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,813,539.67 = 334,945,199 * (0.840000 / 100)

Certified Estimate of Market Value: 371,847,127
 Certified Estimate of Taxable Value: 333,858,813

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

2022 CERTIFIED TOTALS

Property Count: 1,039

W18 - DENTON CO FWSD 8-A
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	90,000	0	90,000
DV1	3	0	22,000	22,000
DV1S	1	0	0	0
DV2	5	0	37,500	37,500
DV3	6	0	64,000	64,000
DV4	27	0	144,000	144,000
DVHS	17	0	5,915,578	5,915,578
EX-XR	1	0	1,413,173	1,413,173
EX-XV	20	0	4,411,793	4,411,793
EX366	22	0	6,652	6,652
MASSS	1	0	317,005	317,005
OV65	110	1,515,000	0	1,515,000
OV65S	2	30,000	0	30,000
Totals		1,635,000	12,331,701	13,966,701

2022 CERTIFIED TOTALS

Property Count: 1,018

W18 - DENTON CO FWSD 8-A
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	949	143.8704	\$41,053	\$351,584,608	\$319,427,912
C1	VACANT LOTS AND LAND TRACTS	2	10.9620	\$0	\$1,379,996	\$1,379,996
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$6,439,045	\$6,439,045
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$405,300	\$405,300
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,206,370	\$1,206,370
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$367,931	\$367,931
X	TOTALLY EXEMPT PROPERTY	43	52.9905	\$0	\$5,831,618	\$0
	Totals		207.8229	\$41,053	\$367,214,868	\$329,226,554

2022 CERTIFIED TOTALS

Property Count: 21

W18 - DENTON CO FWSD 8-A
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	2.4839	\$0	\$5,877,469	\$5,642,849
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$75,796	\$75,796
	Totals		2.4839	\$0	\$5,953,265	\$5,718,645

2022 CERTIFIED TOTALS

Property Count: 1,039

W18 - DENTON CO FWSD 8-A
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	964	146.3543	\$41,053	\$357,462,077	\$325,070,761
C1	VACANT LOTS AND LAND TRACTS	2	10.9620	\$0	\$1,379,996	\$1,379,996
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$6,439,045	\$6,439,045
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$405,300	\$405,300
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,206,370	\$1,206,370
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$443,727	\$443,727
X	TOTALLY EXEMPT PROPERTY	43	52.9905	\$0	\$5,831,618	\$0
	Totals		210.3068	\$41,053	\$373,168,133	\$334,945,199

2022 CERTIFIED TOTALS

Property Count: 1,018

W18 - DENTON CO FWSD 8-A
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	874	130.4479	\$41,053	\$320,849,598	\$292,305,226
A3	WATERFRONT	75	13.4225	\$0	\$30,735,010	\$27,122,686
C1	REAL, VACANT PLATTED RESIDENTI	1	6.4270	\$0	\$1,119,041	\$1,119,041
C2	COMMERCIAL VACANT LOT	1	4.5350	\$0	\$260,955	\$260,955
F1	REAL COMMERCIAL	1		\$0	\$6,439,045	\$6,439,045
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$405,300	\$405,300
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,206,370	\$1,206,370
L1	BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$35,550	\$35,550
L3	BPP TANGIBLE COMMERCIAL LEASE	18		\$0	\$332,381	\$332,381
X		43	52.9905	\$0	\$5,831,618	\$0
	Totals		207.8229	\$41,053	\$367,214,868	\$329,226,554

2022 CERTIFIED TOTALS

Property Count: 21

W18 - DENTON CO FWSD 8-A
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	14	2.2177	\$0	\$5,429,868	\$5,290,849
A3	WATERFRONT	1	0.2662	\$0	\$447,601	\$352,000
L3	BPP TANGIBLE COMMERCIAL LEASE	6		\$0	\$75,796	\$75,796
	Totals		2.4839	\$0	\$5,953,265	\$5,718,645

2022 CERTIFIED TOTALS

Property Count: 1,039

W18 - DENTON CO FWSD 8-A
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	888	132.6656	\$41,053	\$326,279,466	\$297,596,075
A3	WATERFRONT	76	13.6887	\$0	\$31,182,611	\$27,474,686
C1	REAL, VACANT PLATTED RESIDENTI	1	6.4270	\$0	\$1,119,041	\$1,119,041
C2	COMMERCIAL VACANT LOT	1	4.5350	\$0	\$260,955	\$260,955
F1	REAL COMMERCIAL	1		\$0	\$6,439,045	\$6,439,045
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$405,300	\$405,300
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,206,370	\$1,206,370
L1	BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$35,550	\$35,550
L3	BPP TANGIBLE COMMERCIAL LEASE	24		\$0	\$408,177	\$408,177
X		43	52.9905	\$0	\$5,831,618	\$0
	Totals		210.3068	\$41,053	\$373,168,133	\$334,945,199

2022 CERTIFIED TOTALS

Property Count: 1,039

W18 - DENTON CO FWSD 8-A
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$41,053**
TOTAL NEW VALUE TAXABLE: **\$41,053**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2021 Market Value	\$5,423
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,423

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	Over 65	10	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS			13
NEW EXEMPTIONS VALUE LOSS			\$186,923

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$186,923

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
588	\$375,173	\$41,252	\$333,921
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
588	\$375,173	\$41,252	\$333,921

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$5,953,265.00	\$4,632,259

2022 CERTIFIED TOTALS

Property Count: 1,088

W19 - DENTON CO FWSD 8-B
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		70,590,278		
Non Homesite:		12,455,079		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 83,045,357
Improvement		Value		
Homesite:		231,628,745		
Non Homesite:		14,826,791	Total Improvements	(+) 246,455,536
Non Real		Count	Value	
Personal Property:	75	6,856,152		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,856,152
			Market Value	= 336,357,045
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 336,357,045
Productivity Loss:	0	0	Homestead Cap	(-) 28,759,073
			Assessed Value	= 307,597,972
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,096,809
			Net Taxable	= 302,501,163

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,754,506.75 = 302,501,163 * (0.580000 / 100)

Certified Estimate of Market Value: 336,357,045
 Certified Estimate of Taxable Value: 302,501,163

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

2022 CERTIFIED TOTALS

Property Count: 1,088

W19 - DENTON CO FWSD 8-B
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	60,000	0	60,000
DV1	6	0	44,000	44,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	11	0	60,000	60,000
DVHS	6	0	1,724,600	1,724,600
DVHSS	1	0	254,812	254,812
EX-XV	31	0	1,406,204	1,406,204
EX366	25	0	7,332	7,332
OV65	90	1,294,500	0	1,294,500
OV65S	5	75,000	0	75,000
PC	1	105,361	0	105,361
	Totals	1,534,861	3,561,948	5,096,809

2022 CERTIFIED TOTALS

Property Count: 34

W19 - DENTON CO FWSD 8-B
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		2,057,315		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,057,315
Improvement		Value		
Homesite:		6,846,615		
Non Homesite:		0	Total Improvements	(+) 6,846,615
Non Real		Count	Value	
Personal Property:	6		55,428	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 55,428
			Market Value	= 8,959,358
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 8,959,358
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 8,959,358
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 8,959,358

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 51,964.28 = 8,959,358 * (0.580000 / 100)

Certified Estimate of Market Value:	6,579,228
Certified Estimate of Taxable Value:	6,560,381
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W19 - DENTON CO FWSD 8-B

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,122

W19 - DENTON CO FWSD 8-B
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		72,647,593			
Non Homesite:		12,455,079			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 85,102,672
Improvement		Value			
Homesite:		238,475,360			
Non Homesite:		14,826,791		Total Improvements	(+) 253,302,151
Non Real		Count	Value		
Personal Property:		81	6,911,580		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,911,580
				Market Value	= 345,316,403
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 345,316,403
Productivity Loss:		0	0	Homestead Cap	(-) 28,759,073
				Assessed Value	= 316,557,330
				Total Exemptions Amount	(-) 5,096,809
				(Breakdown on Next Page)	
				Net Taxable	= 311,460,521

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,806,471.02 = 311,460,521 * (0.580000 / 100)

Certified Estimate of Market Value: 342,936,273
 Certified Estimate of Taxable Value: 309,061,544

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

2022 CERTIFIED TOTALS

Property Count: 1,122

W19 - DENTON CO FWSD 8-B
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	60,000	0	60,000
DV1	6	0	44,000	44,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	11	0	60,000	60,000
DVHS	6	0	1,724,600	1,724,600
DVHSS	1	0	254,812	254,812
EX-XV	31	0	1,406,204	1,406,204
EX366	25	0	7,332	7,332
OV65	90	1,294,500	0	1,294,500
OV65S	5	75,000	0	75,000
PC	1	105,361	0	105,361
	Totals	1,534,861	3,561,948	5,096,809

2022 CERTIFIED TOTALS

Property Count: 1,088

W19 - DENTON CO FWSD 8-B
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	967	138.8013	\$20,840	\$302,219,023	\$269,882,038
C1	VACANT LOTS AND LAND TRACTS	6	1.6450	\$0	\$628,281	\$628,281
F1	COMMERCIAL REAL PROPERTY	9	11.8481	\$0	\$25,247,285	\$25,247,285
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$80,640	\$80,640
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,254,770	\$1,254,770
J7	CABLE TELEVISION COMPANY	2		\$0	\$7,450	\$7,450
L1	COMMERCIAL PERSONAL PROPE	46		\$0	\$5,505,960	\$5,400,599
X	TOTALLY EXEMPT PROPERTY	56	47.9763	\$0	\$1,413,636	\$100
	Totals		200.2707	\$20,840	\$336,357,045	\$302,501,163

2022 CERTIFIED TOTALS

Property Count: 34

W19 - DENTON CO FWSD 8-B
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28	4.0006	\$0	\$8,903,930	\$8,903,930
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$55,428	\$55,428
	Totals		4.0006	\$0	\$8,959,358	\$8,959,358

2022 CERTIFIED TOTALS

Property Count: 1,122

W19 - DENTON CO FWSD 8-B
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	995	142.8019	\$20,840	\$311,122,953	\$278,785,968
C1	VACANT LOTS AND LAND TRACTS	6	1.6450	\$0	\$628,281	\$628,281
F1	COMMERCIAL REAL PROPERTY	9	11.8481	\$0	\$25,247,285	\$25,247,285
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$80,640	\$80,640
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,254,770	\$1,254,770
J7	CABLE TELEVISION COMPANY	2		\$0	\$7,450	\$7,450
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$5,561,388	\$5,456,027
X	TOTALLY EXEMPT PROPERTY	56	47.9763	\$0	\$1,413,636	\$100
	Totals		204.2713	\$20,840	\$345,316,403	\$311,460,521

2022 CERTIFIED TOTALS

Property Count: 1,088

W19 - DENTON CO FWSD 8-B
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	967	138.8013	\$20,840	\$302,219,023	\$269,882,038
C2	COMMERCIAL VACANT LOT	1	0.6450	\$0	\$618,116	\$618,116
C3	REAL VACANT LOT OUTSIDE CITY	5	1.0000	\$0	\$10,165	\$10,165
F1	REAL COMMERCIAL	9	11.8481	\$0	\$25,247,285	\$25,247,285
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$80,640	\$80,640
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,254,770	\$1,254,770
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$7,450	\$7,450
L1	BPP TANGIBLE COMERCIAL PROPER	23		\$0	\$4,577,340	\$4,471,979
L3	BPP TANGIBLE COMMERCIAL LEASE	23		\$0	\$928,620	\$928,620
X		56	47.9763	\$0	\$1,413,636	\$100
	Totals		200.2707	\$20,840	\$336,357,045	\$302,501,163

2022 CERTIFIED TOTALS

Property Count: 34

W19 - DENTON CO FWSD 8-B
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	28	4.0006	\$0	\$8,903,930	\$8,903,930
L3	BPP TANGIBLE COMMERCIAL LEASE	6		\$0	\$55,428	\$55,428
	Totals		4.0006	\$0	\$8,959,358	\$8,959,358

2022 CERTIFIED TOTALS

Property Count: 1,122

W19 - DENTON CO FWSD 8-B
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	995	142.8019	\$20,840	\$311,122,953	\$278,785,968
C2	COMMERCIAL VACANT LOT	1	0.6450	\$0	\$618,116	\$618,116
C3	REAL VACANT LOT OUTSIDE CITY	5	1.0000	\$0	\$10,165	\$10,165
F1	REAL COMMERCIAL	9	11.8481	\$0	\$25,247,285	\$25,247,285
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$80,640	\$80,640
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,254,770	\$1,254,770
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$7,450	\$7,450
L1	BPP TANGIBLE COMERCIAL PROPER	23		\$0	\$4,577,340	\$4,471,979
L3	BPP TANGIBLE COMMERCIAL LEASE	29		\$0	\$984,048	\$984,048
X		56	47.9763	\$0	\$1,413,636	\$100
	Totals		204.2713	\$20,840	\$345,316,403	\$311,460,521

2022 CERTIFIED TOTALS

Property Count: 1,122

W19 - DENTON CO FWSD 8-B
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$20,840**
TOTAL NEW VALUE TAXABLE: **\$20,840**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	7	2021 Market Value	\$1,573
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,573

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$15,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	Over 65	6	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			11
NEW EXEMPTIONS VALUE LOSS			\$131,073

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$131,073**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
547	\$317,931	\$52,576	\$265,355
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
547	\$317,931	\$52,576	\$265,355

2022 CERTIFIED TOTALS

W19 - DENTON CO FWSD 8-B

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
34	\$8,959,358.00	\$6,560,381

2022 CERTIFIED TOTALS

Property Count: 1,926

W20 - DENTON CO FWSD 11-A
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		142,776,634			
Non Homesite:		6,049,508			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 148,826,142
Improvement		Value			
Homesite:		492,102,349			
Non Homesite:		373,324		Total Improvements	(+) 492,475,673
Non Real		Count	Value		
Personal Property:		52	4,002,997		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,002,997
				Market Value	= 645,304,812
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 645,304,812
Productivity Loss:		0	0	Homestead Cap	(-) 39,167,411
				Assessed Value	= 606,137,401
				Total Exemptions Amount	(-) 20,771,229
				(Breakdown on Next Page)	
				Net Taxable	= 585,366,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,178,734.52 = 585,366,172 * (0.884700 / 100)

Certified Estimate of Market Value: 645,304,812
 Certified Estimate of Taxable Value: 585,366,172

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

2022 CERTIFIED TOTALS

Property Count: 1,926

W20 - DENTON CO FWSD 11-A
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	360,000	0	360,000
DV1	9	0	52,000	52,000
DV1S	1	0	0	0
DV2	4	0	30,000	30,000
DV3	10	0	98,000	98,000
DV4	50	0	240,000	240,000
DV4S	5	0	48,000	48,000
DVHS	33	0	11,272,489	11,272,489
DVHSS	3	0	705,575	705,575
EX-XV	38	0	4,164,882	4,164,882
EX366	23	0	9,165	9,165
MASSS	1	0	294,318	294,318
OV65	183	3,416,800	0	3,416,800
OV65S	4	80,000	0	80,000
Totals		3,856,800	16,914,429	20,771,229

2022 CERTIFIED TOTALS

Property Count: 64

W20 - DENTON CO FWSD 11-A
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,355,337		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,355,337
Improvement		Value		
Homesite:		15,983,399		
Non Homesite:		0	Total Improvements	(+) 15,983,399
Non Real		Count	Value	
Personal Property:	8		209,726	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 209,726
			Market Value	= 20,548,462
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 20,548,462
Productivity Loss:	0		0	Homestead Cap (-) 406,550
				Assessed Value = 20,141,912
				Total Exemptions Amount (Breakdown on Next Page) (-) 60,000
			Net Taxable	= 20,081,912

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 177,664.68 = 20,081,912 * (0.884700 / 100)

Certified Estimate of Market Value:	15,694,878
Certified Estimate of Taxable Value:	15,634,878
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 64

W20 - DENTON CO FWSD 11-A
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	3	60,000	0	60,000
Totals		60,000	0	60,000

2022 CERTIFIED TOTALS

Property Count: 1,990

W20 - DENTON CO FWSD 11-A
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		147,131,971			
Non Homesite:		6,049,508			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 153,181,479
Improvement		Value			
Homesite:		508,085,748			
Non Homesite:		373,324		Total Improvements	(+) 508,459,072
Non Real		Count	Value		
Personal Property:		60	4,212,723		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,212,723
				Market Value	= 665,853,274
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 665,853,274
Productivity Loss:		0	0	Homestead Cap	(-) 39,573,961
				Assessed Value	= 626,279,313
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,831,229
				Net Taxable	= 605,448,084

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,356,399.20 = 605,448,084 * (0.884700 / 100)

Certified Estimate of Market Value: 660,999,690
 Certified Estimate of Taxable Value: 601,001,050

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

2022 CERTIFIED TOTALS

Property Count: 1,990

W20 - DENTON CO FWSD 11-A
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	360,000	0	360,000
DV1	9	0	52,000	52,000
DV1S	1	0	0	0
DV2	4	0	30,000	30,000
DV3	10	0	98,000	98,000
DV4	50	0	240,000	240,000
DV4S	5	0	48,000	48,000
DVHS	33	0	11,272,489	11,272,489
DVHSS	3	0	705,575	705,575
EX-XV	38	0	4,164,882	4,164,882
EX366	23	0	9,165	9,165
MASSS	1	0	294,318	294,318
OV65	186	3,476,800	0	3,476,800
OV65S	4	80,000	0	80,000
Totals		3,916,800	16,914,429	20,831,229

2022 CERTIFIED TOTALS

Property Count: 1,926

W20 - DENTON CO FWSD 11-A
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,794	259.8873	\$18,971,585	\$627,300,207	\$571,535,614
C1	VACANT LOTS AND LAND TRACTS	8	4.3726	\$0	\$781,911	\$781,911
E	FARM OR RANCH IMPROVEMENT	4	11.6650	\$0	\$1,137,290	\$1,137,290
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$766,920	\$766,920
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,292,950	\$2,292,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,420	\$3,420
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$896,042	\$896,042
O	RESIDENTIAL INVENTORY	34	5.8060	\$5,478,636	\$7,952,025	\$7,952,025
X	TOTALLY EXEMPT PROPERTY	61	71.1429	\$0	\$4,174,047	\$0
	Totals		352.8738	\$24,450,221	\$645,304,812	\$585,366,172

2022 CERTIFIED TOTALS

Property Count: 64

W20 - DENTON CO FWSD 11-A
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56	7.8922	\$1,438,203	\$20,338,736	\$19,872,186
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$209,726	\$209,726
	Totals		7.8922	\$1,438,203	\$20,548,462	\$20,081,912

2022 CERTIFIED TOTALS

Property Count: 1,990

W20 - DENTON CO FWSD 11-A
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,850	267.7795	\$20,409,788	\$647,638,943	\$591,407,800
C1	VACANT LOTS AND LAND TRACTS	8	4.3726	\$0	\$781,911	\$781,911
E	FARM OR RANCH IMPROVEMENT	4	11.6650	\$0	\$1,137,290	\$1,137,290
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$766,920	\$766,920
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,292,950	\$2,292,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,420	\$3,420
L1	COMMERCIAL PERSONAL PROPE	32		\$0	\$1,105,768	\$1,105,768
O	RESIDENTIAL INVENTORY	34	5.8060	\$5,478,636	\$7,952,025	\$7,952,025
X	TOTALLY EXEMPT PROPERTY	61	71.1429	\$0	\$4,174,047	\$0
	Totals		360.7660	\$25,888,424	\$665,853,274	\$605,448,084

2022 CERTIFIED TOTALS

Property Count: 1,926

W20 - DENTON CO FWSD 11-A
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,794	259.8873	\$18,971,585	\$627,300,207	\$571,535,614
C1	REAL, VACANT PLATTED RESIDENTI	4	3.6973	\$0	\$419,658	\$419,658
C3	REAL VACANT LOT OUTSIDE CITY	4	0.6753	\$0	\$362,253	\$362,253
E4	VACANT NON QUALIFIED NON HOME	4	11.6650	\$0	\$1,137,290	\$1,137,290
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$766,920	\$766,920
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,292,950	\$2,292,950
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,420	\$3,420
L1	BPP TANGIBLE COMERCIAL PROPER	5		\$0	\$38,645	\$38,645
L3	BPP TANGIBLE COMMERCIAL LEASE	19		\$0	\$857,397	\$857,397
OA1	INVENTORY, RESIDENTIAL SINGLE F	34	5.8060	\$5,478,636	\$7,952,025	\$7,952,025
X		61	71.1429	\$0	\$4,174,047	\$0
	Totals		352.8738	\$24,450,221	\$645,304,812	\$585,366,172

2022 CERTIFIED TOTALS

Property Count: 64

W20 - DENTON CO FWSD 11-A
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	56	7.8922	\$1,438,203	\$20,338,736	\$19,872,186
L3	BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$209,726	\$209,726
Totals			7.8922	\$1,438,203	\$20,548,462	\$20,081,912

2022 CERTIFIED TOTALS

Property Count: 1,990

W20 - DENTON CO FWSD 11-A
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,850	267.7795	\$20,409,788	\$647,638,943	\$591,407,800
C1	REAL, VACANT PLATTED RESIDENTI	4	3.6973	\$0	\$419,658	\$419,658
C3	REAL VACANT LOT OUTSIDE CITY	4	0.6753	\$0	\$362,253	\$362,253
E4	VACANT NON QUALIFIED NON HOME	4	11.6650	\$0	\$1,137,290	\$1,137,290
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$766,920	\$766,920
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,292,950	\$2,292,950
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,420	\$3,420
L1	BPP TANGIBLE COMERCIAL PROPER	5		\$0	\$38,645	\$38,645
L3	BPP TANGIBLE COMMERCIAL LEASE	27		\$0	\$1,067,123	\$1,067,123
OA1	INVENTORY, RESIDENTIAL SINGLE F	34	5.8060	\$5,478,636	\$7,952,025	\$7,952,025
X		61	71.1429	\$0	\$4,174,047	\$0
	Totals		360.7660	\$25,888,424	\$665,853,274	\$605,448,084

2022 CERTIFIED TOTALS

Property Count: 1,990

W20 - DENTON CO FWSD 11-A
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$25,888,424**
TOTAL NEW VALUE TAXABLE: **\$25,464,343**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	6	2021 Market Value	\$6,477
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,477

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$20,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$466,996
OV65	Over 65	26	\$476,800
PARTIAL EXEMPTIONS VALUE LOSS			38
NEW EXEMPTIONS VALUE LOSS			\$1,055,796
NEW EXEMPTIONS VALUE LOSS			\$1,062,273

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,062,273

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,105	\$354,111	\$35,814	\$318,297
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,105	\$354,111	\$35,814	\$318,297

2022 CERTIFIED TOTALS

W20 - DENTON CO FWSD 11-A

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
64	\$20,548,462.00	\$15,634,878

2022 CERTIFIED TOTALS

Property Count: 2,396

W21 - DENTON CO FWSD 7
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		244,041,838		
Non Homesite:		29,441,290		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 273,483,128
Improvement		Value		
Homesite:		856,753,671		
Non Homesite:		48,153,876	Total Improvements	(+) 904,907,547
Non Real		Count	Value	
Personal Property:	123	15,807,234		
Mineral Property:	133	651,291		
Autos:	0	0	Total Non Real	(+) 16,458,525
			Market Value	= 1,194,849,200
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,194,849,200
Productivity Loss:	0	0	Homestead Cap	(-) 88,982,782
			Assessed Value	= 1,105,866,418
			Total Exemptions Amount (Breakdown on Next Page)	(-) 36,477,334
			Net Taxable	= 1,069,389,084

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,526,025.29 = 1,069,389,084 * (0.797280 / 100)

Certified Estimate of Market Value: 1,194,849,200
 Certified Estimate of Taxable Value: 1,069,389,084

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

2022 CERTIFIED TOTALS

Property Count: 2,396

W21 - DENTON CO FWSD 7
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	73,000	73,000
DV1S	1	0	5,000	5,000
DV2	8	0	64,500	64,500
DV3	17	0	174,000	174,000
DV4	39	0	216,000	216,000
DV4S	4	0	44,442	44,442
DVHS	28	0	13,467,131	13,467,131
DVHSS	1	0	587,337	587,337
EX	2	0	370	370
EX-XV	141	0	21,821,165	21,821,165
EX366	50	0	21,889	21,889
PPV	1	2,500	0	2,500
Totals		2,500	36,474,834	36,477,334

2022 CERTIFIED TOTALS

Property Count: 50

W21 - DENTON CO FWSD 7
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Land		Value		
Homesite:		5,459,281		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,459,281
Improvement		Value		
Homesite:		18,880,002		
Non Homesite:		0	Total Improvements	(+) 18,880,002
Non Real		Count	Value	
Personal Property:	10		515,844	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 515,844
			Market Value	= 24,855,127
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 24,855,127
Productivity Loss:	0		0	Homestead Cap (-) 2,059,406
				Assessed Value = 22,795,721
				Total Exemptions Amount (Breakdown on Next Page) (-) 39,500
			Net Taxable	= 22,756,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 181,430.80 = 22,756,221 * (0.797280 / 100)

Certified Estimate of Market Value:	20,198,338
Certified Estimate of Taxable Value:	20,103,461
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 50

W21 - DENTON CO FWSD 7
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
	Totals	0	39,500	39,500

2022 CERTIFIED TOTALS

Property Count: 2,446

W21 - DENTON CO FWSD 7
Grand Totals

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Land		Value			
Homesite:		249,501,119			
Non Homesite:		29,441,290			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 278,942,409
Improvement		Value			
Homesite:		875,633,673			
Non Homesite:		48,153,876			
				Total Improvements	(+) 923,787,549
Non Real		Count	Value		
Personal Property:		133	16,323,078		
Mineral Property:		133	651,291		
Autos:		0	0		
				Total Non Real	(+) 16,974,369
				Market Value	= 1,219,704,327
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,219,704,327
Productivity Loss:	0	0		Homestead Cap	(-) 91,042,188
				Assessed Value	= 1,128,662,139
				Total Exemptions Amount	(-) 36,516,834
				(Breakdown on Next Page)	
				Net Taxable	= 1,092,145,305

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,707,456.09 = 1,092,145,305 * (0.797280 / 100)

Certified Estimate of Market Value: 1,215,047,538
 Certified Estimate of Taxable Value: 1,089,492,545

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

2022 CERTIFIED TOTALS

Property Count: 2,446

W21 - DENTON CO FWSD 7
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	73,000	73,000
DV1S	1	0	5,000	5,000
DV2	9	0	72,000	72,000
DV3	19	0	194,000	194,000
DV4	40	0	228,000	228,000
DV4S	4	0	44,442	44,442
DVHS	28	0	13,467,131	13,467,131
DVHSS	1	0	587,337	587,337
EX	2	0	370	370
EX-XV	141	0	21,821,165	21,821,165
EX366	50	0	21,889	21,889
PPV	1	2,500	0	2,500
	Totals	2,500	36,514,334	36,516,834

2022 CERTIFIED TOTALS

Property Count: 2,396

W21 - DENTON CO FWSD 7
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,939	365.0203	\$16,247,233	\$1,099,267,758	\$995,905,487
C1	VACANT LOTS AND LAND TRACTS	32	63.0718	\$0	\$4,367,038	\$4,367,038
E	FARM OR RANCH IMPROVEMENT	4	10.9378	\$0	\$337,802	\$337,802
F1	COMMERCIAL REAL PROPERTY	23	203.9915	\$0	\$50,614,082	\$50,614,082
G1	OIL AND GAS	119		\$0	\$648,961	\$648,961
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,225,750	\$1,225,750
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$92,560	\$92,560
L1	COMMERCIAL PERSONAL PROPE	79		\$0	\$14,410,985	\$14,410,985
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$37,510	\$37,510
O	RESIDENTIAL INVENTORY	12	2.1830	\$627,572	\$1,976,465	\$1,724,544
X	TOTALLY EXEMPT PROPERTY	194	284.5786	\$0	\$21,870,289	\$24,365
	Totals		929.7830	\$16,874,805	\$1,194,849,200	\$1,069,389,084

2022 CERTIFIED TOTALS

Property Count: 50

W21 - DENTON CO FWSD 7
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40	8.3831	\$43,542	\$24,339,283	\$22,240,377
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$515,844	\$515,844
Totals			8.3831	\$43,542	\$24,855,127	\$22,756,221

2022 CERTIFIED TOTALS

Property Count: 2,446

W21 - DENTON CO FWSD 7
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,979	373.4034	\$16,290,775	\$1,123,607,041	\$1,018,145,864
C1	VACANT LOTS AND LAND TRACTS	32	63.0718	\$0	\$4,367,038	\$4,367,038
E	FARM OR RANCH IMPROVEMENT	4	10.9378	\$0	\$337,802	\$337,802
F1	COMMERCIAL REAL PROPERTY	23	203.9915	\$0	\$50,614,082	\$50,614,082
G1	OIL AND GAS	119		\$0	\$648,961	\$648,961
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,225,750	\$1,225,750
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$92,560	\$92,560
L1	COMMERCIAL PERSONAL PROPE	89		\$0	\$14,926,829	\$14,926,829
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$37,510	\$37,510
O	RESIDENTIAL INVENTORY	12	2.1830	\$627,572	\$1,976,465	\$1,724,544
X	TOTALLY EXEMPT PROPERTY	194	284.5786	\$0	\$21,870,289	\$24,365
	Totals		938.1661	\$16,918,347	\$1,219,704,327	\$1,092,145,305

2022 CERTIFIED TOTALS

Property Count: 2,396

W21 - DENTON CO FWSD 7
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,837	340.8133	\$16,138,995	\$1,024,596,767	\$930,923,675
A6	REAL, RESIDENTIAL GOLF COURSE	102	24.2070	\$108,238	\$74,670,991	\$64,981,812
C1	REAL, VACANT PLATTED RESIDENTI	4	2.9679	\$0	\$1,068,998	\$1,068,998
C2	COMMERCIAL VACANT LOT	16	57.7575	\$0	\$1,547,520	\$1,547,520
C3	REAL VACANT LOT OUTSIDE CITY	12	2.3464	\$0	\$1,750,520	\$1,750,520
E4	VACANT NON QUALIFIED NON HOME	4	10.9378	\$0	\$337,802	\$337,802
F1	REAL COMMERCIAL	23	203.9915	\$0	\$50,614,082	\$50,614,082
G1	OIL AND GAS	119		\$0	\$648,961	\$648,961
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,225,750	\$1,225,750
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$92,560	\$92,560
L1	BPP TANGIBLE COMERCIAL PROPER	42		\$0	\$11,661,085	\$11,661,085
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$37,510	\$37,510
L3	BPP TANGIBLE COMMERCIAL LEASE	37		\$0	\$2,749,900	\$2,749,900
OA1	INVENTORY, RESIDENTIAL SINGLE F	12	2.1830	\$627,572	\$1,976,465	\$1,724,544
X		194	284.5786	\$0	\$21,870,289	\$24,365
	Totals		929.7830	\$16,874,805	\$1,194,849,200	\$1,069,389,084

2022 CERTIFIED TOTALS

Property Count: 50

W21 - DENTON CO FWSD 7
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	38	8.0065	\$41,621	\$23,051,251	\$21,024,134
A6	REAL, RESIDENTIAL GOLF COURSE	2	0.3766	\$1,921	\$1,288,032	\$1,216,243
L3	BPP TANGIBLE COMMERCIAL LEASE	10		\$0	\$515,844	\$515,844
Totals			8.3831	\$43,542	\$24,855,127	\$22,756,221

2022 CERTIFIED TOTALS

Property Count: 2,446

W21 - DENTON CO FWSD 7
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,875	348.8198	\$16,180,616	\$1,047,648,018	\$951,947,809
A6	REAL, RESIDENTIAL GOLF COURSE	104	24.5836	\$110,159	\$75,959,023	\$66,198,055
C1	REAL, VACANT PLATTED RESIDENTI	4	2.9679	\$0	\$1,068,998	\$1,068,998
C2	COMMERCIAL VACANT LOT	16	57.7575	\$0	\$1,547,520	\$1,547,520
C3	REAL VACANT LOT OUTSIDE CITY	12	2.3464	\$0	\$1,750,520	\$1,750,520
E4	VACANT NON QUALIFIED NON HOME	4	10.9378	\$0	\$337,802	\$337,802
F1	REAL COMMERCIAL	23	203.9915	\$0	\$50,614,082	\$50,614,082
G1	OIL AND GAS	119		\$0	\$648,961	\$648,961
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,225,750	\$1,225,750
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$92,560	\$92,560
L1	BPP TANGIBLE COMERCIAL PROPER	42		\$0	\$11,661,085	\$11,661,085
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$37,510	\$37,510
L3	BPP TANGIBLE COMMERCIAL LEASE	47		\$0	\$3,265,744	\$3,265,744
OA1	INVENTORY, RESIDENTIAL SINGLE F	12	2.1830	\$627,572	\$1,976,465	\$1,724,544
X		194	284.5786	\$0	\$21,870,289	\$24,365
	Totals		938.1661	\$16,918,347	\$1,219,704,327	\$1,092,145,305

2022 CERTIFIED TOTALS

Property Count: 2,446

W21 - DENTON CO FWSD 7
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$16,918,347**
TOTAL NEW VALUE TAXABLE: **\$16,587,075**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	19	2021 Market Value	\$610,954
ABSOLUTE EXEMPTIONS VALUE LOSS				\$610,954

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV4	Disabled Veterans 70% - 100%	6	\$36,000
DVHS	Disabled Veteran Homestead	3	\$774,511
PARTIAL EXEMPTIONS VALUE LOSS		20	\$912,511
NEW EXEMPTIONS VALUE LOSS			\$1,523,465

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,523,465

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,614	\$578,940	\$56,408	\$522,532
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,614	\$578,940	\$56,408	\$522,532

2022 CERTIFIED TOTALS

W21 - DENTON CO FWSD 7

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
50	\$24,855,127.00	\$20,088,272

2022 CERTIFIED TOTALS

Property Count: 1,314

W22 - DENTON CO MUD NO 4
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Land		Value			
Homesite:		83,182,936			
Non Homesite:		216,711			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 83,399,647
Improvement		Value			
Homesite:		288,114,241			
Non Homesite:		0			
				Total Improvements	(+) 288,114,241
Non Real		Count	Value		
Personal Property:		34	3,422,168		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 3,422,168
				Market Value	= 374,936,056
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 374,936,056
				Homestead Cap	(-) 23,791,132
				Assessed Value	= 351,144,924
				Total Exemptions Amount	(-) 32,627,756
				(Breakdown on Next Page)	
				Net Taxable	= 318,517,168

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,712,029.78 = 318,517,168 * (0.537500 / 100)

Certified Estimate of Market Value: 374,936,056
 Certified Estimate of Taxable Value: 318,517,168

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

2022 CERTIFIED TOTALS

Property Count: 1,314

W22 - DENTON CO MUD NO 4
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	16	0	156,000	156,000
DVHS	5	0	1,182,949	1,182,949
EX-XV	26	0	247,291	247,291
EX366	14	0	9,842	9,842
HS	681	30,658,140	0	30,658,140
MASSS	1	0	334,534	334,534
Totals		30,658,140	1,969,616	32,627,756

2022 CERTIFIED TOTALS

Property Count: 24

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Under ARB Review Totals

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Land		Value			
Homesite:		1,191,333			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 1,191,333
Improvement		Value			
Homesite:		4,272,255			
Non Homesite:		0		Total Improvements	(+) 4,272,255
Non Real		Count	Value		
Personal Property:	6	161,723			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 161,723
				Market Value	= 5,625,311
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 5,625,311
Productivity Loss:	0	0		Homestead Cap	(-) 159,999
				Assessed Value	= 5,465,312
				Total Exemptions Amount	(-) 133,988
				(Breakdown on Next Page)	
				Net Taxable	= 5,331,324

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,655.87 = 5,331,324 * (0.537500 / 100)

Certified Estimate of Market Value:	4,410,952
Certified Estimate of Taxable Value:	4,251,368
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 24

W22 - DENTON CO MUD NO 4
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	133,988	0	133,988
Totals		133,988	0	133,988

2022 CERTIFIED TOTALS

Property Count: 1,338

W22 - DENTON CO MUD NO 4
Grand Totals

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Land		Value			
Homesite:		84,374,269			
Non Homesite:		216,711			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 84,590,980
Improvement		Value			
Homesite:		292,386,496			
Non Homesite:		0		Total Improvements	(+) 292,386,496
Non Real		Count	Value		
Personal Property:	40	3,583,891			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 3,583,891
				Market Value	= 380,561,367
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 380,561,367
Productivity Loss:	0	0		Homestead Cap	(-) 23,951,131
				Assessed Value	= 356,610,236
				Total Exemptions Amount (Breakdown on Next Page)	(-) 32,761,744
				Net Taxable	= 323,848,492

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,740,685.64 = 323,848,492 * (0.537500 / 100)

Certified Estimate of Market Value: 379,347,008
 Certified Estimate of Taxable Value: 322,768,536

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

2022 CERTIFIED TOTALS

Property Count: 1,338

W22 - DENTON CO MUD NO 4
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	16	0	156,000	156,000
DVHS	5	0	1,182,949	1,182,949
EX-XV	26	0	247,291	247,291
EX366	14	0	9,842	9,842
HS	684	30,792,128	0	30,792,128
MASSS	1	0	334,534	334,534
Totals		30,792,128	1,969,616	32,761,744

2022 CERTIFIED TOTALS

Property Count: 1,314

W22 - DENTON CO MUD NO 4
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,246	149.4911	\$4,246,673	\$370,017,228	\$313,871,480
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$0	\$0
E	FARM OR RANCH IMPROVEMENT	3	6.5521	\$0	\$65,723	\$65,723
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,724,920	\$2,724,920
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$466,706	\$466,706
O	RESIDENTIAL INVENTORY	8	1.2770	\$834,985	\$1,404,346	\$1,388,339
X	TOTALLY EXEMPT PROPERTY	40	32.4605	\$0	\$257,133	\$0
	Totals		189.7807	\$5,081,658	\$374,936,056	\$318,517,168

2022 CERTIFIED TOTALS

Property Count: 24

W22 - DENTON CO MUD NO 4
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	2.1161	\$0	\$5,463,588	\$5,169,601
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$161,723	\$161,723
	Totals		2.1161	\$0	\$5,625,311	\$5,331,324

2022 CERTIFIED TOTALS

Property Count: 1,338

W22 - DENTON CO MUD NO 4
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,264	151.6072	\$4,246,673	\$375,480,816	\$319,041,081
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$0	\$0
E	FARM OR RANCH IMPROVEMENT	3	6.5521	\$0	\$65,723	\$65,723
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,724,920	\$2,724,920
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$628,429	\$628,429
O	RESIDENTIAL INVENTORY	8	1.2770	\$834,985	\$1,404,346	\$1,388,339
X	TOTALLY EXEMPT PROPERTY	40	32.4605	\$0	\$257,133	\$0
	Totals		191.8968	\$5,081,658	\$380,561,367	\$323,848,492

2022 CERTIFIED TOTALS

Property Count: 1,314

W22 - DENTON CO MUD NO 4
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,246	149.4911	\$4,246,673	\$370,017,228	\$313,871,480
C3	REAL VACANT LOT OUTSIDE CITY	1		\$0	\$0	\$0
E4	VACANT NON QUALIFIED NON HOME	3	6.5521	\$0	\$65,723	\$65,723
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,724,920	\$2,724,920
L1	BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$42,589	\$42,589
L3	BPP TANGIBLE COMMERCIAL LEASE	12		\$0	\$424,117	\$424,117
OA1	INVENTION, RESIDENTIAL SINGLE F	8	1.2770	\$834,985	\$1,404,346	\$1,388,339
X		40	32.4605	\$0	\$257,133	\$0
	Totals		189.7807	\$5,081,658	\$374,936,056	\$318,517,168

2022 CERTIFIED TOTALS

Property Count: 24

W22 - DENTON CO MUD NO 4
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	18	2.1161	\$0	\$5,463,588	\$5,169,601
L3	BPP TANGIBLE COMMERCIAL LEASE	6		\$0	\$161,723	\$161,723
	Totals		2.1161	\$0	\$5,625,311	\$5,331,324

2022 CERTIFIED TOTALS

Property Count: 1,338

W22 - DENTON CO MUD NO 4
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,264	151.6072	\$4,246,673	\$375,480,816	\$319,041,081
C3	REAL VACANT LOT OUTSIDE CITY	1		\$0	\$0	\$0
E4	VACANT NON QUALIFIED NON HOME	3	6.5521	\$0	\$65,723	\$65,723
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,724,920	\$2,724,920
L1	BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$42,589	\$42,589
L3	BPP TANGIBLE COMMERCIAL LEASE	18		\$0	\$585,840	\$585,840
OA1	INVENTORY, RESIDENTIAL SINGLE F	8	1.2770	\$834,985	\$1,404,346	\$1,388,339
X		40	32.4605	\$0	\$257,133	\$0
	Totals		191.8968	\$5,081,658	\$380,561,367	\$323,848,492

2022 CERTIFIED TOTALS

Property Count: 1,338

W22 - DENTON CO MUD NO 4
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$5,081,658**
TOTAL NEW VALUE TAXABLE: **\$4,693,852**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2021 Market Value	\$0
EX366	HB366 Exempt	6	2021 Market Value	\$4,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,770

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$166,567
HS	Homestead	41	\$1,906,743
PARTIAL EXEMPTIONS VALUE LOSS			\$2,097,310
NEW EXEMPTIONS VALUE LOSS			\$2,102,080

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,102,080

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
683	\$301,910	\$80,128	\$221,782
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
683	\$301,910	\$80,128	\$221,782

2022 CERTIFIED TOTALS

W22 - DENTON CO MUD NO 4
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$5,625,311.00	\$4,251,368

2022 CERTIFIED TOTALS

Property Count: 861

W23 - DENTON CO MUD NO 5
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		65,269,868		
Non Homesite:		533,122		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 65,802,990
Improvement		Value		
Homesite:		217,027,221		
Non Homesite:		3,254,968	Total Improvements	(+) 220,282,189
Non Real		Count	Value	
Personal Property:	27	1,808,485		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,808,485
			Market Value	= 287,893,664
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 287,893,664
Productivity Loss:	0	0	Homestead Cap	(-) 26,255,939
			Assessed Value	= 261,637,725
			Total Exemptions Amount (Breakdown on Next Page)	(-) 38,357,651
			Net Taxable	= 223,280,074

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,562,960.52 = 223,280,074 * (0.700000 / 100)

Certified Estimate of Market Value: 287,893,664
 Certified Estimate of Taxable Value: 223,280,074

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

2022 CERTIFIED TOTALS

Property Count: 861

W23 - DENTON CO MUD NO 5
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	6	0	62,000	62,000
DV4	27	0	192,000	192,000
DVHS	15	0	3,968,710	3,968,710
EX-XV	19	0	3,744,046	3,744,046
EX366	6	0	3,216	3,216
HS	591	30,358,179	0	30,358,179
PPV	1	12,000	0	12,000
Totals		30,370,179	7,987,472	38,357,651

2022 CERTIFIED TOTALS

Property Count: 22

W23 - DENTON CO MUD NO 5
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,352,066		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,352,066
Improvement		Value		
Homesite:		4,712,149		
Non Homesite:		0	Total Improvements	(+) 4,712,149
Non Real		Count	Value	
Personal Property:	4	48,034		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 48,034
			Market Value	= 6,112,249
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,112,249
Productivity Loss:	0	0	Homestead Cap	(-) 250,689
			Assessed Value	= 5,861,560
			Total Exemptions Amount (Breakdown on Next Page)	(-) 261,127
			Net Taxable	= 5,600,433

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
39,203.03 = 5,600,433 * (0.700000 / 100)

Certified Estimate of Market Value:	4,652,545
Certified Estimate of Taxable Value:	4,307,394
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 22

W23 - DENTON CO MUD NO 5
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	261,127	0	261,127
Totals		261,127	0	261,127

2022 CERTIFIED TOTALS

Property Count: 883

W23 - DENTON CO MUD NO 5
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		66,621,934		
Non Homesite:		533,122		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 67,155,056
Improvement		Value		
Homesite:		221,739,370		
Non Homesite:		3,254,968	Total Improvements	(+) 224,994,338
Non Real		Count	Value	
Personal Property:	31	1,856,519		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,856,519
			Market Value	= 294,005,913
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 294,005,913
Productivity Loss:	0	0	Homestead Cap	(-) 26,506,628
			Assessed Value	= 267,499,285
			Total Exemptions Amount (Breakdown on Next Page)	(-) 38,618,778
			Net Taxable	= 228,880,507

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,602,163.55 = 228,880,507 * (0.700000 / 100)

Certified Estimate of Market Value: 292,546,209
 Certified Estimate of Taxable Value: 227,587,468

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

2022 CERTIFIED TOTALS

Property Count: 883

W23 - DENTON CO MUD NO 5
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	6	0	62,000	62,000
DV4	27	0	192,000	192,000
DVHS	15	0	3,968,710	3,968,710
EX-XV	19	0	3,744,046	3,744,046
EX366	6	0	3,216	3,216
HS	596	30,619,306	0	30,619,306
PPV	1	12,000	0	12,000
Totals		30,631,306	7,987,472	38,618,778

2022 CERTIFIED TOTALS

Property Count: 861

W23 - DENTON CO MUD NO 5
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	815	129.1705	\$165,672	\$282,366,132	\$221,511,804
E	FARM OR RANCH IMPROVEMENT	1	1.2600	\$0	\$1	\$1
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$291,590	\$291,590
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,221,100	\$1,221,100
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$255,579	\$255,579
X	TOTALLY EXEMPT PROPERTY	25	54.6817	\$0	\$3,759,262	\$0
	Totals		185.1122	\$165,672	\$287,893,664	\$223,280,074

2022 CERTIFIED TOTALS

Property Count: 22

W23 - DENTON CO MUD NO 5
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	2.3941	\$0	\$6,064,215	\$5,552,399
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$48,034	\$48,034
	Totals		2.3941	\$0	\$6,112,249	\$5,600,433

2022 CERTIFIED TOTALS

Property Count: 883

W23 - DENTON CO MUD NO 5
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	833	131.5646	\$165,672	\$288,430,347	\$227,064,203
E	FARM OR RANCH IMPROVEMENT	1	1.2600	\$0	\$1	\$1
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$291,590	\$291,590
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,221,100	\$1,221,100
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$303,613	\$303,613
X	TOTALLY EXEMPT PROPERTY	25	54.6817	\$0	\$3,759,262	\$0
	Totals		187.5063	\$165,672	\$294,005,913	\$228,880,507

2022 CERTIFIED TOTALS

Property Count: 861

W23 - DENTON CO MUD NO 5
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	815	129.1705	\$165,672	\$282,366,132	\$221,511,804
E4	VACANT NON QUALIFIED NON HOME	1	1.2600	\$0	\$1	\$1
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$291,590	\$291,590
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,221,100	\$1,221,100
L1	BPP TANGIBLE COMERCIAL PROPER	5		\$0	\$73,861	\$73,861
L3	BPP TANGIBLE COMMERCIAL LEASE	11		\$0	\$181,718	\$181,718
X		25	54.6817	\$0	\$3,759,262	\$0
	Totals		185.1122	\$165,672	\$287,893,664	\$223,280,074

2022 CERTIFIED TOTALS

Property Count: 22

W23 - DENTON CO MUD NO 5
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	18	2.3941	\$0	\$6,064,215	\$5,552,399
L3	BPP TANGIBLE COMMERCIAL LEASE	4		\$0	\$48,034	\$48,034
	Totals		2.3941	\$0	\$6,112,249	\$5,600,433

2022 CERTIFIED TOTALS

Property Count: 883

W23 - DENTON CO MUD NO 5
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	833	131.5646	\$165,672	\$288,430,347	\$227,064,203
E4	VACANT NON QUALIFIED NON HOME	1	1.2600	\$0	\$1	\$1
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$291,590	\$291,590
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,221,100	\$1,221,100
L1	BPP TANGIBLE COMERCIAL PROPER	5		\$0	\$73,861	\$73,861
L3	BPP TANGIBLE COMMERCIAL LEASE	15		\$0	\$229,752	\$229,752
X		25	54.6817	\$0	\$3,759,262	\$0
	Totals		187.5063	\$165,672	\$294,005,913	\$228,880,507

2022 CERTIFIED TOTALS

Property Count: 883

W23 - DENTON CO MUD NO 5
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$165,672**
TOTAL NEW VALUE TAXABLE: **\$151,339**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	2	2021 Market Value	\$8,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,780

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
HS	Homestead	21	\$1,086,867
PARTIAL EXEMPTIONS VALUE LOSS			\$1,116,367
NEW EXEMPTIONS VALUE LOSS			\$1,125,147

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,125,147

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
596	\$350,025	\$95,849	\$254,176
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
596	\$350,025	\$95,849	\$254,176

2022 CERTIFIED TOTALS

W23 - DENTON CO MUD NO 5

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$6,112,249.00	\$4,307,394

2022 CERTIFIED TOTALS

Property Count: 2,026

W24 - FRISCO WEST WCID OF DENTON COUNTY
ARB Approved Totals

9/12/2022

3:21:31PM

Land			Value			
Homesite:			197,739,328			
Non Homesite:			16,825,807			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					214,565,135	
Improvement			Value			
Homesite:			654,276,182			
Non Homesite:			14,382,101	Total Improvements	(+)	
					668,658,283	
Non Real	Count			Value		
Personal Property:	68		2,881,114			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					2,881,114	
					886,104,532	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		886,104,532	
				Homestead Cap	(-)	
					85,014,769	
				Assessed Value	=	
					801,089,763	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	20,588,353	
				Net Taxable	=	
					780,501,410	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,134,918.78 = 780,501,410 * (0.657900 / 100)

Certified Estimate of Market Value:	886,104,532
Certified Estimate of Taxable Value:	780,501,410

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

2022 CERTIFIED TOTALS

Property Count: 2,026

W24 - FRISCO WEST WCID OF DENTON COUNTY
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	7	0	57,000	57,000
DV3	6	0	60,000	60,000
DV4	35	0	120,000	120,000
DV4S	1	0	0	0
DVHS	29	0	13,248,177	13,248,177
EX-XV	61	0	7,078,568	7,078,568
EX-XV (Prorated)	1	0	484	484
EX366	13	0	9,124	9,124
Totals		0	20,588,353	20,588,353

2022 CERTIFIED TOTALS

W24 - FRISCO WEST WCID OF DENTON COUNTY
Under ARB Review Totals

Property Count: 42

9/12/2022

3:21:31PM

Land	Value			
Homesite:	3,674,411			
Non Homesite:	138,372			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	3,812,783
Improvement	Value			
Homesite:	12,969,330			
Non Homesite:	0	Total Improvements	(+)	12,969,330
Non Real	Count	Value		
Personal Property:	7	297,325		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				297,325
				17,079,438
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		17,079,438
			Homestead Cap	(-)
				1,734,682
			Assessed Value	=
				15,344,756
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				15,344,756

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 100,953.15 = 15,344,756 * (0.657900 / 100)

Certified Estimate of Market Value:	12,918,633
Certified Estimate of Taxable Value:	12,852,058
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
W24 - FRISCO WEST WCID OF DENTON COUNTY

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

W24 - FRISCO WEST WCID OF DENTON COUNTY

Property Count: 2,068

Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		201,413,739			
Non Homesite:		16,964,179			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 218,377,918
Improvement		Value			
Homesite:		667,245,512			
Non Homesite:		14,382,101			
				Total Improvements	(+) 681,627,613
Non Real		Count	Value		
Personal Property:		75	3,178,439		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 3,178,439
				Market Value	= 903,183,970
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 903,183,970
Productivity Loss:		0	0	Homestead Cap	(-) 86,749,451
				Assessed Value	= 816,434,519
				Total Exemptions Amount	(-) 20,588,353
				(Breakdown on Next Page)	
				Net Taxable	= 795,846,166

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,235,871.93 = 795,846,166 * (0.657900 / 100)

Certified Estimate of Market Value: 899,023,165
 Certified Estimate of Taxable Value: 793,353,468

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

2022 CERTIFIED TOTALS

Property Count: 2,068

W24 - FRISCO WEST WCID OF DENTON COUNTY
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	7	0	57,000	57,000
DV3	6	0	60,000	60,000
DV4	35	0	120,000	120,000
DV4S	1	0	0	0
DVHS	29	0	13,248,177	13,248,177
EX-XV	61	0	7,078,568	7,078,568
EX-XV (Prorated)	1	0	484	484
EX366	13	0	9,124	9,124
Totals		0	20,588,353	20,588,353

2022 CERTIFIED TOTALS

Property Count: 2,026

W24 - FRISCO WEST WCID OF DENTON COUNTY
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,848	280.2919	\$18,922,174	\$852,192,373	\$753,677,427
C1	VACANT LOTS AND LAND TRACTS	43	8.1929	\$0	\$5,898,180	\$5,898,180
E	FARM OR RANCH IMPROVEMENT	2	1.0003	\$0	\$102,879	\$102,879
F1	COMMERCIAL REAL PROPERTY	5	4.6414	\$0	\$17,937,475	\$17,937,475
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$715,110	\$715,110
L1	COMMERCIAL PERSONAL PROPE	53		\$0	\$1,978,280	\$1,978,280
O	RESIDENTIAL INVENTORY	2	0.3182	\$0	\$192,059	\$192,059
X	TOTALLY EXEMPT PROPERTY	75	139.1131	\$0	\$7,088,176	\$0
	Totals		433.5578	\$18,922,174	\$886,104,532	\$780,501,410

2022 CERTIFIED TOTALS

W24 - FRISCO WEST WCID OF DENTON COUNTY
Under ARB Review Totals

Property Count: 42

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35	5.4472	\$0	\$16,782,113	\$15,047,431
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$297,325	\$297,325
	Totals		5.4472	\$0	\$17,079,438	\$15,344,756

2022 CERTIFIED TOTALS

Property Count: 2,068

W24 - FRISCO WEST WCID OF DENTON COUNTY
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,883	285.7391	\$18,922,174	\$868,974,486	\$768,724,858
C1	VACANT LOTS AND LAND TRACTS	43	8.1929	\$0	\$5,898,180	\$5,898,180
E	FARM OR RANCH IMPROVEMENT	2	1.0003	\$0	\$102,879	\$102,879
F1	COMMERCIAL REAL PROPERTY	5	4.6414	\$0	\$17,937,475	\$17,937,475
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$715,110	\$715,110
L1	COMMERCIAL PERSONAL PROPE	60		\$0	\$2,275,605	\$2,275,605
O	RESIDENTIAL INVENTORY	2	0.3182	\$0	\$192,059	\$192,059
X	TOTALLY EXEMPT PROPERTY	75	139.1131	\$0	\$7,088,176	\$0
	Totals		439.0050	\$18,922,174	\$903,183,970	\$795,846,166

2022 CERTIFIED TOTALS

Property Count: 2,026

W24 - FRISCO WEST WCID OF DENTON COUNTY
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,846	280.2919	\$18,922,174	\$852,192,373	\$753,677,427
C2	COMMERCIAL VACANT LOT	2	1.9630	\$0	\$1,084,147	\$1,084,147
C3	REAL VACANT LOT OUTSIDE CITY	41	6.2299	\$0	\$4,814,033	\$4,814,033
E		1	0.0003	\$0	\$39	\$39
E4	VACANT NON QUALIFIED NON HOME	1	1.0000	\$0	\$102,840	\$102,840
F1	REAL COMMERCIAL	5	4.6414	\$0	\$17,937,475	\$17,937,475
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$715,110	\$715,110
L1	BPP TANGIBLE COMERCIAL PROPER	11		\$0	\$996,801	\$996,801
L3	BPP TANGIBLE COMMERCIAL LEASE	42		\$0	\$981,479	\$981,479
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.1460	\$0	\$117,899	\$117,899
OC3	INVENTORY, VACANT LOTS, OUTSID	1	0.1722	\$0	\$74,160	\$74,160
X		75	139.1131	\$0	\$7,088,176	\$0
	Totals		433.5578	\$18,922,174	\$886,104,532	\$780,501,410

2022 CERTIFIED TOTALS

W24 - FRISCO WEST WCID OF DENTON COUNTY
Under ARB Review Totals

Property Count: 42

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	35	5.4472	\$0	\$16,782,113	\$15,047,431
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$297,325	\$297,325
Totals			5.4472	\$0	\$17,079,438	\$15,344,756

2022 CERTIFIED TOTALS

Property Count: 2,068

W24 - FRISCO WEST WCID OF DENTON COUNTY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,881	285.7391	\$18,922,174	\$868,974,486	\$768,724,858
C2	COMMERCIAL VACANT LOT	2	1.9630	\$0	\$1,084,147	\$1,084,147
C3	REAL VACANT LOT OUTSIDE CITY	41	6.2299	\$0	\$4,814,033	\$4,814,033
E		1	0.0003	\$0	\$39	\$39
E4	VACANT NON QUALIFIED NON HOME	1	1.0000	\$0	\$102,840	\$102,840
F1	REAL COMMERCIAL	5	4.6414	\$0	\$17,937,475	\$17,937,475
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$715,110	\$715,110
L1	BPP TANGIBLE COMERCIAL PROPER	11		\$0	\$996,801	\$996,801
L3	BPP TANGIBLE COMMERCIAL LEASE	49		\$0	\$1,278,804	\$1,278,804
OA1	INVENTORY, RESIDENTIAL SINGLE F	1	0.1460	\$0	\$117,899	\$117,899
OC3	INVENTORY, VACANT LOTS, OUTSID	1	0.1722	\$0	\$74,160	\$74,160
X		75	139.1131	\$0	\$7,088,176	\$0
	Totals		439.0050	\$18,922,174	\$903,183,970	\$795,846,166

2022 CERTIFIED TOTALS

W24 - FRISCO WEST WCID OF DENTON COUNTY

Property Count: 2,068

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$18,922,174**
 TOTAL NEW VALUE TAXABLE: **\$18,579,590**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2021 Market Value	\$246,346
EX366	HB366 Exempt	10	2021 Market Value	\$888,302
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,134,648

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$12,000
DVHS	Disabled Veteran Homestead	1	\$363,804
PARTIAL EXEMPTIONS VALUE LOSS			\$380,804
NEW EXEMPTIONS VALUE LOSS			\$1,515,452

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,515,452

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,242	\$482,635	\$69,847	\$412,788

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,242	\$482,635	\$69,847	\$412,788

2022 CERTIFIED TOTALS
W24 - FRISCO WEST WCID OF DENTON COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$17,079,438.00	\$12,852,058

2022 CERTIFIED TOTALS

Property Count: 1,180

W25 - DENTON CO FWSD 11-B
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		78,856,643		
Non Homesite:		15,039,247		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 93,895,890
Improvement		Value		
Homesite:		253,247,082		
Non Homesite:		146,276	Total Improvements	(+) 253,393,358
Non Real		Count	Value	
Personal Property:	30	1,480,364		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,480,364
			Market Value	= 348,769,612
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 348,769,612
Productivity Loss:	0	0	Homestead Cap	(-) 20,991,237
			Assessed Value	= 327,778,375
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,220,255
			Net Taxable	= 321,558,120

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,990,490.52 = 321,558,120 * (0.930000 / 100)

Certified Estimate of Market Value: 348,769,612
 Certified Estimate of Taxable Value: 321,558,120

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

2022 CERTIFIED TOTALS

Property Count: 1,180

W25 - DENTON CO FWSD 11-B
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	150,000	0	150,000
DV1	2	0	17,000	17,000
DV2	5	0	37,500	37,500
DV3	5	0	50,000	50,000
DV4	19	0	108,000	108,000
DVHS	12	0	3,841,256	3,841,256
EX-XV	25	0	711,768	711,768
EX366	7	0	4,731	4,731
OV65	67	1,260,000	0	1,260,000
OV65S	2	40,000	0	40,000
Totals		1,450,000	4,770,255	6,220,255

2022 CERTIFIED TOTALS

Property Count: 26

W25 - DENTON CO FWSD 11-B
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,435,319		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,435,319
Improvement		Value		
Homesite:		5,431,037		
Non Homesite:		0	Total Improvements	(+) 5,431,037
Non Real		Count	Value	
Personal Property:	7	157,470		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 157,470
			Market Value	= 7,023,826
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,023,826
Productivity Loss:	0	0	Homestead Cap	(-) 87,230
			Assessed Value	= 6,936,596
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 6,936,596

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 64,510.34 = 6,936,596 * (0.930000 / 100)

Certified Estimate of Market Value:	5,426,355
Certified Estimate of Taxable Value:	5,426,355
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W25 - DENTON CO FWSD 11-B

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,206

W25 - DENTON CO FWSD 11-B
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		80,291,962		
Non Homesite:		15,039,247		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 95,331,209
Improvement		Value		
Homesite:		258,678,119		
Non Homesite:		146,276	Total Improvements	(+) 258,824,395
Non Real		Count	Value	
Personal Property:	37	1,637,834		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,637,834
			Market Value	= 355,793,438
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 355,793,438
Productivity Loss:	0	0	Homestead Cap	(-) 21,078,467
			Assessed Value	= 334,714,971
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,220,255
			Net Taxable	= 328,494,716

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,055,000.86 = 328,494,716 * (0.930000 / 100)

Certified Estimate of Market Value: 354,195,967
 Certified Estimate of Taxable Value: 326,984,475

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

2022 CERTIFIED TOTALS

Property Count: 1,206

W25 - DENTON CO FWSD 11-B
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	150,000	0	150,000
DV1	2	0	17,000	17,000
DV2	5	0	37,500	37,500
DV3	5	0	50,000	50,000
DV4	19	0	108,000	108,000
DVHS	12	0	3,841,256	3,841,256
EX-XV	25	0	711,768	711,768
EX366	7	0	4,731	4,731
OV65	67	1,260,000	0	1,260,000
OV65S	2	40,000	0	40,000
Totals		1,450,000	4,770,255	6,220,255

2022 CERTIFIED TOTALS

Property Count: 1,180

W25 - DENTON CO FWSD 11-B
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	6		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	981	150.2703	\$20,374,723	\$330,418,439	\$303,923,446
C1 VACANT LOTS AND LAND TRACTS	117	32.4342	\$0	\$10,802,868	\$10,802,868
E FARM OR RANCH IMPROVEMENT	6	67.0890	\$0	\$2,047,569	\$2,047,569
F1 COMMERCIAL REAL PROPERTY	1	1.8171	\$146,276	\$146,277	\$146,277
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$192,780	\$192,780
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$867,570	\$867,570
L1 COMMERCIAL PERSONAL PROPE	20		\$0	\$415,283	\$415,283
O RESIDENTIAL INVENTORY	34	8.8167	\$855,972	\$3,162,327	\$3,162,327
X TOTALLY EXEMPT PROPERTY	32	49.7061	\$0	\$716,499	\$0
Totals		310.1334	\$21,376,971	\$348,769,612	\$321,558,120

2022 CERTIFIED TOTALS

Property Count: 26

W25 - DENTON CO FWSD 11-B
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	2.5587	\$517,592	\$6,866,356	\$6,779,126
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$157,470	\$157,470
	Totals		2.5587	\$517,592	\$7,023,826	\$6,936,596

2022 CERTIFIED TOTALS

Property Count: 1,206

W25 - DENTON CO FWSD 11-B
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	6		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	1,000	152.8290	\$20,892,315	\$337,284,795	\$310,702,572
C1 VACANT LOTS AND LAND TRACTS	117	32.4342	\$0	\$10,802,868	\$10,802,868
E FARM OR RANCH IMPROVEMENT	6	67.0890	\$0	\$2,047,569	\$2,047,569
F1 COMMERCIAL REAL PROPERTY	1	1.8171	\$146,276	\$146,277	\$146,277
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$192,780	\$192,780
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$867,570	\$867,570
L1 COMMERCIAL PERSONAL PROPE	27		\$0	\$572,753	\$572,753
O RESIDENTIAL INVENTORY	34	8.8167	\$855,972	\$3,162,327	\$3,162,327
X TOTALLY EXEMPT PROPERTY	32	49.7061	\$0	\$716,499	\$0
Totals		312.6921	\$21,894,563	\$355,793,438	\$328,494,716

2022 CERTIFIED TOTALS

Property Count: 1,180

W25 - DENTON CO FWSD 11-B
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	14		\$58,101	\$58,101	\$58,101
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	967	150.1292	\$20,316,622	\$329,958,950	\$303,463,957
A3	WATERFRONT	1	0.1411	\$0	\$401,388	\$401,388
C1	REAL, VACANT PLATTED RESIDENTI	116	24.2106	\$0	\$10,382,677	\$10,382,677
C3	REAL VACANT LOT OUTSIDE CITY	1	8.2236	\$0	\$420,191	\$420,191
E4	VACANT NON QUALIFIED NON HOME	6	67.0890	\$0	\$2,047,569	\$2,047,569
F1	REAL COMMERCIAL	1	1.8171	\$146,276	\$146,277	\$146,277
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$192,780	\$192,780
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$867,570	\$867,570
L1	BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$34,972	\$34,972
L3	BPP TANGIBLE COMMERCIAL LEASE	17		\$0	\$380,311	\$380,311
OA1	INVENTORY, RESIDENTIAL SINGLE F	9	2.0580	\$855,972	\$1,685,286	\$1,685,286
OC1	INVENTORY, VACANT PLATTED LOTS	25	6.7587	\$0	\$1,477,041	\$1,477,041
PLAN		6		\$0	\$0	\$0
X		32	49.7061	\$0	\$716,499	\$0
	Totals		310.1334	\$21,376,971	\$348,769,612	\$321,558,120

2022 CERTIFIED TOTALS

Property Count: 26

W25 - DENTON CO FWSD 11-B
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	19	2.5587	\$517,592	\$6,866,356	\$6,779,126
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$157,470	\$157,470
	Totals		2.5587	\$517,592	\$7,023,826	\$6,936,596

2022 CERTIFIED TOTALS

Property Count: 1,206

W25 - DENTON CO FWSD 11-B
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	14		\$58,101	\$58,101	\$58,101
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	986	152.6879	\$20,834,214	\$336,825,306	\$310,243,083
A3 WATERFRONT	1	0.1411	\$0	\$401,388	\$401,388
C1 REAL, VACANT PLATTED RESIDENTI	116	24.2106	\$0	\$10,382,677	\$10,382,677
C3 REAL VACANT LOT OUTSIDE CITY	1	8.2236	\$0	\$420,191	\$420,191
E4 VACANT NON QUALIFIED NON HOME	6	67.0890	\$0	\$2,047,569	\$2,047,569
F1 REAL COMMERCIAL	1	1.8171	\$146,276	\$146,277	\$146,277
J2 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$192,780	\$192,780
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$867,570	\$867,570
L1 BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$34,972	\$34,972
L3 BPP TANGIBLE COMMERCIAL LEASE	24		\$0	\$537,781	\$537,781
OA1 INVENTORY, RESIDENTIAL SINGLE F	9	2.0580	\$855,972	\$1,685,286	\$1,685,286
OC1 INVENTORY, VACANT PLATTED LOTS	25	6.7587	\$0	\$1,477,041	\$1,477,041
PLAN	6		\$0	\$0	\$0
X	32	49.7061	\$0	\$716,499	\$0
Totals		312.6921	\$21,894,563	\$355,793,438	\$328,494,716

2022 CERTIFIED TOTALS

Property Count: 1,206

W25 - DENTON CO FWSD 11-B
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$21,894,563**
TOTAL NEW VALUE TAXABLE: **\$21,778,677**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	4	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	1	\$183,185
OV65	Over 65	7	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			12
NEW EXEMPTIONS VALUE LOSS			\$320,685

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$320,685**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
426	\$353,352	\$49,480	\$303,872
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
426	\$353,352	\$49,480	\$303,872

2022 CERTIFIED TOTALS

W25 - DENTON CO FWSD 11-B

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$7,023,826.00	\$5,412,506

2022 CERTIFIED TOTALS

Property Count: 1,118

W26 - DENTON CO FWSD 4-A
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		93,043,795		
Non Homesite:		376,621		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 93,420,416
Improvement		Value		
Homesite:		300,816,540		
Non Homesite:		0	Total Improvements	(+) 300,816,540
Non Real		Count	Value	
Personal Property:	36	5,806,999		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,806,999
			Market Value	= 400,043,955
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 400,043,955
Productivity Loss:	0	0	Homestead Cap	(-) 30,302,705
			Assessed Value	= 369,741,250
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,106,027
			Net Taxable	= 363,635,223

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 866,324.56 = 363,635,223 * (0.238240 / 100)

Certified Estimate of Market Value: 400,043,955
 Certified Estimate of Taxable Value: 363,635,223

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

2022 CERTIFIED TOTALS

Property Count: 1,118

W26 - DENTON CO FWSD 4-A
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	225,000	0	225,000
DV1	2	0	17,000	17,000
DV2	4	0	34,500	34,500
DV3	11	0	112,000	112,000
DV4	18	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	7	0	2,527,556	2,527,556
EX-XV	48	0	376,621	376,621
EX366	18	0	2,350	2,350
OV65	91	2,655,000	0	2,655,000
Totals		2,880,000	3,226,027	6,106,027

2022 CERTIFIED TOTALS

Property Count: 31

W26 - DENTON CO FWSD 4-A
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		2,164,021			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 2,164,021
Improvement		Value			
Homesite:		7,103,851			
Non Homesite:		0		Total Improvements	(+) 7,103,851
Non Real		Count	Value		
Personal Property:		7	181,495		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 181,495
				Market Value	= 9,449,367
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 9,449,367
Productivity Loss:		0	0	Homestead Cap	(-) 563,982
				Assessed Value	= 8,885,385
				Total Exemptions Amount (Breakdown on Next Page)	(-) 372,800
				Net Taxable	= 8,512,585

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,280.38 = 8,512,585 * (0.238240 / 100)

Certified Estimate of Market Value:	7,388,471
Certified Estimate of Taxable Value:	7,008,471
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 31

W26 - DENTON CO FWSD 4-A
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	12,000	12,000
DVHS	1	0	360,800	360,800
Totals		0	372,800	372,800

2022 CERTIFIED TOTALS

Property Count: 1,149

W26 - DENTON CO FWSD 4-A
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		95,207,816		
Non Homesite:		376,621		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 95,584,437
Improvement		Value		
Homesite:		307,920,391		
Non Homesite:		0	Total Improvements	(+) 307,920,391
Non Real		Count	Value	
Personal Property:	43	5,988,494		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,988,494
			Market Value	= 409,493,322
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 409,493,322
Productivity Loss:	0	0	Homestead Cap	(-) 30,866,687
			Assessed Value	= 378,626,635
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,478,827
			Net Taxable	= 372,147,808

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 886,604.94 = 372,147,808 * (0.238240 / 100)

Certified Estimate of Market Value: 407,432,426
 Certified Estimate of Taxable Value: 370,643,694

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

2022 CERTIFIED TOTALS

Property Count: 1,149

W26 - DENTON CO FWSD 4-A
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	225,000	0	225,000
DV1	2	0	17,000	17,000
DV2	4	0	34,500	34,500
DV3	11	0	112,000	112,000
DV4	20	0	156,000	156,000
DV4S	1	0	12,000	12,000
DVHS	8	0	2,888,356	2,888,356
EX-XV	48	0	376,621	376,621
EX366	18	0	2,350	2,350
OV65	91	2,655,000	0	2,655,000
Totals		2,880,000	3,598,827	6,478,827

2022 CERTIFIED TOTALS

Property Count: 1,118

W26 - DENTON CO FWSD 4-A
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,034	144.1729	\$32,375	\$393,860,335	\$357,830,574
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,154,600	\$5,154,600
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$650,049	\$650,049
X	TOTALLY EXEMPT PROPERTY	66	36.4667	\$0	\$378,971	\$0
	Totals		180.6396	\$32,375	\$400,043,955	\$363,635,223

2022 CERTIFIED TOTALS

Property Count: 31

W26 - DENTON CO FWSD 4-A
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	3.3348	\$0	\$9,267,872	\$8,331,090
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$181,495	\$181,495
Totals			3.3348	\$0	\$9,449,367	\$8,512,585

2022 CERTIFIED TOTALS

Property Count: 1,149

W26 - DENTON CO FWSD 4-A
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,058	147.5077	\$32,375	\$403,128,207	\$366,161,664
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,154,600	\$5,154,600
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$831,544	\$831,544
X	TOTALLY EXEMPT PROPERTY	66	36.4667	\$0	\$378,971	\$0
	Totals		183.9744	\$32,375	\$409,493,322	\$372,147,808

2022 CERTIFIED TOTALS

Property Count: 1,118

W26 - DENTON CO FWSD 4-A
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,018	141.9743	\$32,375	\$387,813,453	\$352,547,542
A3	WATERFRONT	16	2.1986	\$0	\$6,046,882	\$5,283,032
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,154,600	\$5,154,600
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$3,050	\$3,050
L3	BPP TANGIBLE COMMERCIAL LEASE	16		\$0	\$646,999	\$646,999
X		66	36.4667	\$0	\$378,971	\$0
	Totals		180.6396	\$32,375	\$400,043,955	\$363,635,223

2022 CERTIFIED TOTALS

Property Count: 31

W26 - DENTON CO FWSD 4-A
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	24	3.3348	\$0	\$9,267,872	\$8,331,090
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$181,495	\$181,495
	Totals		3.3348	\$0	\$9,449,367	\$8,512,585

2022 CERTIFIED TOTALS

Property Count: 1,149

W26 - DENTON CO FWSD 4-A
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,042	145.3091	\$32,375	\$397,081,325	\$360,878,632
A3	WATERFRONT	16	2.1986	\$0	\$6,046,882	\$5,283,032
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,154,600	\$5,154,600
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$3,050	\$3,050
L3	BPP TANGIBLE COMMERCIAL LEASE	23		\$0	\$828,494	\$828,494
X		66	36.4667	\$0	\$378,971	\$0
	Totals		183.9744	\$32,375	\$409,493,322	\$372,147,808

2022 CERTIFIED TOTALS

Property Count: 1,149

W26 - DENTON CO FWSD 4-A
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$32,375**
TOTAL NEW VALUE TAXABLE: **\$32,375**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	Over 65	5	\$135,000
PARTIAL EXEMPTIONS VALUE LOSS			10
NEW EXEMPTIONS VALUE LOSS			\$189,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$189,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
692	\$388,384	\$44,605	\$343,779
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
692	\$388,384	\$44,605	\$343,779

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
31	\$9,449,367.00	\$7,008,471

2022 CERTIFIED TOTALS

Property Count: 536

W27 - OAK POINT WCID NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		43,224,998		
Non Homesite:		3,534,592		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 46,759,590
Improvement		Value		
Homesite:		140,421,304		
Non Homesite:		2,813,057	Total Improvements	(+) 143,234,361
Non Real		Count	Value	
Personal Property:	37	1,576,669		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,576,669
			Market Value	= 191,570,620
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 191,570,620
Productivity Loss:	0	0	Homestead Cap	(-) 17,877,529
			Assessed Value	= 173,693,091
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,479,088
			Net Taxable	= 170,214,003

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 823,835.77 = 170,214,003 * (0.484000 / 100)

Certified Estimate of Market Value: 191,570,620
 Certified Estimate of Taxable Value: 170,214,003

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

2022 CERTIFIED TOTALS

Property Count: 536

W27 - OAK POINT WCID NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	2	0	19,500	19,500
DV3	5	0	54,000	54,000
DV4	14	0	84,000	84,000
DVHS	8	0	2,886,493	2,886,493
EX-XV	17	0	393,328	393,328
EX366	18	0	7,767	7,767
Totals		0	3,479,088	3,479,088

2022 CERTIFIED TOTALS

Property Count: 11

W27 - OAK POINT WCID NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		870,226		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 870,226
Improvement		Value		
Homesite:		3,202,530		
Non Homesite:		0	Total Improvements	(+) 3,202,530
Non Real		Count	Value	
Personal Property:	2	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,072,756
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,072,756
Productivity Loss:	0	0	Homestead Cap	(-) 586,447
			Assessed Value	= 3,486,309
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
			Net Taxable	= 3,474,309

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,815.66 = 3,474,309 * (0.484000 / 100)

Certified Estimate of Market Value:	3,054,262
Certified Estimate of Taxable Value:	3,042,262
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 11

W27 - OAK POINT WCID NO 1
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
Totals		0	12,000	12,000

2022 CERTIFIED TOTALS

Property Count: 547

W27 - OAK POINT WCID NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		44,095,224		
Non Homesite:		3,534,592		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 47,629,816
Improvement		Value		
Homesite:		143,623,834		
Non Homesite:		2,813,057	Total Improvements	(+) 146,436,891
Non Real		Count	Value	
Personal Property:	39	1,576,669		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,576,669
			Market Value	= 195,643,376
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 195,643,376
Productivity Loss:	0	0	Homestead Cap	(-) 18,463,976
			Assessed Value	= 177,179,400
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,491,088
			Net Taxable	= 173,688,312

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 840,651.43 = 173,688,312 * (0.484000 / 100)

Certified Estimate of Market Value: 194,624,882
 Certified Estimate of Taxable Value: 173,256,265

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

2022 CERTIFIED TOTALS

Property Count: 547

W27 - OAK POINT WCID NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	2	0	19,500	19,500
DV3	5	0	54,000	54,000
DV4	15	0	96,000	96,000
DVHS	8	0	2,886,493	2,886,493
EX-XV	17	0	393,328	393,328
EX366	18	0	7,767	7,767
Totals		0	3,491,088	3,491,088

2022 CERTIFIED TOTALS

Property Count: 536

W27 - OAK POINT WCID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	479	114.5540	\$4,447,030	\$183,746,033	\$162,790,511
C1	VACANT LOTS AND LAND TRACTS	2	7.2632	\$0	\$880,957	\$880,957
F1	COMMERCIAL REAL PROPERTY	1	2.4800	\$0	\$4,973,633	\$4,973,633
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$1,568,902	\$1,568,902
X	TOTALLY EXEMPT PROPERTY	35	29.9169	\$0	\$401,095	\$0
	Totals		154.2141	\$4,447,030	\$191,570,620	\$170,214,003

2022 CERTIFIED TOTALS

Property Count: 11

W27 - OAK POINT WCID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	2.0911	\$0	\$4,072,756	\$3,474,309
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$0	\$0
	Totals		2.0911	\$0	\$4,072,756	\$3,474,309

2022 CERTIFIED TOTALS

Property Count: 547

W27 - OAK POINT WCID NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	488	116.6451	\$4,447,030	\$187,818,789	\$166,264,820
C1	VACANT LOTS AND LAND TRACTS	2	7.2632	\$0	\$880,957	\$880,957
F1	COMMERCIAL REAL PROPERTY	1	2.4800	\$0	\$4,973,633	\$4,973,633
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$1,568,902	\$1,568,902
X	TOTALLY EXEMPT PROPERTY	35	29.9169	\$0	\$401,095	\$0
	Totals		156.3052	\$4,447,030	\$195,643,376	\$173,688,312

2022 CERTIFIED TOTALS

Property Count: 536

W27 - OAK POINT WCID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	479	114.5540	\$4,447,030	\$183,746,033	\$162,790,511
C1	REAL, VACANT PLATTED RESIDENTI	1	0.2572	\$0	\$80,957	\$80,957
C2	COMMERCIAL VACANT LOT	1	7.0060	\$0	\$800,000	\$800,000
F1	REAL COMMERCIAL	1	2.4800	\$0	\$4,973,633	\$4,973,633
L1	BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$1,176,956	\$1,176,956
L3	BPP TANGIBLE COMMERCIAL LEASE	16		\$0	\$391,946	\$391,946
X		35	29.9169	\$0	\$401,095	\$0
Totals			154.2141	\$4,447,030	\$191,570,620	\$170,214,003

2022 CERTIFIED TOTALS

Property Count: 11

W27 - OAK POINT WCID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	2.0911	\$0	\$4,072,756	\$3,474,309
L3	BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$0	\$0
	Totals		2.0911	\$0	\$4,072,756	\$3,474,309

2022 CERTIFIED TOTALS

Property Count: 547

W27 - OAK POINT WCID NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	488	116.6451	\$4,447,030	\$187,818,789	\$166,264,820
C1	REAL, VACANT PLATTED RESIDENTI	1	0.2572	\$0	\$80,957	\$80,957
C2	COMMERCIAL VACANT LOT	1	7.0060	\$0	\$800,000	\$800,000
F1	REAL COMMERCIAL	1	2.4800	\$0	\$4,973,633	\$4,973,633
L1	BPP TANGIBLE COMERCIAL PROPER	3		\$0	\$1,176,956	\$1,176,956
L3	BPP TANGIBLE COMMERCIAL LEASE	18		\$0	\$391,946	\$391,946
X		35	29.9169	\$0	\$401,095	\$0
	Totals		156.3052	\$4,447,030	\$195,643,376	\$173,688,312

2022 CERTIFIED TOTALS

Property Count: 547

W27 - OAK POINT WCID NO 1
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$4,447,030**
TOTAL NEW VALUE TAXABLE: **\$4,447,030**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2021 Market Value	\$1,954
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,954

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	2		\$24,000
PARTIAL EXEMPTIONS VALUE LOSS				\$24,000
NEW EXEMPTIONS VALUE LOSS				\$25,954

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$25,954

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
374	\$388,490	\$49,369	\$339,121
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
374	\$388,490	\$49,369	\$339,121

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$4,072,756.00	\$3,042,262

2022 CERTIFIED TOTALS

Property Count: 185

W28 - OAK POINT WCID NO 2
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		13,411,867		
Non Homesite:		14,377		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 13,426,244
Improvement		Value		
Homesite:		47,130,067		
Non Homesite:		0	Total Improvements	(+) 47,130,067
Non Real		Count	Value	
Personal Property:	13	433,608		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 433,608
			Market Value	= 60,989,919
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 60,989,919
Productivity Loss:	0	0	Homestead Cap	(-) 5,873,453
			Assessed Value	= 55,116,466
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,391,595
			Net Taxable	= 53,724,871

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 521,990.85 = 53,724,871 * (0.971600 / 100)

Certified Estimate of Market Value: 60,989,919
 Certified Estimate of Taxable Value: 53,724,871

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

2022 CERTIFIED TOTALS

Property Count: 185

W28 - OAK POINT WCID NO 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	4	0	0	0
DVHS	4	0	1,354,340	1,354,340
EX-XV	3	0	22,002	22,002
EX366	3	0	3,253	3,253
Totals		0	1,391,595	1,391,595

2022 CERTIFIED TOTALS

Property Count: 8

W28 - OAK POINT WCID NO 2
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		566,556		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 566,556
Improvement		Value		
Homesite:		1,918,061		
Non Homesite:		0	Total Improvements	(+) 1,918,061
Non Real		Count	Value	
Personal Property:	1	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,484,617
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,484,617
Productivity Loss:	0	0	Homestead Cap	(-) 315,870
			Assessed Value	= 2,168,747
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,168,747

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
21,071.55 = 2,168,747 * (0.971600 / 100)

Certified Estimate of Market Value:	1,935,774
Certified Estimate of Taxable Value:	1,912,874
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W28 - OAK POINT WCID NO 2

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 193

W28 - OAK POINT WCID NO 2
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		13,978,423		
Non Homesite:		14,377		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 13,992,800
Improvement		Value		
Homesite:		49,048,128		
Non Homesite:		0	Total Improvements	(+) 49,048,128
Non Real		Count	Value	
Personal Property:	14	433,608		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 433,608
			Market Value	= 63,474,536
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 63,474,536
Productivity Loss:	0	0	Homestead Cap	(-) 6,189,323
			Assessed Value	= 57,285,213
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,391,595
			Net Taxable	= 55,893,618

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 543,062.39 = 55,893,618 * (0.971600 / 100)

Certified Estimate of Market Value: 62,925,693
 Certified Estimate of Taxable Value: 55,637,745

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

2022 CERTIFIED TOTALS

Property Count: 193

W28 - OAK POINT WCID NO 2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	4	0	0	0
DVHS	4	0	1,354,340	1,354,340
EX-XV	3	0	22,002	22,002
EX366	3	0	3,253	3,253
Totals		0	1,391,595	1,391,595

2022 CERTIFIED TOTALS

Property Count: 185

W28 - OAK POINT WCID NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	169	28.7196	\$0	\$60,541,934	\$53,302,141
C1	VACANT LOTS AND LAND TRACTS	1	0.0600	\$0	\$14,375	\$14,375
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$302,980	\$302,980
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$105,375	\$105,375
X	TOTALLY EXEMPT PROPERTY	6	3.0035	\$0	\$25,255	\$0
	Totals		31.7831	\$0	\$60,989,919	\$53,724,871

2022 CERTIFIED TOTALS

Property Count: 8

W28 - OAK POINT WCID NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	1.2344	\$0	\$2,484,617	\$2,168,747
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
	Totals		1.2344	\$0	\$2,484,617	\$2,168,747

2022 CERTIFIED TOTALS

Property Count: 193

W28 - OAK POINT WCID NO 2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	176	29.9540	\$0	\$63,026,551	\$55,470,888
C1	VACANT LOTS AND LAND TRACTS	1	0.0600	\$0	\$14,375	\$14,375
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$302,980	\$302,980
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$105,375	\$105,375
X	TOTALLY EXEMPT PROPERTY	6	3.0035	\$0	\$25,255	\$0
	Totals		33.0175	\$0	\$63,474,536	\$55,893,618

2022 CERTIFIED TOTALS

Property Count: 185

W28 - OAK POINT WCID NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	169	28.7196	\$0	\$60,541,934	\$53,302,141
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0600	\$0	\$14,375	\$14,375
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$302,980	\$302,980
L3	BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$105,375	\$105,375
X		6	3.0035	\$0	\$25,255	\$0
	Totals		31.7831	\$0	\$60,989,919	\$53,724,871

2022 CERTIFIED TOTALS

Property Count: 8

W28 - OAK POINT WCID NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	7	1.2344	\$0	\$2,484,617	\$2,168,747
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$0	\$0
	Totals		1.2344	\$0	\$2,484,617	\$2,168,747

2022 CERTIFIED TOTALS

Property Count: 193

W28 - OAK POINT WCID NO 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	176	29.9540	\$0	\$63,026,551	\$55,470,888
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0600	\$0	\$14,375	\$14,375
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$302,980	\$302,980
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$105,375	\$105,375
X		6	3.0035	\$0	\$25,255	\$0
	Totals		33.0175	\$0	\$63,474,536	\$55,893,618

2022 CERTIFIED TOTALS

Property Count: 193

W28 - OAK POINT WCID NO 2
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$366,591	\$54,773	\$311,818
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$366,591	\$54,773	\$311,818

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$2,484,617.00	\$1,912,874

2022 CERTIFIED TOTALS

Property Count: 430

W29 - OAK POINT WCID NO 3
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		35,892,040			
Non Homesite:		120,133			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	36,012,173
Improvement		Value			
Homesite:		110,954,700			
Non Homesite:		242,065			
			Total Improvements	(+)	111,196,765
Non Real		Count	Value		
Personal Property:		17	358,490		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	358,490
			Market Value	=	147,567,428
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	147,567,428
Productivity Loss:	0	0	Homestead Cap	(-)	16,478,895
			Assessed Value	=	131,088,533
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,433,260
			Net Taxable	=	129,655,273

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
713,104.00 = 129,655,273 * (0.550000 / 100)

Certified Estimate of Market Value: 147,567,428
Certified Estimate of Taxable Value: 129,655,273

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

2022 CERTIFIED TOTALS

Property Count: 430

W29 - OAK POINT WCID NO 3
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	24,000	24,000
DV4	11	0	84,000	84,000
DVHS	4	0	1,297,723	1,297,723
EX-XV	9	0	22,008	22,008
EX366	6	0	5,529	5,529
Totals		0	1,433,260	1,433,260

2022 CERTIFIED TOTALS

Property Count: 9

W29 - OAK POINT WCID NO 3
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		523,349			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 523,349
Improvement		Value			
Homesite:		1,818,088			
Non Homesite:		0		Total Improvements	(+) 1,818,088
Non Real		Count	Value		
Personal Property:		3	84,056		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 84,056
				Market Value	= 2,425,493
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 2,425,493
Productivity Loss:		0	0	Homestead Cap	(-) 98,734
				Assessed Value	= 2,326,759
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 2,326,759

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,797.17 = 2,326,759 * (0.550000 / 100)

Certified Estimate of Market Value:	1,102,646
Certified Estimate of Taxable Value:	1,102,646
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W29 - OAK POINT WCID NO 3

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 439

W29 - OAK POINT WCID NO 3
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		36,415,389		
Non Homesite:		120,133		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 36,535,522
Improvement		Value		
Homesite:		112,772,788		
Non Homesite:		242,065	Total Improvements	(+) 113,014,853
Non Real		Count	Value	
Personal Property:	20		442,546	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 442,546
			Market Value	= 149,992,921
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 149,992,921
Productivity Loss:	0		0	Homestead Cap (-) 16,577,629
				Assessed Value = 133,415,292
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,433,260
				Net Taxable = 131,982,032

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 725,901.18 = 131,982,032 * (0.550000 / 100)

Certified Estimate of Market Value: 148,670,074
 Certified Estimate of Taxable Value: 130,757,919

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

2022 CERTIFIED TOTALS

Property Count: 439

W29 - OAK POINT WCID NO 3
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	24,000	24,000
DV4	11	0	84,000	84,000
DVHS	4	0	1,297,723	1,297,723
EX-XV	9	0	22,008	22,008
EX366	6	0	5,529	5,529
Totals		0	1,433,260	1,433,260

2022 CERTIFIED TOTALS

Property Count: 430

W29 - OAK POINT WCID NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	400	61.0748	\$11,492,835	\$147,179,430	\$129,294,812
E	FARM OR RANCH IMPROVEMENT	5	1.0000	\$0	\$29,500	\$29,500
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$330,961	\$330,961
X	TOTALLY EXEMPT PROPERTY	15	18.2417	\$0	\$27,537	\$0
	Totals		80.3165	\$11,492,835	\$147,567,428	\$129,655,273

2022 CERTIFIED TOTALS

Property Count: 9

W29 - OAK POINT WCID NO 3
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	0.8784	\$999,491	\$2,341,437	\$2,242,703
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$84,056	\$84,056
	Totals		0.8784	\$999,491	\$2,425,493	\$2,326,759

2022 CERTIFIED TOTALS

Property Count: 439

W29 - OAK POINT WCID NO 3
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	406	61.9532	\$12,492,326	\$149,520,867	\$131,537,515
E	FARM OR RANCH IMPROVEMENT	5	1.0000	\$0	\$29,500	\$29,500
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$415,017	\$415,017
X	TOTALLY EXEMPT PROPERTY	15	18.2417	\$0	\$27,537	\$0
	Totals		81.1949	\$12,492,326	\$149,992,921	\$131,982,032

2022 CERTIFIED TOTALS

Property Count: 430

W29 - OAK POINT WCID NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	400	61.0748	\$11,492,835	\$147,179,430	\$129,294,812
E4	VACANT NON QUALIFIED NON HOME	5	1.0000	\$0	\$29,500	\$29,500
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$36,572	\$36,572
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$294,389	\$294,389
X		15	18.2417	\$0	\$27,537	\$0
	Totals		80.3165	\$11,492,835	\$147,567,428	\$129,655,273

2022 CERTIFIED TOTALS

Property Count: 9

W29 - OAK POINT WCID NO 3
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	0.8784	\$999,491	\$2,341,437	\$2,242,703
L3	BPP TANGIBLE COMMERCIAL LEASE	3		\$0	\$84,056	\$84,056
	Totals		0.8784	\$999,491	\$2,425,493	\$2,326,759

2022 CERTIFIED TOTALS

Property Count: 439

W29 - OAK POINT WCID NO 3
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	406	61.9532	\$12,492,326	\$149,520,867	\$131,537,515
E4	VACANT NON QUALIFIED NON HOME	5	1.0000	\$0	\$29,500	\$29,500
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$36,572	\$36,572
L3	BPP TANGIBLE COMMERCIAL LEASE	12		\$0	\$378,445	\$378,445
X		15	18.2417	\$0	\$27,537	\$0
	Totals		81.1949	\$12,492,326	\$149,992,921	\$131,982,032

2022 CERTIFIED TOTALS

Property Count: 439

W29 - OAK POINT WCID NO 3
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$12,492,326**
TOTAL NEW VALUE TAXABLE: **\$12,261,337**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2021 Market Value	\$2,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,050

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS			5
NEW EXEMPTIONS VALUE LOSS			\$50,050

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$50,050

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
297	\$365,562	\$55,817	\$309,745
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
297	\$365,562	\$55,817	\$309,745

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$2,425,493.00	\$1,102,646

2022 CERTIFIED TOTALS

Property Count: 426

W30 - SMILEY ROAD WCID NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		20,442,264		
Non Homesite:		26,263,110		
Ag Market:		13,437,934		
Timber Market:		0	Total Land	(+) 60,143,308
Improvement		Value		
Homesite:		36,421,947		
Non Homesite:		0	Total Improvements	(+) 36,421,947
Non Real		Count	Value	
Personal Property:	6	244,295		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 244,295
			Market Value	= 96,809,550
Ag		Non Exempt	Exempt	
Total Productivity Market:	13,437,934	0		
Ag Use:	36,853	0	Productivity Loss	(-) 13,401,081
Timber Use:	0	0	Appraised Value	= 83,408,469
Productivity Loss:	13,401,081	0	Homestead Cap	(-) 0
			Assessed Value	= 83,408,469
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,191,908
			Net Taxable	= 82,216,561

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
822,165.61 = 82,216,561 * (1.000000 / 100)

Certified Estimate of Market Value: 96,809,550
Certified Estimate of Taxable Value: 82,216,561

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

2022 CERTIFIED TOTALS

Property Count: 426

W30 - SMILEY ROAD WCID NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	2	0	832,292	832,292
EX-XR	1	0	359,184	359,184
EX-XV	15	0	15	15
EX366	1	0	417	417
Totals		0	1,191,908	1,191,908

2022 CERTIFIED TOTALS

Property Count: 3

W30 - SMILEY ROAD WCID NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		278,546		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 278,546
Improvement		Value		
Homesite:		885,977		
Non Homesite:		0	Total Improvements	(+) 885,977
Non Real		Count	Value	
Personal Property:	1	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,164,523
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,164,523
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,164,523
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,164,523

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,645.23 = 1,164,523 * (1.000000 / 100)

Certified Estimate of Market Value:	155,010
Certified Estimate of Taxable Value:	155,010
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W30 - SMILEY ROAD WCID NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 429

W30 - SMILEY ROAD WCID NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		20,720,810			
Non Homesite:		26,263,110			
Ag Market:		13,437,934			
Timber Market:		0		Total Land	(+) 60,421,854
Improvement		Value			
Homesite:		37,307,924			
Non Homesite:		0		Total Improvements	(+) 37,307,924
Non Real		Count	Value		
Personal Property:		7	244,295		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 244,295
				Market Value	= 97,974,073
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,437,934	0			
Ag Use:	36,853	0		Productivity Loss	(-) 13,401,081
Timber Use:	0	0		Appraised Value	= 84,572,992
Productivity Loss:	13,401,081	0		Homestead Cap	(-) 0
				Assessed Value	= 84,572,992
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,191,908
				Net Taxable	= 83,381,084

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 833,810.84 = 83,381,084 * (1.000000 / 100)

Certified Estimate of Market Value: 96,964,560
 Certified Estimate of Taxable Value: 82,371,571

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

2022 CERTIFIED TOTALS

Property Count: 429

W30 - SMILEY ROAD WCID NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	2	0	832,292	832,292
EX-XR	1	0	359,184	359,184
EX-XV	15	0	15	15
EX366	1	0	417	417
Totals		0	1,191,908	1,191,908

2022 CERTIFIED TOTALS

Property Count: 426

W30 - SMILEY ROAD WCID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	185	9.9641	\$24,082,187	\$30,530,650	\$29,953,111
C1	VACANT LOTS AND LAND TRACTS	95	26.9934	\$0	\$13,812,223	\$13,812,223
D1	QUALIFIED AG LAND	5	190.9504	\$0	\$13,437,934	\$36,853
E	FARM OR RANCH IMPROVEMENT	2	54.4176	\$0	\$2,409,966	\$2,409,966
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,760	\$5,760
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$238,118	\$238,118
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$32,479	\$32,479
O	RESIDENTIAL INVENTORY	244	42.4146	\$13,256,614	\$35,982,804	\$35,728,051
X	TOTALLY EXEMPT PROPERTY	17	16.7261	\$0	\$359,616	\$0
	Totals		341.4662	\$37,338,801	\$96,809,550	\$82,216,561

2022 CERTIFIED TOTALS

Property Count: 3

W30 - SMILEY ROAD WCID NO 1
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.3558	\$885,977	\$1,164,523	\$1,164,523
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
	Totals		0.3558	\$885,977	\$1,164,523	\$1,164,523

2022 CERTIFIED TOTALS

Property Count: 429

W30 - SMILEY ROAD WCID NO 1

Grand Totals

9/12/2022

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	187	10.3199	\$24,968,164	\$31,695,173	\$31,117,634
C1	VACANT LOTS AND LAND TRACTS	95	26.9934	\$0	\$13,812,223	\$13,812,223
D1	QUALIFIED AG LAND	5	190.9504	\$0	\$13,437,934	\$36,853
E	FARM OR RANCH IMPROVEMENT	2	54.4176	\$0	\$2,409,966	\$2,409,966
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,760	\$5,760
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$238,118	\$238,118
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$32,479	\$32,479
O	RESIDENTIAL INVENTORY	244	42.4146	\$13,256,614	\$35,982,804	\$35,728,051
X	TOTALLY EXEMPT PROPERTY	17	16.7261	\$0	\$359,616	\$0
	Totals		341.8220	\$38,224,778	\$97,974,073	\$83,381,084

2022 CERTIFIED TOTALS

Property Count: 426

W30 - SMILEY ROAD WCID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	93		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	92	9.9641	\$24,082,187	\$30,530,650	\$29,953,111
C1	REAL, VACANT PLATTED RESIDENTI	93	16.8169	\$0	\$12,573,500	\$12,573,500
C2	COMMERCIAL VACANT LOT	2	10.1765	\$0	\$1,238,723	\$1,238,723
D1	QUALIFIED AG LAND	5	190.9504	\$0	\$13,437,934	\$36,853
E3	MOBILE HOMES ON NON AG QUALIF	1	5.0000	\$0	\$598,950	\$598,950
E4	VACANT NON QUALIFIED NON HOME	1	49.4176	\$0	\$1,811,016	\$1,811,016
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,760	\$5,760
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$238,118	\$238,118
L3	BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$0	\$0
M1	MOBILE HOMES - PERSONAL PROPE	1		\$0	\$32,479	\$32,479
OA1	INVENTORY, RESIDENTIAL SINGLE F	121	21.7051	\$13,256,614	\$26,419,882	\$26,165,129
OC1	INVENTORY, VACANT PLATTED LOTS	123	20.7095	\$0	\$9,562,922	\$9,562,922
X		17	16.7261	\$0	\$359,616	\$0
	Totals		341.4662	\$37,338,801	\$96,809,550	\$82,216,561

2022 CERTIFIED TOTALS

Property Count: 3

W30 - SMILEY ROAD WCID NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.3558	\$885,977	\$1,164,523	\$1,164,523
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$0	\$0
Totals			0.3558	\$885,977	\$1,164,523	\$1,164,523

2022 CERTIFIED TOTALS

Property Count: 429

W30 - SMILEY ROAD WCID NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	93		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	94	10.3199	\$24,968,164	\$31,695,173	\$31,117,634
C1	REAL, VACANT PLATTED RESIDENTI	93	16.8169	\$0	\$12,573,500	\$12,573,500
C2	COMMERCIAL VACANT LOT	2	10.1765	\$0	\$1,238,723	\$1,238,723
D1	QUALIFIED AG LAND	5	190.9504	\$0	\$13,437,934	\$36,853
E3	MOBILE HOMES ON NON AG QUALIF	1	5.0000	\$0	\$598,950	\$598,950
E4	VACANT NON QUALIFIED NON HOME	1	49.4176	\$0	\$1,811,016	\$1,811,016
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,760	\$5,760
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$238,118	\$238,118
L3	BPP TANGIBLE COMMERCIAL LEASE	3		\$0	\$0	\$0
M1	MOBILE HOMES - PERSONAL PROPE	1		\$0	\$32,479	\$32,479
OA1	INVENTORY, RESIDENTIAL SINGLE F	121	21.7051	\$13,256,614	\$26,419,882	\$26,165,129
OC1	INVENTORY, VACANT PLATTED LOTS	123	20.7095	\$0	\$9,562,922	\$9,562,922
X		17	16.7261	\$0	\$359,616	\$0
	Totals		341.8220	\$38,224,778	\$97,974,073	\$83,381,084

2022 CERTIFIED TOTALS

Property Count: 429

W30 - SMILEY ROAD WCID NO 1
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$38,224,778**
TOTAL NEW VALUE TAXABLE: **\$37,396,703**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$832,292
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$832,292
	NEW EXEMPTIONS VALUE LOSS		\$832,292

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$832,292

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$486,510	\$0	\$486,510
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$486,510	\$0	\$486,510

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,164,523.00	\$155,010

2022 CERTIFIED TOTALS

Property Count: 599

W32 - DENTON CO FWSD 11-C
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		44,358,176		
Non Homesite:		4		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 44,358,180
Improvement		Value		
Homesite:		149,567,545		
Non Homesite:		0	Total Improvements	(+) 149,567,545
Non Real		Count	Value	
Personal Property:	29	355,821		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 355,821
			Market Value	= 194,281,546
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 194,281,546
Productivity Loss:	0	0	Homestead Cap	(-) 14,021,884
			Assessed Value	= 180,259,662
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,183,728
			Net Taxable	= 177,075,934

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,593,683.41 = 177,075,934 * (0.900000 / 100)

Certified Estimate of Market Value: 194,281,546
 Certified Estimate of Taxable Value: 177,075,934

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

2022 CERTIFIED TOTALS

Property Count: 599

W32 - DENTON CO FWSD 11-C
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	40,000	0	40,000
DV1	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	5	0	52,000	52,000
DV3S	1	0	10,000	10,000
DV4	12	0	72,000	72,000
DV4S	1	0	0	0
DVHS	7	0	2,110,963	2,110,963
DVHSS	1	0	297,537	297,537
EX-XV	4	0	4	4
EX366	17	0	1,724	1,724
OV65	29	560,000	0	560,000
OV65S	1	0	0	0
Totals		600,000	2,583,728	3,183,728

2022 CERTIFIED TOTALS

Property Count: 22

W32 - DENTON CO FWSD 11-C
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		1,417,251			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 1,417,251
Improvement		Value			
Homesite:		4,865,311			
Non Homesite:		0		Total Improvements	(+) 4,865,311
Non Real		Count	Value		
Personal Property:		4	37,624		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 37,624
				Market Value	= 6,320,186
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 6,320,186
Productivity Loss:		0	0	Homestead Cap	(-) 93,518
				Assessed Value	= 6,226,668
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 6,226,668

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 56,040.01 = 6,226,668 * (0.900000 / 100)

Certified Estimate of Market Value:	4,763,209
Certified Estimate of Taxable Value:	4,743,209
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W32 - DENTON CO FWSD 11-C

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 621

W32 - DENTON CO FWSD 11-C
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		45,775,427			
Non Homesite:		4			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 45,775,431
Improvement		Value			
Homesite:		154,432,856			
Non Homesite:		0		Total Improvements	(+) 154,432,856
Non Real		Count	Value		
Personal Property:	33	393,445			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 393,445
				Market Value	= 200,601,732
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 200,601,732
Productivity Loss:	0	0		Homestead Cap	(-) 14,115,402
				Assessed Value	= 186,486,330
				Total Exemptions Amount	(-) 3,183,728
				(Breakdown on Next Page)	
				Net Taxable	= 183,302,602

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,649,723.42 = 183,302,602 * (0.900000 / 100)

Certified Estimate of Market Value: 199,044,755
 Certified Estimate of Taxable Value: 181,819,143

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

2022 CERTIFIED TOTALS

Property Count: 621

W32 - DENTON CO FWSD 11-C
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	40,000	0	40,000
DV1	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	5	0	52,000	52,000
DV3S	1	0	10,000	10,000
DV4	12	0	72,000	72,000
DV4S	1	0	0	0
DVHS	7	0	2,110,963	2,110,963
DVHSS	1	0	297,537	297,537
EX-XV	4	0	4	4
EX366	17	0	1,724	1,724
OV65	29	560,000	0	560,000
OV65S	1	0	0	0
Totals		600,000	2,583,728	3,183,728

2022 CERTIFIED TOTALS

Property Count: 599

W32 - DENTON CO FWSD 11-C
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	566	80.6873	\$0	\$193,925,721	\$176,721,837
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$142,800	\$142,800
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$211,297	\$211,297
X	TOTALLY EXEMPT PROPERTY	21	1.2330	\$0	\$1,728	\$0
	Totals		81.9203	\$0	\$194,281,546	\$177,075,934

2022 CERTIFIED TOTALS

Property Count: 22

W32 - DENTON CO FWSD 11-C
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	2.5324	\$0	\$6,282,562	\$6,189,044
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$37,624	\$37,624
	Totals		2.5324	\$0	\$6,320,186	\$6,226,668

2022 CERTIFIED TOTALS

Property Count: 621

W32 - DENTON CO FWSD 11-C
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	584	83.2197	\$0	\$200,208,283	\$182,910,881
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$142,800	\$142,800
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$248,921	\$248,921
X	TOTALLY EXEMPT PROPERTY	21	1.2330	\$0	\$1,728	\$0
	Totals		84.4527	\$0	\$200,601,732	\$183,302,602

2022 CERTIFIED TOTALS

Property Count: 599

W32 - DENTON CO FWSD 11-C
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	566	80.6873	\$0	\$193,925,721	\$176,721,837
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$142,800	\$142,800
L3	BPP TANGIBLE COMMERCIAL LEASE	11		\$0	\$211,297	\$211,297
X		21	1.2330	\$0	\$1,728	\$0
Totals			81.9203	\$0	\$194,281,546	\$177,075,934

2022 CERTIFIED TOTALS

Property Count: 22

W32 - DENTON CO FWSD 11-C
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	18	2.5324	\$0	\$6,282,562	\$6,189,044
L3	BPP TANGIBLE COMMERCIAL LEASE	4		\$0	\$37,624	\$37,624
	Totals		2.5324	\$0	\$6,320,186	\$6,226,668

2022 CERTIFIED TOTALS

Property Count: 621

W32 - DENTON CO FWSD 11-C
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	584	83.2197	\$0	\$200,208,283	\$182,910,881
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$142,800	\$142,800
L3	BPP TANGIBLE COMMERCIAL LEASE	15		\$0	\$248,921	\$248,921
X		21	1.2330	\$0	\$1,728	\$0
	Totals		84.4527	\$0	\$200,601,732	\$183,302,602

2022 CERTIFIED TOTALS

Property Count: 621

W32 - DENTON CO FWSD 11-C
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	2	2021 Market Value	\$1,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,300

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$329,556
OV65	Over 65	2	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$381,556
NEW EXEMPTIONS VALUE LOSS			\$382,856

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$382,856

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
303	\$349,660	\$46,585	\$303,075

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
303	\$349,660	\$46,585	\$303,075

2022 CERTIFIED TOTALS

W32 - DENTON CO FWSD 11-C

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$6,320,186.00	\$4,743,209

2022 CERTIFIED TOTALS
 W33 - NORTH FORT WORTH WCID NO 1
 ARB Approved Totals

Property Count: 10

9/12/2022 3:21:31PM

Land		Value		
Homesite:		111,741		
Non Homesite:		6,475,920		
Ag Market:		796,886		
Timber Market:		0	Total Land	(+) 7,384,547
Improvement		Value		
Homesite:		315,228		
Non Homesite:		0	Total Improvements	(+) 315,228
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,699,775
Ag		Non Exempt	Exempt	
Total Productivity Market:	796,886	0		
Ag Use:	784	0	Productivity Loss	(-) 796,102
Timber Use:	0	0	Appraised Value	= 6,903,673
Productivity Loss:	796,102	0	Homestead Cap	(-) 1,226
			Assessed Value	= 6,902,447
			Total Exemptions Amount	(-) 2,270
			(Breakdown on Next Page)	
			Net Taxable	= 6,900,177

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 41,401.06 = 6,900,177 * (0.600000 / 100)

Certified Estimate of Market Value: 7,699,775
 Certified Estimate of Taxable Value: 6,900,177

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

2022 CERTIFIED TOTALS
W33 - NORTH FORT WORTH WCID NO 1
ARB Approved Totals

Property Count: 10

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,270	2,270
Totals		0	2,270	2,270

2022 CERTIFIED TOTALS
W33 - NORTH FORT WORTH WCID NO 1
Grand Totals

Property Count: 10

9/12/2022 3:21:31PM

Land		Value		
Homesite:		111,741		
Non Homesite:		6,475,920		
Ag Market:		796,886		
Timber Market:		0	Total Land	(+) 7,384,547
Improvement		Value		
Homesite:		315,228		
Non Homesite:		0	Total Improvements	(+) 315,228
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,699,775
Ag		Non Exempt	Exempt	
Total Productivity Market:	796,886	0		
Ag Use:	784	0	Productivity Loss	(-) 796,102
Timber Use:	0	0	Appraised Value	= 6,903,673
Productivity Loss:	796,102	0	Homestead Cap	(-) 1,226
			Assessed Value	= 6,902,447
			Total Exemptions Amount	(-) 2,270
			(Breakdown on Next Page)	
			Net Taxable	= 6,900,177

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
41,401.06 = 6,900,177 * (0.600000 / 100)

Certified Estimate of Market Value: 7,699,775
Certified Estimate of Taxable Value: 6,900,177

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

2022 CERTIFIED TOTALS
W33 - NORTH FORT WORTH WCID NO 1
Grand Totals

Property Count: 10

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,270	2,270
Totals		0	2,270	2,270

2022 CERTIFIED TOTALS

Property Count: 10

W33 - NORTH FORT WORTH WCID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1800	\$0	\$426,969	\$425,743
D1	QUALIFIED AG LAND	1	10.5965	\$0	\$796,886	\$784
E	FARM OR RANCH IMPROVEMENT	7	82.8700	\$0	\$6,473,650	\$6,473,650
X	TOTALLY EXEMPT PROPERTY	1	0.1135	\$0	\$2,270	\$0
	Totals		93.7600	\$0	\$7,699,775	\$6,900,177

2022 CERTIFIED TOTALS

Property Count: 10

W33 - NORTH FORT WORTH WCID NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1800	\$0	\$426,969	\$425,743
D1	QUALIFIED AG LAND	1	10.5965	\$0	\$796,886	\$784
E	FARM OR RANCH IMPROVEMENT	7	82.8700	\$0	\$6,473,650	\$6,473,650
X	TOTALLY EXEMPT PROPERTY	1	0.1135	\$0	\$2,270	\$0
	Totals		93.7600	\$0	\$7,699,775	\$6,900,177

2022 CERTIFIED TOTALS

Property Count: 10

W33 - NORTH FORT WORTH WCID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.1800	\$0	\$426,969	\$425,743
D1	QUALIFIED AG LAND	1	10.5965	\$0	\$796,886	\$784
E4	VACANT NON QUALIFIED NON HOME	7	82.8700	\$0	\$6,473,650	\$6,473,650
X		1	0.1135	\$0	\$2,270	\$0
Totals			93.7600	\$0	\$7,699,775	\$6,900,177

2022 CERTIFIED TOTALS

Property Count: 10

W33 - NORTH FORT WORTH WCID NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.1800	\$0	\$426,969	\$425,743
D1	QUALIFIED AG LAND	1	10.5965	\$0	\$796,886	\$784
E4	VACANT NON QUALIFIED NON HOME	7	82.8700	\$0	\$6,473,650	\$6,473,650
X		1	0.1135	\$0	\$2,270	\$0
Totals			93.7600	\$0	\$7,699,775	\$6,900,177

2022 CERTIFIED TOTALS
 W33 - NORTH FORT WORTH WCID NO 1
 Effective Rate Assumption

Property Count: 10

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
 TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$426,969	\$1,226	\$425,743
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$426,969	\$1,226	\$425,743
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1 (DISSOLVED)
 ARB Approved Totals

Property Count: 22

9/12/2022

3:21:31PM

Land		Value			
Homesite:		80,275			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	80,275
Improvement		Value			
Homesite:		398,679			
Non Homesite:		0			
			Total Improvements	(+)	398,679
Non Real		Count	Value		
Personal Property:		21	841,854		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	841,854
			Market Value	=	1,320,808
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 1,320,808
				Homestead Cap	(-) 0
				Assessed Value	= 1,320,808
				Total Exemptions Amount	(-) 3,475
				(Breakdown on Next Page)	
				Net Taxable	= 1,317,333

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,317,333 * (0.000000 / 100)

Certified Estimate of Market Value: 1,320,808
 Certified Estimate of Taxable Value: 1,317,333

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

2022 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1 (DISSOLVED)

Property Count: 22

ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	4	0	3,475	3,475
Totals		0	3,475	3,475

2022 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1 (DISSOLVED)
Under ARB Review Totals

Property Count: 6

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	6	149,731		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 149,731
			Market Value	= 149,731
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 149,731
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 149,731
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 149,731

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 149,731 * (0.000000 / 100)

Certified Estimate of Market Value:	149,731
Certified Estimate of Taxable Value:	149,731
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1 (DISSOLVED)

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1 (DISSOLVED)

Property Count: 28

Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		80,275			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	80,275
Improvement		Value			
Homesite:		398,679			
Non Homesite:		0			
			Total Improvements	(+)	398,679
Non Real		Count	Value		
Personal Property:		27	991,585		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	991,585
			Market Value	=	1,470,539
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	1,470,539
			Homestead Cap	(-)	0
			Assessed Value	=	1,470,539
			Total Exemptions Amount	(-)	3,475
			(Breakdown on Next Page)		
			Net Taxable	=	1,467,064

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,467,064 * (0.000000 / 100)

Certified Estimate of Market Value: 1,470,539
 Certified Estimate of Taxable Value: 1,467,064

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

2022 CERTIFIED TOTALS

Property Count: 28

W35 - VALENCIA ON THE LAKE WCID NO 1 (DISSOLVED)
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	4	0	3,475	3,475
Totals		0	3,475	3,475

2022 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1 (DISSOLVED)

Property Count: 22

ARB Approved Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1435	\$398,679	\$478,954	\$478,954
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$838,379	\$838,379
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$3,475	\$0
Totals			0.1435	\$398,679	\$1,320,808	\$1,317,333

2022 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1 (DISSOLVED)
Under ARB Review Totals

Property Count: 6

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 COMMERCIAL PERSONAL PROPE	6		\$0	\$149,731	\$149,731
Totals		0.0000	\$0	\$149,731	\$149,731

2022 CERTIFIED TOTALS

Property Count: 28

W35 - VALENCIA ON THE LAKE WCID NO 1 (DISSOLVED)
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1435	\$398,679	\$478,954	\$478,954
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$988,110	\$988,110
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$3,475	\$0
	Totals		0.1435	\$398,679	\$1,470,539	\$1,467,064

2022 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1 (DISSOLVED)

Property Count: 22

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.1435	\$398,679	\$478,954	\$478,954
L3	BPP TANGIBLE COMMERCIAL LEASE	17		\$0	\$838,379	\$838,379
X		4		\$0	\$3,475	\$0
	Totals		0.1435	\$398,679	\$1,320,808	\$1,317,333

2022 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1 (DISSOLVED)
Under ARB Review Totals

Property Count: 6

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L3 BPP TANGIBLE COMMERCIAL LEASE	6		\$0	\$149,731	\$149,731
Totals		0.0000	\$0	\$149,731	\$149,731

2022 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1 (DISSOLVED)

Property Count: 28

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.1435	\$398,679	\$478,954	\$478,954
L3	BPP TANGIBLE COMMERCIAL LEASE	23		\$0	\$988,110	\$988,110
X		4		\$0	\$3,475	\$0
Totals			0.1435	\$398,679	\$1,470,539	\$1,467,064

2022 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1 (DISSOLVED)

Property Count: 28

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$398,679**
 TOTAL NEW VALUE TAXABLE: **\$398,679**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			
\$0			

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$149,731.00	\$149,731

2022 CERTIFIED TOTALS

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 530

ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		16,275,334			
Non Homesite:		16,646,963			
Ag Market:		502,727			
Timber Market:		0	Total Land	(+)	
				33,425,024	
Improvement		Value			
Homesite:		39,214,904			
Non Homesite:		1,888	Total Improvements	(+)	
				39,216,792	
Non Real		Count	Value		
Personal Property:	1		14,970		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					14,970
			Market Value	=	72,656,786
Ag		Non Exempt	Exempt		
Total Productivity Market:	502,727		0		
Ag Use:	266		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	502,461		0		72,154,325
				Homestead Cap	(-)
					0
				Assessed Value	=
					72,154,325
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					12,021
				Net Taxable	=
					72,142,304

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 633,048.72 = 72,142,304 * (0.877500 / 100)

Certified Estimate of Market Value:	72,656,786
Certified Estimate of Taxable Value:	72,142,304

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

2022 CERTIFIED TOTALS

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 530

ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	21	0	21	21
Totals		0	12,021	12,021

2022 CERTIFIED TOTALS

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 1

Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		67,534			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 67,534	
Improvement		Value			
Homesite:		188,611			
Non Homesite:		0	Total Improvements	(+) 188,611	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 256,145	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 256,145
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 256,145
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 256,145

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,247.67 = 256,145 * (0.877500 / 100)

Certified Estimate of Market Value:	228,131
Certified Estimate of Taxable Value:	228,131
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 531

Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		16,342,868			
Non Homesite:		16,646,963			
Ag Market:		502,727			
Timber Market:		0	Total Land	(+)	
				33,492,558	
Improvement		Value			
Homesite:		39,403,515			
Non Homesite:		1,888	Total Improvements	(+)	
				39,405,403	
Non Real		Count	Value		
Personal Property:	1		14,970		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					14,970
			Market Value	=	72,912,931
Ag		Non Exempt	Exempt		
Total Productivity Market:	502,727		0		
Ag Use:	266		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	502,461		0		72,410,470
				Homestead Cap	(-)
					0
				Assessed Value	=
					72,410,470
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					12,021
				Net Taxable	=
					72,398,449

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 635,296.39 = 72,398,449 * (0.877500 / 100)

Certified Estimate of Market Value:	72,884,917
Certified Estimate of Taxable Value:	72,370,435

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

2022 CERTIFIED TOTALS

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 531

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	21	0	21	21
Totals		0	12,021	12,021

2022 CERTIFIED TOTALS

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 530

ARB Approved Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	375	30.9064	\$35,263,680	\$53,601,907	\$53,589,907
C1	VACANT LOTS AND LAND TRACTS	108	84.8792	\$0	\$10,405,881	\$10,405,881
D1	QUALIFIED AG LAND	1	6.3290	\$0	\$502,727	\$266
D2	NON-QUALIFIED LAND	1		\$0	\$1,888	\$1,888
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$95,385	\$95,385
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$14,970	\$14,970
O	RESIDENTIAL INVENTORY	181	24.5761	\$202,570	\$8,034,007	\$8,034,007
X	TOTALLY EXEMPT PROPERTY	21	61.5990	\$0	\$21	\$0
	Totals		209.2897	\$35,466,250	\$72,656,786	\$72,142,304

2022 CERTIFIED TOTALS

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 1

Under ARB Review Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.1380	\$188,611	\$256,145	\$256,145
	Totals	0.1380	\$188,611	\$256,145	\$256,145

2022 CERTIFIED TOTALS

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 531

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$0	\$0
A	SINGLE FAMILY RESIDENCE	376	31.0444	\$35,452,291	\$53,858,052	\$53,846,052
C1	VACANT LOTS AND LAND TRACTS	108	84.8792	\$0	\$10,405,881	\$10,405,881
D1	QUALIFIED AG LAND	1	6.3290	\$0	\$502,727	\$266
D2	NON-QUALIFIED LAND	1		\$0	\$1,888	\$1,888
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$95,385	\$95,385
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$14,970	\$14,970
O	RESIDENTIAL INVENTORY	181	24.5761	\$202,570	\$8,034,007	\$8,034,007
X	TOTALLY EXEMPT PROPERTY	21	61.5990	\$0	\$21	\$0
	Totals		209.4277	\$35,654,861	\$72,912,931	\$72,398,449

2022 CERTIFIED TOTALS

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 530

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	133		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	242	30.9064	\$35,263,680	\$53,601,907	\$53,589,907
C1	REAL, VACANT PLATTED RESIDENTI	107	14.6612	\$0	\$7,209,034	\$7,209,034
C2	COMMERCIAL VACANT LOT	1	70.2180	\$0	\$3,196,847	\$3,196,847
D1	QUALIFIED AG LAND	1	6.3290	\$0	\$502,727	\$266
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$1,888	\$1,888
E3	MOBILE HOMES ON NON AG QUALIF	1	1.0000	\$0	\$95,385	\$95,385
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$14,970	\$14,970
OA1	INVENTORY, RESIDENTIAL SINGLE F	28	3.7233	\$202,570	\$1,860,480	\$1,860,480
OC1	INVENTORY, VACANT PLATTED LOTS	153	20.8528	\$0	\$6,173,527	\$6,173,527
PLAN		2		\$0	\$0	\$0
X		21	61.5990	\$0	\$21	\$0
	Totals		209.2897	\$35,466,250	\$72,656,786	\$72,142,304

2022 CERTIFIED TOTALS

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 1

Under ARB Review Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.1380	\$188,611	\$256,145	\$256,145
Totals		0.1380	\$188,611	\$256,145	\$256,145

2022 CERTIFIED TOTALS

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 531

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	133		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	243	31.0444	\$35,452,291	\$53,858,052	\$53,846,052
C1	REAL, VACANT PLATTED RESIDENTI	107	14.6612	\$0	\$7,209,034	\$7,209,034
C2	COMMERCIAL VACANT LOT	1	70.2180	\$0	\$3,196,847	\$3,196,847
D1	QUALIFIED AG LAND	1	6.3290	\$0	\$502,727	\$266
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$1,888	\$1,888
E3	MOBILE HOMES ON NON AG QUALIF	1	1.0000	\$0	\$95,385	\$95,385
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$14,970	\$14,970
OA1	INVENTORY, RESIDENTIAL SINGLE F	28	3.7233	\$202,570	\$1,860,480	\$1,860,480
OC1	INVENTORY, VACANT PLATTED LOTS	153	20.8528	\$0	\$6,173,527	\$6,173,527
PLAN		2		\$0	\$0	\$0
X		21	61.5990	\$0	\$21	\$0
	Totals		209.4277	\$35,654,861	\$72,912,931	\$72,398,449

2022 CERTIFIED TOTALS

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 531

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$35,654,861**
 TOTAL NEW VALUE TAXABLE: **\$35,654,861**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
93	\$249,153	\$0	\$249,153
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
93	\$249,153	\$0	\$249,153

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$256,145.00	\$228,131

2022 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1
ARB Approved Totals

Property Count: 424

9/12/2022

3:21:31PM

Land	Value			
Homesite:	7,834,926			
Non Homesite:	17,929,161			
Ag Market:	11,129,798			
Timber Market:	0	Total Land	(+)	36,893,885
Improvement	Value			
Homesite:	20,607,702			
Non Homesite:	0	Total Improvements	(+)	20,607,702
Non Real	Count	Value		
Personal Property:	4	453,318		
Mineral Property:	20	22,610		
Autos:	0	0	Total Non Real	(+) 475,928
			Market Value	= 57,977,515
Ag	Non Exempt	Exempt		
Total Productivity Market:	11,129,798	0		
Ag Use:	19,950	0	Productivity Loss	(-) 11,109,848
Timber Use:	0	0	Appraised Value	= 46,867,667
Productivity Loss:	11,109,848	0	Homestead Cap	(-) 0
			Assessed Value	= 46,867,667
			Total Exemptions Amount (Breakdown on Next Page)	(-) 374,871
			Net Taxable	= 46,492,796

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 464,927.96 = 46,492,796 * (1.000000 / 100)

Certified Estimate of Market Value:	57,977,515
Certified Estimate of Taxable Value:	46,492,796

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

2022 CERTIFIED TOTALS

Property Count: 424

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	0	0
DVHS	1	0	309,513	309,513
EX-XV	12	0	56,230	56,230
EX366	7	0	1,628	1,628
Totals		0	374,871	374,871

2022 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 424

Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		7,834,926		
Non Homesite:		17,929,161		
Ag Market:		11,129,798		
Timber Market:		0	Total Land	(+) 36,893,885
Improvement		Value		
Homesite:		20,607,702		
Non Homesite:		0	Total Improvements	(+) 20,607,702
Non Real		Count	Value	
Personal Property:	4		453,318	
Mineral Property:	20		22,610	
Autos:	0		0	
			Total Non Real	(+) 475,928
			Market Value	= 57,977,515
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,129,798		0	
Ag Use:	19,950		0	Productivity Loss (-) 11,109,848
Timber Use:	0		0	Appraised Value = 46,867,667
Productivity Loss:	11,109,848		0	Homestead Cap (-) 0
				Assessed Value = 46,867,667
				Total Exemptions Amount (Breakdown on Next Page) (-) 374,871
				Net Taxable = 46,492,796

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 464,927.96 = 46,492,796 * (1.000000 / 100)

Certified Estimate of Market Value: 57,977,515
 Certified Estimate of Taxable Value: 46,492,796

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

2022 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 424

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	0	0
DVHS	1	0	309,513	309,513
EX-XV	12	0	56,230	56,230
EX366	7	0	1,628	1,628
Totals		0	374,871	374,871

2022 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 424

ARB Approved Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	136	14.3551	\$19,915,105	\$27,298,409	\$26,981,396
C1 VACANT LOTS AND LAND TRACTS	227	34.2210	\$0	\$16,169,062	\$16,169,062
D1 QUALIFIED AG LAND	9	438.4913	\$0	\$11,129,798	\$19,950
E FARM OR RANCH IMPROVEMENT	5	1.0100	\$0	\$21,815	\$21,815
G1 OIL AND GAS	14		\$0	\$21,580	\$21,580
J7 CABLE TELEVISION COMPANY	1		\$0	\$415,820	\$415,820
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
O RESIDENTIAL INVENTORY	45	6.6528	\$636,528	\$2,863,173	\$2,863,173
X TOTALLY EXEMPT PROPERTY	19	46.7550	\$0	\$57,858	\$0
Totals		541.4852	\$20,551,633	\$57,977,515	\$46,492,796

2022 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 424

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	136	14.3551	\$19,915,105	\$27,298,409	\$26,981,396
C1 VACANT LOTS AND LAND TRACTS	227	34.2210	\$0	\$16,169,062	\$16,169,062
D1 QUALIFIED AG LAND	9	438.4913	\$0	\$11,129,798	\$19,950
E FARM OR RANCH IMPROVEMENT	5	1.0100	\$0	\$21,815	\$21,815
G1 OIL AND GAS	14		\$0	\$21,580	\$21,580
J7 CABLE TELEVISION COMPANY	1		\$0	\$415,820	\$415,820
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
O RESIDENTIAL INVENTORY	45	6.6528	\$636,528	\$2,863,173	\$2,863,173
X TOTALLY EXEMPT PROPERTY	19	46.7550	\$0	\$57,858	\$0
Totals		541.4852	\$20,551,633	\$57,977,515	\$46,492,796

2022 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 424

ARB Approved Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	33		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	103	14.3551	\$19,915,105	\$27,298,409	\$26,981,396
C1	REAL, VACANT PLATTED RESIDENTI	227	34.2210	\$0	\$16,169,062	\$16,169,062
D1	QUALIFIED AG LAND	9	438.4913	\$0	\$11,129,798	\$19,950
E4	VACANT NON QUALIFIED NON HOME	5	1.0100	\$0	\$21,815	\$21,815
G1	OIL AND GAS	14		\$0	\$21,580	\$21,580
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$415,820	\$415,820
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$0	\$0
OA1	INVENTORY, RESIDENTIAL SINGLE F	9	1.2243	\$636,528	\$1,144,219	\$1,144,219
OC1	INVENTORY, VACANT PLATTED LOTS	36	5.4285	\$0	\$1,718,954	\$1,718,954
PLAN		1		\$0	\$0	\$0
X		19	46.7550	\$0	\$57,858	\$0
	Totals		541.4852	\$20,551,633	\$57,977,515	\$46,492,796

2022 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 424

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	33		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	103	14.3551	\$19,915,105	\$27,298,409	\$26,981,396
C1	REAL, VACANT PLATTED RESIDENTI	227	34.2210	\$0	\$16,169,062	\$16,169,062
D1	QUALIFIED AG LAND	9	438.4913	\$0	\$11,129,798	\$19,950
E4	VACANT NON QUALIFIED NON HOME	5	1.0100	\$0	\$21,815	\$21,815
G1	OIL AND GAS	14		\$0	\$21,580	\$21,580
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$415,820	\$415,820
L3	BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$0	\$0
OA1	INVENTORY, RESIDENTIAL SINGLE F	9	1.2243	\$636,528	\$1,144,219	\$1,144,219
OC1	INVENTORY, VACANT PLATTED LOTS	36	5.4285	\$0	\$1,718,954	\$1,718,954
PLAN		1		\$0	\$0	\$0
X		19	46.7550	\$0	\$57,858	\$0
	Totals		541.4852	\$20,551,633	\$57,977,515	\$46,492,796

2022 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 424

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$20,551,633**
 TOTAL NEW VALUE TAXABLE: **\$20,309,628**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	2	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$309,513
PARTIAL EXEMPTIONS VALUE LOSS			\$317,013
NEW EXEMPTIONS VALUE LOSS			\$317,013

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$317,013

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$277,945	\$0	\$277,945
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$277,945	\$0	\$277,945

2022 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 2,688

W39 - BELMONT FWSD NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		210,657,146		
Non Homesite:		37,417,008		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 248,074,154
Improvement		Value		
Homesite:		743,318,108		
Non Homesite:		8,507,836	Total Improvements	(+) 751,825,944
Non Real		Count	Value	
Personal Property:	98	2,455,589		
Mineral Property:	47	568,344		
Autos:	0	0	Total Non Real	(+) 3,023,933
			Market Value	= 1,002,924,031
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,002,924,031
Productivity Loss:	0	0	Homestead Cap	(-) 64,724,671
			Assessed Value	= 938,199,360
			Total Exemptions Amount (Breakdown on Next Page)	(-) 35,365,506
			Net Taxable	= 902,833,854

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,306,071.46 = 902,833,854 * (0.920000 / 100)

Certified Estimate of Market Value: 1,002,924,031
 Certified Estimate of Taxable Value: 902,833,854

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

2022 CERTIFIED TOTALS

Property Count: 2,688

W39 - BELMONT FWSD NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	270,000	0	270,000
DV1	10	0	78,000	78,000
DV1S	2	0	10,000	10,000
DV2	10	0	75,000	75,000
DV2S	1	0	7,500	7,500
DV3	16	0	164,000	164,000
DV4	78	0	456,000	456,000
DV4S	3	0	36,000	36,000
DVHS	50	0	22,451,569	22,451,569
DVHSS	1	0	225,000	225,000
EX	2	0	171	171
EX-XV	113	0	6,090,382	6,090,382
EX366	80	0	26,884	26,884
OV65	191	5,415,000	0	5,415,000
OV65S	2	60,000	0	60,000
Totals		5,745,000	29,620,506	35,365,506

2022 CERTIFIED TOTALS

Property Count: 51

W39 - BELMONT FWSD NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,402,693		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,402,693
Improvement		Value		
Homesite:		17,047,821		
Non Homesite:		0	Total Improvements	(+) 17,047,821
Non Real		Count	Value	
Personal Property:	8	293,603		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 293,603
			Market Value	= 21,744,117
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,744,117
Productivity Loss:	0	0	Homestead Cap	(-) 1,423,701
			Assessed Value	= 20,320,416
			Total Exemptions Amount (Breakdown on Next Page)	(-) 701,292
			Net Taxable	= 19,619,124

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 180,495.94 = 19,619,124 * (0.920000 / 100)

Certified Estimate of Market Value:	16,924,706
Certified Estimate of Taxable Value:	16,322,774
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 51

W39 - BELMONT FWSD NO 1
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	661,292	661,292
OV65	1	30,000	0	30,000
	Totals	30,000	671,292	701,292

2022 CERTIFIED TOTALS

Property Count: 2,739

W39 - BELMONT FWSD NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		215,059,839		
Non Homesite:		37,417,008		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 252,476,847
Improvement		Value		
Homesite:		760,365,929		
Non Homesite:		8,507,836	Total Improvements	(+) 768,873,765
Non Real		Count	Value	
Personal Property:	106	2,749,192		
Mineral Property:	47	568,344		
Autos:	0	0	Total Non Real	(+) 3,317,536
			Market Value	= 1,024,668,148
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,024,668,148
Productivity Loss:	0	0	Homestead Cap	(-) 66,148,372
			Assessed Value	= 958,519,776
			Total Exemptions Amount (Breakdown on Next Page)	(-) 36,066,798
			Net Taxable	= 922,452,978

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,486,567.40 = 922,452,978 * (0.920000 / 100)

Certified Estimate of Market Value: 1,019,848,737
 Certified Estimate of Taxable Value: 919,156,628

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

2022 CERTIFIED TOTALS

Property Count: 2,739

W39 - BELMONT FWSD NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	270,000	0	270,000
DV1	10	0	78,000	78,000
DV1S	2	0	10,000	10,000
DV2	10	0	75,000	75,000
DV2S	1	0	7,500	7,500
DV3	17	0	174,000	174,000
DV4	79	0	456,000	456,000
DV4S	3	0	36,000	36,000
DVHS	51	0	23,112,861	23,112,861
DVHSS	1	0	225,000	225,000
EX	2	0	171	171
EX-XV	113	0	6,090,382	6,090,382
EX366	80	0	26,884	26,884
OV65	192	5,445,000	0	5,445,000
OV65S	2	60,000	0	60,000
Totals		5,775,000	30,291,798	36,066,798

2022 CERTIFIED TOTALS

Property Count: 2,688

W39 - BELMONT FWSD NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,067	323.6003	\$89,494,651	\$937,598,279	\$843,685,539
C1	VACANT LOTS AND LAND TRACTS	254	38.7233	\$0	\$18,121,814	\$18,121,814
D2	NON-QUALIFIED LAND	1		\$0	\$290	\$290
E	FARM OR RANCH IMPROVEMENT	11	212.3473	\$0	\$8,521,211	\$8,521,211
F1	COMMERCIAL REAL PROPERTY	4	4.4420	\$1,871,346	\$7,673,342	\$7,673,342
G1	OIL AND GAS	25		\$0	\$564,285	\$564,285
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$2,402,593	\$2,402,593
O	RESIDENTIAL INVENTORY	162	25.4066	\$7,775,089	\$21,924,780	\$21,864,780
X	TOTALLY EXEMPT PROPERTY	195	128.9657	\$3,369,348	\$6,117,437	\$0
	Totals		733.4852	\$102,510,434	\$1,002,924,031	\$902,833,854

2022 CERTIFIED TOTALS

Property Count: 51

W39 - BELMONT FWSD NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	42	6.7718	\$1,965,644	\$21,272,983	\$19,147,990
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$293,603	\$293,603
O	RESIDENTIAL INVENTORY	2	0.3080	\$33,548	\$177,531	\$177,531
	Totals		7.0798	\$1,999,192	\$21,744,117	\$19,619,124

2022 CERTIFIED TOTALS

Property Count: 2,739

W39 - BELMONT FWSD NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,109	330.3721	\$91,460,295	\$958,871,262	\$862,833,529
C1	VACANT LOTS AND LAND TRACTS	254	38.7233	\$0	\$18,121,814	\$18,121,814
D2	NON-QUALIFIED LAND	1		\$0	\$290	\$290
E	FARM OR RANCH IMPROVEMENT	11	212.3473	\$0	\$8,521,211	\$8,521,211
F1	COMMERCIAL REAL PROPERTY	4	4.4420	\$1,871,346	\$7,673,342	\$7,673,342
G1	OIL AND GAS	25		\$0	\$564,285	\$564,285
L1	COMMERCIAL PERSONAL PROPE	46		\$0	\$2,696,196	\$2,696,196
O	RESIDENTIAL INVENTORY	164	25.7146	\$7,808,637	\$22,102,311	\$22,042,311
X	TOTALLY EXEMPT PROPERTY	195	128.9657	\$3,369,348	\$6,117,437	\$0
	Totals		740.5650	\$104,509,626	\$1,024,668,148	\$922,452,978

2022 CERTIFIED TOTALS

Property Count: 2,688

W39 - BELMONT FWSD NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	34		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,033	323.6003	\$89,494,651	\$937,598,279	\$843,685,539
C1 REAL, VACANT PLATTED RESIDENTI	214	30.9043	\$0	\$12,882,850	\$12,882,850
C2 COMMERCIAL VACANT LOT	1	1.5040	\$0	\$1,048,337	\$1,048,337
C3 REAL VACANT LOT OUTSIDE CITY	39	6.3150	\$0	\$4,190,627	\$4,190,627
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$290	\$290
E1 LAND AND IMPROVEMENTS (NON A	1	0.5000	\$0	\$24,595	\$24,595
E4 VACANT NON QUALIFIED NON HOME	11	211.8473	\$0	\$8,496,616	\$8,496,616
F1 REAL COMMERCIAL	4	4.4420	\$1,871,346	\$7,673,342	\$7,673,342
G1 OIL AND GAS	25		\$0	\$564,285	\$564,285
L1 BPP TANGIBLE COMERCIAL PROPER	11		\$0	\$627,645	\$627,645
L3 BPP TANGIBLE COMMERCIAL LEASE	27		\$0	\$1,774,948	\$1,774,948
OA1 INVENTORY, RESIDENTIAL SINGLE F	89	14.4917	\$7,775,089	\$16,627,981	\$16,567,981
OC1 INVENTORY, VACANT PLATTED LOTS	67	10.0759	\$0	\$4,938,829	\$4,938,829
OC3 INVENTORY, VACANT LOTS, OUTSID	6	0.8390	\$0	\$357,970	\$357,970
X	195	128.9657	\$3,369,348	\$6,117,437	\$0
Totals		733.4852	\$102,510,434	\$1,002,924,031	\$902,833,854

2022 CERTIFIED TOTALS

Property Count: 51

W39 - BELMONT FWSD NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	42	6.7718	\$1,965,644	\$21,272,983	\$19,147,990
L3 BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$293,603	\$293,603
OA1 INVENTORY, RESIDENTIAL SINGLE F	2	0.3080	\$33,548	\$177,531	\$177,531
Totals		7.0798	\$1,999,192	\$21,744,117	\$19,619,124

2022 CERTIFIED TOTALS

Property Count: 2,739

W39 - BELMONT FWSD NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	34		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,075	330.3721	\$91,460,295	\$958,871,262	\$862,833,529
C1 REAL, VACANT PLATTED RESIDENTI	214	30.9043	\$0	\$12,882,850	\$12,882,850
C2 COMMERCIAL VACANT LOT	1	1.5040	\$0	\$1,048,337	\$1,048,337
C3 REAL VACANT LOT OUTSIDE CITY	39	6.3150	\$0	\$4,190,627	\$4,190,627
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$290	\$290
E1 LAND AND IMPROVEMENTS (NON A	1	0.5000	\$0	\$24,595	\$24,595
E4 VACANT NON QUALIFIED NON HOME	11	211.8473	\$0	\$8,496,616	\$8,496,616
F1 REAL COMMERCIAL	4	4.4420	\$1,871,346	\$7,673,342	\$7,673,342
G1 OIL AND GAS	25		\$0	\$564,285	\$564,285
L1 BPP TANGIBLE COMERCIAL PROPER	11		\$0	\$627,645	\$627,645
L3 BPP TANGIBLE COMMERCIAL LEASE	35		\$0	\$2,068,551	\$2,068,551
OA1 INVENTORY, RESIDENTIAL SINGLE F	91	14.7997	\$7,808,637	\$16,805,512	\$16,745,512
OC1 INVENTORY, VACANT PLATTED LOTS	67	10.0759	\$0	\$4,938,829	\$4,938,829
OC3 INVENTORY, VACANT LOTS, OUTSID	6	0.8390	\$0	\$357,970	\$357,970
X	195	128.9657	\$3,369,348	\$6,117,437	\$0
Totals		740.5650	\$104,509,626	\$1,024,668,148	\$922,452,978

2022 CERTIFIED TOTALS

Property Count: 2,739

W39 - BELMONT FWSD NO 1
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$104,509,626**
TOTAL NEW VALUE TAXABLE: **\$98,581,994**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	25	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	20	\$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$1,273,520
OV65	Over 65	38	\$1,080,000
PARTIAL EXEMPTIONS VALUE LOSS		72	\$2,601,020
NEW EXEMPTIONS VALUE LOSS			\$2,601,020

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	7	\$70,000
OV65	Over 65	143	\$1,385,000
OV65S	OV65 Surviving Spouse	2	\$20,000
INCREASED EXEMPTIONS VALUE LOSS		152	\$1,475,000

TOTAL EXEMPTIONS VALUE LOSS \$4,076,020

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,539	\$472,684	\$42,981	\$429,703
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,539	\$472,684	\$42,981	\$429,703

2022 CERTIFIED TOTALS

W39 - BELMONT FWSD NO 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	\$21,744,117.00	\$16,322,774

2022 CERTIFIED TOTALS

Property Count: 525

W40 - MOBBERLY MUD (INACTIVE)
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		40,181		
Non Homesite:		22,123,567		
Ag Market:		18,831,453		
Timber Market:		0	Total Land	(+) 40,995,201
Improvement		Value		
Homesite:		156,517		
Non Homesite:		8,131	Total Improvements	(+) 164,648
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 41,159,849
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,831,453	0		
Ag Use:	28,981	0	Productivity Loss	(-) 18,802,472
Timber Use:	0	0	Appraised Value	= 22,357,377
Productivity Loss:	18,802,472	0		
			Homestead Cap	(-) 0
			Assessed Value	= 22,357,377
			Total Exemptions Amount	(-) 11
			(Breakdown on Next Page)	
			Net Taxable	= 22,357,366

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 22,357,366 * (0.000000 / 100)

Certified Estimate of Market Value: 41,159,849
Certified Estimate of Taxable Value: 22,357,366

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

2022 CERTIFIED TOTALS

Property Count: 525

W40 - MOBBERLY MUD (INACTIVE)
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	11	0	11	11
Totals		0	11	11

2022 CERTIFIED TOTALS

Property Count: 525

W40 - MOBBERLY MUD (INACTIVE)
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		40,181		
Non Homesite:		22,123,567		
Ag Market:		18,831,453		
Timber Market:		0	Total Land	(+) 40,995,201
Improvement		Value		
Homesite:		156,517		
Non Homesite:		8,131	Total Improvements	(+) 164,648
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 41,159,849
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,831,453	0		
Ag Use:	28,981	0	Productivity Loss	(-) 18,802,472
Timber Use:	0	0	Appraised Value	= 22,357,377
Productivity Loss:	18,802,472	0		
			Homestead Cap	(-) 0
			Assessed Value	= 22,357,377
			Total Exemptions Amount	(-) 11
			(Breakdown on Next Page)	
			Net Taxable	= 22,357,366

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 22,357,366 * (0.000000 / 100)

Certified Estimate of Market Value: 41,159,849
Certified Estimate of Taxable Value: 22,357,366

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

2022 CERTIFIED TOTALS

Property Count: 525

W40 - MOBBERLY MUD (INACTIVE)
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	11	0	11	11
Totals		0	11	11

2022 CERTIFIED TOTALS

Property Count: 525

W40 - MOBBERLY MUD (INACTIVE)
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	54		\$0	\$0	\$0
C1	VACANT LOTS AND LAND TRACTS	1	0.1442	\$0	\$79,170	\$79,170
D1	QUALIFIED AG LAND	23	427.3400	\$0	\$18,831,453	\$28,981
D2	NON-QUALIFIED LAND	2		\$0	\$8,131	\$8,131
E	FARM OR RANCH IMPROVEMENT	3	7.5530	\$0	\$213,777	\$213,777
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$155,094	\$155,094
O	RESIDENTIAL INVENTORY	485	59.3110	\$0	\$21,872,213	\$21,872,213
X	TOTALLY EXEMPT PROPERTY	11	11.4472	\$0	\$11	\$0
	Totals		505.7954	\$0	\$41,159,849	\$22,357,366

2022 CERTIFIED TOTALS

Property Count: 525

W40 - MOBBERLY MUD (INACTIVE)
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	54		\$0	\$0	\$0
C1	VACANT LOTS AND LAND TRACTS	1	0.1442	\$0	\$79,170	\$79,170
D1	QUALIFIED AG LAND	23	427.3400	\$0	\$18,831,453	\$28,981
D2	NON-QUALIFIED LAND	2		\$0	\$8,131	\$8,131
E	FARM OR RANCH IMPROVEMENT	3	7.5530	\$0	\$213,777	\$213,777
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$155,094	\$155,094
O	RESIDENTIAL INVENTORY	485	59.3110	\$0	\$21,872,213	\$21,872,213
X	TOTALLY EXEMPT PROPERTY	11	11.4472	\$0	\$11	\$0
	Totals		505.7954	\$0	\$41,159,849	\$22,357,366

2022 CERTIFIED TOTALS

Property Count: 525

W40 - MOBBERLY MUD (INACTIVE)
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	54		\$0	\$0	\$0
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1442	\$0	\$79,170	\$79,170
D1	QUALIFIED AG LAND	23	427.3400	\$0	\$18,831,453	\$28,981
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$8,131	\$8,131
E1	LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$41,604	\$41,604
E4	VACANT NON QUALIFIED NON HOME	2	6.5530	\$0	\$172,173	\$172,173
M1	MOBILE HOMES - PERSONAL PROPE	3		\$0	\$155,094	\$155,094
OC1	INVENTORY, VACANT PLATTED LOTS	485	59.3110	\$0	\$21,872,213	\$21,872,213
X		11	11.4472	\$0	\$11	\$0
	Totals		505.7954	\$0	\$41,159,849	\$22,357,366

2022 CERTIFIED TOTALS

Property Count: 525

W40 - MOBBERLY MUD (INACTIVE)
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	54		\$0	\$0	\$0
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1442	\$0	\$79,170	\$79,170
D1	QUALIFIED AG LAND	23	427.3400	\$0	\$18,831,453	\$28,981
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$8,131	\$8,131
E1	LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$41,604	\$41,604
E4	VACANT NON QUALIFIED NON HOME	2	6.5530	\$0	\$172,173	\$172,173
M1	MOBILE HOMES - PERSONAL PROPE	3		\$0	\$155,094	\$155,094
OC1	INVENTORY, VACANT PLATTED LOTS	485	59.3110	\$0	\$21,872,213	\$21,872,213
X		11	11.4472	\$0	\$11	\$0
	Totals		505.7954	\$0	\$41,159,849	\$22,357,366

2022 CERTIFIED TOTALS

Property Count: 525

W40 - MOBBERLY MUD (INACTIVE)
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 2,371

W41 - THE LAKES FWSD
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		118,833,317		
Non Homesite:		75,637,652		
Ag Market:		3,503,426		
Timber Market:		0	Total Land	(+) 197,974,395
Improvement		Value		
Homesite:		350,550,206		
Non Homesite:		882,356	Total Improvements	(+) 351,432,562
Non Real		Count	Value	
Personal Property:	18	1,062,376		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,062,376
			Market Value	= 550,469,333
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,503,426	0		
Ag Use:	5,670	0	Productivity Loss	(-) 3,497,756
Timber Use:	0	0	Appraised Value	= 546,971,577
Productivity Loss:	3,497,756	0	Homestead Cap	(-) 22,869,251
			Assessed Value	= 524,102,326
			Total Exemptions Amount	(-) 12,624,163
			(Breakdown on Next Page)	
			Net Taxable	= 511,478,163

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,114,781.63 = 511,478,163 * (1.000000 / 100)

Certified Estimate of Market Value: 550,469,333
 Certified Estimate of Taxable Value: 511,478,163

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

2022 CERTIFIED TOTALS

Property Count: 2,371

W41 - THE LAKES FWSD
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	39,000	39,000
DV2	4	0	30,000	30,000
DV3	12	0	124,000	124,000
DV4	29	0	216,000	216,000
DVHS	18	0	5,715,617	5,715,617
EX-XR	4	0	4,251,145	4,251,145
EX-XV	63	0	2,248,082	2,248,082
EX366	1	0	319	319
Totals		0	12,624,163	12,624,163

2022 CERTIFIED TOTALS

Property Count: 23

W41 - THE LAKES FWSD
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		737,992		
Non Homesite:		23,171,397		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 23,909,389
Improvement		Value		
Homesite:		2,284,612		
Non Homesite:		0	Total Improvements	(+) 2,284,612
Non Real		Count	Value	
Personal Property:	5	38,704		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 38,704
			Market Value	= 26,232,705
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,232,705
Productivity Loss:	0	0	Homestead Cap	(-) 243,983
			Assessed Value	= 25,988,722
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 25,988,722

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 259,887.22 = 25,988,722 * (1.000000 / 100)

Certified Estimate of Market Value:	16,634,592
Certified Estimate of Taxable Value:	10,369,364
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W41 - THE LAKES FWSD

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 2,394

W41 - THE LAKES FWSD
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		119,571,309		
Non Homesite:		98,809,049		
Ag Market:		3,503,426		
Timber Market:		0	Total Land	(+) 221,883,784
Improvement		Value		
Homesite:		352,834,818		
Non Homesite:		882,356	Total Improvements	(+) 353,717,174
Non Real		Count	Value	
Personal Property:	23		1,101,080	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,101,080
			Market Value	= 576,702,038
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,503,426		0	
Ag Use:	5,670		0	Productivity Loss (-) 3,497,756
Timber Use:	0		0	Appraised Value = 573,204,282
Productivity Loss:	3,497,756		0	Homestead Cap (-) 23,113,234
				Assessed Value = 550,091,048
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,624,163
				Net Taxable = 537,466,885

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,374,668.85 = 537,466,885 * (1.000000 / 100)

Certified Estimate of Market Value: 567,103,925
 Certified Estimate of Taxable Value: 521,847,527

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

2022 CERTIFIED TOTALS

Property Count: 2,394

W41 - THE LAKES FWSD
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	39,000	39,000
DV2	4	0	30,000	30,000
DV3	12	0	124,000	124,000
DV4	29	0	216,000	216,000
DVHS	18	0	5,715,617	5,715,617
EX-XR	4	0	4,251,145	4,251,145
EX-XV	63	0	2,248,082	2,248,082
EX366	1	0	319	319
Totals		0	12,624,163	12,624,163

2022 CERTIFIED TOTALS

Property Count: 2,371

W41 - THE LAKES FWSD
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	18		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	2,123	233.2145	\$144,404,198	\$469,429,571	\$440,435,703
C1 VACANT LOTS AND LAND TRACTS	712	462.6769	\$0	\$59,312,874	\$59,312,874
D1 QUALIFIED AG LAND	4	108.1058	\$0	\$3,503,426	\$5,670
D2 NON-QUALIFIED LAND	1		\$0	\$12,263	\$12,263
E FARM OR RANCH IMPROVEMENT	6	149.5060	\$0	\$7,044,173	\$7,044,173
L1 COMMERCIAL PERSONAL PROPE	15		\$0	\$934,657	\$934,657
O RESIDENTIAL INVENTORY	71	10.5717	\$720,044	\$3,732,823	\$3,732,823
X TOTALLY EXEMPT PROPERTY	68	253.7117	\$0	\$6,499,546	\$0
Totals		1,217.7866	\$145,124,242	\$550,469,333	\$511,478,163

2022 CERTIFIED TOTALS

Property Count: 23

W41 - THE LAKES FWSD
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.2950	\$746,683	\$2,972,094	\$2,728,111
E	FARM OR RANCH IMPROVEMENT	9	464.9020	\$0	\$23,221,907	\$23,221,907
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$38,704	\$38,704
	Totals		466.1970	\$746,683	\$26,232,705	\$25,988,722

2022 CERTIFIED TOTALS

Property Count: 2,394

W41 - THE LAKES FWSD
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	18		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	2,132	234.5095	\$145,150,881	\$472,401,665	\$443,163,814
C1 VACANT LOTS AND LAND TRACTS	712	462.6769	\$0	\$59,312,874	\$59,312,874
D1 QUALIFIED AG LAND	4	108.1058	\$0	\$3,503,426	\$5,670
D2 NON-QUALIFIED LAND	1		\$0	\$12,263	\$12,263
E FARM OR RANCH IMPROVEMENT	15	614.4080	\$0	\$30,266,080	\$30,266,080
L1 COMMERCIAL PERSONAL PROPE	20		\$0	\$973,361	\$973,361
O RESIDENTIAL INVENTORY	71	10.5717	\$720,044	\$3,732,823	\$3,732,823
X TOTALLY EXEMPT PROPERTY	68	253.7117	\$0	\$6,499,546	\$0
Totals		1,683.9836	\$145,870,925	\$576,702,038	\$537,466,885

2022 CERTIFIED TOTALS

Property Count: 2,371

W41 - THE LAKES FWSD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	13		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	613		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,496	233.2145	\$144,404,198	\$469,415,571	\$440,421,703
A2 REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$14,000	\$14,000
C1 REAL, VACANT PLATTED RESIDENTI	694	111.7859	\$0	\$53,663,811	\$53,663,811
C2 COMMERCIAL VACANT LOT	3	307.9274	\$0	\$2,270,556	\$2,270,556
C3 REAL VACANT LOT OUTSIDE CITY	15	42.9636	\$0	\$3,378,507	\$3,378,507
D1 QUALIFIED AG LAND	4	108.1058	\$0	\$3,503,426	\$5,670
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$12,263	\$12,263
E1 LAND AND IMPROVEMENTS (NON A	2	1.0000	\$0	\$206,511	\$206,511
E3 MOBILE HOMES ON NON AG QUALIF	2	59.6900	\$0	\$2,695,052	\$2,695,052
E4 VACANT NON QUALIFIED NON HOME	2	88.8160	\$0	\$4,142,610	\$4,142,610
L1 BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$563,834	\$563,834
L3 BPP TANGIBLE COMMERCIAL LEASE	13		\$0	\$370,823	\$370,823
OA1 INVENTORY, RESIDENTIAL SINGLE F	9	1.4512	\$720,044	\$1,207,514	\$1,207,514
OC1 INVENTORY, VACANT PLATTED LOTS	62	9.1205	\$0	\$2,525,309	\$2,525,309
PLAN	18		\$0	\$0	\$0
X	68	253.7117	\$0	\$6,499,546	\$0
Totals		1,217.7866	\$145,124,242	\$550,469,333	\$511,478,163

2022 CERTIFIED TOTALS

Property Count: 23

W41 - THE LAKES FWSD
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	1.2950	\$746,683	\$2,972,094	\$2,728,111
E1	LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$50,510	\$50,510
E4	VACANT NON QUALIFIED NON HOME	9	463.9020	\$0	\$23,171,397	\$23,171,397
L3	BPP TANGIBLE COMMERCIAL LEASE	5		\$0	\$38,704	\$38,704
Totals			466.1970	\$746,683	\$26,232,705	\$25,988,722

2022 CERTIFIED TOTALS

Property Count: 2,394

W41 - THE LAKES FWSD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	13		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	613		\$0	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,505	234.5095	\$145,150,881	\$472,387,665	\$443,149,814
A2 REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$14,000	\$14,000
C1 REAL, VACANT PLATTED RESIDENTI	694	111.7859	\$0	\$53,663,811	\$53,663,811
C2 COMMERCIAL VACANT LOT	3	307.9274	\$0	\$2,270,556	\$2,270,556
C3 REAL VACANT LOT OUTSIDE CITY	15	42.9636	\$0	\$3,378,507	\$3,378,507
D1 QUALIFIED AG LAND	4	108.1058	\$0	\$3,503,426	\$5,670
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$12,263	\$12,263
E1 LAND AND IMPROVEMENTS (NON A	3	2.0000	\$0	\$257,021	\$257,021
E3 MOBILE HOMES ON NON AG QUALIF	2	59.6900	\$0	\$2,695,052	\$2,695,052
E4 VACANT NON QUALIFIED NON HOME	11	552.7180	\$0	\$27,314,007	\$27,314,007
L1 BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$563,834	\$563,834
L3 BPP TANGIBLE COMMERCIAL LEASE	18		\$0	\$409,527	\$409,527
OA1 INVENTORY, RESIDENTIAL SINGLE F	9	1.4512	\$720,044	\$1,207,514	\$1,207,514
OC1 INVENTORY, VACANT PLATTED LOTS	62	9.1205	\$0	\$2,525,309	\$2,525,309
PLAN	18		\$0	\$0	\$0
X	68	253.7117	\$0	\$6,499,546	\$0
Totals		1,683.9836	\$145,870,925	\$576,702,038	\$537,466,885

2022 CERTIFIED TOTALS

Property Count: 2,394

W41 - THE LAKES FWSD
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$145,870,925**
TOTAL NEW VALUE TAXABLE: **\$144,113,685**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$74,000
DV4	Disabled Veterans 70% - 100%	9	\$72,000
DVHS	Disabled Veteran Homestead	4	\$922,751
PARTIAL EXEMPTIONS VALUE LOSS		24	\$1,098,251
NEW EXEMPTIONS VALUE LOSS			\$1,098,251

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,098,251**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
980	\$326,728	\$23,585	\$303,143
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
980	\$326,728	\$23,585	\$303,143

2022 CERTIFIED TOTALS

W41 - THE LAKES FWSD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$26,232,705.00	\$10,369,364

2022 CERTIFIED TOTALS

Property Count: 1,082

W42 - CANYON FALLS WCID NO 2
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		97,083,257			
Non Homesite:		5,913,464			
Ag Market:		149,267			
Timber Market:		0		Total Land	(+) 103,145,988
Improvement		Value			
Homesite:		346,298,311			
Non Homesite:		1,754,808		Total Improvements	(+) 348,053,119
Non Real		Count	Value		
Personal Property:		25	1,043,987		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,043,987
				Market Value	= 452,243,094
Ag		Non Exempt	Exempt		
Total Productivity Market:		149,267	0		
Ag Use:		284	0	Productivity Loss	(-) 148,983
Timber Use:		0	0	Appraised Value	= 452,094,111
Productivity Loss:		148,983	0	Homestead Cap	(-) 25,416,362
				Assessed Value	= 426,677,749
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,457,158
				Net Taxable	= 414,220,591

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,920,255.17 = 414,220,591 * (0.705000 / 100)

Certified Estimate of Market Value: 452,243,094
 Certified Estimate of Taxable Value: 414,220,591

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

2022 CERTIFIED TOTALS

Property Count: 1,082

W42 - CANYON FALLS WCID NO 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	6	0	54,000	54,000
DV3	9	0	92,000	92,000
DV4	29	0	204,000	204,000
DV4S	1	0	0	0
DVHS	18	0	8,173,577	8,173,577
DVHSS	1	0	464,206	464,206
EX-XR	3	0	798	798
EX-XV	51	0	3,460,294	3,460,294
EX366	4	0	3,283	3,283
Totals		0	12,457,158	12,457,158

2022 CERTIFIED TOTALS

Property Count: 39

W42 - CANYON FALLS WCID NO 2
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		3,344,269		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,344,269
Improvement		Value		
Homesite:		12,031,777		
Non Homesite:		0	Total Improvements	(+) 12,031,777
Non Real		Count	Value	
Personal Property:	5	144,411		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 144,411
			Market Value	= 15,520,457
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 15,520,457
Productivity Loss:	0	0	Homestead Cap	(-) 932,683
			Assessed Value	= 14,587,774
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 14,587,774

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 102,843.81 = 14,587,774 * (0.705000 / 100)

Certified Estimate of Market Value:	12,816,314
Certified Estimate of Taxable Value:	12,800,220
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W42 - CANYON FALLS WCID NO 2

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,121

W42 - CANYON FALLS WCID NO 2
Grand Totals

9/12/2022

3:21:31PM

Land		Value				
Homesite:		100,427,526				
Non Homesite:		5,913,464				
Ag Market:		149,267				
Timber Market:		0		Total Land	(+)	106,490,257
Improvement		Value				
Homesite:		358,330,088				
Non Homesite:		1,754,808		Total Improvements	(+)	360,084,896
Non Real		Count	Value			
Personal Property:		30	1,188,398			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,188,398
				Market Value	=	467,763,551
Ag	Non Exempt	Exempt				
Total Productivity Market:	149,267	0				
Ag Use:	284	0		Productivity Loss	(-)	148,983
Timber Use:	0	0		Appraised Value	=	467,614,568
Productivity Loss:	148,983	0		Homestead Cap	(-)	26,349,045
				Assessed Value	=	441,265,523
				Total Exemptions Amount	(-)	12,457,158
				(Breakdown on Next Page)		
				Net Taxable	=	428,808,365

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,023,098.97 = 428,808,365 * (0.705000 / 100)

Certified Estimate of Market Value: 465,059,408
 Certified Estimate of Taxable Value: 427,020,811

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

2022 CERTIFIED TOTALS

Property Count: 1,121

W42 - CANYON FALLS WCID NO 2
Grand Totals

9/12/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	6	0	54,000	54,000
DV3	9	0	92,000	92,000
DV4	29	0	204,000	204,000
DV4S	1	0	0	0
DVHS	18	0	8,173,577	8,173,577
DVHSS	1	0	464,206	464,206
EX-XR	3	0	798	798
EX-XV	51	0	3,460,294	3,460,294
EX366	4	0	3,283	3,283
Totals		0	12,457,158	12,457,158

2022 CERTIFIED TOTALS

Property Count: 1,082

W42 - CANYON FALLS WCID NO 2
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	978	172.0263	\$45,049,149	\$442,638,830	\$408,229,685
C1	VACANT LOTS AND LAND TRACTS	2	0.5191	\$0	\$208,978	\$208,978
D1	QUALIFIED AG LAND	1	7.2813	\$0	\$149,267	\$284
E	FARM OR RANCH IMPROVEMENT	11	113.2189	\$0	\$2,405,748	\$2,405,748
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$1,019,704	\$1,019,704
O	RESIDENTIAL INVENTORY	16	4.4653	\$405,506	\$2,356,192	\$2,356,192
X	TOTALLY EXEMPT PROPERTY	58	145.7585	\$0	\$3,464,375	\$0
	Totals		443.2694	\$45,454,655	\$452,243,094	\$414,220,591

2022 CERTIFIED TOTALS

Property Count: 39

W42 - CANYON FALLS WCID NO 2
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	34	5.8345	\$2,097,715	\$15,376,046	\$14,443,363
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$144,411	\$144,411
	Totals		5.8345	\$2,097,715	\$15,520,457	\$14,587,774

2022 CERTIFIED TOTALS

Property Count: 1,121

W42 - CANYON FALLS WCID NO 2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,012	177.8608	\$47,146,864	\$458,014,876	\$422,673,048
C1	VACANT LOTS AND LAND TRACTS	2	0.5191	\$0	\$208,978	\$208,978
D1	QUALIFIED AG LAND	1	7.2813	\$0	\$149,267	\$284
E	FARM OR RANCH IMPROVEMENT	11	113.2189	\$0	\$2,405,748	\$2,405,748
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$1,164,115	\$1,164,115
O	RESIDENTIAL INVENTORY	16	4.4653	\$405,506	\$2,356,192	\$2,356,192
X	TOTALLY EXEMPT PROPERTY	58	145.7585	\$0	\$3,464,375	\$0
	Totals		449.1039	\$47,552,370	\$467,763,551	\$428,808,365

2022 CERTIFIED TOTALS

Property Count: 1,082

W42 - CANYON FALLS WCID NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	978	172.0263	\$45,049,149	\$442,638,830	\$408,229,685
C1	REAL, VACANT PLATTED RESIDENTI	2	0.5191	\$0	\$208,978	\$208,978
D1	QUALIFIED AG LAND	1	7.2813	\$0	\$149,267	\$284
E3	MOBILE HOMES ON NON AG QUALIF	1	2.1591	\$0	\$44,262	\$44,262
E4	VACANT NON QUALIFIED NON HOME	10	111.0598	\$0	\$2,361,486	\$2,361,486
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$109,499	\$109,499
L3	BPP TANGIBLE COMMERCIAL LEASE	18		\$0	\$910,205	\$910,205
OA1	INVENTORY, RESIDENTIAL SINGLE F	6	1.8158	\$405,506	\$1,687,253	\$1,687,253
OC1	INVENTORY, VACANT PLATTED LOTS	10	2.6495	\$0	\$668,939	\$668,939
X		58	145.7585	\$0	\$3,464,375	\$0
	Totals		443.2694	\$45,454,655	\$452,243,094	\$414,220,591

2022 CERTIFIED TOTALS

Property Count: 39

W42 - CANYON FALLS WCID NO 2
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34	5.8345	\$2,097,715	\$15,376,046	\$14,443,363
L3	BPP TANGIBLE COMMERCIAL LEASE	5		\$0	\$144,411	\$144,411
	Totals		5.8345	\$2,097,715	\$15,520,457	\$14,587,774

2022 CERTIFIED TOTALS

Property Count: 1,121

W42 - CANYON FALLS WCID NO 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,012	177.8608	\$47,146,864	\$458,014,876	\$422,673,048
C1	REAL, VACANT PLATTED RESIDENTI	2	0.5191	\$0	\$208,978	\$208,978
D1	QUALIFIED AG LAND	1	7.2813	\$0	\$149,267	\$284
E3	MOBILE HOMES ON NON AG QUALIF	1	2.1591	\$0	\$44,262	\$44,262
E4	VACANT NON QUALIFIED NON HOME	10	111.0598	\$0	\$2,361,486	\$2,361,486
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$109,499	\$109,499
L3	BPP TANGIBLE COMMERCIAL LEASE	23		\$0	\$1,054,616	\$1,054,616
OA1	INVENTORY, RESIDENTIAL SINGLE F	6	1.8158	\$405,506	\$1,687,253	\$1,687,253
OC1	INVENTORY, VACANT PLATTED LOTS	10	2.6495	\$0	\$668,939	\$668,939
X		58	145.7585	\$0	\$3,464,375	\$0
	Totals		449.1039	\$47,552,370	\$467,763,551	\$428,808,365

2022 CERTIFIED TOTALS

Property Count: 1,121

W42 - CANYON FALLS WCID NO 2
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$47,552,370**
TOTAL NEW VALUE TAXABLE: **\$46,902,538**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$466,505
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$522,505

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$522,505

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
764	\$454,900	\$34,488	\$420,412
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
764	\$454,900	\$34,488	\$420,412

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$15,520,457.00	\$12,800,220

2022 CERTIFIED TOTALS

Property Count: 648

W43 - OAK POINT WCID NO 4
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		59,991,304			
Non Homesite:		1,002,481			
Ag Market:		1,639,684			
Timber Market:		0		Total Land	(+) 62,633,469
Improvement		Value			
Homesite:		200,933,796			
Non Homesite:		26,208		Total Improvements	(+) 200,960,004
Non Real		Count	Value		
Personal Property:		25	650,399		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 650,399
				Market Value	= 264,243,872
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,639,684	0			
Ag Use:	1,160	0		Productivity Loss	(-) 1,638,524
Timber Use:	0	0		Appraised Value	= 262,605,348
Productivity Loss:	1,638,524	0		Homestead Cap	(-) 16,109,348
				Assessed Value	= 246,496,000
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,374,471
				Net Taxable	= 242,121,529

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,363,144.21 = 242,121,529 * (0.563000 / 100)

Certified Estimate of Market Value: 264,243,872
 Certified Estimate of Taxable Value: 242,121,529

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

2022 CERTIFIED TOTALS

Property Count: 648

W43 - OAK POINT WCID NO 4
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	44,000	44,000
DV2	3	0	22,500	22,500
DV3	3	0	32,000	32,000
DV4	15	0	84,000	84,000
DVHS	14	0	4,190,464	4,190,464
EX-XV	32	0	31	31
EX366	4	0	1,476	1,476
Totals		0	4,374,471	4,374,471

2022 CERTIFIED TOTALS

Property Count: 18

W43 - OAK POINT WCID NO 4
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		803,210		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 803,210
Improvement		Value		
Homesite:		3,034,634		
Non Homesite:		0	Total Improvements	(+) 3,034,634
Non Real		Count	Value	
Personal Property:	9		152,482	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 152,482
			Market Value	= 3,990,326
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 3,990,326
Productivity Loss:	0		0	Homestead Cap (-) 479,677
				Assessed Value = 3,510,649
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,350
			Net Taxable	= 3,507,299

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,746.09 = 3,507,299 * (0.563000 / 100)

Certified Estimate of Market Value:	3,277,564
Certified Estimate of Taxable Value:	3,237,350
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 18

W43 - OAK POINT WCID NO 4
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	3,350	3,350
Totals		0	3,350	3,350

2022 CERTIFIED TOTALS

Property Count: 666

W43 - OAK POINT WCID NO 4
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		60,794,514		
Non Homesite:		1,002,481		
Ag Market:		1,639,684		
Timber Market:		0	Total Land	(+) 63,436,679
Improvement		Value		
Homesite:		203,968,430		
Non Homesite:		26,208	Total Improvements	(+) 203,994,638
Non Real		Count	Value	
Personal Property:	34	802,881		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 802,881
			Market Value	= 268,234,198
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,639,684	0		
Ag Use:	1,160	0	Productivity Loss	(-) 1,638,524
Timber Use:	0	0	Appraised Value	= 266,595,674
Productivity Loss:	1,638,524	0	Homestead Cap	(-) 16,589,025
			Assessed Value	= 250,006,649
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,377,821
			Net Taxable	= 245,628,828

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,382,890.30 = 245,628,828 * (0.563000 / 100)

Certified Estimate of Market Value: 267,521,436
 Certified Estimate of Taxable Value: 245,358,879

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

2022 CERTIFIED TOTALS

Property Count: 666

W43 - OAK POINT WCID NO 4
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	47,350	47,350
DV2	3	0	22,500	22,500
DV3	3	0	32,000	32,000
DV4	15	0	84,000	84,000
DVHS	14	0	4,190,464	4,190,464
EX-XV	32	0	31	31
EX366	4	0	1,476	1,476
Totals		0	4,377,821	4,377,821

2022 CERTIFIED TOTALS

Property Count: 648

W43 - OAK POINT WCID NO 4
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	553	96.4323	\$15,964,601	\$252,067,994	\$231,616,017
C1 VACANT LOTS AND LAND TRACTS	2	2.0000	\$0	\$88,641	\$88,641
D1 QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
L1 COMMERCIAL PERSONAL PROPE	21		\$0	\$648,923	\$648,923
O RESIDENTIAL INVENTORY	64	15.1488	\$2,799,634	\$9,797,123	\$9,766,788
X TOTALLY EXEMPT PROPERTY	36	34.4130	\$0	\$1,507	\$0
Totals		170.8291	\$18,764,235	\$264,243,872	\$242,121,529

2022 CERTIFIED TOTALS

Property Count: 18

W43 - OAK POINT WCID NO 4
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.4720	\$0	\$3,837,844	\$3,354,817
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$152,482	\$152,482
	Totals		1.4720	\$0	\$3,990,326	\$3,507,299

2022 CERTIFIED TOTALS

Property Count: 666

W43 - OAK POINT WCID NO 4
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	562	97.9043	\$15,964,601	\$255,905,838	\$234,970,834
C1 VACANT LOTS AND LAND TRACTS	2	2.0000	\$0	\$88,641	\$88,641
D1 QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
L1 COMMERCIAL PERSONAL PROPE	30		\$0	\$801,405	\$801,405
O RESIDENTIAL INVENTORY	64	15.1488	\$2,799,634	\$9,797,123	\$9,766,788
X TOTALLY EXEMPT PROPERTY	36	34.4130	\$0	\$1,507	\$0
Totals		172.3011	\$18,764,235	\$268,234,198	\$245,628,828

2022 CERTIFIED TOTALS

Property Count: 648

W43 - OAK POINT WCID NO 4
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	543	94.8563	\$15,964,601	\$247,151,025	\$227,068,326
A3	WATERFRONT	7	1.5760	\$0	\$4,916,969	\$4,547,691
C1	REAL, VACANT PLATTED RESIDENTI	1	1.0000	\$0	\$1	\$1
C3	REAL VACANT LOT OUTSIDE CITY	1	1.0000	\$0	\$88,640	\$88,640
D1	QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
L1	BPP TANGIBLE COMERCIAL PROPER	8		\$0	\$185,175	\$185,175
L3	BPP TANGIBLE COMMERCIAL LEASE	13		\$0	\$463,748	\$463,748
OA1	INVENTORY, RESIDENTIAL SINGLE F	53	12.3598	\$2,799,634	\$8,987,597	\$8,957,262
OC1	INVENTORY, VACANT PLATTED LOTS	11	2.7890	\$0	\$809,526	\$809,526
PLAN		1		\$0	\$0	\$0
X		36	34.4130	\$0	\$1,507	\$0
	Totals		170.8291	\$18,764,235	\$264,243,872	\$242,121,529

2022 CERTIFIED TOTALS

Property Count: 18

W43 - OAK POINT WCID NO 4
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	1.4720	\$0	\$3,837,844	\$3,354,817
L3	BPP TANGIBLE COMMERCIAL LEASE	9		\$0	\$152,482	\$152,482
	Totals		1.4720	\$0	\$3,990,326	\$3,507,299

2022 CERTIFIED TOTALS

Property Count: 666

W43 - OAK POINT WCID NO 4
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	3		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	552	96.3283	\$15,964,601	\$250,988,869	\$230,423,143
A3	WATERFRONT	7	1.5760	\$0	\$4,916,969	\$4,547,691
C1	REAL, VACANT PLATTED RESIDENTI	1	1.0000	\$0	\$1	\$1
C3	REAL VACANT LOT OUTSIDE CITY	1	1.0000	\$0	\$88,640	\$88,640
D1	QUALIFIED AG LAND	2	22.8350	\$0	\$1,639,684	\$1,160
L1	BPP TANGIBLE COMERCIAL PROPER	8		\$0	\$185,175	\$185,175
L3	BPP TANGIBLE COMMERCIAL LEASE	22		\$0	\$616,230	\$616,230
OA1	INVENTORY, RESIDENTIAL SINGLE F	53	12.3598	\$2,799,634	\$8,987,597	\$8,957,262
OC1	INVENTORY, VACANT PLATTED LOTS	11	2.7890	\$0	\$809,526	\$809,526
PLAN		1		\$0	\$0	\$0
X		36	34.4130	\$0	\$1,507	\$0
	Totals		172.3011	\$18,764,235	\$268,234,198	\$245,628,828

2022 CERTIFIED TOTALS

Property Count: 666

W43 - OAK POINT WCID NO 4
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$18,764,235**
TOTAL NEW VALUE TAXABLE: **\$18,089,550**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2021 Market Value	\$1,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,000

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	4	\$1,187,569
PARTIAL EXEMPTIONS VALUE LOSS			\$1,238,569
NEW EXEMPTIONS VALUE LOSS			\$1,239,569

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,239,569

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
423	\$474,588	\$39,218	\$435,370
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
423	\$474,588	\$39,218	\$435,370

2022 CERTIFIED TOTALS

W43 - OAK POINT WCID NO 4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$3,990,326.00	\$3,237,350

2022 CERTIFIED TOTALS

Property Count: 325

W44 - CANYON FALLS MUD NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		30,809,055		
Non Homesite:		10,740,736		
Ag Market:		6,786		
Timber Market:		0	Total Land	(+) 41,556,577
Improvement		Value		
Homesite:		81,134,957		
Non Homesite:		0	Total Improvements	(+) 81,134,957
Non Real		Count	Value	
Personal Property:	9	361,643		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 361,643
			Market Value	= 123,053,177
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,786	0		
Ag Use:	8	0	Productivity Loss	(-) 6,778
Timber Use:	0	0	Appraised Value	= 123,046,399
Productivity Loss:	6,778	0	Homestead Cap	(-) 2,704,692
			Assessed Value	= 120,341,707
			Total Exemptions Amount	(-) 872,874
			(Breakdown on Next Page)	
			Net Taxable	= 119,468,833

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,194,688.33 = 119,468,833 * (1.000000 / 100)

Certified Estimate of Market Value: 123,053,177
 Certified Estimate of Taxable Value: 119,468,833

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

2022 CERTIFIED TOTALS

Property Count: 325

W44 - CANYON FALLS MUD NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	24,000	24,000
DVHS	1	0	438,790	438,790
EX-XR	1	0	120,751	120,751
EX-XV	22	0	289,085	289,085
EX366	1	0	248	248
Totals		0	872,874	872,874

2022 CERTIFIED TOTALS

Property Count: 5

W44 - CANYON FALLS MUD NO 1
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		345,168		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 345,168
Improvement		Value		
Homesite:		1,179,633		
Non Homesite:		0	Total Improvements	(+) 1,179,633
Non Real		Count	Value	
Personal Property:	3	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,524,801
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,524,801
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,524,801
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,524,801

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,248.01 = 1,524,801 * (1.000000 / 100)

Certified Estimate of Market Value:	770,445
Certified Estimate of Taxable Value:	770,445
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W44 - CANYON FALLS MUD NO 1

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 330

W44 - CANYON FALLS MUD NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		31,154,223			
Non Homesite:		10,740,736			
Ag Market:		6,786			
Timber Market:		0		Total Land	(+) 41,901,745
Improvement		Value			
Homesite:		82,314,590			
Non Homesite:		0		Total Improvements	(+) 82,314,590
Non Real		Count	Value		
Personal Property:	12	361,643			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 361,643
				Market Value	= 124,577,978
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,786	0			
Ag Use:	8	0		Productivity Loss	(-) 6,778
Timber Use:	0	0		Appraised Value	= 124,571,200
Productivity Loss:	6,778	0		Homestead Cap	(-) 2,704,692
				Assessed Value	= 121,866,508
				Total Exemptions Amount	(-) 872,874
				(Breakdown on Next Page)	
				Net Taxable	= 120,993,634

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,209,936.34 = 120,993,634 * (1.000000 / 100)

Certified Estimate of Market Value: 123,823,622
 Certified Estimate of Taxable Value: 120,239,278

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

2022 CERTIFIED TOTALS

Property Count: 330

W44 - CANYON FALLS MUD NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	24,000	24,000
DVHS	1	0	438,790	438,790
EX-XR	1	0	120,751	120,751
EX-XV	22	0	289,085	289,085
EX366	1	0	248	248
Totals		0	872,874	872,874

2022 CERTIFIED TOTALS

Property Count: 325

W44 - CANYON FALLS MUD NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	218	47.3247	\$46,307,723	\$106,684,906	\$103,517,424
C1	VACANT LOTS AND LAND TRACTS	31	8.5196	\$0	\$5,030,760	\$5,030,760
D1	QUALIFIED AG LAND	2	0.2300	\$0	\$6,786	\$8
E	FARM OR RANCH IMPROVEMENT	7	44.4158	\$0	\$913,963	\$913,963
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$361,395	\$361,395
O	RESIDENTIAL INVENTORY	72	17.4495	\$2,410,583	\$9,645,283	\$9,645,283
X	TOTALLY EXEMPT PROPERTY	24	34.2208	\$0	\$410,084	\$0
	Totals		152.1604	\$48,718,306	\$123,053,177	\$119,468,833

2022 CERTIFIED TOTALS

Property Count: 5

W44 - CANYON FALLS MUD NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.8574	\$527,490	\$1,524,801	\$1,524,801
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$0	\$0
	Totals		0.8574	\$527,490	\$1,524,801	\$1,524,801

2022 CERTIFIED TOTALS

Property Count: 330

W44 - CANYON FALLS MUD NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220	48.1821	\$46,835,213	\$108,209,707	\$105,042,225
C1	VACANT LOTS AND LAND TRACTS	31	8.5196	\$0	\$5,030,760	\$5,030,760
D1	QUALIFIED AG LAND	2	0.2300	\$0	\$6,786	\$8
E	FARM OR RANCH IMPROVEMENT	7	44.4158	\$0	\$913,963	\$913,963
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$361,395	\$361,395
O	RESIDENTIAL INVENTORY	72	17.4495	\$2,410,583	\$9,645,283	\$9,645,283
X	TOTALLY EXEMPT PROPERTY	24	34.2208	\$0	\$410,084	\$0
	Totals		153.0178	\$49,245,796	\$124,577,978	\$120,993,634

2022 CERTIFIED TOTALS

Property Count: 325

W44 - CANYON FALLS MUD NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	30		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	188	47.3247	\$46,307,723	\$106,684,906	\$103,517,424
C1	REAL, VACANT PLATTED RESIDENTI	30	7.5196	\$0	\$5,010,260	\$5,010,260
C2	COMMERCIAL VACANT LOT	1	1.0000	\$0	\$20,500	\$20,500
D1	QUALIFIED AG LAND	2	0.2300	\$0	\$6,786	\$8
E4	VACANT NON QUALIFIED NON HOME	7	44.4158	\$0	\$913,963	\$913,963
L3	BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$361,395	\$361,395
OA1	INVENTORY, RESIDENTIAL SINGLE F	20	6.4895	\$2,410,583	\$5,166,286	\$5,166,286
OC1	INVENTORY, VACANT PLATTED LOTS	52	10.9600	\$0	\$4,478,997	\$4,478,997
X		24	34.2208	\$0	\$410,084	\$0
	Totals		152.1604	\$48,718,306	\$123,053,177	\$119,468,833

2022 CERTIFIED TOTALS

Property Count: 5

W44 - CANYON FALLS MUD NO 1
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.8574	\$527,490	\$1,524,801	\$1,524,801
L3	BPP TANGIBLE COMMERCIAL LEASE	3		\$0	\$0	\$0
	Totals		0.8574	\$527,490	\$1,524,801	\$1,524,801

2022 CERTIFIED TOTALS

Property Count: 330

W44 - CANYON FALLS MUD NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	30		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	190	48.1821	\$46,835,213	\$108,209,707	\$105,042,225
C1	REAL, VACANT PLATTED RESIDENTI	30	7.5196	\$0	\$5,010,260	\$5,010,260
C2	COMMERCIAL VACANT LOT	1	1.0000	\$0	\$20,500	\$20,500
D1	QUALIFIED AG LAND	2	0.2300	\$0	\$6,786	\$8
E4	VACANT NON QUALIFIED NON HOME	7	44.4158	\$0	\$913,963	\$913,963
L3	BPP TANGIBLE COMMERCIAL LEASE	11		\$0	\$361,395	\$361,395
OA1	INVENTORY, RESIDENTIAL SINGLE F	20	6.4895	\$2,410,583	\$5,166,286	\$5,166,286
OC1	INVENTORY, VACANT PLATTED LOTS	52	10.9600	\$0	\$4,478,997	\$4,478,997
X		24	34.2208	\$0	\$410,084	\$0
	Totals		153.0178	\$49,245,796	\$124,577,978	\$120,993,634

2022 CERTIFIED TOTALS

Property Count: 330

W44 - CANYON FALLS MUD NO 1
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$49,245,796**
TOTAL NEW VALUE TAXABLE: **\$48,885,915**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
111	\$619,483	\$24,367	\$595,116
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
111	\$619,483	\$24,367	\$595,116

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,524,801.00	\$770,445

2022 CERTIFIED TOTALS

Property Count: 689

W45 - BELMONT FWSD NO 2
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		23,241,518			
Non Homesite:		22,401,190			
Ag Market:		1,100,241			
Timber Market:		0		Total Land	(+) 46,742,949
Improvement		Value			
Homesite:		77,153,675			
Non Homesite:		40,688		Total Improvements	(+) 77,194,363
Non Real		Count	Value		
Personal Property:		19	325,732		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 325,732
				Market Value	= 124,263,044
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,100,241	0			
Ag Use:	5,271	0		Productivity Loss	(-) 1,094,970
Timber Use:	0	0		Appraised Value	= 123,168,074
Productivity Loss:	1,094,970	0		Homestead Cap	(-) 5,744,608
				Assessed Value	= 117,423,466
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,511,558
				Net Taxable	= 112,911,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,129,119.08 = 112,911,908 * (1.000000 / 100)

Certified Estimate of Market Value: 124,263,044
 Certified Estimate of Taxable Value: 112,911,908

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

2022 CERTIFIED TOTALS

Property Count: 689

W45 - BELMONT FWSD NO 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	3	0	30,000	30,000
DV4	8	0	24,000	24,000
DVHS	5	0	1,760,680	1,760,680
EX-XR	2	0	406	406
EX-XV	38	0	2,187,522	2,187,522
EX366	4	0	3,950	3,950
OV65	54	500,000	0	500,000
Totals		500,000	4,011,558	4,511,558

2022 CERTIFIED TOTALS

Property Count: 14

W45 - BELMONT FWSD NO 2
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		842,813		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 842,813
Improvement		Value		
Homesite:		2,985,912		
Non Homesite:		0	Total Improvements	(+) 2,985,912
Non Real		Count	Value	
Personal Property:	3	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,828,725
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,828,725
Productivity Loss:	0	0	Homestead Cap	(-) 250,342
			Assessed Value	= 3,578,383
			Total Exemptions Amount (Breakdown on Next Page)	(-) 38,700
			Net Taxable	= 3,539,683

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
35,396.83 = 3,539,683 * (1.000000 / 100)

Certified Estimate of Market Value:	3,272,656
Certified Estimate of Taxable Value:	3,270,532
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 14

W45 - BELMONT FWSD NO 2
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV4	1	0	12,000	12,000
OV65	2	16,700	0	16,700
	Totals	26,700	12,000	38,700

2022 CERTIFIED TOTALS

Property Count: 703

W45 - BELMONT FWSD NO 2
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		24,084,331		
Non Homesite:		22,401,190		
Ag Market:		1,100,241		
Timber Market:		0	Total Land	(+) 47,585,762
Improvement		Value		
Homesite:		80,139,587		
Non Homesite:		40,688	Total Improvements	(+) 80,180,275
Non Real		Count	Value	
Personal Property:	22		325,732	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 325,732
			Market Value	= 128,091,769
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,100,241		0	
Ag Use:	5,271		0	Productivity Loss (-) 1,094,970
Timber Use:	0		0	Appraised Value = 126,996,799
Productivity Loss:	1,094,970		0	Homestead Cap (-) 5,994,950
				Assessed Value = 121,001,849
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,550,258
			Net Taxable	= 116,451,591

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,164,515.91 = 116,451,591 * (1.000000 / 100)

Certified Estimate of Market Value: 127,535,700
 Certified Estimate of Taxable Value: 116,182,440

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

2022 CERTIFIED TOTALS

Property Count: 703

W45 - BELMONT FWSD NO 2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV1	1	0	5,000	5,000
DV3	3	0	30,000	30,000
DV4	9	0	36,000	36,000
DVHS	5	0	1,760,680	1,760,680
EX-XR	2	0	406	406
EX-XV	38	0	2,187,522	2,187,522
EX366	4	0	3,950	3,950
OV65	56	516,700	0	516,700
	Totals	526,700	4,023,558	4,550,258

2022 CERTIFIED TOTALS

Property Count: 689

W45 - BELMONT FWSD NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	302	29.1202	\$17,624,352	\$97,939,244	\$89,874,956
C1	VACANT LOTS AND LAND TRACTS	217	17.3506	\$0	\$7,741,534	\$7,741,534
D1	QUALIFIED AG LAND	3	69.6653	\$0	\$1,100,241	\$5,271
D2	NON-QUALIFIED LAND	3		\$0	\$61,032	\$61,032
E	FARM OR RANCH IMPROVEMENT	9	164.7100	\$0	\$6,215,595	\$6,215,595
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$295,782	\$295,782
O	RESIDENTIAL INVENTORY	137	10.9043	\$711,960	\$8,717,738	\$8,717,738
X	TOTALLY EXEMPT PROPERTY	44	55.9320	\$0	\$2,191,878	\$0
	Totals		347.6824	\$18,336,312	\$124,263,044	\$112,911,908

2022 CERTIFIED TOTALS

Property Count: 14

W45 - BELMONT FWSD NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	1.0566	\$578,319	\$3,828,725	\$3,539,683
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$0	\$0
	Totals		1.0566	\$578,319	\$3,828,725	\$3,539,683

2022 CERTIFIED TOTALS

Property Count: 703

W45 - BELMONT FWSD NO 2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	313	30.1768	\$18,202,671	\$101,767,969	\$93,414,639
C1	VACANT LOTS AND LAND TRACTS	217	17.3506	\$0	\$7,741,534	\$7,741,534
D1	QUALIFIED AG LAND	3	69.6653	\$0	\$1,100,241	\$5,271
D2	NON-QUALIFIED LAND	3		\$0	\$61,032	\$61,032
E	FARM OR RANCH IMPROVEMENT	9	164.7100	\$0	\$6,215,595	\$6,215,595
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$295,782	\$295,782
O	RESIDENTIAL INVENTORY	137	10.9043	\$711,960	\$8,717,738	\$8,717,738
X	TOTALLY EXEMPT PROPERTY	44	55.9320	\$0	\$2,191,878	\$0
	Totals		348.7390	\$18,914,631	\$128,091,769	\$116,451,591

2022 CERTIFIED TOTALS

Property Count: 689

W45 - BELMONT FWSD NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	31		\$87,897	\$87,897	\$87,897
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	251	28.1622	\$14,754,517	\$94,246,404	\$86,212,116
A5 TOWNHOMES	20	0.9580	\$2,781,938	\$3,604,943	\$3,574,943
C1 REAL, VACANT PLATTED RESIDENTI	200	15.4796	\$0	\$6,318,444	\$6,318,444
C3 REAL VACANT LOT OUTSIDE CITY	17	1.8710	\$0	\$1,423,090	\$1,423,090
D1 QUALIFIED AG LAND	3	69.6653	\$0	\$1,100,241	\$5,271
D2 FARM AND RANCH IMPSS ON QUALI	3		\$0	\$61,032	\$61,032
E3 MOBILE HOMES ON NON AG QUALIF	2	1.0000	\$0	\$36,263	\$36,263
E4 VACANT NON QUALIFIED NON HOME	8	163.7100	\$0	\$6,179,332	\$6,179,332
L1 BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$31,473	\$31,473
L3 BPP TANGIBLE COMMERCIAL LEASE	12		\$0	\$264,309	\$264,309
OA1 INVENTORY, RESIDENTIAL SINGLE F	12	1.3090	\$673,094	\$1,976,433	\$1,976,433
OA5 INVENTORY TOWNHOMES	9	0.6120	\$38,866	\$520,670	\$520,670
OC1 INVENTORY, VACANT PLATTED LOTS	114	8.7683	\$0	\$6,122,298	\$6,122,298
OC3 INVENTORY, VACANT LOTS, OUTSID	2	0.2150	\$0	\$98,337	\$98,337
X	44	55.9320	\$0	\$2,191,878	\$0
Totals		347.6824	\$18,336,312	\$124,263,044	\$112,911,908

2022 CERTIFIED TOTALS

Property Count: 14

W45 - BELMONT FWSD NO 2
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	9	0.9556	\$0	\$3,128,305	\$2,839,263
A5 TOWNHOMES	2	0.1010	\$578,319	\$700,420	\$700,420
L3 BPP TANGIBLE COMMERCIAL LEASE	3		\$0	\$0	\$0
Totals		1.0566	\$578,319	\$3,828,725	\$3,539,683

2022 CERTIFIED TOTALS

Property Count: 703

W45 - BELMONT FWSD NO 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A023 BUILDER HOME PLANS - REFERENC	31		\$87,897	\$87,897	\$87,897
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	260	29.1178	\$14,754,517	\$97,374,709	\$89,051,379
A5 TOWNHOMES	22	1.0590	\$3,360,257	\$4,305,363	\$4,275,363
C1 REAL, VACANT PLATTED RESIDENTI	200	15.4796	\$0	\$6,318,444	\$6,318,444
C3 REAL VACANT LOT OUTSIDE CITY	17	1.8710	\$0	\$1,423,090	\$1,423,090
D1 QUALIFIED AG LAND	3	69.6653	\$0	\$1,100,241	\$5,271
D2 FARM AND RANCH IMPSS ON QUALI	3		\$0	\$61,032	\$61,032
E3 MOBILE HOMES ON NON AG QUALIF	2	1.0000	\$0	\$36,263	\$36,263
E4 VACANT NON QUALIFIED NON HOME	8	163.7100	\$0	\$6,179,332	\$6,179,332
L1 BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$31,473	\$31,473
L3 BPP TANGIBLE COMMERCIAL LEASE	15		\$0	\$264,309	\$264,309
OA1 INVENTORY, RESIDENTIAL SINGLE F	12	1.3090	\$673,094	\$1,976,433	\$1,976,433
OA5 INVENTORY TOWNHOMES	9	0.6120	\$38,866	\$520,670	\$520,670
OC1 INVENTORY, VACANT PLATTED LOTS	114	8.7683	\$0	\$6,122,298	\$6,122,298
OC3 INVENTORY, VACANT LOTS, OUTSID	2	0.2150	\$0	\$98,337	\$98,337
X	44	55.9320	\$0	\$2,191,878	\$0
Totals		348.7390	\$18,914,631	\$128,091,769	\$116,451,591

2022 CERTIFIED TOTALS

Property Count: 703

W45 - BELMONT FWSD NO 2
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$18,914,631**
TOTAL NEW VALUE TAXABLE: **\$18,914,631**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	Over 65	10	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			\$129,000
NEW EXEMPTIONS VALUE LOSS			\$129,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$129,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
181	\$378,355	\$33,121	\$345,234
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
181	\$378,355	\$33,121	\$345,234

2022 CERTIFIED TOTALS

W45 - BELMONT FWSD NO 2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$3,828,725.00	\$3,270,532

2022 CERTIFIED TOTALS

Property Count: 21

W46 - FORT WORTH MUD NO 1 (DISSOLVED)
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		133,589			
Non Homesite:		1,242,150			
Ag Market:		14,684,180			
Timber Market:		0	Total Land	(+)	
				16,059,919	
Improvement		Value			
Homesite:		325,579			
Non Homesite:		0	Total Improvements	(+)	
				325,579	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	16,385,498
Ag		Non Exempt	Exempt		
Total Productivity Market:	14,684,180		0		
Ag Use:	34,237		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	14,649,943		0		1,735,555
				Homestead Cap	(-)
					37,340
				Assessed Value	=
					1,698,215
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	3
				Net Taxable	=
					1,698,212

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,698,212 * (0.000000 / 100)

Certified Estimate of Market Value:	16,385,498
Certified Estimate of Taxable Value:	1,698,212

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

2022 CERTIFIED TOTALS

Property Count: 21

W46 - FORT WORTH MUD NO 1 (DISSOLVED)
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	3	3
Totals		0	3	3

2022 CERTIFIED TOTALS

W46 - FORT WORTH MUD NO 1 (DISSOLVED)

Property Count: 21

Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	133,589			
Non Homesite:	1,242,150			
Ag Market:	14,684,180			
Timber Market:	0	Total Land	(+)	16,059,919
Improvement	Value			
Homesite:	325,579			
Non Homesite:	0	Total Improvements	(+)	325,579
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				16,385,498
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,684,180	0		
Ag Use:	34,237	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	14,649,943	0		1,735,555
			Homestead Cap	(-)
				37,340
			Assessed Value	=
				1,698,215
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	3
			Net Taxable	=
				1,698,212

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,698,212 * (0.000000 / 100)

Certified Estimate of Market Value:	16,385,498
Certified Estimate of Taxable Value:	1,698,212

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

2022 CERTIFIED TOTALS

Property Count: 21

W46 - FORT WORTH MUD NO 1 (DISSOLVED)
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	3	3
Totals		0	3	3

2022 CERTIFIED TOTALS

Property Count: 21

W46 - FORT WORTH MUD NO 1 (DISSOLVED)
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1600	\$0	\$411,832	\$374,492
D1	QUALIFIED AG LAND	17	381.5521	\$0	\$14,684,180	\$34,237
E	FARM OR RANCH IMPROVEMENT	5	33.6400	\$0	\$1,289,483	\$1,289,483
X	TOTALLY EXEMPT PROPERTY	3	1.0951	\$0	\$3	\$0
	Totals		416.4472	\$0	\$16,385,498	\$1,698,212

2022 CERTIFIED TOTALS

Property Count: 21

W46 - FORT WORTH MUD NO 1 (DISSOLVED)
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1600	\$0	\$411,832	\$374,492
D1	QUALIFIED AG LAND	17	381.5521	\$0	\$14,684,180	\$34,237
E	FARM OR RANCH IMPROVEMENT	5	33.6400	\$0	\$1,289,483	\$1,289,483
X	TOTALLY EXEMPT PROPERTY	3	1.0951	\$0	\$3	\$0
	Totals		416.4472	\$0	\$16,385,498	\$1,698,212

2022 CERTIFIED TOTALS

Property Count: 21

W46 - FORT WORTH MUD NO 1 (DISSOLVED)
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.1600	\$0	\$411,832	\$374,492
D1	QUALIFIED AG LAND	17	381.5521	\$0	\$14,684,180	\$34,237
E1	LAND AND IMPROVEMENTS (NON A	1	0.5000	\$0	\$19,288	\$19,288
E3	MOBILE HOMES ON NON AG QUALIF	1		\$0	\$28,048	\$28,048
E4	VACANT NON QUALIFIED NON HOME	5	33.1400	\$0	\$1,242,147	\$1,242,147
X		3	1.0951	\$0	\$3	\$0
	Totals		416.4472	\$0	\$16,385,498	\$1,698,212

2022 CERTIFIED TOTALS

Property Count: 21

W46 - FORT WORTH MUD NO 1 (DISSOLVED)
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.1600	\$0	\$411,832	\$374,492
D1	QUALIFIED AG LAND	17	381.5521	\$0	\$14,684,180	\$34,237
E1	LAND AND IMPROVEMENTS (NON A	1	0.5000	\$0	\$19,288	\$19,288
E3	MOBILE HOMES ON NON AG QUALIF	1		\$0	\$28,048	\$28,048
E4	VACANT NON QUALIFIED NON HOME	5	33.1400	\$0	\$1,242,147	\$1,242,147
X		3	1.0951	\$0	\$3	\$0
	Totals		416.4472	\$0	\$16,385,498	\$1,698,212

2022 CERTIFIED TOTALS

Property Count: 21

W46 - FORT WORTH MUD NO 1 (DISSOLVED)
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$411,832	\$37,340	\$374,492
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$411,832	\$37,340	\$374,492
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 1,361

W47 - DENTON CO MUD NO 6
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value				
Homesite:		102,848,646				
Non Homesite:		52,090,903				
Ag Market:		18,171,436				
Timber Market:		0		Total Land	(+)	173,110,985
Improvement		Value				
Homesite:		279,348,368				
Non Homesite:		2,320,089		Total Improvements	(+)	281,668,457
Non Real		Count	Value			
Personal Property:		31	3,037,892			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	3,037,892
				Market Value	=	457,817,334
Ag	Non Exempt	Exempt				
Total Productivity Market:	18,171,436	0				
Ag Use:	103,390	0		Productivity Loss	(-)	18,068,046
Timber Use:	0	0		Appraised Value	=	439,749,288
Productivity Loss:	18,068,046	0		Homestead Cap	(-)	14,421,828
				Assessed Value	=	425,327,460
				Total Exemptions Amount	(-)	15,962,144
				(Breakdown on Next Page)		
				Net Taxable	=	409,365,316

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,093,653.16 = 409,365,316 * (1.000000 / 100)

Certified Estimate of Market Value: 457,817,334
 Certified Estimate of Taxable Value: 409,365,316

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

2022 CERTIFIED TOTALS

Property Count: 1,361

W47 - DENTON CO MUD NO 6
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	3	0	32,000	32,000
DV4	25	0	132,000	132,000
DVHS	23	0	8,801,276	8,801,276
EX-XR	4	0	2,823,450	2,823,450
EX-XV	97	0	4,130,624	4,130,624
EX366	1	0	294	294
Totals		0	15,962,144	15,962,144

2022 CERTIFIED TOTALS

Property Count: 19

W47 - DENTON CO MUD NO 6
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		1,178,883		
Non Homesite:		104,300		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,283,183
Improvement		Value		
Homesite:		3,895,405		
Non Homesite:		0	Total Improvements	(+) 3,895,405
Non Real		Count	Value	
Personal Property:	7	194,756		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 194,756
			Market Value	= 5,373,344
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 5,373,344
Productivity Loss:	0	0	Homestead Cap	(-) 102,070
			Assessed Value	= 5,271,274
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 5,271,274

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
52,712.74 = 5,271,274 * (1.000000 / 100)

Certified Estimate of Market Value:	4,516,299
Certified Estimate of Taxable Value:	4,516,299
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W47 - DENTON CO MUD NO 6

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,380

W47 - DENTON CO MUD NO 6
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	104,027,529			
Non Homesite:	52,195,203			
Ag Market:	18,171,436			
Timber Market:	0	Total Land	(+)	174,394,168
Improvement	Value			
Homesite:	283,243,773			
Non Homesite:	2,320,089	Total Improvements	(+)	285,563,862
Non Real	Count	Value		
Personal Property:	38	3,232,648		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,232,648
				463,190,678
Ag	Non Exempt	Exempt		
Total Productivity Market:	18,171,436	0		
Ag Use:	103,390	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	18,068,046	0		445,122,632
			Homestead Cap	(-)
				14,523,898
			Assessed Value	=
				430,598,734
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	15,962,144
			Net Taxable	=
				414,636,590

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,146,365.90 = 414,636,590 * (1.000000 / 100)

Certified Estimate of Market Value:	462,333,633
Certified Estimate of Taxable Value:	413,881,615

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

2022 CERTIFIED TOTALS

Property Count: 1,380

W47 - DENTON CO MUD NO 6
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	3	0	32,000	32,000
DV4	25	0	132,000	132,000
DVHS	23	0	8,801,276	8,801,276
EX-XR	4	0	2,823,450	2,823,450
EX-XV	97	0	4,130,624	4,130,624
EX366	1	0	294	294
Totals		0	15,962,144	15,962,144

2022 CERTIFIED TOTALS

Property Count: 1,361

W47 - DENTON CO MUD NO 6
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	961	135.5600	\$91,592,042	\$360,855,025	\$337,845,315
C1	VACANT LOTS AND LAND TRACTS	37	21.0990	\$0	\$5,862,641	\$5,862,641
D1	QUALIFIED AG LAND	10	1,552.0471	\$0	\$18,171,436	\$103,390
D2	NON-QUALIFIED LAND	4		\$0	\$483,302	\$483,302
E	FARM OR RANCH IMPROVEMENT	26	360.9640	\$0	\$28,415,800	\$28,415,800
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,460	\$3,460
J6	PIPELAND COMPANY	4		\$0	\$2,072,820	\$2,072,820
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$961,318	\$961,318
O	RESIDENTIAL INVENTORY	302	49.9530	\$9,111,684	\$34,037,164	\$33,617,270
X	TOTALLY EXEMPT PROPERTY	102	333.3560	\$0	\$6,954,368	\$0
	Totals		2,452.9791	\$100,703,726	\$457,817,334	\$409,365,316

2022 CERTIFIED TOTALS

Property Count: 19

W47 - DENTON CO MUD NO 6
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	1.8640	\$1,376,847	\$5,178,588	\$5,076,518
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$194,756	\$194,756
	Totals		1.8640	\$1,376,847	\$5,373,344	\$5,271,274

2022 CERTIFIED TOTALS

Property Count: 1,380

W47 - DENTON CO MUD NO 6
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	973	137.4240	\$92,968,889	\$366,033,613	\$342,921,833
C1	VACANT LOTS AND LAND TRACTS	37	21.0990	\$0	\$5,862,641	\$5,862,641
D1	QUALIFIED AG LAND	10	1,552.0471	\$0	\$18,171,436	\$103,390
D2	NON-QUALIFIED LAND	4		\$0	\$483,302	\$483,302
E	FARM OR RANCH IMPROVEMENT	26	360.9640	\$0	\$28,415,800	\$28,415,800
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,460	\$3,460
J6	PIPELAND COMPANY	4		\$0	\$2,072,820	\$2,072,820
L1	COMMERCIAL PERSONAL PROPE	32		\$0	\$1,156,074	\$1,156,074
O	RESIDENTIAL INVENTORY	302	49.9530	\$9,111,684	\$34,037,164	\$33,617,270
X	TOTALLY EXEMPT PROPERTY	102	333.3560	\$0	\$6,954,368	\$0
	Totals		2,454.8431	\$102,080,573	\$463,190,678	\$414,636,590

2022 CERTIFIED TOTALS

Property Count: 1,361

W47 - DENTON CO MUD NO 6
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	53		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	909	135.5600	\$91,592,042	\$360,855,025	\$337,845,315
C1	REAL, VACANT PLATTED RESIDENTI	36	6.7890	\$0	\$4,615,954	\$4,615,954
C2	COMMERCIAL VACANT LOT	1	14.3100	\$0	\$1,246,687	\$1,246,687
D1	QUALIFIED AG LAND	10	1,552.0471	\$0	\$18,171,436	\$103,390
D2	FARM AND RANCH IMPSS ON QUALI	4		\$0	\$483,302	\$483,302
E1	LAND AND IMPROVEMENTS (NON A	6	3.5000	\$0	\$1,044,843	\$1,044,843
E3	MOBILE HOMES ON NON AG QUALIF	1	1.0000	\$0	\$254,122	\$254,122
E4	VACANT NON QUALIFIED NON HOME	22	356.4640	\$0	\$27,116,835	\$27,116,835
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,460	\$3,460
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$2,072,820	\$2,072,820
L1	BPP TANGIBLE COMERCIAL PROPER	6		\$0	\$227,984	\$227,984
L3	BPP TANGIBLE COMMERCIAL LEASE	19		\$0	\$733,334	\$733,334
OA1	INVENTORY, RESIDENTIAL SINGLE F	128	21.7180	\$9,111,684	\$22,308,250	\$21,888,356
OC1	INVENTORY, VACANT PLATTED LOTS	162	25.3790	\$0	\$10,670,196	\$10,670,196
OC3	INVENTORY, VACANT LOTS, OUTSID	12	2.8560	\$0	\$1,058,718	\$1,058,718
X		102	333.3560	\$0	\$6,954,368	\$0
	Totals		2,452.9791	\$100,703,726	\$457,817,334	\$409,365,316

2022 CERTIFIED TOTALS

Property Count: 19

W47 - DENTON CO MUD NO 6
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12	1.8640	\$1,376,847	\$5,178,588	\$5,076,518
L3	BPP TANGIBLE COMMERCIAL LEASE	7		\$0	\$194,756	\$194,756
Totals			1.8640	\$1,376,847	\$5,373,344	\$5,271,274

2022 CERTIFIED TOTALS

Property Count: 1,380

W47 - DENTON CO MUD NO 6
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	53		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	921	137.4240	\$92,968,889	\$366,033,613	\$342,921,833
C1	REAL, VACANT PLATTED RESIDENTI	36	6.7890	\$0	\$4,615,954	\$4,615,954
C2	COMMERCIAL VACANT LOT	1	14.3100	\$0	\$1,246,687	\$1,246,687
D1	QUALIFIED AG LAND	10	1,552.0471	\$0	\$18,171,436	\$103,390
D2	FARM AND RANCH IMPSS ON QUALI	4		\$0	\$483,302	\$483,302
E1	LAND AND IMPROVEMENTS (NON A	6	3.5000	\$0	\$1,044,843	\$1,044,843
E3	MOBILE HOMES ON NON AG QUALIF	1	1.0000	\$0	\$254,122	\$254,122
E4	VACANT NON QUALIFIED NON HOME	22	356.4640	\$0	\$27,116,835	\$27,116,835
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,460	\$3,460
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$2,072,820	\$2,072,820
L1	BPP TANGIBLE COMERCIAL PROPER	6		\$0	\$227,984	\$227,984
L3	BPP TANGIBLE COMMERCIAL LEASE	26		\$0	\$928,090	\$928,090
OA1	INVENTORY, RESIDENTIAL SINGLE F	128	21.7180	\$9,111,684	\$22,308,250	\$21,888,356
OC1	INVENTORY, VACANT PLATTED LOTS	162	25.3790	\$0	\$10,670,196	\$10,670,196
OC3	INVENTORY, VACANT LOTS, OUTSID	12	2.8560	\$0	\$1,058,718	\$1,058,718
X		102	333.3560	\$0	\$6,954,368	\$0
	Totals		2,454.8431	\$102,080,573	\$463,190,678	\$414,636,590

2022 CERTIFIED TOTALS

Property Count: 1,380

W47 - DENTON CO MUD NO 6
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$102,080,573**
TOTAL NEW VALUE TAXABLE: **\$99,961,496**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	12	\$48,000
DVHS	Disabled Veteran Homestead	6	\$2,552,397
PARTIAL EXEMPTIONS VALUE LOSS		21	\$2,627,397
NEW EXEMPTIONS VALUE LOSS			\$2,627,397

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,627,397

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
632	\$406,945	\$22,981	\$383,964
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
632	\$406,945	\$22,981	\$383,964

2022 CERTIFIED TOTALS

W47 - DENTON CO MUD NO 6

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$5,373,344.00	\$4,516,299

2022 CERTIFIED TOTALS

Property Count: 186

W49 - DENTON CO MUD NO 9
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		16,125,049		
Non Homesite:		1,231,290		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,356,339
Improvement		Value		
Homesite:		51,265,712		
Non Homesite:		393,473	Total Improvements	(+) 51,659,185
Non Real		Count	Value	
Personal Property:	6	64,728		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 64,728
			Market Value	= 69,080,252
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 69,080,252
Productivity Loss:	0	0	Homestead Cap	(-) 2,755,682
			Assessed Value	= 66,324,570
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,091,317
			Net Taxable	= 63,233,253

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 632,332.53 = 63,233,253 * (1.000000 / 100)

Certified Estimate of Market Value: 69,080,252
 Certified Estimate of Taxable Value: 63,233,253

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

2022 CERTIFIED TOTALS

Property Count: 186

W49 - DENTON CO MUD NO 9
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	8	0	24,000	24,000
DVHS	7	0	3,037,428	3,037,428
EX-XV	13	0	21,512	21,512
EX366	2	0	877	877
Totals		0	3,091,317	3,091,317

2022 CERTIFIED TOTALS

Property Count: 1

W49 - DENTON CO MUD NO 9
Under ARB Review Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	0
Improvement	Value			
Homesite:	0			
Non Homesite:	0	Total Improvements	(+)	0
Non Real	Count	Value		
Personal Property:	1	35,696		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				35,696
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		35,696
			Homestead Cap	(-)
			Assessed Value	=
				35,696
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				35,696

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 356.96 = 35,696 * (1.000000 / 100)

Certified Estimate of Market Value:	35,696
Certified Estimate of Taxable Value:	35,696
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W49 - DENTON CO MUD NO 9

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 187

W49 - DENTON CO MUD NO 9
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		16,125,049		
Non Homesite:		1,231,290		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,356,339
Improvement		Value		
Homesite:		51,265,712		
Non Homesite:		393,473	Total Improvements	(+) 51,659,185
Non Real		Count	Value	
Personal Property:	7	100,424		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 100,424
			Market Value	= 69,115,948
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 69,115,948
Productivity Loss:	0	0	Homestead Cap	(-) 2,755,682
			Assessed Value	= 66,360,266
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,091,317
			Net Taxable	= 63,268,949

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 632,689.49 = 63,268,949 * (1.000000 / 100)

Certified Estimate of Market Value: 69,115,948
 Certified Estimate of Taxable Value: 63,268,949

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

2022 CERTIFIED TOTALS

Property Count: 187

W49 - DENTON CO MUD NO 9
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	8	0	24,000	24,000
DVHS	7	0	3,037,428	3,037,428
EX-XV	13	0	21,512	21,512
EX366	2	0	877	877
Totals		0	3,091,317	3,091,317

2022 CERTIFIED TOTALS

Property Count: 186

W49 - DENTON CO MUD NO 9
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	163	172.8320	\$20,009,365	\$68,075,705	\$62,251,095
C1	VACANT LOTS AND LAND TRACTS	7	19.4020	\$0	\$939,807	\$939,807
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$42,351	\$42,351
X	TOTALLY EXEMPT PROPERTY	15	11.8456	\$0	\$22,389	\$0
	Totals		204.0796	\$20,009,365	\$69,080,252	\$63,233,253

2022 CERTIFIED TOTALS

Property Count: 1

W49 - DENTON CO MUD NO 9
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$35,696	\$35,696
	Totals	0.0000	\$0	\$35,696	\$35,696

2022 CERTIFIED TOTALS

Property Count: 187

W49 - DENTON CO MUD NO 9
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	163	172.8320	\$20,009,365	\$68,075,705	\$62,251,095
C1	VACANT LOTS AND LAND TRACTS	7	19.4020	\$0	\$939,807	\$939,807
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$78,047	\$78,047
X	TOTALLY EXEMPT PROPERTY	15	11.8456	\$0	\$22,389	\$0
	Totals		204.0796	\$20,009,365	\$69,115,948	\$63,268,949

2022 CERTIFIED TOTALS

Property Count: 186

W49 - DENTON CO MUD NO 9
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	161	172.8320	\$20,009,365	\$68,075,705	\$62,251,095
C1	REAL, VACANT PLATTED RESIDENTI	7	19.4020	\$0	\$939,807	\$939,807
L3	BPP TANGIBLE COMMERCIAL LEASE	3		\$0	\$42,351	\$42,351
X		15	11.8456	\$0	\$22,389	\$0
	Totals		204.0796	\$20,009,365	\$69,080,252	\$63,233,253

2022 CERTIFIED TOTALS

Property Count: 1

W49 - DENTON CO MUD NO 9
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L3 BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$35,696	\$35,696
Totals		0.0000	\$0	\$35,696	\$35,696

2022 CERTIFIED TOTALS

Property Count: 187

W49 - DENTON CO MUD NO 9
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	161	172.8320	\$20,009,365	\$68,075,705	\$62,251,095
C1	REAL, VACANT PLATTED RESIDENTI	7	19.4020	\$0	\$939,807	\$939,807
L3	BPP TANGIBLE COMMERCIAL LEASE	4		\$0	\$78,047	\$78,047
X		15	11.8456	\$0	\$22,389	\$0
	Totals		204.0796	\$20,009,365	\$69,115,948	\$63,268,949

2022 CERTIFIED TOTALS

Property Count: 187

W49 - DENTON CO MUD NO 9
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$20,009,365**
TOTAL NEW VALUE TAXABLE: **\$19,351,482**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	1	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			3
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$458,522	\$29,316	\$429,206
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$458,522	\$29,316	\$429,206

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$35,696.00	\$35,696

2022 CERTIFIED TOTALS

Property Count: 11

W50 - DENTON CO MUD NO 7
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		24,965,512		
Timber Market:		0	Total Land	(+) 24,965,512
Improvement		Value		
Homesite:		0		
Non Homesite:		25	Total Improvements	(+) 25
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 24,965,537
Ag		Non Exempt	Exempt	
Total Productivity Market:	24,965,512	0		
Ag Use:	84,451	0	Productivity Loss	(-) 24,881,061
Timber Use:	0	0	Appraised Value	= 84,476
Productivity Loss:	24,881,061	0		
			Homestead Cap	(-) 0
			Assessed Value	= 84,476
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 84,476

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 84,476 * (0.000000 / 100)

Certified Estimate of Market Value: 24,965,537
Certified Estimate of Taxable Value: 84,476

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

2022 CERTIFIED TOTALS

Property Count: 11

W50 - DENTON CO MUD NO 7
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 11

W50 - DENTON CO MUD NO 7
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		24,965,512		
Timber Market:		0	Total Land	(+) 24,965,512
Improvement		Value		
Homesite:		0		
Non Homesite:		25	Total Improvements	(+) 25
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 24,965,537
Ag	Non Exempt	Exempt		
Total Productivity Market:	24,965,512	0		
Ag Use:	84,451	0	Productivity Loss	(-) 24,881,061
Timber Use:	0	0	Appraised Value	= 84,476
Productivity Loss:	24,881,061	0	Homestead Cap	(-) 0
			Assessed Value	= 84,476
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 84,476

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 84,476 * (0.000000 / 100)

Certified Estimate of Market Value: 24,965,537
Certified Estimate of Taxable Value: 84,476

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

2022 CERTIFIED TOTALS

Property Count: 11

W50 - DENTON CO MUD NO 7
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 11

W50 - DENTON CO MUD NO 7
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	854.0625	\$0	\$24,965,512	\$84,451
D2	NON-QUALIFIED LAND	1		\$0	\$25	\$25
	Totals		854.0625	\$0	\$24,965,537	\$84,476

2022 CERTIFIED TOTALS

Property Count: 11

W50 - DENTON CO MUD NO 7
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	854.0625	\$0	\$24,965,512	\$84,451
D2	NON-QUALIFIED LAND	1		\$0	\$25	\$25
	Totals		854.0625	\$0	\$24,965,537	\$84,476

2022 CERTIFIED TOTALS

Property Count: 11

W50 - DENTON CO MUD NO 7
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	854.0625	\$0	\$24,965,512	\$84,451
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$25	\$25
	Totals		854.0625	\$0	\$24,965,537	\$84,476

2022 CERTIFIED TOTALS

Property Count: 11

W50 - DENTON CO MUD NO 7
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	854.0625	\$0	\$24,965,512	\$84,451
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$25	\$25
	Totals		854.0625	\$0	\$24,965,537	\$84,476

2022 CERTIFIED TOTALS

Property Count: 11

W50 - DENTON CO MUD NO 7
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID NO 2
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		55,866		
Non Homesite:		220,000		
Ag Market:		41,984,720		
Timber Market:		0	Total Land	(+) 42,260,586
Improvement		Value		
Homesite:		146		
Non Homesite:		500	Total Improvements	(+) 646
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 42,261,232
Ag		Non Exempt	Exempt	
Total Productivity Market:	41,984,720	0		
Ag Use:	182,768	0	Productivity Loss	(-) 41,801,952
Timber Use:	0	0	Appraised Value	= 459,280
Productivity Loss:	41,801,952	0		
			Homestead Cap	(-) 0
			Assessed Value	= 459,280
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 459,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 459,280 * (0.000000 / 100)

Certified Estimate of Market Value: 42,261,232
Certified Estimate of Taxable Value: 459,280

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

2022 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID NO 2
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID NO 2
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		55,866		
Non Homesite:		220,000		
Ag Market:		41,984,720		
Timber Market:		0	Total Land	(+) 42,260,586
Improvement		Value		
Homesite:		146		
Non Homesite:		500	Total Improvements	(+) 646
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 42,261,232
Ag		Non Exempt	Exempt	
Total Productivity Market:	41,984,720	0		
Ag Use:	182,768	0	Productivity Loss	(-) 41,801,952
Timber Use:	0	0	Appraised Value	= 459,280
Productivity Loss:	41,801,952	0		
			Homestead Cap	(-) 0
			Assessed Value	= 459,280
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 459,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 459,280 * (0.000000 / 100)

Certified Estimate of Market Value: 42,261,232
 Certified Estimate of Taxable Value: 459,280

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

2022 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID NO 2
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	20	1,008.1580	\$0	\$41,984,720	\$182,768
D2	NON-QUALIFIED LAND	1		\$0	\$500	\$500
E	FARM OR RANCH IMPROVEMENT	3	6.0000	\$0	\$276,012	\$276,012
	Totals		1,014.1580	\$0	\$42,261,232	\$459,280

2022 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID NO 2
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	20	1,008.1580	\$0	\$41,984,720	\$182,768
D2	NON-QUALIFIED LAND	1		\$0	\$500	\$500
E	FARM OR RANCH IMPROVEMENT	3	6.0000	\$0	\$276,012	\$276,012
	Totals		1,014.1580	\$0	\$42,261,232	\$459,280

2022 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID NO 2
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	20	1,008.1580	\$0	\$41,984,720	\$182,768
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$500	\$500
E1	LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$56,012	\$56,012
E4	VACANT NON QUALIFIED NON HOME	2	5.0000	\$0	\$220,000	\$220,000
Totals			1,014.1580	\$0	\$42,261,232	\$459,280

2022 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID NO 2
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	20	1,008.1580	\$0	\$41,984,720	\$182,768
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$500	\$500
E1	LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$56,012	\$56,012
E4	VACANT NON QUALIFIED NON HOME	2	5.0000	\$0	\$220,000	\$220,000
	Totals		1,014.1580	\$0	\$42,261,232	\$459,280

2022 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID NO 2
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

W52 - DENTON CO FWSD 12 (DISSOLVED)

Property Count: 525

ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		40,181		
Non Homesite:		22,123,458		
Ag Market:		18,831,453		
Timber Market:		0	Total Land	(+) 40,995,092
Improvement		Value		
Homesite:		156,517		
Non Homesite:		8,131	Total Improvements	(+) 164,648
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 41,159,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,831,453	0		
Ag Use:	28,981	0	Productivity Loss	(-) 18,802,472
Timber Use:	0	0	Appraised Value	= 22,357,268
Productivity Loss:	18,802,472	0		
			Homestead Cap	(-) 0
			Assessed Value	= 22,357,268
			Total Exemptions Amount	(-) 11
			(Breakdown on Next Page)	
			Net Taxable	= 22,357,257

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,357,257 * (0.000000 / 100)

Certified Estimate of Market Value: 41,159,740
 Certified Estimate of Taxable Value: 22,357,257

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

2022 CERTIFIED TOTALS

Property Count: 525

W52 - DENTON CO FWSD 12 (DISSOLVED)
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	11	0	11	11
Totals		0	11	11

2022 CERTIFIED TOTALS

W52 - DENTON CO FWSD 12 (DISSOLVED)

Property Count: 525

Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		40,181		
Non Homesite:		22,123,458		
Ag Market:		18,831,453		
Timber Market:		0	Total Land	(+) 40,995,092
Improvement		Value		
Homesite:		156,517		
Non Homesite:		8,131	Total Improvements	(+) 164,648
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 41,159,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,831,453	0		
Ag Use:	28,981	0	Productivity Loss	(-) 18,802,472
Timber Use:	0	0	Appraised Value	= 22,357,268
Productivity Loss:	18,802,472	0		
			Homestead Cap	(-) 0
			Assessed Value	= 22,357,268
			Total Exemptions Amount	(-) 11
			(Breakdown on Next Page)	
			Net Taxable	= 22,357,257

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,357,257 * (0.000000 / 100)

Certified Estimate of Market Value: 41,159,740
 Certified Estimate of Taxable Value: 22,357,257

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

2022 CERTIFIED TOTALS

Property Count: 525

W52 - DENTON CO FWSD 12 (DISSOLVED)
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	11	0	11	11
Totals		0	11	11

2022 CERTIFIED TOTALS

Property Count: 525

W52 - DENTON CO FWSD 12 (DISSOLVED)
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	0.1442	\$0	\$79,170	\$79,170
D1	QUALIFIED AG LAND	23	427.3400	\$0	\$18,831,453	\$28,981
D2	NON-QUALIFIED LAND	2		\$0	\$8,131	\$8,131
E	FARM OR RANCH IMPROVEMENT	3	7.5530	\$0	\$213,777	\$213,777
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$155,094	\$155,094
O	RESIDENTIAL INVENTORY	485	59.3084	\$0	\$21,872,104	\$21,872,104
X	TOTALLY EXEMPT PROPERTY	11	11.4472	\$0	\$11	\$0
	Totals		505.7928	\$0	\$41,159,740	\$22,357,257

2022 CERTIFIED TOTALS

Property Count: 525

W52 - DENTON CO FWSD 12 (DISSOLVED)
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	0.1442	\$0	\$79,170	\$79,170
D1	QUALIFIED AG LAND	23	427.3400	\$0	\$18,831,453	\$28,981
D2	NON-QUALIFIED LAND	2		\$0	\$8,131	\$8,131
E	FARM OR RANCH IMPROVEMENT	3	7.5530	\$0	\$213,777	\$213,777
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$155,094	\$155,094
O	RESIDENTIAL INVENTORY	485	59.3084	\$0	\$21,872,104	\$21,872,104
X	TOTALLY EXEMPT PROPERTY	11	11.4472	\$0	\$11	\$0
	Totals		505.7928	\$0	\$41,159,740	\$22,357,257

2022 CERTIFIED TOTALS

Property Count: 525

W52 - DENTON CO FWSD 12 (DISSOLVED)
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1442	\$0	\$79,170	\$79,170
D1	QUALIFIED AG LAND	23	427.3400	\$0	\$18,831,453	\$28,981
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$8,131	\$8,131
E1	LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$41,604	\$41,604
E4	VACANT NON QUALIFIED NON HOME	2	6.5530	\$0	\$172,173	\$172,173
M1	MOBILE HOMES - PERSONAL PROPE	3		\$0	\$155,094	\$155,094
OC1	INVENTORY, VACANT PLATTED LOTS	485	59.3084	\$0	\$21,872,104	\$21,872,104
X		11	11.4472	\$0	\$11	\$0
	Totals		505.7928	\$0	\$41,159,740	\$22,357,257

2022 CERTIFIED TOTALS

Property Count: 525

W52 - DENTON CO FWSD 12 (DISSOLVED)
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1442	\$0	\$79,170	\$79,170
D1	QUALIFIED AG LAND	23	427.3400	\$0	\$18,831,453	\$28,981
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$8,131	\$8,131
E1	LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$41,604	\$41,604
E4	VACANT NON QUALIFIED NON HOME	2	6.5530	\$0	\$172,173	\$172,173
M1	MOBILE HOMES - PERSONAL PROPE	3		\$0	\$155,094	\$155,094
OC1	INVENTORY, VACANT PLATTED LOTS	485	59.3084	\$0	\$21,872,104	\$21,872,104
X		11	11.4472	\$0	\$11	\$0
	Totals		505.7928	\$0	\$41,159,740	\$22,357,257

2022 CERTIFIED TOTALS
 W52 - DENTON CO FWSD 12 (DISSOLVED)
 Effective Rate Assumption

Property Count: 525

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
 TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$759,939	\$850

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 12

W53 - DENTON CO FWSD 13 (DISSOLVED)
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	40,181			
Non Homesite:	0			
Ag Market:	8,689,991			
Timber Market:	0	Total Land	(+)	8,730,172
Improvement	Value			
Homesite:	1,423			
Non Homesite:	7,927	Total Improvements	(+)	9,350
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,739,522
Ag	Non Exempt	Exempt		
Total Productivity Market:	8,689,991	0		
Ag Use:	11,982	0	Productivity Loss	(-) 8,678,009
Timber Use:	0	0	Appraised Value	= 61,513
Productivity Loss:	8,678,009	0	Homestead Cap	(-) 0
			Assessed Value	= 61,513
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 61,513

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 61,513 * (0.000000 / 100)

Certified Estimate of Market Value:	8,739,522
Certified Estimate of Taxable Value:	61,513

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

2022 CERTIFIED TOTALS

Property Count: 12

W53 - DENTON CO FWSD 13 (DISSOLVED)
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

W53 - DENTON CO FWSD 13 (DISSOLVED)

Property Count: 12

Grand Totals

9/12/2022

3:21:31PM

Land			Value			
Homesite:			40,181			
Non Homesite:			0			
Ag Market:			8,689,991			
Timber Market:			0	Total Land	(+)	
					8,730,172	
Improvement			Value			
Homesite:			1,423			
Non Homesite:			7,927	Total Improvements	(+)	
					9,350	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					8,739,522	
Ag	Non Exempt			Exempt		
Total Productivity Market:	8,689,991		0			
Ag Use:	11,982		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	8,678,009		0		61,513	
				Homestead Cap	(-)	
					0	
				Assessed Value	=	
					61,513	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	0	
				Net Taxable	=	
					61,513	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 61,513 * (0.000000 / 100)

Certified Estimate of Market Value:	8,739,522
Certified Estimate of Taxable Value:	61,513

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

2022 CERTIFIED TOTALS

Property Count: 12

W53 - DENTON CO FWSD 13 (DISSOLVED)
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 12

W53 - DENTON CO FWSD 13 (DISSOLVED)
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	12	186.7010	\$0	\$8,689,991	\$11,982
D2	NON-QUALIFIED LAND	1		\$0	\$7,927	\$7,927
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$41,604	\$41,604
	Totals		187.7010	\$0	\$8,739,522	\$61,513

2022 CERTIFIED TOTALS

Property Count: 12

W53 - DENTON CO FWSD 13 (DISSOLVED)
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	12	186.7010	\$0	\$8,689,991	\$11,982
D2	NON-QUALIFIED LAND	1		\$0	\$7,927	\$7,927
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$41,604	\$41,604
	Totals		187.7010	\$0	\$8,739,522	\$61,513

2022 CERTIFIED TOTALS

Property Count: 12

W53 - DENTON CO FWSD 13 (DISSOLVED)
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	12	186.7010	\$0	\$8,689,991	\$11,982
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$7,927	\$7,927
E1	LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$41,604	\$41,604
Totals			187.7010	\$0	\$8,739,522	\$61,513

2022 CERTIFIED TOTALS

Property Count: 12

W53 - DENTON CO FWSD 13 (DISSOLVED)
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	12	186.7010	\$0	\$8,689,991	\$11,982
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$7,927	\$7,927
E1	LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$41,604	\$41,604
	Totals		187.7010	\$0	\$8,739,522	\$61,513

2022 CERTIFIED TOTALS
W53 - DENTON CO FWSD 13 (DISSOLVED)
Effective Rate Assumption

Property Count: 12

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 7

W54 - DENTON CO MUD NO 10
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		15,750		
Ag Market:		1,393,480		
Timber Market:		0	Total Land	(+) 1,409,230
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,409,230
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,393,480	0		
Ag Use:	10,063	0	Productivity Loss	(-) 1,383,417
Timber Use:	0	0	Appraised Value	= 25,813
Productivity Loss:	1,383,417	0	Homestead Cap	(-) 0
			Assessed Value	= 25,813
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 25,813

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 25,813 * (0.000000 / 100)

Certified Estimate of Market Value: 1,409,230
Certified Estimate of Taxable Value: 25,813

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

2022 CERTIFIED TOTALS

Property Count: 7

W54 - DENTON CO MUD NO 10
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 7

W54 - DENTON CO MUD NO 10
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	15,750			
Ag Market:	1,393,480			
Timber Market:	0	Total Land	(+)	1,409,230
Improvement	Value			
Homesite:	0			
Non Homesite:	0	Total Improvements	(+)	0
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,409,230
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,393,480	0		
Ag Use:	10,063	0	Productivity Loss	(-) 1,383,417
Timber Use:	0	0	Appraised Value	= 25,813
Productivity Loss:	1,383,417	0	Homestead Cap	(-) 0
			Assessed Value	= 25,813
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 25,813

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 25,813 * (0.000000 / 100)

Certified Estimate of Market Value:	1,409,230
Certified Estimate of Taxable Value:	25,813

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

2022 CERTIFIED TOTALS

Property Count: 7

W54 - DENTON CO MUD NO 10
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 7

W54 - DENTON CO MUD NO 10
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	135.9930	\$0	\$1,393,480	\$10,063
E	FARM OR RANCH IMPROVEMENT	5	1.0000	\$0	\$15,750	\$15,750
	Totals		136.9930	\$0	\$1,409,230	\$25,813

2022 CERTIFIED TOTALS

Property Count: 7

W54 - DENTON CO MUD NO 10

Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	135.9930	\$0	\$1,393,480	\$10,063
E	FARM OR RANCH IMPROVEMENT	5	1.0000	\$0	\$15,750	\$15,750
	Totals		136.9930	\$0	\$1,409,230	\$25,813

2022 CERTIFIED TOTALS

Property Count: 7

W54 - DENTON CO MUD NO 10
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	135.9930	\$0	\$1,393,480	\$10,063
E4	VACANT NON QUALIFIED NON HOME	5	1.0000	\$0	\$15,750	\$15,750
	Totals		136.9930	\$0	\$1,409,230	\$25,813

2022 CERTIFIED TOTALS

Property Count: 7

W54 - DENTON CO MUD NO 10
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	135.9930	\$0	\$1,393,480	\$10,063
E4	VACANT NON QUALIFIED NON HOME	5	1.0000	\$0	\$15,750	\$15,750
	Totals		136.9930	\$0	\$1,409,230	\$25,813

2022 CERTIFIED TOTALS

Property Count: 7

W54 - DENTON CO MUD NO 10
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 329

W55 - BIG SKY MUD
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		3,594,349		
Non Homesite:		14,948,941		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 18,543,290
Improvement		Value		
Homesite:		8,614,047		
Non Homesite:		671,935	Total Improvements	(+) 9,285,982
Non Real		Count	Value	
Personal Property:	2	1,975		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,975
			Market Value	= 27,831,247
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 27,831,247
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 27,831,247
			Total Exemptions Amount (Breakdown on Next Page)	(-) 103,766
			Net Taxable	= 27,727,481

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 323,025.15 = 27,727,481 * (1.165000 / 100)

Certified Estimate of Market Value: 27,831,247
 Certified Estimate of Taxable Value: 27,727,481

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

2022 CERTIFIED TOTALS

Property Count: 329

W55 - BIG SKY MUD
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
EX-XV	21	0	91,791	91,791
EX366	2	0	1,975	1,975
Totals		0	103,766	103,766

2022 CERTIFIED TOTALS

Property Count: 329

W55 - BIG SKY MUD
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		3,594,349		
Non Homesite:		14,948,941		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 18,543,290
Improvement		Value		
Homesite:		8,614,047		
Non Homesite:		671,935	Total Improvements	(+) 9,285,982
Non Real		Count	Value	
Personal Property:	2	1,975		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,975
			Market Value	= 27,831,247
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 27,831,247
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 27,831,247
			Total Exemptions Amount (Breakdown on Next Page)	(-) 103,766
			Net Taxable	= 27,727,481

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 323,025.15 = 27,727,481 * (1.165000 / 100)

Certified Estimate of Market Value: 27,831,247
 Certified Estimate of Taxable Value: 27,727,481

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

2022 CERTIFIED TOTALS

Property Count: 329

W55 - BIG SKY MUD
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
EX-XV	21	0	91,791	91,791
EX366	2	0	1,975	1,975
Totals		0	103,766	103,766

2022 CERTIFIED TOTALS

Property Count: 329

W55 - BIG SKY MUD
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	242	7.2847	\$9,255,596	\$12,701,897	\$12,691,897
C1	VACANT LOTS AND LAND TRACTS	24	2.8137	\$0	\$1,507,973	\$1,507,973
D2	NON-QUALIFIED LAND	1		\$0	\$4,149	\$4,149
E	FARM OR RANCH IMPROVEMENT	13	204.1933	\$0	\$3,064,234	\$3,064,234
F1	COMMERCIAL REAL PROPERTY	3	136.0438	\$0	\$2,033,174	\$2,033,174
J1	WATER SYSTEMS	2	2.7525	\$47,056	\$108,505	\$108,505
O	RESIDENTIAL INVENTORY	212	28.5178	\$0	\$8,317,549	\$8,317,549
X	TOTALLY EXEMPT PROPERTY	23	15.1878	\$0	\$93,766	\$0
	Totals		396.7936	\$9,302,652	\$27,831,247	\$27,727,481

2022 CERTIFIED TOTALS

Property Count: 329

W55 - BIG SKY MUD
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	242	7.2847	\$9,255,596	\$12,701,897	\$12,691,897
C1	VACANT LOTS AND LAND TRACTS	24	2.8137	\$0	\$1,507,973	\$1,507,973
D2	NON-QUALIFIED LAND	1		\$0	\$4,149	\$4,149
E	FARM OR RANCH IMPROVEMENT	13	204.1933	\$0	\$3,064,234	\$3,064,234
F1	COMMERCIAL REAL PROPERTY	3	136.0438	\$0	\$2,033,174	\$2,033,174
J1	WATER SYSTEMS	2	2.7525	\$47,056	\$108,505	\$108,505
O	RESIDENTIAL INVENTORY	212	28.5178	\$0	\$8,317,549	\$8,317,549
X	TOTALLY EXEMPT PROPERTY	23	15.1878	\$0	\$93,766	\$0
	Totals		396.7936	\$9,302,652	\$27,831,247	\$27,727,481

2022 CERTIFIED TOTALS

Property Count: 329

W55 - BIG SKY MUD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	186		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	56	7.2847	\$9,255,596	\$12,701,897	\$12,691,897
C1	REAL, VACANT PLATTED RESIDENTI	24	2.8137	\$0	\$1,507,973	\$1,507,973
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$4,149	\$4,149
E1	LAND AND IMPROVEMENTS (NON A	2	2.0000	\$0	\$29,890	\$29,890
E3	MOBILE HOMES ON NON AG QUALIF	1	15.6095	\$0	\$242,101	\$242,101
E4	VACANT NON QUALIFIED NON HOME	11	186.5838	\$0	\$2,792,243	\$2,792,243
F1	REAL COMMERCIAL	3	136.0438	\$0	\$2,033,174	\$2,033,174
J1	REAL & TANGIBLE PERSONAL, UTIL	2	2.7525	\$47,056	\$108,505	\$108,505
OA1	INVENTORY, RESIDENTIAL SINGLE F	2	0.2614	\$0	\$103,467	\$103,467
OC1	INVENTORY, VACANT PLATTED LOTS	210	28.2564	\$0	\$8,214,082	\$8,214,082
X		23	15.1878	\$0	\$93,766	\$0
	Totals		396.7936	\$9,302,652	\$27,831,247	\$27,727,481

2022 CERTIFIED TOTALS

Property Count: 329

W55 - BIG SKY MUD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	186		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	56	7.2847	\$9,255,596	\$12,701,897	\$12,691,897
C1	REAL, VACANT PLATTED RESIDENTI	24	2.8137	\$0	\$1,507,973	\$1,507,973
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$4,149	\$4,149
E1	LAND AND IMPROVEMENTS (NON A	2	2.0000	\$0	\$29,890	\$29,890
E3	MOBILE HOMES ON NON AG QUALIF	1	15.6095	\$0	\$242,101	\$242,101
E4	VACANT NON QUALIFIED NON HOME	11	186.5838	\$0	\$2,792,243	\$2,792,243
F1	REAL COMMERCIAL	3	136.0438	\$0	\$2,033,174	\$2,033,174
J1	REAL & TANGIBLE PERSONAL, UTIL	2	2.7525	\$47,056	\$108,505	\$108,505
OA1	INVENTORY, RESIDENTIAL SINGLE F	2	0.2614	\$0	\$103,467	\$103,467
OC1	INVENTORY, VACANT PLATTED LOTS	210	28.2564	\$0	\$8,214,082	\$8,214,082
X		23	15.1878	\$0	\$93,766	\$0
	Totals		396.7936	\$9,302,652	\$27,831,247	\$27,727,481

2022 CERTIFIED TOTALS

Property Count: 329

W55 - BIG SKY MUD
Effective Rate Assumption

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$9,302,652**
TOTAL NEW VALUE TAXABLE: **\$9,302,652**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$0
EX366	HB366 Exempt	1	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$210,241	\$0	\$210,241
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$210,241	\$0	\$210,241

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 12

W56 - RANCH AT FM 1385 MUD
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		22,313		
Non Homesite:		124,610		
Ag Market:		12,732,914		
Timber Market:		0	Total Land	(+) 12,879,837
Improvement		Value		
Homesite:		200,818		
Non Homesite:		1,450,869	Total Improvements	(+) 1,651,687
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 14,531,524
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,732,914	0		
Ag Use:	25,761	0	Productivity Loss	(-) 12,707,153
Timber Use:	0	0	Appraised Value	= 1,824,371
Productivity Loss:	12,707,153	0		
			Homestead Cap	(-) 0
			Assessed Value	= 1,824,371
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,824,371

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,824,371 * (0.000000 / 100)

Certified Estimate of Market Value: 14,531,524
 Certified Estimate of Taxable Value: 1,824,371

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

2022 CERTIFIED TOTALS

Property Count: 12

W56 - RANCH AT FM 1385 MUD
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 12

W56 - RANCH AT FM 1385 MUD
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		22,313		
Non Homesite:		124,610		
Ag Market:		12,732,914		
Timber Market:		0	Total Land	(+) 12,879,837
Improvement		Value		
Homesite:		200,818		
Non Homesite:		1,450,869	Total Improvements	(+) 1,651,687
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 14,531,524
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,732,914	0		
Ag Use:	25,761	0	Productivity Loss	(-) 12,707,153
Timber Use:	0	0	Appraised Value	= 1,824,371
Productivity Loss:	12,707,153	0		
			Homestead Cap	(-) 0
			Assessed Value	= 1,824,371
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,824,371

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,824,371 * (0.000000 / 100)

Certified Estimate of Market Value: 14,531,524
Certified Estimate of Taxable Value: 1,824,371

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

2022 CERTIFIED TOTALS

Property Count: 12

W56 - RANCH AT FM 1385 MUD

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 12

W56 - RANCH AT FM 1385 MUD
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	516.1120	\$0	\$12,732,914	\$25,761
D2	NON-QUALIFIED LAND	2		\$0	\$1,087,962	\$1,087,962
E	FARM OR RANCH IMPROVEMENT	3	8.1870	\$0	\$710,648	\$710,648
Totals			524.2990	\$0	\$14,531,524	\$1,824,371

2022 CERTIFIED TOTALS

Property Count: 12

W56 - RANCH AT FM 1385 MUD
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	516.1120	\$0	\$12,732,914	\$25,761
D2	NON-QUALIFIED LAND	2		\$0	\$1,087,962	\$1,087,962
E	FARM OR RANCH IMPROVEMENT	3	8.1870	\$0	\$710,648	\$710,648
	Totals		524.2990	\$0	\$14,531,524	\$1,824,371

2022 CERTIFIED TOTALS

Property Count: 12

W56 - RANCH AT FM 1385 MUD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	516.1120	\$0	\$12,732,914	\$25,761
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$1,087,962	\$1,087,962
E1	LAND AND IMPROVEMENTS (NON A	2	3.1300	\$0	\$637,385	\$637,385
E4	VACANT NON QUALIFIED NON HOME	1	5.0570	\$0	\$73,263	\$73,263
Totals			524.2990	\$0	\$14,531,524	\$1,824,371

2022 CERTIFIED TOTALS

Property Count: 12

W56 - RANCH AT FM 1385 MUD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	516.1120	\$0	\$12,732,914	\$25,761
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$1,087,962	\$1,087,962
E1	LAND AND IMPROVEMENTS (NON A	2	3.1300	\$0	\$637,385	\$637,385
E4	VACANT NON QUALIFIED NON HOME	1	5.0570	\$0	\$73,263	\$73,263
Totals			524.2990	\$0	\$14,531,524	\$1,824,371

2022 CERTIFIED TOTALS

Property Count: 12

W56 - RANCH AT FM 1385 MUD
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 212

W57 - DENTON CO MUD NO 8
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		215,395		
Non Homesite:		18,142,736		
Ag Market:		129,625		
Timber Market:		0	Total Land	(+) 18,487,756
Improvement		Value		
Homesite:		174,986		
Non Homesite:		24,048	Total Improvements	(+) 199,034
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 18,686,790
Ag		Non Exempt	Exempt	
Total Productivity Market:	129,625	0		
Ag Use:	52	0	Productivity Loss	(-) 129,573
Timber Use:	0	0	Appraised Value	= 18,557,217
Productivity Loss:	129,573	0	Homestead Cap	(-) 0
			Assessed Value	= 18,557,217
			Total Exemptions Amount	(-) 197,270
			(Breakdown on Next Page)	
			Net Taxable	= 18,359,947

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 183,599.47 = 18,359,947 * (1.000000 / 100)

Certified Estimate of Market Value: 18,686,790
 Certified Estimate of Taxable Value: 18,359,947

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

2022 CERTIFIED TOTALS

Property Count: 212

W57 - DENTON CO MUD NO 8
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	9	9
EX-XV (Prorated)	1	0	197,261	197,261
Totals		0	197,270	197,270

2022 CERTIFIED TOTALS

Property Count: 212

W57 - DENTON CO MUD NO 8
Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		215,395			
Non Homesite:		18,142,736			
Ag Market:		129,625			
Timber Market:		0	Total Land	(+)	
				18,487,756	
Improvement		Value			
Homesite:		174,986			
Non Homesite:		24,048	Total Improvements	(+)	
				199,034	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	18,686,790
Ag		Non Exempt	Exempt		
Total Productivity Market:	129,625		0		
Ag Use:	52		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	129,573		0		18,557,217
				Homestead Cap	(-)
					0
				Assessed Value	=
					18,557,217
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					197,270
				Net Taxable	=
					18,359,947

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 183,599.47 = 18,359,947 * (1.000000 / 100)

Certified Estimate of Market Value:	18,686,790
Certified Estimate of Taxable Value:	18,359,947

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

2022 CERTIFIED TOTALS

Property Count: 212

W57 - DENTON CO MUD NO 8

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	9	9
EX-XV (Prorated)	1	0	197,261	197,261
Totals		0	197,270	197,270

2022 CERTIFIED TOTALS

Property Count: 212

W57 - DENTON CO MUD NO 8
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	11		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	142		\$0	\$0	\$5,697
C1 VACANT LOTS AND LAND TRACTS	1	1.0470	\$0	\$57,009	\$57,009
D1 QUALIFIED AG LAND	2	151.0776	\$0	\$129,625	\$4,319
D2 NON-QUALIFIED LAND	1		\$0	\$24,048	\$3,398
E FARM OR RANCH IMPROVEMENT	9	57.6223	\$0	\$6,595,363	\$6,606,049
O RESIDENTIAL INVENTORY	191	31.6730	\$174,986	\$11,683,475	\$11,683,475
X TOTALLY EXEMPT PROPERTY	11	4.8835	\$0	\$197,270	\$0
Totals		246.3034	\$174,986	\$18,686,790	\$18,359,947

2022 CERTIFIED TOTALS

Property Count: 212

W57 - DENTON CO MUD NO 8
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	11		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	142		\$0	\$0	\$5,697
C1 VACANT LOTS AND LAND TRACTS	1	1.0470	\$0	\$57,009	\$57,009
D1 QUALIFIED AG LAND	2	151.0776	\$0	\$129,625	\$4,319
D2 NON-QUALIFIED LAND	1		\$0	\$24,048	\$3,398
E FARM OR RANCH IMPROVEMENT	9	57.6223	\$0	\$6,595,363	\$6,606,049
O RESIDENTIAL INVENTORY	191	31.6730	\$174,986	\$11,683,475	\$11,683,475
X TOTALLY EXEMPT PROPERTY	11	4.8835	\$0	\$197,270	\$0
Totals		246.3034	\$174,986	\$18,686,790	\$18,359,947

2022 CERTIFIED TOTALS

Property Count: 212

W57 - DENTON CO MUD NO 8
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	139		\$0	\$0	\$0
A2 REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$0	\$5,697
C2 COMMERCIAL VACANT LOT	1	1.0470	\$0	\$57,009	\$57,009
D1 QUALIFIED AG LAND	2	151.0776	\$0	\$129,625	\$4,319
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$24,048	\$3,398
E	1	1.0018	\$0	\$173,874	\$173,874
E1 LAND AND IMPROVEMENTS (NON A	6	0.9921	\$0	\$128,940	\$149,408
E4 VACANT NON QUALIFIED NON HOME	8	55.6284	\$0	\$6,292,549	\$6,282,767
OA1 INVENTORY, RESIDENTIAL SINGLE F	1	0.1790	\$174,986	\$252,959	\$252,959
OC1 INVENTORY, VACANT PLATTED LOTS	190	31.4940	\$0	\$11,430,516	\$11,430,516
PLAN	11		\$0	\$0	\$0
X	11	4.8835	\$0	\$197,270	\$0
Totals		246.3034	\$174,986	\$18,686,790	\$18,359,947

2022 CERTIFIED TOTALS

Property Count: 212

W57 - DENTON CO MUD NO 8
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A022 BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A023 BUILDER HOME PLANS - REFERENC	139		\$0	\$0	\$0
A2 REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$0	\$5,697
C2 COMMERCIAL VACANT LOT	1	1.0470	\$0	\$57,009	\$57,009
D1 QUALIFIED AG LAND	2	151.0776	\$0	\$129,625	\$4,319
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$24,048	\$3,398
E	1	1.0018	\$0	\$173,874	\$173,874
E1 LAND AND IMPROVEMENTS (NON A	6	0.9921	\$0	\$128,940	\$149,408
E4 VACANT NON QUALIFIED NON HOME	8	55.6284	\$0	\$6,292,549	\$6,282,767
OA1 INVENTORY, RESIDENTIAL SINGLE F	1	0.1790	\$174,986	\$252,959	\$252,959
OC1 INVENTORY, VACANT PLATTED LOTS	190	31.4940	\$0	\$11,430,516	\$11,430,516
PLAN	11		\$0	\$0	\$0
X	11	4.8835	\$0	\$197,270	\$0
Totals		246.3034	\$174,986	\$18,686,790	\$18,359,947

2022 CERTIFIED TOTALS

Property Count: 212

W57 - DENTON CO MUD NO 8
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$174,986
TOTAL NEW VALUE TAXABLE:	\$174,986

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

W58 - TRADITION MUD OF DENTON COUNTY NO. 2A
 ARB Approved Totals

Property Count: 8

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		1,571,510		
Ag Market:		14,932,464		
Timber Market:		0	Total Land	(+) 16,503,974
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	= 16,503,974
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,932,464	0		
Ag Use:	185,182	0	Productivity Loss	(-) 14,747,282
Timber Use:	0	0	Appraised Value	= 1,756,692
Productivity Loss:	14,747,282	0	Homestead Cap	(-) 0
			Assessed Value	= 1,756,692
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,756,692

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,756,692 * (0.000000 / 100)

Certified Estimate of Market Value: 16,503,974
 Certified Estimate of Taxable Value: 1,756,692

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

2022 CERTIFIED TOTALS

W58 - TRADITION MUD OF DENTON COUNTY NO. 2A
ARB Approved Totals

Property Count: 8

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

W58 - TRADITION MUD OF DENTON COUNTY NO. 2A
Grand Totals

Property Count: 8

9/12/2022

3:21:31PM

Land		Value			
Homesite:		0			
Non Homesite:		1,571,510			
Ag Market:		14,932,464			
Timber Market:		0	Total Land	(+) 16,503,974	
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	=	16,503,974
Ag		Non Exempt	Exempt		
Total Productivity Market:	14,932,464		0		
Ag Use:	185,182		0	Productivity Loss	(-) 14,747,282
Timber Use:	0		0	Appraised Value	= 1,756,692
Productivity Loss:	14,747,282		0	Homestead Cap	(-) 0
				Assessed Value	= 1,756,692
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 1,756,692

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,756,692 * (0.000000 / 100)

Certified Estimate of Market Value:	16,503,974
Certified Estimate of Taxable Value:	1,756,692

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

2022 CERTIFIED TOTALS

W58 - TRADITION MUD OF DENTON COUNTY NO. 2A
Grand Totals

Property Count: 8

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALSW58 - TRADITION MUD OF DENTON COUNTY NO. 2A
ARB Approved Totals

Property Count: 8

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	1,177.8600	\$0	\$14,932,464	\$185,182
E	FARM OR RANCH IMPROVEMENT	4	65.8440	\$0	\$1,571,510	\$1,571,510
	Totals		1,243.7040	\$0	\$16,503,974	\$1,756,692

2022 CERTIFIED TOTALSW58 - TRADITION MUD OF DENTON COUNTY NO. 2A
Grand Totals

Property Count: 8

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	1,177.8600	\$0	\$14,932,464	\$185,182
E	FARM OR RANCH IMPROVEMENT	4	65.8440	\$0	\$1,571,510	\$1,571,510
	Totals		1,243.7040	\$0	\$16,503,974	\$1,756,692

2022 CERTIFIED TOTALS

W58 - TRADITION MUD OF DENTON COUNTY NO. 2A
ARB Approved Totals

Property Count: 8

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	1,177.8600	\$0	\$14,932,464	\$185,182
E4	VACANT NON QUALIFIED NON HOME	4	65.8440	\$0	\$1,571,510	\$1,571,510
Totals			1,243.7040	\$0	\$16,503,974	\$1,756,692

2022 CERTIFIED TOTALSW58 - TRADITION MUD OF DENTON COUNTY NO. 2A
Grand Totals

Property Count: 8

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	1,177.8600	\$0	\$14,932,464	\$185,182
E4	VACANT NON QUALIFIED NON HOME	4	65.8440	\$0	\$1,571,510	\$1,571,510
	Totals		1,243.7040	\$0	\$16,503,974	\$1,756,692

2022 CERTIFIED TOTALS

W58 - TRADITION MUD OF DENTON COUNTY NO. 2A

Property Count: 8

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B
 ARB Approved Totals

Property Count: 530

9/12/2022

3:21:31PM

Land		Value			
Homesite:		4,782,248			
Non Homesite:		51,201,340			
Ag Market:		10,378,688			
Timber Market:		0		Total Land	(+) 66,362,276
Improvement		Value			
Homesite:		4,097,786			
Non Homesite:		39,692		Total Improvements	(+) 4,137,478
Non Real		Count	Value		
Personal Property:		1	34,833		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 34,833
				Market Value	= 70,534,587
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,378,688	0			
Ag Use:	50,016	0		Productivity Loss	(-) 10,328,672
Timber Use:	0	0		Appraised Value	= 60,205,915
Productivity Loss:	10,328,672	0		Homestead Cap	(-) 0
				Assessed Value	= 60,205,915
				Total Exemptions Amount	(-) 4,059,559
				(Breakdown on Next Page)	
				Net Taxable	= 56,146,356

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 561,463.56 = 56,146,356 * (1.000000 / 100)

Certified Estimate of Market Value: 70,534,587
 Certified Estimate of Taxable Value: 56,146,356

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

2022 CERTIFIED TOTALS

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B
ARB Approved Totals

Property Count: 530

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	2	0	372,933	372,933
EX-XV	23	0	3,686,626	3,686,626
Totals		0	4,059,559	4,059,559

2022 CERTIFIED TOTALS

Property Count: 530

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,782,248		
Non Homesite:		51,201,340		
Ag Market:		10,378,688		
Timber Market:		0	Total Land	(+) 66,362,276
Improvement		Value		
Homesite:		4,097,786		
Non Homesite:		39,692	Total Improvements	(+) 4,137,478
Non Real		Count	Value	
Personal Property:	1		34,833	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 34,833
			Market Value	= 70,534,587
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,378,688		0	
Ag Use:	50,016		0	Productivity Loss (-) 10,328,672
Timber Use:	0		0	Appraised Value = 60,205,915
Productivity Loss:	10,328,672		0	Homestead Cap (-) 0
				Assessed Value = 60,205,915
				Total Exemptions Amount (-) 4,059,559 (Breakdown on Next Page)
				Net Taxable = 56,146,356

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
561,463.56 = 56,146,356 * (1.000000 / 100)

Certified Estimate of Market Value: 70,534,587
Certified Estimate of Taxable Value: 56,146,356

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

2022 CERTIFIED TOTALS

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B

Property Count: 530

Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	2	0	372,933	372,933
EX-XV	23	0	3,686,626	3,686,626
Totals		0	4,059,559	4,059,559

2022 CERTIFIED TOTALS

Property Count: 530

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	21		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	178	2.5676	\$1,557,662	\$3,263,114	\$3,072,578
C1 VACANT LOTS AND LAND TRACTS	32	4.9432	\$0	\$2,971,425	\$2,971,425
D1 QUALIFIED AG LAND	4	271.8228	\$0	\$10,378,688	\$50,016
E FARM OR RANCH IMPROVEMENT	8	195.2848	\$0	\$17,898,454	\$17,898,454
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$34,833	\$34,833
O RESIDENTIAL INVENTORY	445	66.8744	\$2,540,124	\$32,301,447	\$32,119,050
X TOTALLY EXEMPT PROPERTY	23	86.7935	\$0	\$3,686,626	\$0
Totals		628.2863	\$4,097,786	\$70,534,587	\$56,146,356

2022 CERTIFIED TOTALS

Property Count: 530

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	21		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	178	2.5676	\$1,557,662	\$3,263,114	\$3,072,578
C1 VACANT LOTS AND LAND TRACTS	32	4.9432	\$0	\$2,971,425	\$2,971,425
D1 QUALIFIED AG LAND	4	271.8228	\$0	\$10,378,688	\$50,016
E FARM OR RANCH IMPROVEMENT	8	195.2848	\$0	\$17,898,454	\$17,898,454
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$34,833	\$34,833
O RESIDENTIAL INVENTORY	445	66.8744	\$2,540,124	\$32,301,447	\$32,119,050
X TOTALLY EXEMPT PROPERTY	23	86.7935	\$0	\$3,686,626	\$0
Totals		628.2863	\$4,097,786	\$70,534,587	\$56,146,356

2022 CERTIFIED TOTALSW59 - TRADITION MUD OF DENTON COUNTY NO. 2B
ARB Approved Totals

Property Count: 530

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	22		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	140		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	17	2.5676	\$1,557,662	\$3,263,114	\$3,072,578
C1	REAL, VACANT PLATTED RESIDENTI	27	3.9432	\$0	\$2,882,785	\$2,882,785
C3	REAL VACANT LOT OUTSIDE CITY	5	1.0000	\$0	\$88,640	\$88,640
D1	QUALIFIED AG LAND	4	271.8228	\$0	\$10,378,688	\$50,016
E3	MOBILE HOMES ON NON AG QUALIF	1	0.1900	\$0	\$54,175	\$54,175
E4	VACANT NON QUALIFIED NON HOME	8	195.0948	\$0	\$17,844,279	\$17,844,279
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$34,833	\$34,833
OA1	INVENTORY, RESIDENTIAL SINGLE F	37	5.8324	\$2,540,124	\$5,709,172	\$5,526,775
OC1	INVENTORY, VACANT PLATTED LOTS	408	61.0420	\$0	\$26,592,275	\$26,592,275
PLAN		21		\$0	\$0	\$0
X		23	86.7935	\$0	\$3,686,626	\$0
	Totals		628.2863	\$4,097,786	\$70,534,587	\$56,146,356

2022 CERTIFIED TOTALS

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B

Property Count: 530

Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	22		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	140		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	17	2.5676	\$1,557,662	\$3,263,114	\$3,072,578
C1	REAL, VACANT PLATTED RESIDENTI	27	3.9432	\$0	\$2,882,785	\$2,882,785
C3	REAL VACANT LOT OUTSIDE CITY	5	1.0000	\$0	\$88,640	\$88,640
D1	QUALIFIED AG LAND	4	271.8228	\$0	\$10,378,688	\$50,016
E3	MOBILE HOMES ON NON AG QUALIF	1	0.1900	\$0	\$54,175	\$54,175
E4	VACANT NON QUALIFIED NON HOME	8	195.0948	\$0	\$17,844,279	\$17,844,279
L1	BPP TANGIBLE COMERCIAL PROPER	1		\$0	\$34,833	\$34,833
OA1	INVENTORY, RESIDENTIAL SINGLE F	37	5.8324	\$2,540,124	\$5,709,172	\$5,526,775
OC1	INVENTORY, VACANT PLATTED LOTS	408	61.0420	\$0	\$26,592,275	\$26,592,275
PLAN		21		\$0	\$0	\$0
X		23	86.7935	\$0	\$3,686,626	\$0
	Totals		628.2863	\$4,097,786	\$70,534,587	\$56,146,356

2022 CERTIFIED TOTALS

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B

Property Count: 530

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$4,097,786**
 TOTAL NEW VALUE TAXABLE: **\$3,870,805**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$372,933
PARTIAL EXEMPTIONS VALUE LOSS			\$372,933
NEW EXEMPTIONS VALUE LOSS			\$372,933

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$372,933

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$232,594	\$0	\$232,594
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$232,594	\$0	\$232,594

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 2

W60 - LA LA RANCH MUD
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		70,000		
Ag Market:		2,932,425		
Timber Market:		0	Total Land	(+) 3,002,425
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	= 3,002,425
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,932,425	0		
Ag Use:	96,622	0	Productivity Loss	(-) 2,835,803
Timber Use:	0	0	Appraised Value	= 166,622
Productivity Loss:	2,835,803	0	Homestead Cap	(-) 0
			Assessed Value	= 166,622
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 166,622

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 166,622 * (0.000000 / 100)

Certified Estimate of Market Value: 3,002,425
Certified Estimate of Taxable Value: 166,622

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

2022 CERTIFIED TOTALS

Property Count: 2

W60 - LA LA RANCH MUD
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

W60 - LA LA RANCH MUD
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		70,000		
Ag Market:		2,932,425		
Timber Market:		0	Total Land	(+) 3,002,425
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	= 3,002,425
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,932,425	0		
Ag Use:	96,622	0	Productivity Loss	(-) 2,835,803
Timber Use:	0	0	Appraised Value	= 166,622
Productivity Loss:	2,835,803	0	Homestead Cap	(-) 0
			Assessed Value	= 166,622
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 166,622

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 166,622 * (0.000000 / 100)

Certified Estimate of Market Value: 3,002,425
 Certified Estimate of Taxable Value: 166,622

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

2022 CERTIFIED TOTALS

Property Count: 2

W60 - LA LA RANCH MUD
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

W60 - LA LA RANCH MUD
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	1	651.6500	\$0	\$2,932,425	\$96,622
E	FARM OR RANCH IMPROVEMENT	1	5.0000	\$0	\$70,000	\$70,000
	Totals		656.6500	\$0	\$3,002,425	\$166,622

2022 CERTIFIED TOTALS

Property Count: 2

W60 - LA LA RANCH MUD
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	1	651.6500	\$0	\$2,932,425	\$96,622
E	FARM OR RANCH IMPROVEMENT	1	5.0000	\$0	\$70,000	\$70,000
Totals			656.6500	\$0	\$3,002,425	\$166,622

2022 CERTIFIED TOTALS

Property Count: 2

W60 - LA LA RANCH MUD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	1	651.6500	\$0	\$2,932,425	\$96,622
E4	VACANT NON QUALIFIED NON HOME	1	5.0000	\$0	\$70,000	\$70,000
Totals			656.6500	\$0	\$3,002,425	\$166,622

2022 CERTIFIED TOTALS

Property Count: 2

W60 - LA LA RANCH MUD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	1	651.6500	\$0	\$2,932,425	\$96,622
E4	VACANT NON QUALIFIED NON HOME	1	5.0000	\$0	\$70,000	\$70,000
	Totals		656.6500	\$0	\$3,002,425	\$166,622

2022 CERTIFIED TOTALS

Property Count: 2

W60 - LA LA RANCH MUD
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 13

W61 - DECHERD RANCH MUD NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		25,394		
Ag Market:		10,853,036		
Timber Market:		0	Total Land	(+) 10,878,430
Improvement		Value		
Homesite:		0		
Non Homesite:		109,661	Total Improvements	(+) 109,661
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,988,091
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,853,036	0		
Ag Use:	20,619	0	Productivity Loss	(-) 10,832,417
Timber Use:	0	0	Appraised Value	= 155,674
Productivity Loss:	10,832,417	0	Homestead Cap	(-) 0
			Assessed Value	= 155,674
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 155,674

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 155,674 * (0.000000 / 100)

Certified Estimate of Market Value: 10,988,091
Certified Estimate of Taxable Value: 155,674

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

2022 CERTIFIED TOTALS

Property Count: 13

W61 - DECHERD RANCH MUD NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 13

W61 - DECHERD RANCH MUD NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		25,394		
Ag Market:		10,853,036		
Timber Market:		0	Total Land	(+) 10,878,430
Improvement		Value		
Homesite:		0		
Non Homesite:		109,661	Total Improvements	(+) 109,661
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,988,091
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,853,036	0		
Ag Use:	20,619	0	Productivity Loss	(-) 10,832,417
Timber Use:	0	0	Appraised Value	= 155,674
Productivity Loss:	10,832,417	0	Homestead Cap	(-) 0
			Assessed Value	= 155,674
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 155,674

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 155,674 * (0.000000 / 100)

Certified Estimate of Market Value: 10,988,091
 Certified Estimate of Taxable Value: 155,674

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

2022 CERTIFIED TOTALS

Property Count: 13

W61 - DECHERD RANCH MUD NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 13

W61 - DECHERD RANCH MUD NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	13	353.2542	\$0	\$10,853,036	\$20,619
D2	NON-QUALIFIED LAND	1		\$0	\$109,661	\$109,661
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$25,394	\$25,394
	Totals		354.2542	\$0	\$10,988,091	\$155,674

2022 CERTIFIED TOTALS

Property Count: 13

W61 - DECHERD RANCH MUD NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	13	353.2542	\$0	\$10,853,036	\$20,619
D2	NON-QUALIFIED LAND	1		\$0	\$109,661	\$109,661
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$25,394	\$25,394
	Totals		354.2542	\$0	\$10,988,091	\$155,674

2022 CERTIFIED TOTALS

Property Count: 13

W61 - DECHERD RANCH MUD NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	13	353.2542	\$0	\$10,853,036	\$20,619
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$109,661	\$109,661
E1	LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$25,394	\$25,394
Totals			354.2542	\$0	\$10,988,091	\$155,674

2022 CERTIFIED TOTALS

Property Count: 13

W61 - DECHERD RANCH MUD NO 1
Grand Totals

9/12/2022

3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	13	353.2542	\$0	\$10,853,036	\$20,619
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$109,661	\$109,661
E1	LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$25,394	\$25,394
Totals			354.2542	\$0	\$10,988,091	\$155,674

2022 CERTIFIED TOTALS

Property Count: 13

W61 - DECHERD RANCH MUD NO 1
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
13	\$10,988,091	\$155,674

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 39

W62 - CIRCLE "T" MUD NO 3
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		108,900			
Non Homesite:		13,463,968			
Ag Market:		29,783,910			
Timber Market:		0		Total Land	(+) 43,356,778
Improvement		Value			
Homesite:		60,238			
Non Homesite:		379,393,214		Total Improvements	(+) 379,453,452
Non Real		Count	Value		
Personal Property:		4	21,517		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,517
				Market Value	= 422,831,747
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,783,910	0			
Ag Use:	28,752	0		Productivity Loss	(-) 29,755,158
Timber Use:	0	0		Appraised Value	= 393,076,589
Productivity Loss:	29,755,158	0		Homestead Cap	(-) 0
				Assessed Value	= 393,076,589
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,582
				Net Taxable	= 393,075,007

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 393,075,007 * (0.000000 / 100)

Certified Estimate of Market Value: 422,831,747
Certified Estimate of Taxable Value: 393,075,007

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

2022 CERTIFIED TOTALS

Property Count: 39

W62 - CIRCLE "T" MUD NO 3
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	2	0	1,582	1,582
Totals		0	1,582	1,582

2022 CERTIFIED TOTALS

Property Count: 1

W62 - CIRCLE "T" MUD NO 3
Under ARB Review Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 0
Improvement		Value			
Homesite:		0			
Non Homesite:		0		Total Improvements	(+) 0
Non Real		Count	Value		
Personal Property:		1	22,190		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 22,190
				Market Value	= 22,190
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 22,190
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 22,190
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 22,190

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 22,190 * (0.000000 / 100)

Certified Estimate of Market Value:	22,190
Certified Estimate of Taxable Value:	22,190
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

W62 - CIRCLE "T" MUD NO 3

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 40

W62 - CIRCLE "T" MUD NO 3
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	108,900			
Non Homesite:	13,463,968			
Ag Market:	29,783,910			
Timber Market:	0	Total Land	(+)	43,356,778
Improvement	Value			
Homesite:	60,238			
Non Homesite:	379,393,214	Total Improvements	(+)	379,453,452
Non Real	Count	Value		
Personal Property:	5	43,707		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 43,707
			Market Value	= 422,853,937
Ag	Non Exempt	Exempt		
Total Productivity Market:	29,783,910	0		
Ag Use:	28,752	0	Productivity Loss	(-) 29,755,158
Timber Use:	0	0	Appraised Value	= 393,098,779
Productivity Loss:	29,755,158	0	Homestead Cap	(-) 0
			Assessed Value	= 393,098,779
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,582
			Net Taxable	= 393,097,197

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 393,097,197 * (0.000000 / 100)

Certified Estimate of Market Value:	422,853,937
Certified Estimate of Taxable Value:	393,097,197

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

2022 CERTIFIED TOTALS

Property Count: 40

W62 - CIRCLE "T" MUD NO 3
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	2	0	1,582	1,582
Totals		0	1,582	1,582

2022 CERTIFIED TOTALS

Property Count: 39

W62 - CIRCLE "T" MUD NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	4.2270	\$0	\$751,541	\$751,541
D1	QUALIFIED AG LAND	21	328.0212	\$0	\$29,783,910	\$28,752
D2	NON-QUALIFIED LAND	2		\$0	\$27,029	\$27,029
E	FARM OR RANCH IMPROVEMENT	13	111.6024	\$0	\$2,520,644	\$2,520,644
F1	COMMERCIAL REAL PROPERTY	4	52.8600	\$0	\$389,727,106	\$389,727,106
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$19,935	\$19,935
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,582	\$0
	Totals		496.7106	\$0	\$422,831,747	\$393,075,007

2022 CERTIFIED TOTALS

Property Count: 1

W62 - CIRCLE "T" MUD NO 3
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$22,190	\$22,190
Totals		0.0000	\$0	\$22,190	\$22,190

2022 CERTIFIED TOTALS

Property Count: 40

W62 - CIRCLE "T" MUD NO 3
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	4.2270	\$0	\$751,541	\$751,541
D1	QUALIFIED AG LAND	21	328.0212	\$0	\$29,783,910	\$28,752
D2	NON-QUALIFIED LAND	2		\$0	\$27,029	\$27,029
E	FARM OR RANCH IMPROVEMENT	13	111.6024	\$0	\$2,520,644	\$2,520,644
F1	COMMERCIAL REAL PROPERTY	4	52.8600	\$0	\$389,727,106	\$389,727,106
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$42,125	\$42,125
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,582	\$0
	Totals		496.7106	\$0	\$422,853,937	\$393,097,197

2022 CERTIFIED TOTALS

Property Count: 39

W62 - CIRCLE "T" MUD NO 3
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	COMMERCIAL VACANT LOT	2	4.2270	\$0	\$751,541	\$751,541
D1	QUALIFIED AG LAND	21	328.0212	\$0	\$29,783,910	\$28,752
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$27,029	\$27,029
E1	LAND AND IMPROVEMENTS (NON A	2	8.0000	\$0	\$498,087	\$498,087
E4	VACANT NON QUALIFIED NON HOME	11	103.6024	\$0	\$2,022,557	\$2,022,557
F1	REAL COMMERCIAL	4	52.8600	\$0	\$389,727,106	\$389,727,106
L3	BPP TANGIBLE COMMERCIAL LEASE	2		\$0	\$19,935	\$19,935
X		2		\$0	\$1,582	\$0
Totals			496.7106	\$0	\$422,831,747	\$393,075,007

2022 CERTIFIED TOTALS

Property Count: 1

W62 - CIRCLE "T" MUD NO 3
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L3 BPP TANGIBLE COMMERCIAL LEASE	1		\$0	\$22,190	\$22,190
Totals		0.0000	\$0	\$22,190	\$22,190

2022 CERTIFIED TOTALS

Property Count: 40

W62 - CIRCLE "T" MUD NO 3
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	COMMERCIAL VACANT LOT	2	4.2270	\$0	\$751,541	\$751,541
D1	QUALIFIED AG LAND	21	328.0212	\$0	\$29,783,910	\$28,752
D2	FARM AND RANCH IMPSS ON QUALI	2		\$0	\$27,029	\$27,029
E1	LAND AND IMPROVEMENTS (NON A	2	8.0000	\$0	\$498,087	\$498,087
E4	VACANT NON QUALIFIED NON HOME	11	103.6024	\$0	\$2,022,557	\$2,022,557
F1	REAL COMMERCIAL	4	52.8600	\$0	\$389,727,106	\$389,727,106
L3	BPP TANGIBLE COMMERCIAL LEASE	3		\$0	\$42,125	\$42,125
X		2		\$0	\$1,582	\$0
Totals			496.7106	\$0	\$422,853,937	\$393,097,197

2022 CERTIFIED TOTALS

Property Count: 40

W62 - CIRCLE "T" MUD NO 3
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount	
PARTIAL EXEMPTIONS VALUE LOSS				
NEW EXEMPTIONS VALUE LOSS				\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
34	\$43,444,742	\$13,689,584

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$22,190.00	\$22,190

2022 CERTIFIED TOTALS

Property Count: 1

W63 - CLEAR SKY MUD
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		2,180,917		
Timber Market:		0	Total Land	(+) 2,180,917
Improvement		Value		
Homesite:		7,379		
Non Homesite:		178,894	Total Improvements	(+) 186,273
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,367,190
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,180,917	0		
Ag Use:	4,042	0	Productivity Loss	(-) 2,176,875
Timber Use:	0	0	Appraised Value	= 190,315
Productivity Loss:	2,176,875	0	Homestead Cap	(-) 0
			Assessed Value	= 190,315
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 190,315

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 190,315 * (0.000000 / 100)

Certified Estimate of Market Value: 2,367,190
Certified Estimate of Taxable Value: 190,315

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

2022 CERTIFIED TOTALS

Property Count: 1

W63 - CLEAR SKY MUD
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 1

W63 - CLEAR SKY MUD
Grand Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	2,180,917			
Timber Market:	0	Total Land	(+)	2,180,917
Improvement	Value			
Homesite:	7,379			
Non Homesite:	178,894	Total Improvements	(+)	186,273
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,367,190
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,180,917	0		
Ag Use:	4,042	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,176,875	0		190,315
			Homestead Cap	(-)
			Assessed Value	=
				190,315
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				190,315

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 190,315 * (0.000000 / 100)

Certified Estimate of Market Value:	2,367,190
Certified Estimate of Taxable Value:	190,315

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

2022 CERTIFIED TOTALS

Property Count: 1

W63 - CLEAR SKY MUD
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 1

W63 - CLEAR SKY MUD
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	1	64.1650	\$0	\$2,180,917	\$4,042
D2	NON-QUALIFIED LAND	1		\$0	\$185,846	\$185,846
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$427	\$427
	Totals		64.1650	\$0	\$2,367,190	\$190,315

2022 CERTIFIED TOTALS

Property Count: 1

W63 - CLEAR SKY MUD
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	1	64.1650	\$0	\$2,180,917	\$4,042
D2	NON-QUALIFIED LAND	1		\$0	\$185,846	\$185,846
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$427	\$427
Totals			64.1650	\$0	\$2,367,190	\$190,315

2022 CERTIFIED TOTALS

Property Count: 1

W63 - CLEAR SKY MUD
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	1	64.1650	\$0	\$2,180,917	\$4,042
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$185,846	\$185,846
E1 LAND AND IMPROVEMENTS (NON A	1		\$0	\$427	\$427
Totals		64.1650	\$0	\$2,367,190	\$190,315

2022 CERTIFIED TOTALS

Property Count: 1

W63 - CLEAR SKY MUD
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	1	64.1650	\$0	\$2,180,917	\$4,042
D2 FARM AND RANCH IMPSS ON QUALI	1		\$0	\$185,846	\$185,846
E1 LAND AND IMPROVEMENTS (NON A	1		\$0	\$427	\$427
Totals		64.1650	\$0	\$2,367,190	\$190,315

2022 CERTIFIED TOTALS

Property Count: 1

W63 - CLEAR SKY MUD
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$2,367,190	\$190,315

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALSW64 - STONEHILL RANCH MUD 1 OF DENTON COUNTY
ARB Approved Totals

Property Count: 5

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		130,680		
Ag Market:		3,184,253		
Timber Market:		0	Total Land	(+) 3,314,933
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	= 3,314,933
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,184,253	0		
Ag Use:	11,885	0	Productivity Loss	(-) 3,172,368
Timber Use:	0	0	Appraised Value	= 142,565
Productivity Loss:	3,172,368	0	Homestead Cap	(-) 0
			Assessed Value	= 142,565
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 142,565

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 142,565 * (0.000000 / 100)

Certified Estimate of Market Value: 3,314,933
Certified Estimate of Taxable Value: 142,565

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

2022 CERTIFIED TOTALS

Property Count: 5

W64 - STONEHILL RANCH MUD 1 OF DENTON COUNTY
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

W64 - STONEHILL RANCH MUD 1 OF DENTON COUNTY Grand Totals

Property Count: 5

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	130,680			
Ag Market:	3,184,253			
Timber Market:	0	Total Land	(+)	3,314,933
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	= 3,314,933
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,184,253	0		
Ag Use:	11,885	0	Productivity Loss	(-) 3,172,368
Timber Use:	0	0	Appraised Value	= 142,565
Productivity Loss:	3,172,368	0	Homestead Cap	(-) 0
			Assessed Value	= 142,565
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 142,565

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 142,565 * (0.000000 / 100)

Certified Estimate of Market Value:	3,314,933
Certified Estimate of Taxable Value:	142,565

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

2022 CERTIFIED TOTALS

Property Count: 5

W64 - STONEHILL RANCH MUD 1 OF DENTON COUNTY
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 5

W64 - STONEHILL RANCH MUD 1 OF DENTON COUNTY
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	1.0000	\$0	\$130,680	\$130,680
D1	QUALIFIED AG LAND	4	160.6140	\$0	\$3,184,253	\$11,885
	Totals		161.6140	\$0	\$3,314,933	\$142,565

2022 CERTIFIED TOTALS

Property Count: 5

W64 - STONEHILL RANCH MUD 1 OF DENTON COUNTY
Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	1.0000	\$0	\$130,680	\$130,680
D1	QUALIFIED AG LAND	4	160.6140	\$0	\$3,184,253	\$11,885
	Totals		161.6140	\$0	\$3,314,933	\$142,565

2022 CERTIFIED TOTALS

Property Count: 5

W64 - STONEHILL RANCH MUD 1 OF DENTON COUNTY
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1	1.0000	\$0	\$130,680	\$130,680
D1	QUALIFIED AG LAND	4	160.6140	\$0	\$3,184,253	\$11,885
	Totals		161.6140	\$0	\$3,314,933	\$142,565

2022 CERTIFIED TOTALS

W64 - STONEHILL RANCH MUD 1 OF DENTON COUNTY
Grand Totals

Property Count: 5

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1	1.0000	\$0	\$130,680	\$130,680
D1	QUALIFIED AG LAND	4	160.6140	\$0	\$3,184,253	\$11,885
Totals			161.6140	\$0	\$3,314,933	\$142,565

2022 CERTIFIED TOTALS

W64 - STONEHILL RANCH MUD 1 OF DENTON COUNTY

Property Count: 5

Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
 TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
5	\$3,314,933	\$142,565

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 9

W65 - NORTHWEST DENTON COUNTY MUD 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	2,872,963			
Timber Market:	0	Total Land	(+)	2,872,963
Improvement	Value			
Homesite:	0			
Non Homesite:	3,930	Total Improvements	(+)	3,930
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,876,893
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,872,963	0		
Ag Use:	19,122	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,853,841	0		23,052
			Homestead Cap	(-)
			Assessed Value	=
				23,052
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				23,052

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 23,052 * (0.000000 / 100)

Certified Estimate of Market Value:	2,876,893
Certified Estimate of Taxable Value:	23,052

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

2022 CERTIFIED TOTALS

Property Count: 9

W65 - NORTHWEST DENTON COUNTY MUD 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

W65 - NORTHWEST DENTON COUNTY MUD 1
Grand Totals

Property Count: 9

9/12/2022

3:21:31PM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	2,872,963			
Timber Market:	0	Total Land	(+)	2,872,963
Improvement	Value			
Homesite:	0			
Non Homesite:	3,930	Total Improvements	(+)	3,930
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,876,893
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,872,963	0		
Ag Use:	19,122	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,853,841	0		23,052
			Homestead Cap	(-)
			Assessed Value	=
				23,052
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				23,052

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 23,052 * (0.000000 / 100)

Certified Estimate of Market Value:	2,876,893
Certified Estimate of Taxable Value:	23,052

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

2022 CERTIFIED TOTALS

Property Count: 9

W65 - NORTHWEST DENTON COUNTY MUD 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 9

W65 - NORTHWEST DENTON COUNTY MUD 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	9	335.8580	\$0	\$2,872,963	\$19,122
D2	NON-QUALIFIED LAND	1		\$0	\$3,930	\$3,930
	Totals		335.8580	\$0	\$2,876,893	\$23,052

2022 CERTIFIED TOTALS

Property Count: 9

W65 - NORTHWEST DENTON COUNTY MUD 1
Grand Totals

9/12/2022

3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	9	335.8580	\$0	\$2,872,963	\$19,122
D2	NON-QUALIFIED LAND	1		\$0	\$3,930	\$3,930
	Totals		335.8580	\$0	\$2,876,893	\$23,052

2022 CERTIFIED TOTALS

Property Count: 9

W65 - NORTHWEST DENTON COUNTY MUD 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	9	335.8580	\$0	\$2,872,963	\$19,122
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$3,930	\$3,930
	Totals		335.8580	\$0	\$2,876,893	\$23,052

2022 CERTIFIED TOTALS

Property Count: 9

W65 - NORTHWEST DENTON COUNTY MUD 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	9	335.8580	\$0	\$2,872,963	\$19,122
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$3,930	\$3,930
	Totals		335.8580	\$0	\$2,876,893	\$23,052

2022 CERTIFIED TOTALS

Property Count: 9

W65 - NORTHWEST DENTON COUNTY MUD 1
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
9	\$2,876,893	\$23,052

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 80

W66 - TALLEY RANCH WCID NO 1
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		64,575		
Non Homesite:		9,919		
Ag Market:		83,997,375		
Timber Market:		0	Total Land	(+) 84,071,869
Improvement		Value		
Homesite:		857,331		
Non Homesite:		331,064	Total Improvements	(+) 1,188,395
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 85,260,264
Ag		Non Exempt	Exempt	
Total Productivity Market:	83,997,375	0		
Ag Use:	286,264	0	Productivity Loss	(-) 83,711,111
Timber Use:	0	0	Appraised Value	= 1,549,153
Productivity Loss:	83,711,111	0		
			Homestead Cap	(-) 0
			Assessed Value	= 1,549,153
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,549,153

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,549,153 * (0.000000 / 100)

Certified Estimate of Market Value: 85,260,264
 Certified Estimate of Taxable Value: 1,549,153

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

2022 CERTIFIED TOTALS

Property Count: 80

W66 - TALLEY RANCH WCID NO 1
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 80

W66 - TALLEY RANCH WCID NO 1
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		64,575		
Non Homesite:		9,919		
Ag Market:		83,997,375		
Timber Market:		0	Total Land	(+) 84,071,869
Improvement		Value		
Homesite:		857,331		
Non Homesite:		331,064	Total Improvements	(+) 1,188,395
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 85,260,264
Ag		Non Exempt	Exempt	
Total Productivity Market:	83,997,375	0		
Ag Use:	286,264	0	Productivity Loss	(-) 83,711,111
Timber Use:	0	0	Appraised Value	= 1,549,153
Productivity Loss:	83,711,111	0	Homestead Cap	(-) 0
			Assessed Value	= 1,549,153
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,549,153

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,549,153 * (0.000000 / 100)

Certified Estimate of Market Value: 85,260,264
 Certified Estimate of Taxable Value: 1,549,153

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

2022 CERTIFIED TOTALS

Property Count: 80

W66 - TALLEY RANCH WCID NO 1
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 80

W66 - TALLEY RANCH WCID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	50	3,813.1777	\$0	\$83,997,375	\$280,658
D2	NON-QUALIFIED LAND	6		\$0	\$198,707	\$198,351
E	FARM OR RANCH IMPROVEMENT	33	110.3848	\$0	\$1,064,182	\$1,070,144
	Totals		3,923.5625	\$0	\$85,260,264	\$1,549,153

2022 CERTIFIED TOTALS

Property Count: 80

W66 - TALLEY RANCH WCID NO 1
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	50	3,813.1777	\$0	\$83,997,375	\$280,658
D2	NON-QUALIFIED LAND	6		\$0	\$198,707	\$198,351
E	FARM OR RANCH IMPROVEMENT	33	110.3848	\$0	\$1,064,182	\$1,070,144
	Totals		3,923.5625	\$0	\$85,260,264	\$1,549,153

2022 CERTIFIED TOTALS

Property Count: 80

W66 - TALLEY RANCH WCID NO 1
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	50	3,813.1777	\$0	\$83,997,375	\$280,658
D2	FARM AND RANCH IMPSS ON QUALI	6		\$0	\$198,707	\$198,351
E1	LAND AND IMPROVEMENTS (NON A	3	3.2434	\$0	\$1,054,263	\$1,060,225
E4	VACANT NON QUALIFIED NON HOME	30	107.1414	\$0	\$9,919	\$9,919
	Totals		3,923.5625	\$0	\$85,260,264	\$1,549,153

2022 CERTIFIED TOTALS

Property Count: 80

W66 - TALLEY RANCH WCID NO 1
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	50	3,813.1777	\$0	\$83,997,375	\$280,658
D2	FARM AND RANCH IMPSS ON QUALI	6		\$0	\$198,707	\$198,351
E1	LAND AND IMPROVEMENTS (NON A	3	3.2434	\$0	\$1,054,263	\$1,060,225
E4	VACANT NON QUALIFIED NON HOME	30	107.1414	\$0	\$9,919	\$9,919
	Totals		3,923.5625	\$0	\$85,260,264	\$1,549,153

2022 CERTIFIED TOTALS

Property Count: 80

W66 - TALLEY RANCH WCID NO 1
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
80	\$88,209,760	\$1,549,153

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

W67 - PRAIRIE OAKS MUD OF DENTON COUNTY
 ARB Approved Totals

Property Count: 3

9/12/2022

3:21:31PM

Land		Value		
Homesite:		100,225		
Non Homesite:		1,509,775		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,610,000
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,610,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,610,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,610,000
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,610,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,100.00 = 1,610,000 * (1.000000 / 100)

Certified Estimate of Market Value: 1,610,000
 Certified Estimate of Taxable Value: 1,610,000

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

2022 CERTIFIED TOTALS

Property Count: 3

W67 - PRAIRIE OAKS MUD OF DENTON COUNTY
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

W67 - PRAIRIE OAKS MUD OF DENTON COUNTY
Grand Totals

Property Count: 3

9/12/2022

3:21:31PM

Land		Value		
Homesite:		100,225		
Non Homesite:		1,509,775		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,610,000
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,610,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,610,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,610,000
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,610,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
16,100.00 = 1,610,000 * (1.000000 / 100)

Certified Estimate of Market Value: 1,610,000
Certified Estimate of Taxable Value: 1,610,000

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

2022 CERTIFIED TOTALS

Property Count: 3

W67 - PRAIRIE OAKS MUD OF DENTON COUNTY
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 3

W67 - PRAIRIE OAKS MUD OF DENTON COUNTY
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$50,000	\$50,000
E	FARM OR RANCH IMPROVEMENT	2	30.3340	\$0	\$1,560,000	\$1,560,000
	Totals		31.3340	\$0	\$1,610,000	\$1,610,000

2022 CERTIFIED TOTALS

Property Count: 3

W67 - PRAIRIE OAKS MUD OF DENTON COUNTY
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$50,000	\$50,000
E	FARM OR RANCH IMPROVEMENT	2	30.3340	\$0	\$1,560,000	\$1,560,000
Totals			31.3340	\$0	\$1,610,000	\$1,610,000

2022 CERTIFIED TOTALS

Property Count: 3

W67 - PRAIRIE OAKS MUD OF DENTON COUNTY
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.0000	\$0	\$50,000	\$50,000
E1 LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$50,225	\$50,225
E4 VACANT NON QUALIFIED NON HOME	2	29.3340	\$0	\$1,509,775	\$1,509,775
Totals		31.3340	\$0	\$1,610,000	\$1,610,000

2022 CERTIFIED TOTALS

Property Count: 3

W67 - PRAIRIE OAKS MUD OF DENTON COUNTY
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.0000	\$0	\$50,000	\$50,000
E1 LAND AND IMPROVEMENTS (NON A	1	1.0000	\$0	\$50,225	\$50,225
E4 VACANT NON QUALIFIED NON HOME	2	29.3340	\$0	\$1,509,775	\$1,509,775
Totals		31.3340	\$0	\$1,610,000	\$1,610,000

2022 CERTIFIED TOTALS

Property Count: 3

W67 - PRAIRIE OAKS MUD OF DENTON COUNTY
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
3	\$1,610,000	\$1,610,000

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 5

W68 - DENTON CO MUD NO 16
ARB Approved Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		108,750		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 108,750
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	= 108,750
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 108,750
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 108,750
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 108,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 108,750 * (0.000000 / 100)

Certified Estimate of Market Value: 108,750
Certified Estimate of Taxable Value: 108,750

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

2022 CERTIFIED TOTALS

Property Count: 5

W68 - DENTON CO MUD NO 16
ARB Approved Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 5

W68 - DENTON CO MUD NO 16
Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		0		
Non Homesite:		108,750		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 108,750
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	= 108,750
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 108,750
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 108,750
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 108,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 108,750 * (0.000000 / 100)

Certified Estimate of Market Value: 108,750
 Certified Estimate of Taxable Value: 108,750

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

2022 CERTIFIED TOTALS

Property Count: 5

W68 - DENTON CO MUD NO 16
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 5

W68 - DENTON CO MUD NO 16
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E FARM OR RANCH IMPROVEMENT	5	5.0000	\$0	\$108,750	\$108,750
	Totals	5.0000	\$0	\$108,750	\$108,750

2022 CERTIFIED TOTALS

Property Count: 5

W68 - DENTON CO MUD NO 16
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E FARM OR RANCH IMPROVEMENT	5	5.0000	\$0	\$108,750	\$108,750
	Totals	5.0000	\$0	\$108,750	\$108,750

2022 CERTIFIED TOTALS

Property Count: 5

W68 - DENTON CO MUD NO 16
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E4 VACANT NON QUALIFIED NON HOME	5	5.0000	\$0	\$108,750	\$108,750
Totals		5.0000	\$0	\$108,750	\$108,750

2022 CERTIFIED TOTALS

Property Count: 5

W68 - DENTON CO MUD NO 16
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E4 VACANT NON QUALIFIED NON HOME	5	5.0000	\$0	\$108,750	\$108,750
Totals		5.0000	\$0	\$108,750	\$108,750

2022 CERTIFIED TOTALS

Property Count: 5

W68 - DENTON CO MUD NO 16
Effective Rate Assumption

9/12/2022

3:24:10PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
5	\$108,750	\$108,750

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS
X01 - TRIBUTE AT THE COLONY - PD18
 ARB Approved Totals

Property Count: 1,301

9/12/2022 3:21:31PM

Land		Value		
Homesite:		200,461,004		
Non Homesite:		10,901,243		
Ag Market:		4,261,475		
Timber Market:		0	Total Land	(+) 215,623,722
Improvement		Value		
Homesite:		636,103,809		
Non Homesite:		7,023,989	Total Improvements	(+) 643,127,798
Non Real		Count	Value	
Personal Property:	33	5,157,721		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,157,721
			Market Value	= 863,909,241
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,261,475	0		
Ag Use:	4,608	0	Productivity Loss	(-) 4,256,867
Timber Use:	0	0	Appraised Value	= 859,652,374
Productivity Loss:	4,256,867	0	Homestead Cap	(-) 89,620,866
			Assessed Value	= 770,031,508
			Total Exemptions Amount	(-) 22,366,808
			(Breakdown on Next Page)	
			Net Taxable	= 747,664,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 747,664,700 * (0.000000 / 100)

Certified Estimate of Market Value: 863,909,241
 Certified Estimate of Taxable Value: 747,664,700

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

2022 CERTIFIED TOTALS
X01 - TRIBUTE AT THE COLONY - PD18
 ARB Approved Totals

Property Count: 1,301

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	1	0	0	0
DV3	3	0	32,000	32,000
DV4	21	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	15	0	9,847,345	9,847,345
DVHSS	1	0	173,030	173,030
EX-XV	77	0	12,162,753	12,162,753
EX366	7	0	4,680	4,680
Totals		0	22,366,808	22,366,808

2022 CERTIFIED TOTALS
X01 - TRIBUTE AT THE COLONY - PD18
 Under ARB Review Totals

Property Count: 32

9/12/2022

3:21:31PM

Land		Value		
Homesite:		4,008,697		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,008,697
Improvement		Value		
Homesite:		13,786,236		
Non Homesite:		0	Total Improvements	(+) 13,786,236
Non Real		Count	Value	
Personal Property:	8		308,182	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 308,182
			Market Value	= 18,103,115
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 18,103,115
Productivity Loss:	0		0	Homestead Cap (-) 1,325,768
				Assessed Value = 16,777,347
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,000
				Net Taxable = 16,772,347

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,772,347 * (0.000000 / 100)

Certified Estimate of Market Value:	14,496,475
Certified Estimate of Taxable Value:	14,434,549
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 32

X01 - TRIBUTE AT THE COLONY - PD18
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
Totals		0	5,000	5,000

2022 CERTIFIED TOTALS
 X01 - TRIBUTE AT THE COLONY - PD18

Property Count: 1,333

Grand Totals

9/12/2022

3:21:31PM

Land		Value		
Homesite:		204,469,701		
Non Homesite:		10,901,243		
Ag Market:		4,261,475		
Timber Market:		0	Total Land	(+)
				219,632,419
Improvement		Value		
Homesite:		649,890,045		
Non Homesite:		7,023,989	Total Improvements	(+)
				656,914,034
Non Real		Count	Value	
Personal Property:	41		5,465,903	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+)
				5,465,903
			Market Value	=
				882,012,356
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,261,475		0	
Ag Use:	4,608		0	Productivity Loss
Timber Use:	0		0	Appraised Value
Productivity Loss:	4,256,867		0	=
				877,755,489
			Homestead Cap	(-)
				90,946,634
			Assessed Value	=
				786,808,855
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	22,371,808
			Net Taxable	=
				764,437,047

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 764,437,047 * (0.000000 / 100)

Certified Estimate of Market Value: 878,405,716
 Certified Estimate of Taxable Value: 762,099,249

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

2022 CERTIFIED TOTALS

Property Count: 1,333

X01 - TRIBUTE AT THE COLONY - PD18
Grand Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	1	0	0	0
DV3	3	0	32,000	32,000
DV4	21	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	15	0	9,847,345	9,847,345
DVHSS	1	0	173,030	173,030
EX-XV	77	0	12,162,753	12,162,753
EX366	7	0	4,680	4,680
Totals		0	22,371,808	22,371,808

2022 CERTIFIED TOTALS

Property Count: 1,301

X01 - TRIBUTE AT THE COLONY - PD18
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,157	230.9663	\$14,014,595	\$833,897,206	\$734,076,965
C1	VACANT LOTS AND LAND TRACTS	11	30.4180	\$0	\$1,219,505	\$1,219,505
D1	QUALIFIED AG LAND	5	54.1953	\$0	\$4,261,475	\$4,608
E	FARM OR RANCH IMPROVEMENT	3	3.6687	\$0	\$239,459	\$239,459
F1	COMMERCIAL REAL PROPERTY	3	56.4442	\$0	\$4,045,666	\$4,045,666
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$5,153,041	\$5,153,041
O	RESIDENTIAL INVENTORY	15	2.4995	\$1,148,876	\$2,925,456	\$2,925,456
X	TOTALLY EXEMPT PROPERTY	84	129.7136	\$0	\$12,167,433	\$0
	Totals		507.9056	\$15,163,471	\$863,909,241	\$747,664,700

2022 CERTIFIED TOTALS

Property Count: 32

X01 - TRIBUTE AT THE COLONY - PD18
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	4.9797	\$305,397	\$17,794,933	\$16,464,165
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$308,182	\$308,182
	Totals		4.9797	\$305,397	\$18,103,115	\$16,772,347

2022 CERTIFIED TOTALS

Property Count: 1,333

X01 - TRIBUTE AT THE COLONY - PD18
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,181	235.9460	\$14,319,992	\$851,692,139	\$750,541,130
C1	VACANT LOTS AND LAND TRACTS	11	30.4180	\$0	\$1,219,505	\$1,219,505
D1	QUALIFIED AG LAND	5	54.1953	\$0	\$4,261,475	\$4,608
E	FARM OR RANCH IMPROVEMENT	3	3.6687	\$0	\$239,459	\$239,459
F1	COMMERCIAL REAL PROPERTY	3	56.4442	\$0	\$4,045,666	\$4,045,666
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$5,461,223	\$5,461,223
O	RESIDENTIAL INVENTORY	15	2.4995	\$1,148,876	\$2,925,456	\$2,925,456
X	TOTALLY EXEMPT PROPERTY	84	129.7136	\$0	\$12,167,433	\$0
	Totals		512.8853	\$15,468,868	\$882,012,356	\$764,437,047

2022 CERTIFIED TOTALS

Property Count: 1,301

X01 - TRIBUTE AT THE COLONY - PD18
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,096	208.9545	\$13,939,858	\$758,037,675	\$664,557,706
A3	WATERFRONT	29	9.6969	\$3,833	\$33,368,201	\$30,090,234
A6	REAL, RESIDENTIAL GOLF COURSE	33	12.3149	\$70,904	\$42,491,330	\$39,429,025
C1	REAL, VACANT PLATTED RESIDENTI	9	1.3400	\$0	\$1,001,419	\$1,001,419
C2	COMMERCIAL VACANT LOT	2	29.0780	\$0	\$218,086	\$218,086
D1	QUALIFIED AG LAND	5	54.1953	\$0	\$4,261,475	\$4,608
E4	VACANT NON QUALIFIED NON HOME	3	3.6687	\$0	\$239,459	\$239,459
F1	REAL COMMERCIAL	3	56.4442	\$0	\$4,045,666	\$4,045,666
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$74,405	\$74,405
L3	BPP TANGIBLE COMMERCIAL LEASE	24		\$0	\$5,078,636	\$5,078,636
OA1	INVENTORY, RESIDENTIAL SINGLE F	13	2.2150	\$1,148,876	\$2,761,851	\$2,761,851
OC1	INVENTORY, VACANT PLATTED LOTS	2	0.2845	\$0	\$163,605	\$163,605
X		84	129.7136	\$0	\$12,167,433	\$0
	Totals		507.9056	\$15,163,471	\$863,909,241	\$747,664,700

2022 CERTIFIED TOTALS

Property Count: 32

X01 - TRIBUTE AT THE COLONY - PD18
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	24	4.9797	\$305,397	\$17,794,933	\$16,464,165
L3	BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$308,182	\$308,182
	Totals		4.9797	\$305,397	\$18,103,115	\$16,772,347

2022 CERTIFIED TOTALS

Property Count: 1,333

X01 - TRIBUTE AT THE COLONY - PD18
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A023	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,120	213.9342	\$14,245,255	\$775,832,608	\$681,021,871
A3	WATERFRONT	29	9.6969	\$3,833	\$33,368,201	\$30,090,234
A6	REAL, RESIDENTIAL GOLF COURSE	33	12.3149	\$70,904	\$42,491,330	\$39,429,025
C1	REAL, VACANT PLATTED RESIDENTI	9	1.3400	\$0	\$1,001,419	\$1,001,419
C2	COMMERCIAL VACANT LOT	2	29.0780	\$0	\$218,086	\$218,086
D1	QUALIFIED AG LAND	5	54.1953	\$0	\$4,261,475	\$4,608
E4	VACANT NON QUALIFIED NON HOME	3	3.6687	\$0	\$239,459	\$239,459
F1	REAL COMMERCIAL	3	56.4442	\$0	\$4,045,666	\$4,045,666
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$74,405	\$74,405
L3	BPP TANGIBLE COMMERCIAL LEASE	32		\$0	\$5,386,818	\$5,386,818
OA1	INVENTORY, RESIDENTIAL SINGLE F	13	2.2150	\$1,148,876	\$2,761,851	\$2,761,851
OC1	INVENTORY, VACANT PLATTED LOTS	2	0.2845	\$0	\$163,605	\$163,605
X		84	129.7136	\$0	\$12,167,433	\$0
	Totals		512.8853	\$15,468,868	\$882,012,356	\$764,437,047

2022 CERTIFIED TOTALS
 X01 - TRIBUTE AT THE COLONY - PD18
 Effective Rate Assumption

Property Count: 1,333

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: \$15,468,868
TOTAL NEW VALUE TAXABLE: \$14,890,091

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HB366 Exempt	5	2021 Market Value	\$2,854
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,854

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$650,199
PARTIAL EXEMPTIONS VALUE LOSS			\$701,199
NEW EXEMPTIONS VALUE LOSS			\$704,053

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$704,053

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
105	\$63,822,560	\$43,633,762

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
992	\$725,371	\$91,680	\$633,691
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
992	\$725,371	\$91,680	\$633,691

2022 CERTIFIED TOTALS
X01 - TRIBUTE AT THE COLONY - PD18
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
32	\$18,103,115.00	\$14,434,549

2022 CERTIFIED TOTALS
 X02 - TRIBUTE AT THE COLONY - PD23
 ARB Approved Totals

Property Count: 1,048

9/12/2022 3:21:31PM

Land		Value		
Homesite:		125,786,297		
Non Homesite:		30,735,049		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 156,521,346
Improvement		Value		
Homesite:		360,438,967		
Non Homesite:		22,663,837	Total Improvements	(+) 383,102,804
Non Real		Count	Value	
Personal Property:	25	1,427,787		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,427,787
			Market Value	= 541,051,937
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 541,051,937
Productivity Loss:	0	0	Homestead Cap	(-) 42,021,171
			Assessed Value	= 499,030,766
			Total Exemptions Amount	(-) 29,757,565
			(Breakdown on Next Page)	
			Net Taxable	= 469,273,201

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 469,273,201 * (0.000000 / 100)

Certified Estimate of Market Value: 541,051,937
 Certified Estimate of Taxable Value: 469,273,201

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

2022 CERTIFIED TOTALS
 X02 - TRIBUTE AT THE COLONY - PD23
 ARB Approved Totals

Property Count: 1,048

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	39,000	39,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	7	0	84,000	84,000
DV4S	2	0	24,000	24,000
EX-XV	52	0	29,563,071	29,563,071
EX366	4	0	2,994	2,994
Totals		0	29,757,565	29,757,565

2022 CERTIFIED TOTALS
 X02 - TRIBUTE AT THE COLONY - PD23
 Under ARB Review Totals

Property Count: 37

9/12/2022 3:21:31PM

Land		Value		
Homesite:		5,786,128		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,786,128
Improvement		Value		
Homesite:		15,009,080		
Non Homesite:		0	Total Improvements	(+) 15,009,080
Non Real		Count	Value	
Personal Property:	8	138,720		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 138,720
			Market Value	= 20,933,928
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 20,933,928
Productivity Loss:	0	0	Homestead Cap	(-) 1,580,266
			Assessed Value	= 19,353,662
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
			Net Taxable	= 19,341,662

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 19,341,662 * (0.000000 / 100)

Certified Estimate of Market Value:	15,665,556
Certified Estimate of Taxable Value:	15,658,056
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 37

X02 - TRIBUTE AT THE COLONY - PD23
Under ARB Review Totals

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
	Totals	0	12,000	12,000

2022 CERTIFIED TOTALS
 X02 - TRIBUTE AT THE COLONY - PD23

Property Count: 1,085

Grand Totals

9/12/2022

3:21:31PM

Land		Value			
Homesite:		131,572,425			
Non Homesite:		30,735,049			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 162,307,474
Improvement		Value			
Homesite:		375,448,047			
Non Homesite:		22,663,837		Total Improvements	(+) 398,111,884
Non Real		Count	Value		
Personal Property:		33	1,566,507		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,566,507
				Market Value	= 561,985,865
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 561,985,865
Productivity Loss:	0	0		Homestead Cap	(-) 43,601,437
				Assessed Value	= 518,384,428
				Total Exemptions Amount	(-) 29,769,565
				(Breakdown on Next Page)	
				Net Taxable	= 488,614,863

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 488,614,863 * (0.000000 / 100)

Certified Estimate of Market Value: 556,717,493
 Certified Estimate of Taxable Value: 484,931,257

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

2022 CERTIFIED TOTALS
X02 - TRIBUTE AT THE COLONY - PD23
Grand Totals

Property Count: 1,085

9/12/2022

3:24:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	39,000	39,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	2	0	20,000	20,000
DV4	7	0	84,000	84,000
DV4S	2	0	24,000	24,000
EX-XV	52	0	29,563,071	29,563,071
EX366	4	0	2,994	2,994
Totals		0	29,769,565	29,769,565

2022 CERTIFIED TOTALS

Property Count: 1,048

X02 - TRIBUTE AT THE COLONY - PD23
ARB Approved Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	4		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	805	137.6270	\$35,954,738	\$484,986,923	\$442,774,252
C1 VACANT LOTS AND LAND TRACTS	4	0.8480	\$0	\$350,907	\$350,907
E FARM OR RANCH IMPROVEMENT	3	29.6727	\$0	\$2,246,404	\$2,246,404
F1 COMMERCIAL REAL PROPERTY	2	33.9900	\$0	\$2,640,056	\$2,640,056
L1 COMMERCIAL PERSONAL PROPE	21		\$0	\$1,424,793	\$1,424,793
O RESIDENTIAL INVENTORY	207	33.7610	\$786,362	\$19,836,789	\$19,836,789
X TOTALLY EXEMPT PROPERTY	56	76.0350	\$0	\$29,566,065	\$0
Totals		311.9337	\$36,741,100	\$541,051,937	\$469,273,201

2022 CERTIFIED TOTALS

Property Count: 37

X02 - TRIBUTE AT THE COLONY - PD23
Under ARB Review Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29	5.8630	\$554,297	\$20,795,208	\$19,202,942
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$138,720	\$138,720
	Totals		5.8630	\$554,297	\$20,933,928	\$19,341,662

2022 CERTIFIED TOTALS

Property Count: 1,085

X02 - TRIBUTE AT THE COLONY - PD23
Grand Totals

9/12/2022 3:24:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	4		\$0	\$0	\$0
A SINGLE FAMILY RESIDENCE	834	143.4900	\$36,509,035	\$505,782,131	\$461,977,194
C1 VACANT LOTS AND LAND TRACTS	4	0.8480	\$0	\$350,907	\$350,907
E FARM OR RANCH IMPROVEMENT	3	29.6727	\$0	\$2,246,404	\$2,246,404
F1 COMMERCIAL REAL PROPERTY	2	33.9900	\$0	\$2,640,056	\$2,640,056
L1 COMMERCIAL PERSONAL PROPE	29		\$0	\$1,563,513	\$1,563,513
O RESIDENTIAL INVENTORY	207	33.7610	\$786,362	\$19,836,789	\$19,836,789
X TOTALLY EXEMPT PROPERTY	56	76.0350	\$0	\$29,566,065	\$0
Totals		317.7967	\$37,295,397	\$561,985,865	\$488,614,863

2022 CERTIFIED TOTALS

Property Count: 1,048

X02 - TRIBUTE AT THE COLONY - PD23
ARB Approved Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	49		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	726	126.7700	\$35,743,480	\$447,348,719	\$409,193,717
A3	WATERFRONT	31	10.8570	\$211,258	\$37,638,204	\$33,580,535
C1	REAL, VACANT PLATTED RESIDENTI	2	0.3480	\$0	\$314,374	\$314,374
C2	COMMERCIAL VACANT LOT	2	0.5000	\$0	\$36,533	\$36,533
E4	VACANT NON QUALIFIED NON HOME	3	29.6727	\$0	\$2,246,404	\$2,246,404
F1	REAL COMMERCIAL	2	33.9900	\$0	\$2,640,056	\$2,640,056
L3	BPP TANGIBLE COMMERCIAL LEASE	21		\$0	\$1,424,793	\$1,424,793
OA1	INVENTORY, RESIDENTIAL SINGLE F	11	2.0260	\$786,362	\$2,657,027	\$2,657,027
OC1	INVENTORY, VACANT PLATTED LOTS	196	31.7350	\$0	\$17,179,762	\$17,179,762
PLAN		4		\$0	\$0	\$0
X		56	76.0350	\$0	\$29,566,065	\$0
	Totals		311.9337	\$36,741,100	\$541,051,937	\$469,273,201

2022 CERTIFIED TOTALS

Property Count: 37

X02 - TRIBUTE AT THE COLONY - PD23
Under ARB Review Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	25	4.4450	\$554,297	\$15,416,372	\$14,391,768
A3	WATERFRONT	4	1.4180	\$0	\$5,378,836	\$4,811,174
L3	BPP TANGIBLE COMMERCIAL LEASE	8		\$0	\$138,720	\$138,720
	Totals		5.8630	\$554,297	\$20,933,928	\$19,341,662

2022 CERTIFIED TOTALS

Property Count: 1,085

X02 - TRIBUTE AT THE COLONY - PD23
Grand Totals

9/12/2022 3:24:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A023	BUILDER HOME PLANS - REFERENC	49		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	751	131.2150	\$36,297,777	\$462,765,091	\$423,585,485
A3	WATERFRONT	35	12.2750	\$211,258	\$43,017,040	\$38,391,709
C1	REAL, VACANT PLATTED RESIDENTI	2	0.3480	\$0	\$314,374	\$314,374
C2	COMMERCIAL VACANT LOT	2	0.5000	\$0	\$36,533	\$36,533
E4	VACANT NON QUALIFIED NON HOME	3	29.6727	\$0	\$2,246,404	\$2,246,404
F1	REAL COMMERCIAL	2	33.9900	\$0	\$2,640,056	\$2,640,056
L3	BPP TANGIBLE COMMERCIAL LEASE	29		\$0	\$1,563,513	\$1,563,513
OA1	INVENTORY, RESIDENTIAL SINGLE F	11	2.0260	\$786,362	\$2,657,027	\$2,657,027
OC1	INVENTORY, VACANT PLATTED LOTS	196	31.7350	\$0	\$17,179,762	\$17,179,762
PLAN		4		\$0	\$0	\$0
X		56	76.0350	\$0	\$29,566,065	\$0
	Totals		317.7967	\$37,295,397	\$561,985,865	\$488,614,863

2022 CERTIFIED TOTALS
 X02 - TRIBUTE AT THE COLONY - PD23
 Effective Rate Assumption

Property Count: 1,085

9/12/2022 3:24:10PM

New Value

TOTAL NEW VALUE MARKET: **\$37,295,397**
 TOTAL NEW VALUE TAXABLE: **\$37,295,397**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			\$5,000
NEW EXEMPTIONS VALUE LOSS			\$5,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,000

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
49	\$28,895,776	\$26,848,166

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
632	\$649,433	\$68,990	\$580,443
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
632	\$649,433	\$68,990	\$580,443

2022 CERTIFIED TOTALS
X02 - TRIBUTE AT THE COLONY - PD23
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$20,933,928.00	\$15,658,056