

# 2021 CERTIFIED TOTALS

Property Count: 3,503

C01 - AUBREY CITY OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 113,841,786 |                           |   |             |
| Non Homesite:              | 71,005,493  |                           |   |             |
| Ag Market:                 | 8,951,765   |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 193,799,044 |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 364,887,620 |                           |   |             |
| Non Homesite:              | 54,573,199  | <b>Total Improvements</b> | (+)   | 419,460,819 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 334         | 21,721,807                |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 634,981,670 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 8,951,765   | 0                         |   |             |
| Ag Use:                    | 16,497      | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 8,935,268   | 0                         |   | 626,046,402 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 5,375,257   |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 620,671,145 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 56,197,280  |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 564,473,865 |

| Freeze          | Assessed         | Taxable        | Actual Tax    | Ceiling       | Count    |                                |                    |
|-----------------|------------------|----------------|---------------|---------------|----------|--------------------------------|--------------------|
| OV65            | 932,582          | 589,000        | 988.53        | 988.53        | 4        |                                |                    |
| <b>Total</b>    | <b>932,582</b>   | <b>589,000</b> | <b>988.53</b> | <b>988.53</b> | <b>4</b> | <b>Freeze Taxable</b>          | (-)                |
| <b>Tax Rate</b> | <b>0.5250000</b> |                |               |               |          |                                | <b>589,000</b>     |
|                 |                  |                |               |               |          | <b>Freeze Adjusted Taxable</b> | =                  |
|                 |                  |                |               |               |          |                                | <b>563,884,865</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,961,384.07 = 563,884,865 \* (0.5250000 / 100) + 988.53

Certified Estimate of Market Value: 634,981,670  
 Certified Estimate of Taxable Value: 564,473,865

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

**2021 CERTIFIED TOTALS**

Property Count: 3,503

C01 - AUBREY CITY OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 19           | 190,000          | 0                 | 190,000           |
| DV1              | 8            | 0                | 54,000            | 54,000            |
| DV2              | 9            | 0                | 64,500            | 64,500            |
| DV3              | 13           | 0                | 136,000           | 136,000           |
| DV4              | 29           | 0                | 192,000           | 192,000           |
| DV4S             | 5            | 0                | 36,000            | 36,000            |
| DVHS             | 21           | 0                | 3,923,658         | 3,923,658         |
| DVHSS            | 3            | 0                | 705,179           | 705,179           |
| EX-XL            | 2            | 0                | 182,550           | 182,550           |
| EX-XU            | 1            | 0                | 42,228            | 42,228            |
| EX-XV            | 71           | 0                | 41,067,111        | 41,067,111        |
| EX-XV (Prorated) | 1            | 0                | 733,389           | 733,389           |
| EX366            | 17           | 0                | 2,120             | 2,120             |
| HS               | 1,254        | 6,132,490        | 0                 | 6,132,490         |
| OV65             | 270          | 2,572,658        | 0                 | 2,572,658         |
| OV65S            | 15           | 140,000          | 0                 | 140,000           |
| PC               | 1            | 6,597            | 0                 | 6,597             |
| PPV              | 1            | 16,800           | 0                 | 16,800            |
| <b>Totals</b>    |              | <b>9,058,545</b> | <b>47,138,735</b> | <b>56,197,280</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2

C01 - AUBREY CITY OF  
Under ARB Review Totals

5/9/2022

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| <b>Land</b>                |   | <b>Value</b>      |   |             |
|----------------------------|---|-------------------|---|-------------|
| Homesite:                  |   | 115,169           |   |             |
| Non Homesite:              |   | 0                 |   |             |
| Ag Market:                 |   | 0                 |   |             |
| Timber Market:             |   | 0                 | <b>Total Land</b>   | (+) 115,169 |
| <b>Improvement</b>         |   | <b>Value</b>      |   |             |
| Homesite:                  |   | 376,831           |   |             |
| Non Homesite:              |   | 0                 | <b>Total Improvements</b>                                   | (+) 376,831 |
| <b>Non Real</b>            |   | <b>Count</b>      | <b>Value</b>  |             |
| Personal Property:         | 0 | 0                 |   |             |
| Mineral Property:          | 0 | 0                 |   |             |
| Autos:                     | 0 | 0                 | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |                   | <b>Market Value</b>   | = 492,000   |
| <b>Ag</b>                  |   | <b>Non Exempt</b> | <b>Exempt</b>   |             |
| Total Productivity Market: | 0 | 0                 |   |             |
| Ag Use:                    | 0 | 0                 | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0                 | <b>Appraised Value</b>                                      | = 492,000   |
| Productivity Loss:         | 0 | 0                 | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |                   | <b>Assessed Value</b>                                       | = 492,000   |
|                            |   |                   | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 20,000  |
|                            |   |                   | <b>Net Taxable</b>  | = 472,000   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,478.00 = 472,000 \* (0.525000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 479,986 |
| Certified Estimate of Taxable Value: | 464,986 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

# 2021 CERTIFIED TOTALS

Property Count: 2

C01 - AUBREY CITY OF  
Under ARB Review Totals

5/9/2022

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## Exemption Breakdown

| Exemption | Count         | Local         | State    | Total         |
|-----------|---------------|---------------|----------|---------------|
| HS        | 2             | 10,000        | 0        | 10,000        |
| OV65      | 1             | 10,000        | 0        | 10,000        |
|           | <b>Totals</b> | <b>20,000</b> | <b>0</b> | <b>20,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 3,505

C01 - AUBREY CITY OF  
Grand Totals

5/9/2022

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| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 113,956,955 |            |   |                 |
| Non Homesite:              |            | 71,005,493  |            |   |                 |
| Ag Market:                 |            | 8,951,765   |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 193,914,213 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 365,264,451 |            |   |                 |
| Non Homesite:              |            | 54,573,199  |            | <b>Total Improvements</b>                                   | (+) 419,837,650 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 334         | 21,721,807 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 21,721,807  |
|                            |            |             |            | <b>Market Value</b>   | = 635,473,670   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 8,951,765  | 0           |            |   |                 |
| Ag Use:                    | 16,497     | 0           |            | <b>Productivity Loss</b>                                    | (-) 8,935,268   |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 626,538,402   |
| Productivity Loss:         | 8,935,268  | 0           |            | <b>Homestead Cap</b>  | (-) 5,375,257   |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 621,163,145   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 56,217,280  |
|                            |            |             |            | <b>Net Taxable</b>  | = 564,945,865   |

| Freeze          | Assessed       | Taxable        | Actual Tax    | Ceiling       | Count    |                                |               |
|-----------------|----------------|----------------|---------------|---------------|----------|--------------------------------|---------------|
| OV65            | 932,582        | 589,000        | 988.53        | 988.53        | 4        |                                |               |
| <b>Total</b>    | <b>932,582</b> | <b>589,000</b> | <b>988.53</b> | <b>988.53</b> | <b>4</b> | <b>Freeze Taxable</b>          | (-) 589,000   |
| <b>Tax Rate</b> | 0.5250000      |                |               |               |          |                                |               |
|                 |                |                |               |               |          | <b>Freeze Adjusted Taxable</b> | = 564,356,865 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,963,862.07 = 564,356,865 \* (0.5250000 / 100) + 988.53

Certified Estimate of Market Value: 635,461,656  
 Certified Estimate of Taxable Value: 564,938,851

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

**2021 CERTIFIED TOTALS**

Property Count: 3,505

C01 - AUBREY CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 19           | 190,000          | 0                 | 190,000           |
| DV1              | 8            | 0                | 54,000            | 54,000            |
| DV2              | 9            | 0                | 64,500            | 64,500            |
| DV3              | 13           | 0                | 136,000           | 136,000           |
| DV4              | 29           | 0                | 192,000           | 192,000           |
| DV4S             | 5            | 0                | 36,000            | 36,000            |
| DVHS             | 21           | 0                | 3,923,658         | 3,923,658         |
| DVHSS            | 3            | 0                | 705,179           | 705,179           |
| EX-XL            | 2            | 0                | 182,550           | 182,550           |
| EX-XU            | 1            | 0                | 42,228            | 42,228            |
| EX-XV            | 71           | 0                | 41,067,111        | 41,067,111        |
| EX-XV (Prorated) | 1            | 0                | 733,389           | 733,389           |
| EX366            | 17           | 0                | 2,120             | 2,120             |
| HS               | 1,256        | 6,142,490        | 0                 | 6,142,490         |
| OV65             | 271          | 2,582,658        | 0                 | 2,582,658         |
| OV65S            | 15           | 140,000          | 0                 | 140,000           |
| PC               | 1            | 6,597            | 0                 | 6,597             |
| PPV              | 1            | 16,800           | 0                 | 16,800            |
| <b>Totals</b>    |              | <b>9,078,545</b> | <b>47,138,735</b> | <b>56,217,280</b> |

# 2021 CERTIFIED TOTALS

Property Count: 26,649

C02 - CARROLLTON CITY OF  
ARB Approved Totals

5/9/2022

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| Land                       |            | Value         |               |   |                   |
|----------------------------|------------|---------------|---------------|---|-------------------|
| Homesite:                  |            | 1,556,296,745 |               |   |                   |
| Non Homesite:              |            | 987,570,068   |               |   |                   |
| Ag Market:                 |            | 51,632,314    |               |   |                   |
| Timber Market:             |            | 0             |               | <b>Total Land</b>   | (+) 2,595,499,127 |
| Improvement                |            | Value         |               |   |                   |
| Homesite:                  |            | 5,953,290,910 |               |   |                   |
| Non Homesite:              |            | 2,129,808,682 |               | <b>Total Improvements</b>                                   | (+) 8,083,099,592 |
| Non Real                   |            | Count         | Value         |   |                   |
| Personal Property:         |            | 2,008         | 1,229,144,602 |   |                   |
| Mineral Property:          |            | 0             | 0             |   |                   |
| Autos:                     |            | 0             | 0             | <b>Total Non Real</b>                                       | (+) 1,229,144,602 |
|                            |            |               |               | <b>Market Value</b>   | = 11,907,743,321  |
| Ag                         | Non Exempt | Exempt        |               |   |                   |
| Total Productivity Market: | 51,632,314 | 0             |               |   |                   |
| Ag Use:                    | 28,667     | 0             |               | <b>Productivity Loss</b>                                    | (-) 51,603,647    |
| Timber Use:                | 0          | 0             |               | <b>Appraised Value</b>                                      | = 11,856,139,674  |
| Productivity Loss:         | 51,603,647 | 0             |               | <b>Homestead Cap</b>  | (-) 44,508,875    |
|                            |            |               |               | <b>Assessed Value</b>                                       | = 11,811,630,799  |
|                            |            |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,290,337,850 |
|                            |            |               |               | <b>Net Taxable</b>  | = 9,521,292,949   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 55,461,531.43 = 9,521,292,949 \* (0.582500 / 100)

Certified Estimate of Market Value: 11,907,743,321  
 Certified Estimate of Taxable Value: 9,521,292,949

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

**2021 CERTIFIED TOTALS**

Property Count: 26,649

C02 - CARROLLTON CITY OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>       | <b>Total</b>         |
|------------------|--------------|----------------------|--------------------|----------------------|
| CHODO            | 1            | 13,005,040           | 0                  | 13,005,040           |
| DP               | 171          | 10,020,600           | 0                  | 10,020,600           |
| DPS              | 1            | 60,000               | 0                  | 60,000               |
| DSTR             | 20           | 1,327,900            | 0                  | 1,327,900            |
| DV1              | 57           | 0                    | 488,000            | 488,000              |
| DV2              | 42           | 0                    | 400,500            | 400,500              |
| DV2S             | 1            | 0                    | 7,500              | 7,500                |
| DV3              | 47           | 0                    | 482,360            | 482,360              |
| DV3S             | 1            | 0                    | 10,000             | 10,000               |
| DV4              | 148          | 0                    | 1,080,000          | 1,080,000            |
| DV4S             | 32           | 0                    | 174,000            | 174,000              |
| DVHS             | 80           | 0                    | 23,358,256         | 23,358,256           |
| DVHSS            | 21           | 0                    | 6,252,135          | 6,252,135            |
| EX               | 2            | 0                    | 60,710             | 60,710               |
| EX-XG            | 2            | 0                    | 10,604             | 10,604               |
| EX-XJ            | 3            | 0                    | 13,344,170         | 13,344,170           |
| EX-XU            | 5            | 0                    | 14,297,493         | 14,297,493           |
| EX-XV            | 269          | 0                    | 533,696,543        | 533,696,543          |
| EX-XV (Prorated) | 3            | 0                    | 199,726            | 199,726              |
| EX366            | 36           | 0                    | 6,976              | 6,976                |
| FR               | 29           | 185,762,741          | 0                  | 185,762,741          |
| FRSS             | 1            | 0                    | 219,878            | 219,878              |
| HS               | 17,354       | 1,171,820,067        | 0                  | 1,171,820,067        |
| OV65             | 5,088        | 299,690,470          | 0                  | 299,690,470          |
| OV65S            | 247          | 13,929,600           | 0                  | 13,929,600           |
| PC               | 8            | 458,281              | 0                  | 458,281              |
| PPV              | 3            | 174,300              | 0                  | 174,300              |
| <b>Totals</b>    |              | <b>1,696,248,999</b> | <b>594,088,851</b> | <b>2,290,337,850</b> |



# 2021 CERTIFIED TOTALS

Property Count: 5

C02 - CARROLLTON CITY OF  
Under ARB Review Totals

5/9/2022

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| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 291,359    |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 291,359   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 1,231,304  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,231,304 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 1 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 1,522,663   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,522,663   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 39,471    |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,483,192   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 304,533   |
|                            |   |            | <b>Net Taxable</b>  | = 1,178,659   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,865.69 = 1,178,659 \* (0.582500 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,473,472 |
| Certified Estimate of Taxable Value: | 1,127,625 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2021 CERTIFIED TOTALS**

Property Count: 5

C02 - CARROLLTON CITY OF  
Under ARB Review Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b> | <b>Total</b>   |
|------------------|--------------|----------------|--------------|----------------|
| HS               | 4            | 304,533        | 0            | 304,533        |
| <b>Totals</b>    |              | <b>304,533</b> | <b>0</b>     | <b>304,533</b> |

# 2021 CERTIFIED TOTALS

Property Count: 26,654

C02 - CARROLLTON CITY OF  
Grand Totals

5/9/2022

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| Land                       |            | Value         |                           |   |                   |
|----------------------------|------------|---------------|---------------------------|---|-------------------|
| Homesite:                  |            | 1,556,588,104 |                           |   |                   |
| Non Homesite:              |            | 987,570,068   |                           |   |                   |
| Ag Market:                 |            | 51,632,314    |                           |   |                   |
| Timber Market:             |            | 0             | <b>Total Land</b>         | (+)   | 2,595,790,486     |
| Improvement                |            | Value         |                           |   |                   |
| Homesite:                  |            | 5,954,522,214 |                           |   |                   |
| Non Homesite:              |            | 2,129,808,682 | <b>Total Improvements</b> | (+)   | 8,084,330,896     |
| Non Real                   |            | Count         | Value                     |   |                   |
| Personal Property:         | 2,009      |               | 1,229,144,602             |   |                   |
| Mineral Property:          | 0          |               | 0                         |   |                   |
| Autos:                     | 0          |               | 0                         |   |                   |
|                            |            |               | <b>Total Non Real</b>     | (+)   | 1,229,144,602     |
|                            |            |               | <b>Market Value</b>       | =   | 11,909,265,984    |
| Ag                         |            | Non Exempt    | Exempt                    |   |                   |
| Total Productivity Market: | 51,632,314 |               | 0                         |   |                   |
| Ag Use:                    | 28,667     |               | 0                         | <b>Productivity Loss</b>                                    | (-) 51,603,647    |
| Timber Use:                | 0          |               | 0                         | <b>Appraised Value</b>                                      | = 11,857,662,337  |
| Productivity Loss:         | 51,603,647 |               | 0                         | <b>Homestead Cap</b>  | (-) 44,548,346    |
|                            |            |               |                           | <b>Assessed Value</b>                                       | = 11,813,113,991  |
|                            |            |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,290,642,383 |
|                            |            |               |                           | <b>Net Taxable</b>  | = 9,522,471,608   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 55,468,397.12 = 9,522,471,608 \* (0.582500 / 100)

Certified Estimate of Market Value: 11,909,216,793  
 Certified Estimate of Taxable Value: 9,522,420,574

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

**2021 CERTIFIED TOTALS**

Property Count: 26,654

C02 - CARROLLTON CITY OF  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>       | <b>Total</b>         |
|------------------|--------------|----------------------|--------------------|----------------------|
| CHODO            | 1            | 13,005,040           | 0                  | 13,005,040           |
| DP               | 171          | 10,020,600           | 0                  | 10,020,600           |
| DPS              | 1            | 60,000               | 0                  | 60,000               |
| DSTR             | 20           | 1,327,900            | 0                  | 1,327,900            |
| DV1              | 57           | 0                    | 488,000            | 488,000              |
| DV2              | 42           | 0                    | 400,500            | 400,500              |
| DV2S             | 1            | 0                    | 7,500              | 7,500                |
| DV3              | 47           | 0                    | 482,360            | 482,360              |
| DV3S             | 1            | 0                    | 10,000             | 10,000               |
| DV4              | 148          | 0                    | 1,080,000          | 1,080,000            |
| DV4S             | 32           | 0                    | 174,000            | 174,000              |
| DVHS             | 80           | 0                    | 23,358,256         | 23,358,256           |
| DVHSS            | 21           | 0                    | 6,252,135          | 6,252,135            |
| EX               | 2            | 0                    | 60,710             | 60,710               |
| EX-XG            | 2            | 0                    | 10,604             | 10,604               |
| EX-XJ            | 3            | 0                    | 13,344,170         | 13,344,170           |
| EX-XU            | 5            | 0                    | 14,297,493         | 14,297,493           |
| EX-XV            | 269          | 0                    | 533,696,543        | 533,696,543          |
| EX-XV (Prorated) | 3            | 0                    | 199,726            | 199,726              |
| EX366            | 36           | 0                    | 6,976              | 6,976                |
| FR               | 29           | 185,762,741          | 0                  | 185,762,741          |
| FRSS             | 1            | 0                    | 219,878            | 219,878              |
| HS               | 17,358       | 1,172,124,600        | 0                  | 1,172,124,600        |
| OV65             | 5,088        | 299,690,470          | 0                  | 299,690,470          |
| OV65S            | 247          | 13,929,600           | 0                  | 13,929,600           |
| PC               | 8            | 458,281              | 0                  | 458,281              |
| PPV              | 3            | 174,300              | 0                  | 174,300              |
| <b>Totals</b>    |              | <b>1,696,553,532</b> | <b>594,088,851</b> | <b>2,290,642,383</b> |

**2021 CERTIFIED TOTALS**

Property Count: 15,491

C03 - THE COLONY CITY OF  
ARB Approved Totals

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| Land                       |            | Value         |   |                           |                   |
|----------------------------|------------|---------------|---|---------------------------|-------------------|
| Homesite:                  |            | 896,772,686   |   |                           |                   |
| Non Homesite:              |            | 783,706,227   |   |                           |                   |
| Ag Market:                 |            | 61,456,182    |   |                           |                   |
| Timber Market:             |            | 0             |   | <b>Total Land</b>         | (+) 1,741,935,095 |
| Improvement                |            | Value         |   |                           |                   |
| Homesite:                  |            | 3,199,620,234 |   |                           |                   |
| Non Homesite:              |            | 1,467,742,109 |   | <b>Total Improvements</b> | (+) 4,667,362,343 |
| Non Real                   |            | Count         | Value   |                           |                   |
| Personal Property:         |            | 1,070         | 249,895,415   |                           |                   |
| Mineral Property:          |            | 0             | 0   |                           |                   |
| Autos:                     |            | 0             | 0   | <b>Total Non Real</b>     | (+) 249,895,415   |
|                            |            |               |   | <b>Market Value</b>       | = 6,659,192,853   |
| Ag                         | Non Exempt | Exempt        |   |                           |                   |
| Total Productivity Market: | 61,456,182 | 0             |   |                           |                   |
| Ag Use:                    | 39,789     | 0             | <b>Productivity Loss</b>                                    | (-)                       | 61,416,393        |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                         | 6,597,776,460     |
| Productivity Loss:         | 61,416,393 | 0             | <b>Homestead Cap</b>  | (-)                       | 43,388,269        |
|                            |            |               | <b>Assessed Value</b>                                       | =                         | 6,554,388,191     |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                       | 520,765,348       |
|                            |            |               | <b>Net Taxable</b>  | =                         | 6,033,622,843     |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|--|
| DP              | 31,206,126         | 29,073,078         | 171,114.26          | 171,247.05          | 122          |                                |                 |  |
| DPS             | 365,643            | 358,143            | 2,184.38            | 2,184.38            | 1            |                                |                 |  |
| OV65            | 628,531,854        | 596,622,839        | 3,536,572.60        | 3,549,512.30        | 2,157        |                                |                 |  |
| <b>Total</b>    | <b>660,103,623</b> | <b>626,054,060</b> | <b>3,709,871.24</b> | <b>3,722,943.73</b> | <b>2,280</b> | <b>Freeze Taxable</b>          | (-) 626,054,060 |  |
| <b>Tax Rate</b> | <b>0.6500000</b>   |                    |                     |                     |              |                                |                 |  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 5,407,568,783 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 38,859,068.33 = 5,407,568,783 \* (0.6500000 / 100) + 3,709,871.24

Certified Estimate of Market Value: 6,659,192,853  
 Certified Estimate of Taxable Value: 6,033,622,843

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

**2021 CERTIFIED TOTALS**

Property Count: 15,491

C03 - THE COLONY CITY OF  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO (Partial)  | 1            | 3,650,000         | 0                  | 3,650,000          |
| DP               | 128          | 1,235,000         | 0                  | 1,235,000          |
| DPS              | 1            | 0                 | 0                  | 0                  |
| DSTR             | 1            | 31,167            | 0                  | 31,167             |
| DV1              | 49           | 0                 | 385,000            | 385,000            |
| DV1S             | 6            | 0                 | 25,000             | 25,000             |
| DV2              | 28           | 0                 | 229,500            | 229,500            |
| DV2S             | 5            | 0                 | 37,500             | 37,500             |
| DV3              | 35           | 0                 | 354,000            | 354,000            |
| DV4              | 114          | 0                 | 648,000            | 648,000            |
| DV4S             | 18           | 0                 | 132,000            | 132,000            |
| DVHS             | 91           | 0                 | 29,364,433         | 29,364,433         |
| DVHSS            | 9            | 0                 | 2,348,536          | 2,348,536          |
| EX-XG            | 1            | 0                 | 84,918             | 84,918             |
| EX-XL            | 17           | 0                 | 130,901,979        | 130,901,979        |
| EX-XL (Prorated) | 1            | 0                 | 1                  | 1                  |
| EX-XV            | 262          | 0                 | 318,109,828        | 318,109,828        |
| EX-XV (Prorated) | 2            | 0                 | 1,656,223          | 1,656,223          |
| EX366            | 32           | 0                 | 5,653              | 5,653              |
| FR               | 4            | 7,578,293         | 0                  | 7,578,293          |
| MASSS            | 1            | 0                 | 340,986            | 340,986            |
| OV65             | 2,309        | 22,471,267        | 0                  | 22,471,267         |
| OV65S            | 111          | 1,065,000         | 0                  | 1,065,000          |
| PC               | 2            | 80,816            | 0                  | 80,816             |
| PPV              | 2            | 30,248            | 0                  | 30,248             |
| <b>Totals</b>    |              | <b>36,141,791</b> | <b>484,623,557</b> | <b>520,765,348</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

C03 - THE COLONY CITY OF  
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| Land                       |   | Value      |                                 |       |
|----------------------------|---|------------|---------------------------------|-------|
| Homesite:                  |   | 0          |                                 |       |
| Non Homesite:              |   | 0          |                                 |       |
| Ag Market:                 |   | 0          |                                 |       |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 0 |
| Improvement                |   | Value      |                                 |       |
| Homesite:                  |   | 0          |                                 |       |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 0 |
| Non Real                   |   | Count      | Value                           |       |
| Personal Property:         | 1 | 0          |                                 |       |
| Mineral Property:          | 0 | 0          |                                 |       |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0 |
|                            |   |            | <b>Market Value</b>             | = 0   |
| Ag                         |   | Non Exempt | Exempt                          |       |
| Total Productivity Market: | 0 | 0          |                                 |       |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0 |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 0   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0 |
|                            |   |            | <b>Assessed Value</b>           | = 0   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0 |
|                            |   |            | <b>(Breakdown on Next Page)</b> |       |
|                            |   |            | <b>Net Taxable</b>              | = 0   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.650000 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

C03 - THE COLONY CITY OF

5/9/2022

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**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 15,492

C03 - THE COLONY CITY OF  
Grand Totals

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| Land                       |            | Value         |             |   |                   |
|----------------------------|------------|---------------|-------------|---|-------------------|
| Homesite:                  |            | 896,772,686   |             |   |                   |
| Non Homesite:              |            | 783,706,227   |             |   |                   |
| Ag Market:                 |            | 61,456,182    |             |   |                   |
| Timber Market:             |            | 0             |             | <b>Total Land</b>   | (+) 1,741,935,095 |
| Improvement                |            | Value         |             |   |                   |
| Homesite:                  |            | 3,199,620,234 |             |   |                   |
| Non Homesite:              |            | 1,467,742,109 |             | <b>Total Improvements</b>                                   | (+) 4,667,362,343 |
| Non Real                   |            | Count         | Value       |   |                   |
| Personal Property:         |            | 1,071         | 249,895,415 |   |                   |
| Mineral Property:          |            | 0             | 0           |   |                   |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>                                       | (+) 249,895,415   |
|                            |            |               |             | <b>Market Value</b>   | = 6,659,192,853   |
| Ag                         | Non Exempt | Exempt        |             |   |                   |
| Total Productivity Market: | 61,456,182 | 0             |             |   |                   |
| Ag Use:                    | 39,789     | 0             |             | <b>Productivity Loss</b>                                    | (-) 61,416,393    |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>                                      | = 6,597,776,460   |
| Productivity Loss:         | 61,416,393 | 0             |             | <b>Homestead Cap</b>  | (-) 43,388,269    |
|                            |            |               |             | <b>Assessed Value</b>                                       | = 6,554,388,191   |
|                            |            |               |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 520,765,348   |
|                            |            |               |             | <b>Net Taxable</b>  | = 6,033,622,843   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|--|
| DP              | 31,206,126         | 29,073,078         | 171,114.26          | 171,247.05          | 122          |                                |                 |  |
| DPS             | 365,643            | 358,143            | 2,184.38            | 2,184.38            | 1            |                                |                 |  |
| OV65            | 628,531,854        | 596,622,839        | 3,536,572.60        | 3,549,512.30        | 2,157        |                                |                 |  |
| <b>Total</b>    | <b>660,103,623</b> | <b>626,054,060</b> | <b>3,709,871.24</b> | <b>3,722,943.73</b> | <b>2,280</b> | <b>Freeze Taxable</b>          | (-) 626,054,060 |  |
| <b>Tax Rate</b> | 0.6500000          |                    |                     |                     |              |                                |                 |  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 5,407,568,783 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 38,859,068.33 = 5,407,568,783 \* (0.6500000 / 100) + 3,709,871.24

Certified Estimate of Market Value: 6,659,192,853  
 Certified Estimate of Taxable Value: 6,033,622,843

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

**2021 CERTIFIED TOTALS**

Property Count: 15,492

C03 - THE COLONY CITY OF  
Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO (Partial)  | 1            | 3,650,000         | 0                  | 3,650,000          |
| DP               | 128          | 1,235,000         | 0                  | 1,235,000          |
| DPS              | 1            | 0                 | 0                  | 0                  |
| DSTR             | 1            | 31,167            | 0                  | 31,167             |
| DV1              | 49           | 0                 | 385,000            | 385,000            |
| DV1S             | 6            | 0                 | 25,000             | 25,000             |
| DV2              | 28           | 0                 | 229,500            | 229,500            |
| DV2S             | 5            | 0                 | 37,500             | 37,500             |
| DV3              | 35           | 0                 | 354,000            | 354,000            |
| DV4              | 114          | 0                 | 648,000            | 648,000            |
| DV4S             | 18           | 0                 | 132,000            | 132,000            |
| DVHS             | 91           | 0                 | 29,364,433         | 29,364,433         |
| DVHSS            | 9            | 0                 | 2,348,536          | 2,348,536          |
| EX-XG            | 1            | 0                 | 84,918             | 84,918             |
| EX-XL            | 17           | 0                 | 130,901,979        | 130,901,979        |
| EX-XL (Prorated) | 1            | 0                 | 1                  | 1                  |
| EX-XV            | 262          | 0                 | 318,109,828        | 318,109,828        |
| EX-XV (Prorated) | 2            | 0                 | 1,656,223          | 1,656,223          |
| EX366            | 32           | 0                 | 5,653              | 5,653              |
| FR               | 4            | 7,578,293         | 0                  | 7,578,293          |
| MASSS            | 1            | 0                 | 340,986            | 340,986            |
| OV65             | 2,309        | 22,471,267        | 0                  | 22,471,267         |
| OV65S            | 111          | 1,065,000         | 0                  | 1,065,000          |
| PC               | 2            | 80,816            | 0                  | 80,816             |
| PPV              | 2            | 30,248            | 0                  | 30,248             |
| <b>Totals</b>    |              | <b>36,141,791</b> | <b>484,623,557</b> | <b>520,765,348</b> |

**2021 CERTIFIED TOTALS**

Property Count: 8,771

C04 - CORINTH CITY OF  
ARB Approved Totals

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| Land                       |            | Value         |       |   |     |               |
|----------------------------|------------|---------------|-------|---|-----|---------------|
| Homesite:                  |            | 444,282,685   |       |   |     |               |
| Non Homesite:              |            | 256,950,601   |       |   |     |               |
| Ag Market:                 |            | 27,640,399    |       |   |     |               |
| Timber Market:             |            | 0             |       | <b>Total Land</b>   | (+) | 728,873,685   |
| Improvement                |            | Value         |       |   |     |               |
| Homesite:                  |            | 1,722,959,904 |       |   |     |               |
| Non Homesite:              |            | 331,621,421   |       | <b>Total Improvements</b>                                   | (+) | 2,054,581,325 |
| Non Real                   |            | Count         | Value |   |     |               |
| Personal Property:         | 638        | 95,126,025    |       |   |     |               |
| Mineral Property:          | 178        | 826,410       |       |   |     |               |
| Autos:                     | 0          | 0             |       | <b>Total Non Real</b>                                       | (+) | 95,952,435    |
|                            |            |               |       | <b>Market Value</b>   | =   | 2,879,407,445 |
| Ag                         | Non Exempt | Exempt        |       |   |     |               |
| Total Productivity Market: | 27,640,399 | 0             |       |   |     |               |
| Ag Use:                    | 22,157     | 0             |       | <b>Productivity Loss</b>                                    | (-) | 27,618,242    |
| Timber Use:                | 0          | 0             |       | <b>Appraised Value</b>                                      | =   | 2,851,789,203 |
| Productivity Loss:         | 27,618,242 | 0             |       | <b>Homestead Cap</b>  | (-) | 19,997,114    |
|                            |            |               |       | <b>Assessed Value</b>                                       | =   | 2,831,792,089 |
|                            |            |               |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 249,912,142   |
|                            |            |               |       | <b>Net Taxable</b>  | =   | 2,581,879,947 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,639,259.30 = 2,581,879,947 \* (0.567000 / 100)

Certified Estimate of Market Value: 2,879,407,445  
 Certified Estimate of Taxable Value: 2,581,879,947

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

**2021 CERTIFIED TOTALS**

Property Count: 8,771

C04 - CORINTH CITY OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| AB               | 1            | 5,123,142         | 0                  | 5,123,142          |
| CHODO            | 1            | 26,000,000        | 0                  | 26,000,000         |
| DP               | 51           | 1,000,000         | 0                  | 1,000,000          |
| DPS              | 1            | 0                 | 0                  | 0                  |
| DSTR             | 6            | 348,569           | 0                  | 348,569            |
| DV1              | 41           | 0                 | 373,000            | 373,000            |
| DV1S             | 2            | 0                 | 10,000             | 10,000             |
| DV2              | 33           | 0                 | 292,500            | 292,500            |
| DV2S             | 1            | 0                 | 7,500              | 7,500              |
| DV3              | 39           | 0                 | 390,000            | 390,000            |
| DV3S             | 4            | 0                 | 40,000             | 40,000             |
| DV4              | 109          | 0                 | 684,000            | 684,000            |
| DV4S             | 7            | 0                 | 30,000             | 30,000             |
| DVHS             | 77           | 0                 | 24,264,798         | 24,264,798         |
| DVHSS            | 5            | 0                 | 1,482,529          | 1,482,529          |
| EX               | 4            | 0                 | 1,320              | 1,320              |
| EX-XJ            | 2            | 0                 | 8,417,272          | 8,417,272          |
| EX-XL            | 2            | 0                 | 1,585,409          | 1,585,409          |
| EX-XR            | 1            | 0                 | 18,660             | 18,660             |
| EX-XU            | 2            | 0                 | 16,646             | 16,646             |
| EX-XU (Prorated) | 1            | 0                 | 1,708,885          | 1,708,885          |
| EX-XV            | 302          | 0                 | 147,360,031        | 147,360,031        |
| EX-XV (Prorated) | 4            | 0                 | 136,079            | 136,079            |
| EX366            | 107          | 0                 | 208,201            | 208,201            |
| MASSS            | 1            | 0                 | 372,779            | 372,779            |
| OV65             | 1,469        | 28,266,192        | 0                  | 28,266,192         |
| OV65S            | 89           | 1,700,000         | 0                  | 1,700,000          |
| PC               | 2            | 70,930            | 0                  | 70,930             |
| PPV              | 1            | 3,700             | 0                  | 3,700              |
| <b>Totals</b>    |              | <b>62,512,533</b> | <b>187,399,609</b> | <b>249,912,142</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2

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Under ARB Review Totals

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| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 44,074     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 44,074  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 175,248    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 175,248 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 1 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 219,322   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 219,322   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 219,322   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 219,322   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,243.56 = 219,322 \* (0.567000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 194,985 |
| Certified Estimate of Taxable Value: | 194,985 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

C04 - CORINTH CITY OF

5/9/2022

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 8,773

C04 - CORINTH CITY OF  
Grand Totals

5/9/2022

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| Land                       |            | Value         |                           |   |
|----------------------------|------------|---------------|---------------------------|---|
| Homesite:                  |            | 444,326,759   |                           |   |
| Non Homesite:              |            | 256,950,601   |                           |   |
| Ag Market:                 |            | 27,640,399    |                           |   |
| Timber Market:             |            | 0             | <b>Total Land</b>         | (+) 728,917,759   |
| Improvement                |            | Value         |                           |   |
| Homesite:                  |            | 1,723,135,152 |                           |   |
| Non Homesite:              |            | 331,621,421   | <b>Total Improvements</b> | (+) 2,054,756,573   |
| Non Real                   |            | Count         | Value                     |   |
| Personal Property:         | 639        |               | 95,126,025                |   |
| Mineral Property:          | 178        |               | 826,410                   |   |
| Autos:                     | 0          |               | 0                         |   |
|                            |            |               | <b>Total Non Real</b>     | (+) 95,952,435  |
|                            |            |               | <b>Market Value</b>       | = 2,879,626,767   |
| Ag                         |            | Non Exempt    | Exempt                    |   |
| Total Productivity Market: | 27,640,399 |               | 0                         |   |
| Ag Use:                    | 22,157     |               | 0                         | <b>Productivity Loss</b> (-) 27,618,242                                 |
| Timber Use:                | 0          |               | 0                         | <b>Appraised Value</b> = 2,852,008,525                                  |
| Productivity Loss:         | 27,618,242 |               | 0                         | <b>Homestead Cap</b> (-) 19,997,114                                     |
|                            |            |               |                           | <b>Assessed Value</b> = 2,832,011,411                                   |
|                            |            |               |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 249,912,142 |
|                            |            |               |                           | <b>Net Taxable</b> = 2,582,099,269                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,640,502.86 = 2,582,099,269 \* (0.567000 / 100)

Certified Estimate of Market Value: 2,879,602,430  
 Certified Estimate of Taxable Value: 2,582,074,932

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

**2021 CERTIFIED TOTALS**

Property Count: 8,773

C04 - CORINTH CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| AB               | 1     | 5,123,142         | 0                  | 5,123,142          |
| CHODO            | 1     | 26,000,000        | 0                  | 26,000,000         |
| DP               | 51    | 1,000,000         | 0                  | 1,000,000          |
| DPS              | 1     | 0                 | 0                  | 0                  |
| DSTR             | 6     | 348,569           | 0                  | 348,569            |
| DV1              | 41    | 0                 | 373,000            | 373,000            |
| DV1S             | 2     | 0                 | 10,000             | 10,000             |
| DV2              | 33    | 0                 | 292,500            | 292,500            |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 39    | 0                 | 390,000            | 390,000            |
| DV3S             | 4     | 0                 | 40,000             | 40,000             |
| DV4              | 109   | 0                 | 684,000            | 684,000            |
| DV4S             | 7     | 0                 | 30,000             | 30,000             |
| DVHS             | 77    | 0                 | 24,264,798         | 24,264,798         |
| DVHSS            | 5     | 0                 | 1,482,529          | 1,482,529          |
| EX               | 4     | 0                 | 1,320              | 1,320              |
| EX-XJ            | 2     | 0                 | 8,417,272          | 8,417,272          |
| EX-XL            | 2     | 0                 | 1,585,409          | 1,585,409          |
| EX-XR            | 1     | 0                 | 18,660             | 18,660             |
| EX-XU            | 2     | 0                 | 16,646             | 16,646             |
| EX-XU (Prorated) | 1     | 0                 | 1,708,885          | 1,708,885          |
| EX-XV            | 302   | 0                 | 147,360,031        | 147,360,031        |
| EX-XV (Prorated) | 4     | 0                 | 136,079            | 136,079            |
| EX366            | 107   | 0                 | 208,201            | 208,201            |
| MASSS            | 1     | 0                 | 372,779            | 372,779            |
| OV65             | 1,469 | 28,266,192        | 0                  | 28,266,192         |
| OV65S            | 89    | 1,700,000         | 0                  | 1,700,000          |
| PC               | 2     | 70,930            | 0                  | 70,930             |
| PPV              | 1     | 3,700             | 0                  | 3,700              |
| <b>Totals</b>    |       | <b>62,512,533</b> | <b>187,399,609</b> | <b>249,912,142</b> |



# 2021 CERTIFIED TOTALS

Property Count: 55,473

C05 - DENTON CITY OF  
ARB Approved Totals

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| Land                       |             | Value         |               |   |     |                |
|----------------------------|-------------|---------------|---------------|---|-----|----------------|
| Homesite:                  |             | 1,935,567,701 |               |   |     |                |
| Non Homesite:              |             | 2,481,440,627 |               |   |     |                |
| Ag Market:                 |             | 365,570,815   |               |   |     |                |
| Timber Market:             |             | 0             |               | <b>Total Land</b>   | (+) | 4,782,579,143  |
| Improvement                |             | Value         |               |   |     |                |
| Homesite:                  |             | 6,485,818,959 |               |   |     |                |
| Non Homesite:              |             | 4,395,766,196 |               | <b>Total Improvements</b>                                   | (+) | 10,881,585,155 |
| Non Real                   |             | Count         | Value         |   |     |                |
| Personal Property:         |             | 4,472         | 1,572,375,832 |   |     |                |
| Mineral Property:          |             | 4,433         | 49,942,439    |   |     |                |
| Autos:                     |             | 0             | 0             | <b>Total Non Real</b>                                       | (+) | 1,622,318,271  |
|                            |             |               |               | <b>Market Value</b>   | =   | 17,286,482,569 |
| Ag                         | Non Exempt  | Exempt        |               |   |     |                |
| Total Productivity Market: | 363,409,064 | 2,161,751     |               |   |     |                |
| Ag Use:                    | 1,826,841   | 2,378         |               | <b>Productivity Loss</b>                                    | (-) | 361,582,223    |
| Timber Use:                | 0           | 0             |               | <b>Appraised Value</b>                                      | =   | 16,924,900,346 |
| Productivity Loss:         | 361,582,223 | 2,159,373     |               | <b>Homestead Cap</b>  | (-) | 71,087,436     |
|                            |             |               |               | <b>Assessed Value</b>                                       | =   | 16,853,812,910 |
|                            |             |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 2,599,318,935  |
|                            |             |               |               | <b>Net Taxable</b>  | =   | 14,254,493,975 |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |                                |                   |  |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-------------------|--|
| DP              | 57,928,923           | 42,623,622           | 204,604.09          | 206,422.61          | 273          |                                |                   |  |
| DPS             | 1,118,656            | 1,093,656            | 4,423.63            | 4,445.98            | 5            |                                |                   |  |
| OV65            | 2,240,016,440        | 1,757,326,206        | 8,805,544.94        | 8,911,099.52        | 8,028        |                                |                   |  |
| <b>Total</b>    | <b>2,299,064,019</b> | <b>1,801,043,484</b> | <b>9,014,572.66</b> | <b>9,121,968.11</b> | <b>8,306</b> | <b>Freeze Taxable</b>          | (-) 1,801,043,484 |  |
| <b>Tax Rate</b> | <b>0.5658230</b>     |                      |                     |                     |              |                                |                   |  |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 12,453,450,491  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 79,479,059.83 = 12,453,450,491 \* (0.5658230 / 100) + 9,014,572.66

Certified Estimate of Market Value: 17,286,482,569  
 Certified Estimate of Taxable Value: 14,254,493,975

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

**2021 CERTIFIED TOTALS**

Property Count: 55,473

C05 - DENTON CITY OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|--------------------|----------------------|----------------------|
| AB               | 2            | 10,653,075         | 0                    | 10,653,075           |
| CH               | 1            | 168,898            | 0                    | 168,898              |
| CHODO            | 2            | 28,690,122         | 0                    | 28,690,122           |
| CHODO (Partial)  | 9            | 30,803,197         | 0                    | 30,803,197           |
| DP               | 292          | 13,251,247         | 0                    | 13,251,247           |
| DPS              | 5            | 0                  | 0                    | 0                    |
| DSTR             | 7            | 759,053            | 0                    | 759,053              |
| DV1              | 145          | 0                  | 1,377,785            | 1,377,785            |
| DV1S             | 17           | 0                  | 75,000               | 75,000               |
| DV2              | 112          | 0                  | 1,083,000            | 1,083,000            |
| DV2S             | 7            | 0                  | 52,500               | 52,500               |
| DV3              | 140          | 0                  | 1,462,000            | 1,462,000            |
| DV3S             | 5            | 0                  | 50,000               | 50,000               |
| DV4              | 492          | 0                  | 2,916,000            | 2,916,000            |
| DV4S             | 67           | 0                  | 446,545              | 446,545              |
| DVHS             | 365          | 0                  | 101,314,908          | 101,314,908          |
| DVHSS            | 38           | 0                  | 9,997,540            | 9,997,540            |
| EX               | 47           | 0                  | 4,082,415            | 4,082,415            |
| EX-XG            | 13           | 0                  | 1,297,046            | 1,297,046            |
| EX-XI            | 6            | 0                  | 961,532              | 961,532              |
| EX-XJ            | 11           | 0                  | 11,222,287           | 11,222,287           |
| EX-XL            | 7            | 0                  | 1,311,812            | 1,311,812            |
| EX-XR            | 1            | 0                  | 44,510               | 44,510               |
| EX-XU            | 44           | 0                  | 26,012,297           | 26,012,297           |
| EX-XV            | 2,022        | 0                  | 1,515,409,757        | 1,515,409,757        |
| EX-XV (Prorated) | 38           | 0                  | 1,225,575            | 1,225,575            |
| EX366            | 1,630        | 0                  | 107,055              | 107,055              |
| FR               | 31           | 280,288,821        | 0                    | 280,288,821          |
| FRSS             | 3            | 0                  | 464,348              | 464,348              |
| HS               | 21,047       | 101,755,999        | 0                    | 101,755,999          |
| HT               | 29           | 5,674,138          | 0                    | 5,674,138            |
| OV65             | 8,215        | 390,741,210        | 0                    | 390,741,210          |
| OV65S            | 534          | 24,995,275         | 0                    | 24,995,275           |
| PC               | 25           | 29,554,257         | 0                    | 29,554,257           |
| PPV              | 12           | 184,623            | 0                    | 184,623              |
| SO               | 1            | 885,108            | 0                    | 885,108              |
| <b>Totals</b>    |              | <b>918,405,023</b> | <b>1,680,913,912</b> | <b>2,599,318,935</b> |

**2021 CERTIFIED TOTALS**

Property Count: 8

C05 - DENTON CITY OF  
Under ARB Review Totals

5/9/2022

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| <b>Land</b>                |   | <b>Value</b>      |                           |   |
|----------------------------|---|-------------------|---------------------------|---|
| Homesite:                  |   | 253,960           |                           |   |
| Non Homesite:              |   | 0                 |                           |   |
| Ag Market:                 |   | 0                 |                           |   |
| Timber Market:             |   | 0                 | <b>Total Land</b>         | (+) 253,960   |
| <b>Improvement</b>         |   | <b>Value</b>      |                           |   |
| Homesite:                  |   | 557,137           |                           |   |
| Non Homesite:              |   | 52,021            | <b>Total Improvements</b> | (+) 609,158   |
| <b>Non Real</b>            |   | <b>Count</b>      | <b>Value</b>              |   |
| Personal Property:         | 3 |                   | 453,298                   |   |
| Mineral Property:          | 0 |                   | 0                         |   |
| Autos:                     | 0 |                   | 0                         |   |
|                            |   |                   | <b>Total Non Real</b>     | (+) 453,298   |
|                            |   |                   | <b>Market Value</b>       | = 1,316,416   |
| <b>Ag</b>                  |   | <b>Non Exempt</b> | <b>Exempt</b>             |   |
| Total Productivity Market: | 0 |                   | 0                         |   |
| Ag Use:                    | 0 |                   | 0                         | <b>Productivity Loss</b> (-) 0  |
| Timber Use:                | 0 |                   | 0                         | <b>Appraised Value</b> = 1,316,416                                    |
| Productivity Loss:         | 0 |                   | 0                         | <b>Homestead Cap</b> (-) 0  |
|                            |   |                   |                           | <b>Assessed Value</b> = 1,316,416                                     |
|                            |   |                   |                           | <b>Total Exemptions Amount</b> (-) 10,000<br>(Breakdown on Next Page) |
|                            |   |                   |                           | <b>Net Taxable</b> = 1,306,416  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
7,392.00 = 1,306,416 \* (0.565823 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,194,002 |
| Certified Estimate of Taxable Value: | 1,184,002 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2021 CERTIFIED TOTALS**

Property Count: 8

C05 - DENTON CITY OF  
Under ARB Review Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local         | State    | Total         |
|---------------|-------|---------------|----------|---------------|
| HS            | 2     | 10,000        | 0        | 10,000        |
| <b>Totals</b> |       | <b>10,000</b> | <b>0</b> | <b>10,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 55,481

C05 - DENTON CITY OF  
Grand Totals

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| Land                       |             | Value         |               |   |                    |
|----------------------------|-------------|---------------|---------------|---|--------------------|
| Homesite:                  |             | 1,935,821,661 |               |   |                    |
| Non Homesite:              |             | 2,481,440,627 |               |   |                    |
| Ag Market:                 |             | 365,570,815   |               |   |                    |
| Timber Market:             |             | 0             |               | <b>Total Land</b>   | (+) 4,782,833,103  |
| Improvement                |             | Value         |               |   |                    |
| Homesite:                  |             | 6,486,376,096 |               |   |                    |
| Non Homesite:              |             | 4,395,818,217 |               | <b>Total Improvements</b>                                   | (+) 10,882,194,313 |
| Non Real                   |             | Count         | Value         |   |                    |
| Personal Property:         |             | 4,475         | 1,572,829,130 |   |                    |
| Mineral Property:          |             | 4,433         | 49,942,439    |   |                    |
| Autos:                     |             | 0             | 0             | <b>Total Non Real</b>                                       | (+) 1,622,771,569  |
|                            |             |               |               | <b>Market Value</b>   | = 17,287,798,985   |
| Ag                         | Non Exempt  | Exempt        |               |   |                    |
| Total Productivity Market: | 363,409,064 | 2,161,751     |               |   |                    |
| Ag Use:                    | 1,826,841   | 2,378         |               | <b>Productivity Loss</b>                                    | (-) 361,582,223    |
| Timber Use:                | 0           | 0             |               | <b>Appraised Value</b>                                      | = 16,926,216,762   |
| Productivity Loss:         | 361,582,223 | 2,159,373     |               | <b>Homestead Cap</b>  | (-) 71,087,436     |
|                            |             |               |               | <b>Assessed Value</b>                                       | = 16,855,129,326   |
|                            |             |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,599,328,935  |
|                            |             |               |               | <b>Net Taxable</b>  | = 14,255,800,391   |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |                                |                   |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-------------------|
| DP              | 57,928,923           | 42,623,622           | 204,604.09          | 206,422.61          | 273          |                                |                   |
| DPS             | 1,118,656            | 1,093,656            | 4,423.63            | 4,445.98            | 5            |                                |                   |
| OV65            | 2,240,016,440        | 1,757,326,206        | 8,805,544.94        | 8,911,099.52        | 8,028        |                                |                   |
| <b>Total</b>    | <b>2,299,064,019</b> | <b>1,801,043,484</b> | <b>9,014,572.66</b> | <b>9,121,968.11</b> | <b>8,306</b> | <b>Freeze Taxable</b>          | (-) 1,801,043,484 |
| <b>Tax Rate</b> | 0.5658230            |                      |                     |                     |              |                                |                   |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 12,454,756,907  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 79,486,451.83 = 12,454,756,907 \* (0.5658230 / 100) + 9,014,572.66

Certified Estimate of Market Value: 17,287,676,571  
 Certified Estimate of Taxable Value: 14,255,677,977

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

**2021 CERTIFIED TOTALS**

Property Count: 55,481

C05 - DENTON CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|--------------------|----------------------|----------------------|
| AB               | 2            | 10,653,075         | 0                    | 10,653,075           |
| CH               | 1            | 168,898            | 0                    | 168,898              |
| CHODO            | 2            | 28,690,122         | 0                    | 28,690,122           |
| CHODO (Partial)  | 9            | 30,803,197         | 0                    | 30,803,197           |
| DP               | 292          | 13,251,247         | 0                    | 13,251,247           |
| DPS              | 5            | 0                  | 0                    | 0                    |
| DSTR             | 7            | 759,053            | 0                    | 759,053              |
| DV1              | 145          | 0                  | 1,377,785            | 1,377,785            |
| DV1S             | 17           | 0                  | 75,000               | 75,000               |
| DV2              | 112          | 0                  | 1,083,000            | 1,083,000            |
| DV2S             | 7            | 0                  | 52,500               | 52,500               |
| DV3              | 140          | 0                  | 1,462,000            | 1,462,000            |
| DV3S             | 5            | 0                  | 50,000               | 50,000               |
| DV4              | 492          | 0                  | 2,916,000            | 2,916,000            |
| DV4S             | 67           | 0                  | 446,545              | 446,545              |
| DVHS             | 365          | 0                  | 101,314,908          | 101,314,908          |
| DVHSS            | 38           | 0                  | 9,997,540            | 9,997,540            |
| EX               | 47           | 0                  | 4,082,415            | 4,082,415            |
| EX-XG            | 13           | 0                  | 1,297,046            | 1,297,046            |
| EX-XI            | 6            | 0                  | 961,532              | 961,532              |
| EX-XJ            | 11           | 0                  | 11,222,287           | 11,222,287           |
| EX-XL            | 7            | 0                  | 1,311,812            | 1,311,812            |
| EX-XR            | 1            | 0                  | 44,510               | 44,510               |
| EX-XU            | 44           | 0                  | 26,012,297           | 26,012,297           |
| EX-XV            | 2,022        | 0                  | 1,515,409,757        | 1,515,409,757        |
| EX-XV (Prorated) | 38           | 0                  | 1,225,575            | 1,225,575            |
| EX366            | 1,630        | 0                  | 107,055              | 107,055              |
| FR               | 31           | 280,288,821        | 0                    | 280,288,821          |
| FRSS             | 3            | 0                  | 464,348              | 464,348              |
| HS               | 21,049       | 101,765,999        | 0                    | 101,765,999          |
| HT               | 29           | 5,674,138          | 0                    | 5,674,138            |
| OV65             | 8,215        | 390,741,210        | 0                    | 390,741,210          |
| OV65S            | 534          | 24,995,275         | 0                    | 24,995,275           |
| PC               | 25           | 29,554,257         | 0                    | 29,554,257           |
| PPV              | 12           | 184,623            | 0                    | 184,623              |
| SO               | 1            | 885,108            | 0                    | 885,108              |
| <b>Totals</b>    |              | <b>918,415,023</b> | <b>1,680,913,912</b> | <b>2,599,328,935</b> |

**2021 CERTIFIED TOTALS**

Property Count: 32,026

C07 - FLOWER MOUND TOWN OF  
ARB Approved Totals

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| Land                       |             | Value         |               |                                 |                    |
|----------------------------|-------------|---------------|---------------|---------------------------------|--------------------|
| Homesite:                  |             | 2,422,641,143 |               |                                 |                    |
| Non Homesite:              |             | 978,029,551   |               |                                 |                    |
| Ag Market:                 |             | 241,990,428   |               |                                 |                    |
| Timber Market:             |             | 0             |               | <b>Total Land</b>               | (+) 3,642,661,122  |
| Improvement                |             | Value         |               |                                 |                    |
| Homesite:                  |             | 8,261,361,237 |               |                                 |                    |
| Non Homesite:              |             | 1,908,460,216 |               | <b>Total Improvements</b>       | (+) 10,169,821,453 |
| Non Real                   |             | Count         | Value         |                                 |                    |
| Personal Property:         |             | 2,135         | 1,031,562,176 |                                 |                    |
| Mineral Property:          |             | 2,553         | 1,245,520     |                                 |                    |
| Autos:                     |             | 0             | 0             | <b>Total Non Real</b>           | (+) 1,032,807,696  |
|                            |             |               |               | <b>Market Value</b>             | = 14,845,290,271   |
| Ag                         | Non Exempt  | Exempt        |               |                                 |                    |
| Total Productivity Market: | 241,990,428 | 0             |               |                                 |                    |
| Ag Use:                    | 283,416     | 0             |               | <b>Productivity Loss</b>        | (-) 241,707,012    |
| Timber Use:                | 0           | 0             |               | <b>Appraised Value</b>          | = 14,603,583,259   |
| Productivity Loss:         | 241,707,012 | 0             |               | <b>Homestead Cap</b>            | (-) 93,994,885     |
|                            |             |               |               | <b>Assessed Value</b>           | = 14,509,588,374   |
|                            |             |               |               | <b>Total Exemptions Amount</b>  | (-) 1,725,411,478  |
|                            |             |               |               | <b>(Breakdown on Next Page)</b> |                    |
|                            |             |               |               | <b>Net Taxable</b>              | = 12,784,176,896   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 51,775,916.43 = 12,784,176,896 \* (0.405000 / 100)

Certified Estimate of Market Value: 14,845,290,271  
 Certified Estimate of Taxable Value: 12,784,176,896

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

**2021 CERTIFIED TOTALS**

Property Count: 32,026

C07 - FLOWER MOUND TOWN OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| Exemption        | Count  | Local                | State              | Total                |
|------------------|--------|----------------------|--------------------|----------------------|
| AB               | 25     | 54,609,929           | 0                  | 54,609,929           |
| DP               | 145    | 13,453,079           | 0                  | 13,453,079           |
| DPS              | 2      | 0                    | 0                  | 0                    |
| DSTR             | 15     | 1,543,976            | 0                  | 1,543,976            |
| DV1              | 94     | 0                    | 749,200            | 749,200              |
| DV1S             | 5      | 0                    | 25,000             | 25,000               |
| DV2              | 75     | 0                    | 666,000            | 666,000              |
| DV2S             | 5      | 0                    | 37,500             | 37,500               |
| DV3              | 72     | 0                    | 754,000            | 754,000              |
| DV3S             | 2      | 0                    | 20,000             | 20,000               |
| DV4              | 239    | 0                    | 1,686,180          | 1,686,180            |
| DV4S             | 37     | 0                    | 258,000            | 258,000              |
| DVHS             | 146    | 0                    | 58,588,780         | 58,588,780           |
| DVHSS            | 22     | 0                    | 7,479,031          | 7,479,031            |
| EX               | 5      | 0                    | 92,930             | 92,930               |
| EX-XG            | 1      | 0                    | 90,000             | 90,000               |
| EX-XI            | 4      | 0                    | 4,392,230          | 4,392,230            |
| EX-XJ            | 7      | 0                    | 30,686,563         | 30,686,563           |
| EX-XL            | 1      | 0                    | 38,156             | 38,156               |
| EX-XR            | 3      | 0                    | 4,324              | 4,324                |
| EX-XU            | 2      | 0                    | 111,741            | 111,741              |
| EX-XV            | 528    | 0                    | 371,249,426        | 371,249,426          |
| EX-XV (Prorated) | 3      | 0                    | 342,753            | 342,753              |
| EX366            | 728    | 0                    | 77,597             | 77,597               |
| FR               | 27     | 303,544,020          | 0                  | 303,544,020          |
| FRSS             | 3      | 0                    | 1,299,996          | 1,299,996            |
| HS               | 18,837 | 435,006,416          | 0                  | 435,006,416          |
| MASSS            | 1      | 0                    | 426,456            | 426,456              |
| OV65             | 4,378  | 421,453,335          | 0                  | 421,453,335          |
| OV65S            | 183    | 16,359,982           | 0                  | 16,359,982           |
| PC               | 5      | 286,308              | 0                  | 286,308              |
| PPV              | 5      | 78,570               | 0                  | 78,570               |
| <b>Totals</b>    |        | <b>1,246,335,615</b> | <b>479,075,863</b> | <b>1,725,411,478</b> |



# 2021 CERTIFIED TOTALS

Property Count: 2

C07 - FLOWER MOUND TOWN OF  
Under ARB Review Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 88,021     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 88,021  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 296,728    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 296,728 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 1 | 3,608      |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 3,608   |
|                            |   |            | <b>Market Value</b>   | = 388,357   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 388,357   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 388,357   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 19,237  |
|                            |   |            | <b>Net Taxable</b>  | = 369,120   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,494.94 = 369,120 \* (0.405000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 378,278 |
| Certified Estimate of Taxable Value: | 368,911 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

Property Count: 2

C07 - FLOWER MOUND TOWN OF  
Under ARB Review Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local         | State    | Total         |
|---------------|-------|---------------|----------|---------------|
| HS            | 1     | 19,237        | 0        | 19,237        |
| <b>Totals</b> |       | <b>19,237</b> | <b>0</b> | <b>19,237</b> |

# 2021 CERTIFIED TOTALS

Property Count: 32,028

C07 - FLOWER MOUND TOWN OF  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |             | Value         |               |   |                    |
|----------------------------|-------------|---------------|---------------|---|--------------------|
| Homesite:                  |             | 2,422,729,164 |               |   |                    |
| Non Homesite:              |             | 978,029,551   |               |   |                    |
| Ag Market:                 |             | 241,990,428   |               |   |                    |
| Timber Market:             |             | 0             |               | <b>Total Land</b>   | (+) 3,642,749,143  |
| Improvement                |             | Value         |               |   |                    |
| Homesite:                  |             | 8,261,657,965 |               |   |                    |
| Non Homesite:              |             | 1,908,460,216 |               | <b>Total Improvements</b>                                   | (+) 10,170,118,181 |
| Non Real                   |             | Count         | Value         |   |                    |
| Personal Property:         |             | 2,136         | 1,031,565,784 |   |                    |
| Mineral Property:          |             | 2,553         | 1,245,520     |   |                    |
| Autos:                     |             | 0             | 0             | <b>Total Non Real</b>                                       | (+) 1,032,811,304  |
|                            |             |               |               | <b>Market Value</b>   | = 14,845,678,628   |
| Ag                         | Non Exempt  | Exempt        |               |   |                    |
| Total Productivity Market: | 241,990,428 | 0             |               |   |                    |
| Ag Use:                    | 283,416     | 0             |               | <b>Productivity Loss</b>                                    | (-) 241,707,012    |
| Timber Use:                | 0           | 0             |               | <b>Appraised Value</b>                                      | = 14,603,971,616   |
| Productivity Loss:         | 241,707,012 | 0             |               | <b>Homestead Cap</b>  | (-) 93,994,885     |
|                            |             |               |               | <b>Assessed Value</b>                                       | = 14,509,976,731   |
|                            |             |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,725,430,715  |
|                            |             |               |               | <b>Net Taxable</b>  | = 12,784,546,016   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 51,777,411.36 = 12,784,546,016 \* (0.405000 / 100)

Certified Estimate of Market Value: 14,845,668,549  
 Certified Estimate of Taxable Value: 12,784,545,807

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

**2021 CERTIFIED TOTALS**

Property Count: 32,028

C07 - FLOWER MOUND TOWN OF  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption        | Count  | Local                | State              | Total                |
|------------------|--------|----------------------|--------------------|----------------------|
| AB               | 25     | 54,609,929           | 0                  | 54,609,929           |
| DP               | 145    | 13,453,079           | 0                  | 13,453,079           |
| DPS              | 2      | 0                    | 0                  | 0                    |
| DSTR             | 15     | 1,543,976            | 0                  | 1,543,976            |
| DV1              | 94     | 0                    | 749,200            | 749,200              |
| DV1S             | 5      | 0                    | 25,000             | 25,000               |
| DV2              | 75     | 0                    | 666,000            | 666,000              |
| DV2S             | 5      | 0                    | 37,500             | 37,500               |
| DV3              | 72     | 0                    | 754,000            | 754,000              |
| DV3S             | 2      | 0                    | 20,000             | 20,000               |
| DV4              | 239    | 0                    | 1,686,180          | 1,686,180            |
| DV4S             | 37     | 0                    | 258,000            | 258,000              |
| DVHS             | 146    | 0                    | 58,588,780         | 58,588,780           |
| DVHSS            | 22     | 0                    | 7,479,031          | 7,479,031            |
| EX               | 5      | 0                    | 92,930             | 92,930               |
| EX-XG            | 1      | 0                    | 90,000             | 90,000               |
| EX-XI            | 4      | 0                    | 4,392,230          | 4,392,230            |
| EX-XJ            | 7      | 0                    | 30,686,563         | 30,686,563           |
| EX-XL            | 1      | 0                    | 38,156             | 38,156               |
| EX-XR            | 3      | 0                    | 4,324              | 4,324                |
| EX-XU            | 2      | 0                    | 111,741            | 111,741              |
| EX-XV            | 528    | 0                    | 371,249,426        | 371,249,426          |
| EX-XV (Prorated) | 3      | 0                    | 342,753            | 342,753              |
| EX366            | 728    | 0                    | 77,597             | 77,597               |
| FR               | 27     | 303,544,020          | 0                  | 303,544,020          |
| FRSS             | 3      | 0                    | 1,299,996          | 1,299,996            |
| HS               | 18,838 | 435,025,653          | 0                  | 435,025,653          |
| MASSS            | 1      | 0                    | 426,456            | 426,456              |
| OV65             | 4,378  | 421,453,335          | 0                  | 421,453,335          |
| OV65S            | 183    | 16,359,982           | 0                  | 16,359,982           |
| PC               | 5      | 286,308              | 0                  | 286,308              |
| PPV              | 5      | 78,570               | 0                  | 78,570               |
| <b>Totals</b>    |        | <b>1,246,354,852</b> | <b>479,075,863</b> | <b>1,725,430,715</b> |

# 2021 CERTIFIED TOTALS

Property Count: 6,577

C08 - HIGHLAND VILLAGE CITY OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |           | Value         |                           |   |
|----------------------------|-----------|---------------|---------------------------|---|
| Homesite:                  |           | 495,909,037   |                           |   |
| Non Homesite:              |           | 146,727,163   |                           |   |
| Ag Market:                 |           | 1,554,408     |                           |   |
| Timber Market:             |           | 0             | <b>Total Land</b>         | (+) 644,190,608   |
| Improvement                |           | Value         |                           |   |
| Homesite:                  |           | 1,783,209,213 |                           |   |
| Non Homesite:              |           | 197,515,975   | <b>Total Improvements</b> | (+) 1,980,725,188   |
| Non Real                   |           | Count         | Value                     |   |
| Personal Property:         | 729       |               | 68,010,591                |   |
| Mineral Property:          | 0         |               | 0                         |   |
| Autos:                     | 0         |               | 0                         |   |
|                            |           |               | <b>Total Non Real</b>     | (+) 68,010,591  |
|                            |           |               | <b>Market Value</b>       | = 2,692,926,387   |
| Ag                         |           | Non Exempt    | Exempt                    |   |
| Total Productivity Market: | 1,554,408 |               | 0                         |   |
| Ag Use:                    | 2,984     |               | 0                         | <b>Productivity Loss</b> (-) 1,551,424                                  |
| Timber Use:                | 0         |               | 0                         | <b>Appraised Value</b> = 2,691,374,963                                  |
| Productivity Loss:         | 1,551,424 |               | 0                         | <b>Homestead Cap</b> (-) 17,770,392                                     |
|                            |           |               |                           | <b>Assessed Value</b> = 2,673,604,571                                   |
|                            |           |               |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 173,784,105 |
|                            |           |               |                           | <b>Net Taxable</b> = 2,499,820,466                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,074,489.19 = 2,499,820,466 \* (0.563020 / 100)

Certified Estimate of Market Value: 2,692,926,387  
 Certified Estimate of Taxable Value: 2,499,820,466

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

**2021 CERTIFIED TOTALS**

Property Count: 6,577

C08 - HIGHLAND VILLAGE CITY OF  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|--------------------|-------------------|--------------------|
| DP               | 44           | 3,225,000          | 0                 | 3,225,000          |
| DSTR             | 3            | 358,758            | 0                 | 358,758            |
| DV1              | 23           | 0                  | 206,000           | 206,000            |
| DV1S             | 3            | 0                  | 15,000            | 15,000             |
| DV2              | 22           | 0                  | 183,000           | 183,000            |
| DV2S             | 2            | 0                  | 7,500             | 7,500              |
| DV3              | 22           | 0                  | 238,000           | 238,000            |
| DV3S             | 1            | 0                  | 10,000            | 10,000             |
| DV4              | 70           | 0                  | 384,000           | 384,000            |
| DV4S             | 8            | 0                  | 72,000            | 72,000             |
| DVHS             | 51           | 0                  | 18,626,418        | 18,626,418         |
| DVHSS            | 2            | 0                  | 554,770           | 554,770            |
| EX-XI            | 1            | 0                  | 7,154             | 7,154              |
| EX-XR            | 1            | 0                  | 115,375           | 115,375            |
| EX-XU            | 9            | 0                  | 61,772            | 61,772             |
| EX-XV            | 96           | 0                  | 41,106,811        | 41,106,811         |
| EX366            | 69           | 0                  | 5,310             | 5,310              |
| OV65             | 1,400        | 102,266,394        | 0                 | 102,266,394        |
| OV65S            | 85           | 6,300,000          | 0                 | 6,300,000          |
| PPV              | 3            | 40,843             | 0                 | 40,843             |
| <b>Totals</b>    |              | <b>112,190,995</b> | <b>61,593,110</b> | <b>173,784,105</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

C08 - HIGHLAND VILLAGE CITY OF  
Under ARB Review Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.563020 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

C08 - HIGHLAND VILLAGE CITY OF

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 6,578

C08 - HIGHLAND VILLAGE CITY OF  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |           | Value         |                           |   |
|----------------------------|-----------|---------------|---------------------------|---|
| Homesite:                  |           | 495,909,037   |                           |   |
| Non Homesite:              |           | 146,727,163   |                           |   |
| Ag Market:                 |           | 1,554,408     |                           |   |
| Timber Market:             |           | 0             | <b>Total Land</b>         | (+) 644,190,608   |
| Improvement                |           | Value         |                           |   |
| Homesite:                  |           | 1,783,209,213 |                           |   |
| Non Homesite:              |           | 197,515,975   | <b>Total Improvements</b> | (+) 1,980,725,188   |
| Non Real                   |           | Count         | Value                     |   |
| Personal Property:         | 730       |               | 68,010,591                |   |
| Mineral Property:          | 0         |               | 0                         |   |
| Autos:                     | 0         |               | 0                         |   |
|                            |           |               | <b>Total Non Real</b>     | (+) 68,010,591  |
|                            |           |               | <b>Market Value</b>       | = 2,692,926,387   |
| Ag                         |           | Non Exempt    | Exempt                    |   |
| Total Productivity Market: | 1,554,408 |               | 0                         |   |
| Ag Use:                    | 2,984     |               | 0                         | <b>Productivity Loss</b> (-) 1,551,424                                  |
| Timber Use:                | 0         |               | 0                         | <b>Appraised Value</b> = 2,691,374,963                                  |
| Productivity Loss:         | 1,551,424 |               | 0                         | <b>Homestead Cap</b> (-) 17,770,392                                     |
|                            |           |               |                           | <b>Assessed Value</b> = 2,673,604,571                                   |
|                            |           |               |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 173,784,105 |
|                            |           |               |                           | <b>Net Taxable</b> = 2,499,820,466                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,074,489.19 = 2,499,820,466 \* (0.563020 / 100)

Certified Estimate of Market Value: 2,692,926,387  
 Certified Estimate of Taxable Value: 2,499,820,466

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

**2021 CERTIFIED TOTALS**

Property Count: 6,578

C08 - HIGHLAND VILLAGE CITY OF  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|--------------------|-------------------|--------------------|
| DP               | 44           | 3,225,000          | 0                 | 3,225,000          |
| DSTR             | 3            | 358,758            | 0                 | 358,758            |
| DV1              | 23           | 0                  | 206,000           | 206,000            |
| DV1S             | 3            | 0                  | 15,000            | 15,000             |
| DV2              | 22           | 0                  | 183,000           | 183,000            |
| DV2S             | 2            | 0                  | 7,500             | 7,500              |
| DV3              | 22           | 0                  | 238,000           | 238,000            |
| DV3S             | 1            | 0                  | 10,000            | 10,000             |
| DV4              | 70           | 0                  | 384,000           | 384,000            |
| DV4S             | 8            | 0                  | 72,000            | 72,000             |
| DVHS             | 51           | 0                  | 18,626,418        | 18,626,418         |
| DVHSS            | 2            | 0                  | 554,770           | 554,770            |
| EX-XI            | 1            | 0                  | 7,154             | 7,154              |
| EX-XR            | 1            | 0                  | 115,375           | 115,375            |
| EX-XU            | 9            | 0                  | 61,772            | 61,772             |
| EX-XV            | 96           | 0                  | 41,106,811        | 41,106,811         |
| EX366            | 69           | 0                  | 5,310             | 5,310              |
| OV65             | 1,400        | 102,266,394        | 0                 | 102,266,394        |
| OV65S            | 85           | 6,300,000          | 0                 | 6,300,000          |
| PPV              | 3            | 40,843             | 0                 | 40,843             |
| <b>Totals</b>    |              | <b>112,190,995</b> | <b>61,593,110</b> | <b>173,784,105</b> |

# 2021 CERTIFIED TOTALS

Property Count: 5,725

C09 - JUSTIN CITY OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 99,930,966  |            |   |                 |
| Non Homesite:              |            | 49,487,860  |            |   |                 |
| Ag Market:                 |            | 7,788,024   |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 157,206,850 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 370,769,528 |            |   |                 |
| Non Homesite:              |            | 68,912,818  |            | <b>Total Improvements</b>                                   | (+) 439,682,346 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 472         | 45,534,018 |   |                 |
| Mineral Property:          |            | 2,507       | 3,603,653  |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 49,137,671  |
|                            |            |             |            | <b>Market Value</b>   | = 646,026,867   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 7,788,024  | 0           |            |   |                 |
| Ag Use:                    | 57,315     | 0           |            | <b>Productivity Loss</b>                                    | (-) 7,730,709   |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 638,296,158   |
| Productivity Loss:         | 7,730,709  | 0           |            | <b>Homestead Cap</b>  | (-) 2,290,648   |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 636,005,510   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 20,120,707  |
|                            |            |             |            | <b>Net Taxable</b>  | = 615,884,803   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--|
| DP              | 3,713,615         | 3,375,363         | 16,041.71         | 16,041.71         | 17         |  |
| OV65            | 68,410,159        | 65,878,031        | 303,721.81        | 304,144.40        | 283        |  |
| <b>Total</b>    | <b>72,123,774</b> | <b>69,253,394</b> | <b>319,763.52</b> | <b>320,186.11</b> | <b>300</b> | <b>Freeze Taxable</b> (-) 69,253,394         |
| <b>Tax Rate</b> | 0.6500000         |                   |                   |                   |            |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 546,631,409 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,872,867.68 = 546,631,409 \* (0.6500000 / 100) + 319,763.52

Certified Estimate of Market Value: 646,026,867  
 Certified Estimate of Taxable Value: 615,884,803

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

**2021 CERTIFIED TOTALS**

Property Count: 5,725

C09 - JUSTIN CITY OF  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 18    | 0                | 0                 | 0                 |
| DSTR          | 2     | 89,667           | 0                 | 89,667            |
| DV1           | 7     | 0                | 63,000            | 63,000            |
| DV1S          | 1     | 0                | 5,000             | 5,000             |
| DV2           | 8     | 0                | 60,000            | 60,000            |
| DV3           | 12    | 0                | 126,000           | 126,000           |
| DV3S          | 1     | 0                | 10,000            | 10,000            |
| DV4           | 37    | 0                | 228,000           | 228,000           |
| DV4S          | 4     | 0                | 30,000            | 30,000            |
| DVHS          | 31    | 0                | 8,767,148         | 8,767,148         |
| DVHSS         | 2     | 0                | 245,542           | 245,542           |
| EX            | 14    | 0                | 41,106            | 41,106            |
| EX-XG         | 2     | 0                | 48,363            | 48,363            |
| EX-XL         | 1     | 0                | 103,127           | 103,127           |
| EX-XV         | 82    | 0                | 8,579,497         | 8,579,497         |
| EX366         | 1,727 | 0                | 153,520           | 153,520           |
| OV65          | 303   | 1,433,677        | 0                 | 1,433,677         |
| OV65S         | 20    | 100,000          | 0                 | 100,000           |
| PPV           | 2     | 37,060           | 0                 | 37,060            |
| <b>Totals</b> |       | <b>1,660,404</b> | <b>18,460,303</b> | <b>20,120,707</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

C09 - JUSTIN CITY OF  
Under ARB Review Totals

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.650000 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 5,726

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| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 99,930,966  |                           |   |             |
| Non Homesite:              | 49,487,860  |                           |   |             |
| Ag Market:                 | 7,788,024   |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 157,206,850 |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 370,769,528 |                           |   |             |
| Non Homesite:              | 68,912,818  | <b>Total Improvements</b> | (+)   | 439,682,346 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 473         | 45,534,018                |   |             |
| Mineral Property:          | 2,507       | 3,603,653                 |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 49,137,671  |
|                            |             |                           |   | 646,026,867 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 7,788,024   | 0                         |   |             |
| Ag Use:                    | 57,315      | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 7,730,709   | 0                         |   | 638,296,158 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 2,290,648   |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 636,005,510 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 20,120,707  |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 615,884,803 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |             |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-------------|
| DP              | 3,713,615         | 3,375,363         | 16,041.71         | 16,041.71         | 17         |                                |             |
| OV65            | 68,410,159        | 65,878,031        | 303,721.81        | 304,144.40        | 283        |                                |             |
| <b>Total</b>    | <b>72,123,774</b> | <b>69,253,394</b> | <b>319,763.52</b> | <b>320,186.11</b> | <b>300</b> | <b>Freeze Taxable</b>          | (-)         |
| <b>Tax Rate</b> | <b>0.6500000</b>  |                   |                   |                   |            |                                |             |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | =           |
|                 |                   |                   |                   |                   |            |                                | 546,631,409 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,872,867.68 = 546,631,409 \* (0.6500000 / 100) + 319,763.52

Certified Estimate of Market Value: 646,026,867  
 Certified Estimate of Taxable Value: 615,884,803

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

**2021 CERTIFIED TOTALS**

Property Count: 5,726

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**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 18    | 0                | 0                 | 0                 |
| DSTR          | 2     | 89,667           | 0                 | 89,667            |
| DV1           | 7     | 0                | 63,000            | 63,000            |
| DV1S          | 1     | 0                | 5,000             | 5,000             |
| DV2           | 8     | 0                | 60,000            | 60,000            |
| DV3           | 12    | 0                | 126,000           | 126,000           |
| DV3S          | 1     | 0                | 10,000            | 10,000            |
| DV4           | 37    | 0                | 228,000           | 228,000           |
| DV4S          | 4     | 0                | 30,000            | 30,000            |
| DVHS          | 31    | 0                | 8,767,148         | 8,767,148         |
| DVHSS         | 2     | 0                | 245,542           | 245,542           |
| EX            | 14    | 0                | 41,106            | 41,106            |
| EX-XG         | 2     | 0                | 48,363            | 48,363            |
| EX-XL         | 1     | 0                | 103,127           | 103,127           |
| EX-XV         | 82    | 0                | 8,579,497         | 8,579,497         |
| EX366         | 1,727 | 0                | 153,520           | 153,520           |
| OV65          | 303   | 1,433,677        | 0                 | 1,433,677         |
| OV65S         | 20    | 100,000          | 0                 | 100,000           |
| PPV           | 2     | 37,060           | 0                 | 37,060            |
| <b>Totals</b> |       | <b>1,660,404</b> | <b>18,460,303</b> | <b>20,120,707</b> |



# 2021 CERTIFIED TOTALS

Property Count: 3,114

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| Land                       |           | Value       |                                 |                 |
|----------------------------|-----------|-------------|---------------------------------|-----------------|
| Homesite:                  |           | 94,927,594  |                                 |                 |
| Non Homesite:              |           | 40,193,116  |                                 |                 |
| Ag Market:                 |           | 4,446,314   |                                 |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>               | (+) 139,567,024 |
| Improvement                |           | Value       |                                 |                 |
| Homesite:                  |           | 343,284,587 |                                 |                 |
| Non Homesite:              |           | 41,696,308  | <b>Total Improvements</b>       | (+) 384,980,895 |
| Non Real                   |           | Count       | Value                           |                 |
| Personal Property:         | 278       | 14,433,695  |                                 |                 |
| Mineral Property:          | 257       | 636,493     |                                 |                 |
| Autos:                     | 0         | 0           | <b>Total Non Real</b>           | (+) 15,070,188  |
|                            |           |             | <b>Market Value</b>             | = 539,618,107   |
| Ag                         |           | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 4,446,314 | 0           |                                 |                 |
| Ag Use:                    | 14,911    | 0           | <b>Productivity Loss</b>        | (-) 4,431,403   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>          | = 535,186,704   |
| Productivity Loss:         | 4,431,403 | 0           | <b>Homestead Cap</b>            | (-) 2,025,144   |
|                            |           |             | <b>Assessed Value</b>           | = 533,161,560   |
|                            |           |             | <b>Total Exemptions Amount</b>  | (-) 25,295,465  |
|                            |           |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |           |             | <b>Net Taxable</b>              | = 507,866,095   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,156,885.49 = 507,866,095 \* (0.621598 / 100)

Certified Estimate of Market Value: 539,618,107  
 Certified Estimate of Taxable Value: 507,866,095

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

**2021 CERTIFIED TOTALS**

Property Count: 3,114

C10 - KRUM CITY OF  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 15           | 150,000          | 0                 | 150,000           |
| DV1              | 9            | 0                | 59,000            | 59,000            |
| DV1S             | 2            | 0                | 10,000            | 10,000            |
| DV2              | 9            | 0                | 76,500            | 76,500            |
| DV3              | 12           | 0                | 116,000           | 116,000           |
| DV4              | 29           | 0                | 204,000           | 204,000           |
| DV4S             | 3            | 0                | 24,000            | 24,000            |
| DVHS             | 20           | 0                | 4,664,071         | 4,664,071         |
| DVHSS            | 1            | 0                | 136,710           | 136,710           |
| EX-XG            | 5            | 0                | 179,144           | 179,144           |
| EX-XL            | 2            | 0                | 73,125            | 73,125            |
| EX-XV            | 77           | 0                | 16,261,544        | 16,261,544        |
| EX366            | 11           | 0                | 1,691             | 1,691             |
| OV65             | 327          | 3,128,300        | 0                 | 3,128,300         |
| OV65S            | 21           | 190,000          | 0                 | 190,000           |
| PC               | 1            | 21,380           | 0                 | 21,380            |
| <b>Totals</b>    |              | <b>3,489,680</b> | <b>21,805,785</b> | <b>25,295,465</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.621598 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 3,115

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| Land                       |           | Value       |   |                 |
|----------------------------|-----------|-------------|---|-----------------|
| Homesite:                  |           | 94,927,594  |   |                 |
| Non Homesite:              |           | 40,193,116  |   |                 |
| Ag Market:                 |           | 4,446,314   |   |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>   | (+) 139,567,024 |
| Improvement                |           | Value       |   |                 |
| Homesite:                  |           | 343,284,587 |   |                 |
| Non Homesite:              |           | 41,696,308  | <b>Total Improvements</b>                                   | (+) 384,980,895 |
| Non Real                   |           | Count       | Value   |                 |
| Personal Property:         | 279       | 14,433,695  |   |                 |
| Mineral Property:          | 257       | 636,493     |   |                 |
| Autos:                     | 0         | 0           | <b>Total Non Real</b>                                       | (+) 15,070,188  |
|                            |           |             | <b>Market Value</b>   | = 539,618,107   |
| Ag                         |           | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 4,446,314 | 0           |   |                 |
| Ag Use:                    | 14,911    | 0           | <b>Productivity Loss</b>                                    | (-) 4,431,403   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>                                      | = 535,186,704   |
| Productivity Loss:         | 4,431,403 | 0           | <b>Homestead Cap</b>  | (-) 2,025,144   |
|                            |           |             | <b>Assessed Value</b>                                       | = 533,161,560   |
|                            |           |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 25,295,465  |
|                            |           |             | <b>Net Taxable</b>  | = 507,866,095   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,156,885.49 = 507,866,095 \* (0.621598 / 100)

Certified Estimate of Market Value: 539,618,107  
 Certified Estimate of Taxable Value: 507,866,095

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

**2021 CERTIFIED TOTALS**

Property Count: 3,115

C10 - KRUM CITY OF  
Grand Totals

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**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 15    | 150,000          | 0                 | 150,000           |
| DV1           | 9     | 0                | 59,000            | 59,000            |
| DV1S          | 2     | 0                | 10,000            | 10,000            |
| DV2           | 9     | 0                | 76,500            | 76,500            |
| DV3           | 12    | 0                | 116,000           | 116,000           |
| DV4           | 29    | 0                | 204,000           | 204,000           |
| DV4S          | 3     | 0                | 24,000            | 24,000            |
| DVHS          | 20    | 0                | 4,664,071         | 4,664,071         |
| DVHSS         | 1     | 0                | 136,710           | 136,710           |
| EX-XG         | 5     | 0                | 179,144           | 179,144           |
| EX-XL         | 2     | 0                | 73,125            | 73,125            |
| EX-XV         | 77    | 0                | 16,261,544        | 16,261,544        |
| EX366         | 11    | 0                | 1,691             | 1,691             |
| OV65          | 327   | 3,128,300        | 0                 | 3,128,300         |
| OV65S         | 21    | 190,000          | 0                 | 190,000           |
| PC            | 1     | 21,380           | 0                 | 21,380            |
| <b>Totals</b> |       | <b>3,489,680</b> | <b>21,805,785</b> | <b>25,295,465</b> |

**2021 CERTIFIED TOTALS**

Property Count: 3,666

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| Land                       |            | Value       |            |                                 |                 |
|----------------------------|------------|-------------|------------|---------------------------------|-----------------|
| Homesite:                  |            | 112,900,772 |            |                                 |                 |
| Non Homesite:              |            | 52,808,150  |            |                                 |                 |
| Ag Market:                 |            | 1,404,504   |            |                                 |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>               | (+) 167,113,426 |
| Improvement                |            | Value       |            |                                 |                 |
| Homesite:                  |            | 354,357,328 |            |                                 |                 |
| Non Homesite:              |            | 96,943,387  |            | <b>Total Improvements</b>       | (+) 451,300,715 |
| Non Real                   |            | Count       | Value      |                                 |                 |
| Personal Property:         |            | 438         | 31,783,371 |                                 |                 |
| Mineral Property:          |            | 0           | 0          |                                 |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>           | (+) 31,783,371  |
|                            |            |             |            | <b>Market Value</b>             | = 650,197,512   |
| Ag                         | Non Exempt | Exempt      |            |                                 |                 |
| Total Productivity Market: | 1,404,504  | 0           |            |                                 |                 |
| Ag Use:                    | 2,150      | 0           |            | <b>Productivity Loss</b>        | (-) 1,402,354   |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>          | = 648,795,158   |
| Productivity Loss:         | 1,402,354  | 0           |            | <b>Homestead Cap</b>            | (-) 7,655,504   |
|                            |            |             |            | <b>Assessed Value</b>           | = 641,139,654   |
|                            |            |             |            | <b>Total Exemptions Amount</b>  | (-) 62,434,854  |
|                            |            |             |            | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |            | <b>Net Taxable</b>              | = 578,704,800   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,553,959.28 = 578,704,800 \* (0.614123 / 100)

Certified Estimate of Market Value: 650,197,512  
 Certified Estimate of Taxable Value: 578,704,800

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

**2021 CERTIFIED TOTALS**

Property Count: 3,666

C11 - LAKE DALLAS CITY OF  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| CHODO (Partial)  | 1            | 6,902,650         | 0                 | 6,902,650         |
| DP               | 27           | 500,000           | 0                 | 500,000           |
| DSTR             | 1            | 64,916            | 0                 | 64,916            |
| DV1              | 19           | 0                 | 68,000            | 68,000            |
| DV2              | 5            | 0                 | 46,500            | 46,500            |
| DV3              | 2            | 0                 | 20,000            | 20,000            |
| DV4              | 24           | 0                 | 180,000           | 180,000           |
| DV4S             | 2            | 0                 | 12,000            | 12,000            |
| DVHS             | 18           | 0                 | 3,026,850         | 3,026,850         |
| DVHSS            | 1            | 0                 | 296,558           | 296,558           |
| EX-XL            | 3            | 0                 | 445,229           | 445,229           |
| EX-XR            | 2            | 0                 | 176,950           | 176,950           |
| EX-XU            | 3            | 0                 | 1,229,970         | 1,229,970         |
| EX-XV            | 220          | 0                 | 40,952,810        | 40,952,810        |
| EX-XV (Prorated) | 4            | 0                 | 70,736            | 70,736            |
| EX366            | 26           | 0                 | 2,737             | 2,737             |
| OV65             | 435          | 7,812,225         | 0                 | 7,812,225         |
| OV65S            | 32           | 580,000           | 0                 | 580,000           |
| PC               | 1            | 41,223            | 0                 | 41,223            |
| PPV              | 1            | 5,500             | 0                 | 5,500             |
| <b>Totals</b>    |              | <b>15,906,514</b> | <b>46,528,340</b> | <b>62,434,854</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.614123 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

C11 - LAKE DALLAS CITY OF

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 3,667

C11 - LAKE DALLAS CITY OF  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |           | Value       |                           |  |
|----------------------------|-----------|-------------|---------------------------|--|
| Homesite:                  |           | 112,900,772 |                           |  |
| Non Homesite:              |           | 52,808,150  |                           |  |
| Ag Market:                 |           | 1,404,504   |                           |  |
| Timber Market:             |           | 0           | <b>Total Land</b>         | (+) 167,113,426  |
| Improvement                |           | Value       |                           |  |
| Homesite:                  |           | 354,357,328 |                           |  |
| Non Homesite:              |           | 96,943,387  | <b>Total Improvements</b> | (+) 451,300,715  |
| Non Real                   |           | Count       | Value                     |  |
| Personal Property:         | 439       |             | 31,783,371                |  |
| Mineral Property:          | 0         |             | 0                         |  |
| Autos:                     | 0         |             | 0                         |  |
|                            |           |             | <b>Total Non Real</b>     | (+) 31,783,371   |
|                            |           |             | <b>Market Value</b>       | = 650,197,512  |
| Ag                         |           | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 1,404,504 |             | 0                         |  |
| Ag Use:                    | 2,150     |             | 0                         | <b>Productivity Loss</b> (-) 1,402,354                                 |
| Timber Use:                | 0         |             | 0                         | <b>Appraised Value</b> = 648,795,158                                   |
| Productivity Loss:         | 1,402,354 |             | 0                         | <b>Homestead Cap</b> (-) 7,655,504                                     |
|                            |           |             |                           | <b>Assessed Value</b> = 641,139,654                                    |
|                            |           |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 62,434,854 |
|                            |           |             |                           | <b>Net Taxable</b> = 578,704,800                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,553,959.28 = 578,704,800 \* (0.614123 / 100)

Certified Estimate of Market Value: 650,197,512  
 Certified Estimate of Taxable Value: 578,704,800

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

**2021 CERTIFIED TOTALS**

Property Count: 3,667

C11 - LAKE DALLAS CITY OF  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| CHODO (Partial)  | 1            | 6,902,650         | 0                 | 6,902,650         |
| DP               | 27           | 500,000           | 0                 | 500,000           |
| DSTR             | 1            | 64,916            | 0                 | 64,916            |
| DV1              | 19           | 0                 | 68,000            | 68,000            |
| DV2              | 5            | 0                 | 46,500            | 46,500            |
| DV3              | 2            | 0                 | 20,000            | 20,000            |
| DV4              | 24           | 0                 | 180,000           | 180,000           |
| DV4S             | 2            | 0                 | 12,000            | 12,000            |
| DVHS             | 18           | 0                 | 3,026,850         | 3,026,850         |
| DVHSS            | 1            | 0                 | 296,558           | 296,558           |
| EX-XL            | 3            | 0                 | 445,229           | 445,229           |
| EX-XR            | 2            | 0                 | 176,950           | 176,950           |
| EX-XU            | 3            | 0                 | 1,229,970         | 1,229,970         |
| EX-XV            | 220          | 0                 | 40,952,810        | 40,952,810        |
| EX-XV (Prorated) | 4            | 0                 | 70,736            | 70,736            |
| EX366            | 26           | 0                 | 2,737             | 2,737             |
| OV65             | 435          | 7,812,225         | 0                 | 7,812,225         |
| OV65S            | 32           | 580,000           | 0                 | 580,000           |
| PC               | 1            | 41,223            | 0                 | 41,223            |
| PPV              | 1            | 5,500             | 0                 | 5,500             |
| <b>Totals</b>    |              | <b>15,906,514</b> | <b>46,528,340</b> | <b>62,434,854</b> |

# 2021 CERTIFIED TOTALS

Property Count: 35,289

C12 - LEWISVILLE CITY OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value         |   |                           |                   |
|----------------------------|------------|---------------|---|---------------------------|-------------------|
| Homesite:                  |            | 1,148,276,037 |   |                           |                   |
| Non Homesite:              |            | 2,014,481,779 |   |                           |                   |
| Ag Market:                 |            | 66,323,603    |   |                           |                   |
| Timber Market:             |            | 0             |   | <b>Total Land</b>         | (+) 3,229,081,419 |
| Improvement                |            | Value         |   |                           |                   |
| Homesite:                  |            | 4,485,569,208 |   |                           |                   |
| Non Homesite:              |            | 4,792,640,753 |   | <b>Total Improvements</b> | (+) 9,278,209,961 |
| Non Real                   |            | Count         | Value   |                           |                   |
| Personal Property:         |            | 4,024         | 2,641,719,957   |                           |                   |
| Mineral Property:          |            | 4,149         | 2,747,463   |                           |                   |
| Autos:                     |            | 0             | 0   | <b>Total Non Real</b>     | (+) 2,644,467,420 |
|                            |            |               |   | <b>Market Value</b>       | = 15,151,758,800  |
| Ag                         | Non Exempt | Exempt        |   |                           |                   |
| Total Productivity Market: | 66,323,603 | 0             |   |                           |                   |
| Ag Use:                    | 41,100     | 0             | <b>Productivity Loss</b>                                    | (-)                       | 66,282,503        |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                         | 15,085,476,297    |
| Productivity Loss:         | 66,282,503 | 0             | <b>Homestead Cap</b>  | (-)                       | 26,100,875        |
|                            |            |               | <b>Assessed Value</b>                                       | =                         | 15,059,375,422    |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                       | 1,943,823,315     |
|                            |            |               | <b>Net Taxable</b>  | =                         | 13,115,552,107    |

| Freeze          | Assessed             | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                  |  |
|-----------------|----------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|------------------|--|
| DP              | 30,483,224           | 27,526,362         | 83,241.40           | 83,330.87           | 134          |                                |                  |  |
| DPS             | 814,410              | 814,410            | 2,072.54            | 2,072.54            | 3            |                                |                  |  |
| OV65            | 1,005,954,312        | 763,250,553        | 2,092,635.06        | 2,105,853.41        | 3,943        |                                |                  |  |
| <b>Total</b>    | <b>1,037,251,946</b> | <b>791,591,325</b> | <b>2,177,949.00</b> | <b>2,191,256.82</b> | <b>4,080</b> | <b>Freeze Taxable</b>          | (-) 791,591,325  |  |
| <b>Tax Rate</b> | <b>0.4433010</b>     |                    |                     |                     |              |                                |                  |  |
|                 |                      |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 12,323,960,782 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 56,810,190.39 = 12,323,960,782 \* (0.4433010 / 100) + 2,177,949.00

Certified Estimate of Market Value: 15,151,758,800  
 Certified Estimate of Taxable Value: 13,115,552,107

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

**2021 CERTIFIED TOTALS**

Property Count: 35,289

C12 - LEWISVILLE CITY OF  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>       | <b>Total</b>         |
|------------------|--------------|----------------------|--------------------|----------------------|
| AB               | 5            | 82,379,221           | 0                  | 82,379,221           |
| CHODO            | 3            | 60,695,600           | 0                  | 60,695,600           |
| CHODO (Partial)  | 4            | 13,883,987           | 0                  | 13,883,987           |
| DP               | 144          | 2,820,639            | 0                  | 2,820,639            |
| DPS              | 3            | 0                    | 0                  | 0                    |
| DSTR             | 18           | 10,063,150           | 0                  | 10,063,150           |
| DV1              | 49           | 0                    | 374,000            | 374,000              |
| DV1S             | 3            | 0                    | 15,000             | 15,000               |
| DV2              | 44           | 0                    | 410,963            | 410,963              |
| DV2S             | 3            | 0                    | 22,500             | 22,500               |
| DV3              | 38           | 0                    | 400,000            | 400,000              |
| DV4              | 150          | 0                    | 950,670            | 950,670              |
| DV4S             | 30           | 0                    | 240,000            | 240,000              |
| DVHS             | 94           | 0                    | 24,134,046         | 24,134,046           |
| DVHSS            | 12           | 0                    | 3,001,321          | 3,001,321            |
| EX               | 14           | 0                    | 34,857             | 34,857               |
| EX-XG            | 6            | 0                    | 345,405            | 345,405              |
| EX-XI            | 2            | 0                    | 78,697             | 78,697               |
| EX-XJ            | 14           | 0                    | 37,920,530         | 37,920,530           |
| EX-XL            | 5            | 0                    | 1,729,940          | 1,729,940            |
| EX-XR            | 8            | 0                    | 5,849,251          | 5,849,251            |
| EX-XU            | 16           | 0                    | 1,008,137          | 1,008,137            |
| EX-XV            | 790          | 0                    | 541,009,416        | 541,009,416          |
| EX-XV (Prorated) | 15           | 0                    | 5,629,418          | 5,629,418            |
| EX366            | 2,842        | 0                    | 137,873            | 137,873              |
| FR               | 63           | 900,219,810          | 0                  | 900,219,810          |
| MASSS            | 1            | 0                    | 266,097            | 266,097              |
| OV65             | 4,003        | 231,646,365          | 0                  | 231,646,365          |
| OV65S            | 286          | 16,448,577           | 0                  | 16,448,577           |
| PC               | 24           | 1,991,974            | 0                  | 1,991,974            |
| PPV              | 9            | 115,871              | 0                  | 115,871              |
| <b>Totals</b>    |              | <b>1,320,265,194</b> | <b>623,558,121</b> | <b>1,943,823,315</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

C12 - LEWISVILLE CITY OF  
Under ARB Review Totals

5/9/2022

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.443301 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

C12 - LEWISVILLE CITY OF

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 35,290

C12 - LEWISVILLE CITY OF  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value         |       |   |     |                |
|----------------------------|------------|---------------|-------|---|-----|----------------|
| Homesite:                  |            | 1,148,276,037 |       |   |     |                |
| Non Homesite:              |            | 2,014,481,779 |       |   |     |                |
| Ag Market:                 |            | 66,323,603    |       |   |     |                |
| Timber Market:             |            | 0             |       | <b>Total Land</b>   | (+) | 3,229,081,419  |
| Improvement                |            | Value         |       |   |     |                |
| Homesite:                  |            | 4,485,569,208 |       |   |     |                |
| Non Homesite:              |            | 4,792,640,753 |       | <b>Total Improvements</b>                                   | (+) | 9,278,209,961  |
| Non Real                   |            | Count         | Value |   |     |                |
| Personal Property:         | 4,025      | 2,641,719,957 |       |   |     |                |
| Mineral Property:          | 4,149      | 2,747,463     |       |   |     |                |
| Autos:                     | 0          | 0             |       | <b>Total Non Real</b>                                       | (+) | 2,644,467,420  |
|                            |            |               |       | <b>Market Value</b>   | =   | 15,151,758,800 |
| Ag                         | Non Exempt | Exempt        |       |   |     |                |
| Total Productivity Market: | 66,323,603 | 0             |       |   |     |                |
| Ag Use:                    | 41,100     | 0             |       | <b>Productivity Loss</b>                                    | (-) | 66,282,503     |
| Timber Use:                | 0          | 0             |       | <b>Appraised Value</b>                                      | =   | 15,085,476,297 |
| Productivity Loss:         | 66,282,503 | 0             |       | <b>Homestead Cap</b>  | (-) | 26,100,875     |
|                            |            |               |       | <b>Assessed Value</b>                                       | =   | 15,059,375,422 |
|                            |            |               |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 1,943,823,315  |
|                            |            |               |       | <b>Net Taxable</b>  | =   | 13,115,552,107 |

| Freeze          | Assessed             | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                  |
|-----------------|----------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|------------------|
| DP              | 30,483,224           | 27,526,362         | 83,241.40           | 83,330.87           | 134          |                                |                  |
| DPS             | 814,410              | 814,410            | 2,072.54            | 2,072.54            | 3            |                                |                  |
| OV65            | 1,005,954,312        | 763,250,553        | 2,092,635.06        | 2,105,853.41        | 3,943        |                                |                  |
| <b>Total</b>    | <b>1,037,251,946</b> | <b>791,591,325</b> | <b>2,177,949.00</b> | <b>2,191,256.82</b> | <b>4,080</b> | <b>Freeze Taxable</b>          | (-) 791,591,325  |
| <b>Tax Rate</b> | <b>0.4433010</b>     |                    |                     |                     |              |                                |                  |
|                 |                      |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 12,323,960,782 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 56,810,190.39 = 12,323,960,782 \* (0.4433010 / 100) + 2,177,949.00

Certified Estimate of Market Value: 15,151,758,800  
 Certified Estimate of Taxable Value: 13,115,552,107

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

**2021 CERTIFIED TOTALS**

Property Count: 35,290

C12 - LEWISVILLE CITY OF  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption        | Count | Local                | State              | Total                |
|------------------|-------|----------------------|--------------------|----------------------|
| AB               | 5     | 82,379,221           | 0                  | 82,379,221           |
| CHODO            | 3     | 60,695,600           | 0                  | 60,695,600           |
| CHODO (Partial)  | 4     | 13,883,987           | 0                  | 13,883,987           |
| DP               | 144   | 2,820,639            | 0                  | 2,820,639            |
| DPS              | 3     | 0                    | 0                  | 0                    |
| DSTR             | 18    | 10,063,150           | 0                  | 10,063,150           |
| DV1              | 49    | 0                    | 374,000            | 374,000              |
| DV1S             | 3     | 0                    | 15,000             | 15,000               |
| DV2              | 44    | 0                    | 410,963            | 410,963              |
| DV2S             | 3     | 0                    | 22,500             | 22,500               |
| DV3              | 38    | 0                    | 400,000            | 400,000              |
| DV4              | 150   | 0                    | 950,670            | 950,670              |
| DV4S             | 30    | 0                    | 240,000            | 240,000              |
| DVHS             | 94    | 0                    | 24,134,046         | 24,134,046           |
| DVHSS            | 12    | 0                    | 3,001,321          | 3,001,321            |
| EX               | 14    | 0                    | 34,857             | 34,857               |
| EX-XG            | 6     | 0                    | 345,405            | 345,405              |
| EX-XI            | 2     | 0                    | 78,697             | 78,697               |
| EX-XJ            | 14    | 0                    | 37,920,530         | 37,920,530           |
| EX-XL            | 5     | 0                    | 1,729,940          | 1,729,940            |
| EX-XR            | 8     | 0                    | 5,849,251          | 5,849,251            |
| EX-XU            | 16    | 0                    | 1,008,137          | 1,008,137            |
| EX-XV            | 790   | 0                    | 541,009,416        | 541,009,416          |
| EX-XV (Prorated) | 15    | 0                    | 5,629,418          | 5,629,418            |
| EX366            | 2,842 | 0                    | 137,873            | 137,873              |
| FR               | 63    | 900,219,810          | 0                  | 900,219,810          |
| MASSS            | 1     | 0                    | 266,097            | 266,097              |
| OV65             | 4,003 | 231,646,365          | 0                  | 231,646,365          |
| OV65S            | 286   | 16,448,577           | 0                  | 16,448,577           |
| PC               | 24    | 1,991,974            | 0                  | 1,991,974            |
| PPV              | 9     | 115,871              | 0                  | 115,871              |
| <b>Totals</b>    |       | <b>1,320,265,194</b> | <b>623,558,121</b> | <b>1,943,823,315</b> |

# 2021 CERTIFIED TOTALS

Property Count: 17,889

C13 - LITTLE ELM TOWN OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value         |             |   |                   |
|----------------------------|------------|---------------|-------------|---|-------------------|
| Homesite:                  |            | 914,524,851   |             |   |                   |
| Non Homesite:              |            | 665,921,029   |             |   |                   |
| Ag Market:                 |            | 82,885,999    |             |   |                   |
| Timber Market:             |            | 0             |             | <b>Total Land</b>   | (+) 1,663,331,879 |
| Improvement                |            | Value         |             |   |                   |
| Homesite:                  |            | 3,101,853,248 |             |   |                   |
| Non Homesite:              |            | 718,996,442   |             | <b>Total Improvements</b>                                   | (+) 3,820,849,690 |
| Non Real                   |            | Count         | Value       |   |                   |
| Personal Property:         |            | 959           | 120,090,778 |   |                   |
| Mineral Property:          |            | 0             | 0           |   |                   |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>                                       | (+) 120,090,778   |
|                            |            |               |             | <b>Market Value</b>   | = 5,604,272,347   |
| Ag                         | Non Exempt | Exempt        |             |   |                   |
| Total Productivity Market: | 82,885,999 | 0             |             |   |                   |
| Ag Use:                    | 73,493     | 0             |             | <b>Productivity Loss</b>                                    | (-) 82,812,506    |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>                                      | = 5,521,459,841   |
| Productivity Loss:         | 82,812,506 | 0             |             | <b>Homestead Cap</b>  | (-) 18,670,650    |
|                            |            |               |             | <b>Assessed Value</b>                                       | = 5,502,789,191   |
|                            |            |               |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 332,038,001   |
|                            |            |               |             | <b>Net Taxable</b>  | = 5,170,751,190   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP              | 25,300,939         | 23,819,287         | 116,603.64          | 117,293.97          | 89           |  |
| DPS             | 490,220            | 490,220            | 2,082.32            | 2,082.32            | 2            |  |
| OV65            | 330,993,336        | 309,313,038        | 1,514,476.46        | 1,527,654.42        | 1,176        |  |
| <b>Total</b>    | <b>356,784,495</b> | <b>333,622,545</b> | <b>1,633,162.42</b> | <b>1,647,030.71</b> | <b>1,267</b> | <b>Freeze Taxable</b> (-) 333,622,545          |
| <b>Tax Rate</b> | <b>0.6439480</b>   |                    |                     |                     |              |  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> = 4,837,128,645 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 32,781,755.59 = 4,837,128,645 \* (0.6439480 / 100) + 1,633,162.42

Certified Estimate of Market Value: 5,604,272,347  
 Certified Estimate of Taxable Value: 5,170,751,190

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

**2021 CERTIFIED TOTALS**

Property Count: 17,889

C13 - LITTLE ELM TOWN OF  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO (Partial)  | 1            | 4,500,000         | 0                  | 4,500,000          |
| DP               | 103          | 956,582           | 0                  | 956,582            |
| DPS              | 3            | 0                 | 0                  | 0                  |
| DSTR             | 2            | 223,277           | 0                  | 223,277            |
| DV1              | 54           | 0                 | 328,000            | 328,000            |
| DV1S             | 1            | 0                 | 2,500              | 2,500              |
| DV2              | 36           | 0                 | 310,500            | 310,500            |
| DV3              | 59           | 0                 | 597,298            | 597,298            |
| DV4              | 209          | 0                 | 1,212,000          | 1,212,000          |
| DV4S             | 21           | 0                 | 132,000            | 132,000            |
| DVHS             | 170          | 0                 | 50,254,009         | 50,254,009         |
| DVHSS            | 9            | 0                 | 1,910,318          | 1,910,318          |
| EX-XJ            | 3            | 0                 | 3,707,632          | 3,707,632          |
| EX-XJ (Prorated) | 1            | 0                 | 134,215            | 134,215            |
| EX-XL            | 20           | 0                 | 16,096,462         | 16,096,462         |
| EX-XR            | 8            | 0                 | 23,579,504         | 23,579,504         |
| EX-XU            | 3            | 0                 | 51,460             | 51,460             |
| EX-XV            | 360          | 0                 | 204,776,601        | 204,776,601        |
| EX-XV (Prorated) | 1            | 0                 | 87                 | 87                 |
| EX366            | 36           | 0                 | 7,046              | 7,046              |
| FR               | 1            | 9,826,823         | 0                  | 9,826,823          |
| OV65             | 1,362        | 12,902,672        | 0                  | 12,902,672         |
| OV65S            | 43           | 373,719           | 0                  | 373,719            |
| PC               | 5            | 144,896           | 0                  | 144,896            |
| PPV              | 1            | 10,400            | 0                  | 10,400             |
| <b>Totals</b>    |              | <b>28,938,369</b> | <b>303,099,632</b> | <b>332,038,001</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2

C13 - LITTLE ELM TOWN OF  
Under ARB Review Totals

5/9/2022

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| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 71,444     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 71,444  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 210,279    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 210,279 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 1 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 281,723   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 281,723   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 281,723   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 281,723   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,814.15 = 281,723 \* (0.643948 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 265,000 |
| Certified Estimate of Taxable Value: | 265,000 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

C13 - LITTLE ELM TOWN OF

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 17,891

C13 - LITTLE ELM TOWN OF  
Grand Totals

5/9/2022

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| Land                       |            | Value         |   |                           |                   |
|----------------------------|------------|---------------|---|---------------------------|-------------------|
| Homesite:                  |            | 914,596,295   |   |                           |                   |
| Non Homesite:              |            | 665,921,029   |   |                           |                   |
| Ag Market:                 |            | 82,885,999    |   |                           |                   |
| Timber Market:             |            | 0             |   | <b>Total Land</b>         | (+) 1,663,403,323 |
| Improvement                |            | Value         |   |                           |                   |
| Homesite:                  |            | 3,102,063,527 |   |                           |                   |
| Non Homesite:              |            | 718,996,442   |   | <b>Total Improvements</b> | (+) 3,821,059,969 |
| Non Real                   |            | Count         | Value   |                           |                   |
| Personal Property:         |            | 960           | 120,090,778   |                           |                   |
| Mineral Property:          |            | 0             | 0   |                           |                   |
| Autos:                     |            | 0             | 0   | <b>Total Non Real</b>     | (+) 120,090,778   |
|                            |            |               |   | <b>Market Value</b>       | = 5,604,554,070   |
| Ag                         | Non Exempt | Exempt        |   |                           |                   |
| Total Productivity Market: | 82,885,999 | 0             |   |                           |                   |
| Ag Use:                    | 73,493     | 0             | <b>Productivity Loss</b>                                    | (-)                       | 82,812,506        |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                         | 5,521,741,564     |
| Productivity Loss:         | 82,812,506 | 0             |   |                           |                   |
|                            |            |               | <b>Homestead Cap</b>  | (-)                       | 18,670,650        |
|                            |            |               | <b>Assessed Value</b>                                       | =                         | 5,503,070,914     |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                       | 332,038,001       |
|                            |            |               | <b>Net Taxable</b>  | =                         | 5,171,032,913     |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 25,300,939         | 23,819,287         | 116,603.64          | 117,293.97          | 89           |                                |                 |
| DPS             | 490,220            | 490,220            | 2,082.32            | 2,082.32            | 2            |                                |                 |
| OV65            | 330,993,336        | 309,313,038        | 1,514,476.46        | 1,527,654.42        | 1,176        |                                |                 |
| <b>Total</b>    | <b>356,784,495</b> | <b>333,622,545</b> | <b>1,633,162.42</b> | <b>1,647,030.71</b> | <b>1,267</b> | <b>Freeze Taxable</b>          | (-) 333,622,545 |
| <b>Tax Rate</b> | <b>0.6439480</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 4,837,410,368 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 32,783,569.74 = 4,837,410,368 \* (0.6439480 / 100) + 1,633,162.42

Certified Estimate of Market Value: 5,604,537,347  
 Certified Estimate of Taxable Value: 5,171,016,190

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

**2021 CERTIFIED TOTALS**

Property Count: 17,891

C13 - LITTLE ELM TOWN OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO (Partial)  | 1            | 4,500,000         | 0                  | 4,500,000          |
| DP               | 103          | 956,582           | 0                  | 956,582            |
| DPS              | 3            | 0                 | 0                  | 0                  |
| DSTR             | 2            | 223,277           | 0                  | 223,277            |
| DV1              | 54           | 0                 | 328,000            | 328,000            |
| DV1S             | 1            | 0                 | 2,500              | 2,500              |
| DV2              | 36           | 0                 | 310,500            | 310,500            |
| DV3              | 59           | 0                 | 597,298            | 597,298            |
| DV4              | 209          | 0                 | 1,212,000          | 1,212,000          |
| DV4S             | 21           | 0                 | 132,000            | 132,000            |
| DVHS             | 170          | 0                 | 50,254,009         | 50,254,009         |
| DVHSS            | 9            | 0                 | 1,910,318          | 1,910,318          |
| EX-XJ            | 3            | 0                 | 3,707,632          | 3,707,632          |
| EX-XJ (Prorated) | 1            | 0                 | 134,215            | 134,215            |
| EX-XL            | 20           | 0                 | 16,096,462         | 16,096,462         |
| EX-XR            | 8            | 0                 | 23,579,504         | 23,579,504         |
| EX-XU            | 3            | 0                 | 51,460             | 51,460             |
| EX-XV            | 360          | 0                 | 204,776,601        | 204,776,601        |
| EX-XV (Prorated) | 1            | 0                 | 87                 | 87                 |
| EX366            | 36           | 0                 | 7,046              | 7,046              |
| FR               | 1            | 9,826,823         | 0                  | 9,826,823          |
| OV65             | 1,362        | 12,902,672        | 0                  | 12,902,672         |
| OV65S            | 43           | 373,719           | 0                  | 373,719            |
| PC               | 5            | 144,896           | 0                  | 144,896            |
| PPV              | 1            | 10,400            | 0                  | 10,400             |
| <b>Totals</b>    |              | <b>28,938,369</b> | <b>303,099,632</b> | <b>332,038,001</b> |



# 2021 CERTIFIED TOTALS

Property Count: 3,134

C14 - PILOT POINT CITY OF  
ARB Approved Totals

5/9/2022

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| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 88,412,599  |            |   |                 |
| Non Homesite:              |            | 57,335,367  |            |   |                 |
| Ag Market:                 |            | 19,361,770  |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 165,109,736 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 214,353,900 |            |   |                 |
| Non Homesite:              |            | 70,922,779  |            | <b>Total Improvements</b>                                   | (+) 285,276,679 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 451         | 36,116,822 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 36,116,822  |
|                            |            |             |            | <b>Market Value</b>   | = 486,503,237   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 19,361,770 | 0           |            |   |                 |
| Ag Use:                    | 54,263     | 0           |            | <b>Productivity Loss</b>                                    | (-) 19,307,507  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 467,195,730   |
| Productivity Loss:         | 19,307,507 | 0           |            | <b>Homestead Cap</b>  | (-) 12,529,067  |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 454,666,663   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 25,408,734  |
|                            |            |             |            | <b>Net Taxable</b>  | = 429,257,929   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 4,476,268         | 4,109,803         | 19,081.68         | 19,081.68         | 22         |                                |                |
| OV65            | 68,036,598        | 63,105,580        | 248,067.67        | 250,225.19        | 348        |                                |                |
| <b>Total</b>    | <b>72,512,866</b> | <b>67,215,383</b> | <b>267,149.35</b> | <b>269,306.87</b> | <b>370</b> | <b>Freeze Taxable</b>          | (-) 67,215,383 |
| <b>Tax Rate</b> | <b>0.6362600</b>  |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 362,042,546  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,570,681.25 = 362,042,546 \* (0.6362600 / 100) + 267,149.35

Certified Estimate of Market Value: 486,503,237  
 Certified Estimate of Taxable Value: 429,257,929

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

**2021 CERTIFIED TOTALS**

Property Count: 3,134

C14 - PILOT POINT CITY OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 22           | 190,073          | 0                 | 190,073           |
| DSTR             | 1            | 47,816           | 0                 | 47,816            |
| DV1              | 3            | 0                | 22,000            | 22,000            |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 1            | 0                | 12,000            | 12,000            |
| DV2S             | 1            | 0                | 7,500             | 7,500             |
| DV3              | 4            | 0                | 44,000            | 44,000            |
| DV4              | 24           | 0                | 168,841           | 168,841           |
| DV4S             | 3            | 0                | 24,000            | 24,000            |
| DVHS             | 10           | 0                | 2,355,800         | 2,355,800         |
| DVHSS            | 1            | 0                | 138,728           | 138,728           |
| EX-XG            | 1            | 0                | 342,298           | 342,298           |
| EX-XR            | 2            | 0                | 330,997           | 330,997           |
| EX-XU            | 6            | 0                | 488,233           | 488,233           |
| EX-XV            | 162          | 0                | 17,588,143        | 17,588,143        |
| EX366            | 51           | 0                | 3,318             | 3,318             |
| FRSS             | 1            | 0                | 209,086           | 209,086           |
| OV65             | 351          | 3,223,771        | 0                 | 3,223,771         |
| OV65S            | 21           | 200,000          | 0                 | 200,000           |
| PC               | 1            | 7,130            | 0                 | 7,130             |
| <b>Totals</b>    |              | <b>3,668,790</b> | <b>21,739,944</b> | <b>25,408,734</b> |

# 2021 CERTIFIED TOTALS

Property Count: 3,134

C14 - PILOT POINT CITY OF  
Grand Totals

5/9/2022

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| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 88,412,599  |            |   |                 |
| Non Homesite:              |            | 57,335,367  |            |   |                 |
| Ag Market:                 |            | 19,361,770  |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 165,109,736 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 214,353,900 |            |   |                 |
| Non Homesite:              |            | 70,922,779  |            | <b>Total Improvements</b>                                   | (+) 285,276,679 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 451         | 36,116,822 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 36,116,822  |
|                            |            |             |            | <b>Market Value</b>   | = 486,503,237   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 19,361,770 | 0           |            |   |                 |
| Ag Use:                    | 54,263     | 0           |            | <b>Productivity Loss</b>                                    | (-) 19,307,507  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 467,195,730   |
| Productivity Loss:         | 19,307,507 | 0           |            | <b>Homestead Cap</b>  | (-) 12,529,067  |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 454,666,663   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 25,408,734  |
|                            |            |             |            | <b>Net Taxable</b>  | = 429,257,929   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 4,476,268         | 4,109,803         | 19,081.68         | 19,081.68         | 22         |                                |                |
| OV65            | 68,036,598        | 63,105,580        | 248,067.67        | 250,225.19        | 348        |                                |                |
| <b>Total</b>    | <b>72,512,866</b> | <b>67,215,383</b> | <b>267,149.35</b> | <b>269,306.87</b> | <b>370</b> | <b>Freeze Taxable</b>          | (-) 67,215,383 |
| <b>Tax Rate</b> | <b>0.6362600</b>  |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 362,042,546  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,570,681.25 = 362,042,546 \* (0.6362600 / 100) + 267,149.35

Certified Estimate of Market Value: 486,503,237  
 Certified Estimate of Taxable Value: 429,257,929

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

**2021 CERTIFIED TOTALS**

Property Count: 3,134

C14 - PILOT POINT CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 22    | 190,073          | 0                 | 190,073           |
| DSTR          | 1     | 47,816           | 0                 | 47,816            |
| DV1           | 3     | 0                | 22,000            | 22,000            |
| DV1S          | 1     | 0                | 5,000             | 5,000             |
| DV2           | 1     | 0                | 12,000            | 12,000            |
| DV2S          | 1     | 0                | 7,500             | 7,500             |
| DV3           | 4     | 0                | 44,000            | 44,000            |
| DV4           | 24    | 0                | 168,841           | 168,841           |
| DV4S          | 3     | 0                | 24,000            | 24,000            |
| DVHS          | 10    | 0                | 2,355,800         | 2,355,800         |
| DVHSS         | 1     | 0                | 138,728           | 138,728           |
| EX-XG         | 1     | 0                | 342,298           | 342,298           |
| EX-XR         | 2     | 0                | 330,997           | 330,997           |
| EX-XU         | 6     | 0                | 488,233           | 488,233           |
| EX-XV         | 162   | 0                | 17,588,143        | 17,588,143        |
| EX366         | 51    | 0                | 3,318             | 3,318             |
| FRSS          | 1     | 0                | 209,086           | 209,086           |
| OV65          | 351   | 3,223,771        | 0                 | 3,223,771         |
| OV65S         | 21    | 200,000          | 0                 | 200,000           |
| PC            | 1     | 7,130            | 0                 | 7,130             |
| <b>Totals</b> |       | <b>3,668,790</b> | <b>21,739,944</b> | <b>25,408,734</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,414

C15 - PONDER TOWN OF  
ARB Approved Totals

5/9/2022

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| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 37,615,128  |                           |   |             |
| Non Homesite:              | 12,751,619  |                           |   |             |
| Ag Market:                 | 7,953,707   |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 58,320,454  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 145,383,590 |                           |   |             |
| Non Homesite:              | 21,926,860  | <b>Total Improvements</b> | (+)   | 167,310,450 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 199         | 20,008,923                |   |             |
| Mineral Property:          | 1,239       | 4,669,296                 |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 24,678,219  |
|                            |             |                           |   | 250,309,123 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 7,953,707   | 0                         |   |             |
| Ag Use:                    | 113,526     | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 7,840,181   | 0                         |   | 242,468,942 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 3,045,915   |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 239,423,027 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 27,477,725  |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 211,945,302 |

| Freeze          | Assessed          | Taxable           | Actual Tax       | Ceiling          | Count      |                                |             |
|-----------------|-------------------|-------------------|------------------|------------------|------------|--------------------------------|-------------|
| DP              | 2,435,568         | 1,910,568         | 7,815.44         | 7,818.44         | 11         |                                |             |
| OV65            | 25,421,451        | 19,040,686        | 77,792.25        | 77,857.05        | 113        |                                |             |
| <b>Total</b>    | <b>27,857,019</b> | <b>20,951,254</b> | <b>85,607.69</b> | <b>85,675.49</b> | <b>124</b> | <b>Freeze Taxable</b>          | (-)         |
| <b>Tax Rate</b> | <b>0.6813000</b>  |                   |                  |                  |            |                                |             |
|                 |                   |                   |                  |                  |            | <b>Freeze Adjusted Taxable</b> | =           |
|                 |                   |                   |                  |                  |            |                                | 190,994,048 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,386,850.14 = 190,994,048 \* (0.6813000 / 100) + 85,607.69

Certified Estimate of Market Value: 250,309,123  
 Certified Estimate of Taxable Value: 211,945,302

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

**2021 CERTIFIED TOTALS**

Property Count: 2,414

C15 - PONDER TOWN OF  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 12           | 575,000          | 0                 | 575,000           |
| DV1              | 5            | 0                | 46,000            | 46,000            |
| DV2              | 4            | 0                | 30,000            | 30,000            |
| DV3              | 8            | 0                | 84,000            | 84,000            |
| DV4              | 16           | 0                | 64,008            | 64,008            |
| DV4S             | 1            | 0                | 0                 | 0                 |
| DVHS             | 12           | 0                | 2,821,865         | 2,821,865         |
| DVHSS            | 1            | 0                | 233,501           | 233,501           |
| EX               | 8            | 0                | 580               | 580               |
| EX-XL            | 1            | 0                | 1,432,207         | 1,432,207         |
| EX-XV            | 57           | 0                | 14,995,398        | 14,995,398        |
| EX366            | 512          | 0                | 17,752            | 17,752            |
| FR               | 1            | 1,302,414        | 0                 | 1,302,414         |
| OV65             | 117          | 5,575,000        | 0                 | 5,575,000         |
| OV65S            | 6            | 300,000          | 0                 | 300,000           |
| <b>Totals</b>    |              | <b>7,752,414</b> | <b>19,725,311</b> | <b>27,477,725</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,414

C15 - PONDER TOWN OF  
Grand Totals

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| Land                       |            | Value       |                                 |                       |             |
|----------------------------|------------|-------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |            | 37,615,128  |                                 |                       |             |
| Non Homesite:              |            | 12,751,619  |                                 |                       |             |
| Ag Market:                 |            | 7,953,707   |                                 |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>               | (+)                   | 58,320,454  |
| Improvement                |            | Value       |                                 |                       |             |
| Homesite:                  |            | 145,383,590 |                                 |                       |             |
| Non Homesite:              |            | 21,926,860  | <b>Total Improvements</b>       | (+)                   | 167,310,450 |
| Non Real                   |            | Count       | Value                           |                       |             |
| Personal Property:         |            | 199         | 20,008,923                      |                       |             |
| Mineral Property:          |            | 1,239       | 4,669,296                       |                       |             |
| Autos:                     |            | 0           | 0                               | <b>Total Non Real</b> | (+)         |
|                            |            |             |                                 | <b>Market Value</b>   | =           |
|                            |            |             |                                 |                       | 24,678,219  |
|                            |            |             |                                 |                       | 250,309,123 |
| Ag                         | Non Exempt | Exempt      |                                 |                       |             |
| Total Productivity Market: | 7,953,707  | 0           |                                 |                       |             |
| Ag Use:                    | 113,526    | 0           | <b>Productivity Loss</b>        | (-)                   | 7,840,181   |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | =                     | 242,468,942 |
| Productivity Loss:         | 7,840,181  | 0           |                                 |                       |             |
|                            |            |             | <b>Homestead Cap</b>            | (-)                   | 3,045,915   |
|                            |            |             | <b>Assessed Value</b>           | =                     | 239,423,027 |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-)                   | 27,477,725  |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |            |             | <b>Net Taxable</b>              | =                     | 211,945,302 |

| Freeze          | Assessed          | Taxable           | Actual Tax       | Ceiling          | Count      |                                |             |
|-----------------|-------------------|-------------------|------------------|------------------|------------|--------------------------------|-------------|
| DP              | 2,435,568         | 1,910,568         | 7,815.44         | 7,818.44         | 11         |                                |             |
| OV65            | 25,421,451        | 19,040,686        | 77,792.25        | 77,857.05        | 113        |                                |             |
| <b>Total</b>    | <b>27,857,019</b> | <b>20,951,254</b> | <b>85,607.69</b> | <b>85,675.49</b> | <b>124</b> | <b>Freeze Taxable</b>          | (-)         |
| <b>Tax Rate</b> | <b>0.6813000</b>  |                   |                  |                  |            |                                |             |
|                 |                   |                   |                  |                  |            | <b>Freeze Adjusted Taxable</b> | =           |
|                 |                   |                   |                  |                  |            |                                | 190,994,048 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,386,850.14 = 190,994,048 \* (0.6813000 / 100) + 85,607.69

Certified Estimate of Market Value: 250,309,123  
 Certified Estimate of Taxable Value: 211,945,302

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

**2021 CERTIFIED TOTALS**

Property Count: 2,414

C15 - PONDER TOWN OF  
Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 12           | 575,000          | 0                 | 575,000           |
| DV1              | 5            | 0                | 46,000            | 46,000            |
| DV2              | 4            | 0                | 30,000            | 30,000            |
| DV3              | 8            | 0                | 84,000            | 84,000            |
| DV4              | 16           | 0                | 64,008            | 64,008            |
| DV4S             | 1            | 0                | 0                 | 0                 |
| DVHS             | 12           | 0                | 2,821,865         | 2,821,865         |
| DVHSS            | 1            | 0                | 233,501           | 233,501           |
| EX               | 8            | 0                | 580               | 580               |
| EX-XL            | 1            | 0                | 1,432,207         | 1,432,207         |
| EX-XV            | 57           | 0                | 14,995,398        | 14,995,398        |
| EX366            | 512          | 0                | 17,752            | 17,752            |
| FR               | 1            | 1,302,414        | 0                 | 1,302,414         |
| OV65             | 117          | 5,575,000        | 0                 | 5,575,000         |
| OV65S            | 6            | 300,000          | 0                 | 300,000           |
| <b>Totals</b>    |              | <b>7,752,414</b> | <b>19,725,311</b> | <b>27,477,725</b> |



# 2021 CERTIFIED TOTALS

Property Count: 4,595

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| Land                       |            | Value       |             |   |                 |
|----------------------------|------------|-------------|-------------|---|-----------------|
| Homesite:                  |            | 126,125,407 |             |   |                 |
| Non Homesite:              |            | 73,305,740  |             |   |                 |
| Ag Market:                 |            | 38,035,557  |             |   |                 |
| Timber Market:             |            | 0           |             | <b>Total Land</b>   | (+) 237,466,704 |
| Improvement                |            | Value       |             |   |                 |
| Homesite:                  |            | 475,594,006 |             |   |                 |
| Non Homesite:              |            | 149,289,757 |             | <b>Total Improvements</b>                                   | (+) 624,883,763 |
| Non Real                   |            | Count       | Value       |   |                 |
| Personal Property:         |            | 518         | 140,430,434 |   |                 |
| Mineral Property:          |            | 0           | 0           |   |                 |
| Autos:                     |            | 0           | 0           | <b>Total Non Real</b>                                       | (+) 140,430,434 |
|                            |            |             |             | <b>Market Value</b>   | = 1,002,780,901 |
| Ag                         | Non Exempt | Exempt      |             |   |                 |
| Total Productivity Market: | 38,035,557 | 0           |             |   |                 |
| Ag Use:                    | 413,108    | 0           |             | <b>Productivity Loss</b>                                    | (-) 37,622,449  |
| Timber Use:                | 0          | 0           |             | <b>Appraised Value</b>                                      | = 965,158,452   |
| Productivity Loss:         | 37,622,449 | 0           |             | <b>Homestead Cap</b>  | (-) 12,327,843  |
|                            |            |             |             | <b>Assessed Value</b>                                       | = 952,830,609   |
|                            |            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 53,840,809  |
|                            |            |             |             | <b>Net Taxable</b>  | = 898,989,800   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,696,997.25 = 898,989,800 \* (0.633711 / 100)

Certified Estimate of Market Value: 1,002,780,901  
 Certified Estimate of Taxable Value: 898,989,800

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

**2021 CERTIFIED TOTALS**

Property Count: 4,595

C16 - SANGER CITY OF  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP               | 33           | 589,679           | 0                 | 589,679           |
| DPS              | 1            | 10,000            | 0                 | 10,000            |
| DV1              | 14           | 0                 | 126,000           | 126,000           |
| DV2              | 9            | 0                 | 90,000            | 90,000            |
| DV2S             | 1            | 0                 | 7,500             | 7,500             |
| DV3              | 21           | 0                 | 190,000           | 190,000           |
| DV3S             | 1            | 0                 | 10,000            | 10,000            |
| DV4              | 36           | 0                 | 236,280           | 236,280           |
| DV4S             | 5            | 0                 | 36,000            | 36,000            |
| DVHS             | 24           | 0                 | 4,708,399         | 4,708,399         |
| DVHSS            | 3            | 0                 | 627,105           | 627,105           |
| EX               | 1            | 0                 | 8,240             | 8,240             |
| EX-XG            | 1            | 0                 | 94,898            | 94,898            |
| EX-XL            | 6            | 0                 | 2,637,685         | 2,637,685         |
| EX-XV            | 221          | 0                 | 15,709,211        | 15,709,211        |
| EX-XV (Prorated) | 8            | 0                 | 122,151           | 122,151           |
| EX366            | 18           | 0                 | 3,280             | 3,280             |
| FR               | 3            | 13,021,059        | 0                 | 13,021,059        |
| OV65             | 510          | 14,653,322        | 0                 | 14,653,322        |
| OV65S            | 34           | 960,000           | 0                 | 960,000           |
| <b>Totals</b>    |              | <b>29,234,060</b> | <b>24,606,749</b> | <b>53,840,809</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2

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Under ARB Review Totals

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| <b>Land</b>                |   | <b>Value</b>      |   |             |
|----------------------------|---|-------------------|---|-------------|
| Homesite:                  |   | 47,495            |   |             |
| Non Homesite:              |   | 0                 |   |             |
| Ag Market:                 |   | 0                 |   |             |
| Timber Market:             |   | 0                 | <b>Total Land</b>   | (+) 47,495  |
| <b>Improvement</b>         |   | <b>Value</b>      |   |             |
| Homesite:                  |   | 237,897           |   |             |
| Non Homesite:              |   | 1,327             | <b>Total Improvements</b>                                   | (+) 239,224 |
| <b>Non Real</b>            |   | <b>Count</b>      | <b>Value</b>  |             |
| Personal Property:         | 1 | 0                 |   |             |
| Mineral Property:          | 0 | 0                 |   |             |
| Autos:                     | 0 | 0                 | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |                   | <b>Market Value</b>   | = 286,719   |
| <b>Ag</b>                  |   | <b>Non Exempt</b> | <b>Exempt</b>   |             |
| Total Productivity Market: | 0 | 0                 |   |             |
| Ag Use:                    | 0 | 0                 | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0                 | <b>Appraised Value</b>                                      | = 286,719   |
| Productivity Loss:         | 0 | 0                 | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |                   | <b>Assessed Value</b>                                       | = 286,719   |
|                            |   |                   | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 30,000  |
|                            |   |                   | <b>Net Taxable</b>  | = 256,719   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,626.86 = 256,719 \* (0.633711 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 286,719 |
| Certified Estimate of Taxable Value: | 245,512 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

Property Count: 2

C16 - SANGER CITY OF  
Under ARB Review Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>  | <b>State</b> | <b>Total</b>  |
|------------------|---------------|---------------|--------------|---------------|
| OV65             | 1             | 30,000        | 0            | 30,000        |
|                  | <b>Totals</b> | <b>30,000</b> | <b>0</b>     | <b>30,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 4,597

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Grand Totals

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| Land                       |            | Value       |       |                                 |     |               |
|----------------------------|------------|-------------|-------|---------------------------------|-----|---------------|
| Homesite:                  |            | 126,172,902 |       |                                 |     |               |
| Non Homesite:              |            | 73,305,740  |       |                                 |     |               |
| Ag Market:                 |            | 38,035,557  |       |                                 |     |               |
| Timber Market:             |            | 0           |       | <b>Total Land</b>               | (+) | 237,514,199   |
| Improvement                |            | Value       |       |                                 |     |               |
| Homesite:                  |            | 475,831,903 |       |                                 |     |               |
| Non Homesite:              |            | 149,291,084 |       | <b>Total Improvements</b>       | (+) | 625,122,987   |
| Non Real                   |            | Count       | Value |                                 |     |               |
| Personal Property:         | 519        | 140,430,434 |       |                                 |     |               |
| Mineral Property:          | 0          | 0           |       |                                 |     |               |
| Autos:                     | 0          | 0           |       | <b>Total Non Real</b>           | (+) | 140,430,434   |
|                            |            |             |       | <b>Market Value</b>             | =   | 1,003,067,620 |
| Ag                         | Non Exempt | Exempt      |       |                                 |     |               |
| Total Productivity Market: | 38,035,557 | 0           |       |                                 |     |               |
| Ag Use:                    | 413,108    | 0           |       | <b>Productivity Loss</b>        | (-) | 37,622,449    |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>          | =   | 965,445,171   |
| Productivity Loss:         | 37,622,449 | 0           |       | <b>Homestead Cap</b>            | (-) | 12,327,843    |
|                            |            |             |       | <b>Assessed Value</b>           | =   | 953,117,328   |
|                            |            |             |       | <b>Total Exemptions Amount</b>  | (-) | 53,870,809    |
|                            |            |             |       | <b>(Breakdown on Next Page)</b> |     |               |
|                            |            |             |       | <b>Net Taxable</b>              | =   | 899,246,519   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,698,624.11 = 899,246,519 \* (0.633711 / 100)

Certified Estimate of Market Value: 1,003,067,620  
 Certified Estimate of Taxable Value: 899,235,312

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

**2021 CERTIFIED TOTALS**

Property Count: 4,597

C16 - SANGER CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP               | 33           | 589,679           | 0                 | 589,679           |
| DPS              | 1            | 10,000            | 0                 | 10,000            |
| DV1              | 14           | 0                 | 126,000           | 126,000           |
| DV2              | 9            | 0                 | 90,000            | 90,000            |
| DV2S             | 1            | 0                 | 7,500             | 7,500             |
| DV3              | 21           | 0                 | 190,000           | 190,000           |
| DV3S             | 1            | 0                 | 10,000            | 10,000            |
| DV4              | 36           | 0                 | 236,280           | 236,280           |
| DV4S             | 5            | 0                 | 36,000            | 36,000            |
| DVHS             | 24           | 0                 | 4,708,399         | 4,708,399         |
| DVHSS            | 3            | 0                 | 627,105           | 627,105           |
| EX               | 1            | 0                 | 8,240             | 8,240             |
| EX-XG            | 1            | 0                 | 94,898            | 94,898            |
| EX-XL            | 6            | 0                 | 2,637,685         | 2,637,685         |
| EX-XV            | 221          | 0                 | 15,709,211        | 15,709,211        |
| EX-XV (Prorated) | 8            | 0                 | 122,151           | 122,151           |
| EX366            | 18           | 0                 | 3,280             | 3,280             |
| FR               | 3            | 13,021,059        | 0                 | 13,021,059        |
| OV65             | 511          | 14,683,322        | 0                 | 14,683,322        |
| OV65S            | 34           | 960,000           | 0                 | 960,000           |
| <b>Totals</b>    |              | <b>29,264,060</b> | <b>24,606,749</b> | <b>53,870,809</b> |

# 2021 CERTIFIED TOTALS

Property Count: 4,228

C17 - ROANOKE CITY OF  
ARB Approved Totals

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| Land                       |            | Value         |       |   |                   |
|----------------------------|------------|---------------|-------|---|-------------------|
| Homesite:                  |            | 189,018,546   |       |   |                   |
| Non Homesite:              |            | 424,484,181   |       |   |                   |
| Ag Market:                 |            | 27,399,234    |       |   |                   |
| Timber Market:             |            | 0             |       | <b>Total Land</b>   | (+) 640,901,961   |
| Improvement                |            | Value         |       |   |                   |
| Homesite:                  |            | 673,568,367   |       |   |                   |
| Non Homesite:              |            | 659,471,289   |       | <b>Total Improvements</b>                                   | (+) 1,333,039,656 |
| Non Real                   |            | Count         | Value |   |                   |
| Personal Property:         | 848        | 1,383,148,863 |       |   |                   |
| Mineral Property:          | 27         | 340,490       |       |   |                   |
| Autos:                     | 0          | 0             |       | <b>Total Non Real</b>                                       | (+) 1,383,489,353 |
|                            |            |               |       | <b>Market Value</b>   | = 3,357,430,970   |
| Ag                         | Non Exempt | Exempt        |       |   |                   |
| Total Productivity Market: | 27,399,234 | 0             |       |   |                   |
| Ag Use:                    | 33,654     | 0             |       | <b>Productivity Loss</b>                                    | (-) 27,365,580    |
| Timber Use:                | 0          | 0             |       | <b>Appraised Value</b>                                      | = 3,330,065,390   |
| Productivity Loss:         | 27,365,580 | 0             |       | <b>Homestead Cap</b>  | (-) 5,095,381     |
|                            |            |               |       | <b>Assessed Value</b>                                       | = 3,324,970,009   |
|                            |            |               |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 753,083,411   |
|                            |            |               |       | <b>Net Taxable</b>  | = 2,571,886,598   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 4,957,201         | 3,657,983         | 9,835.91          | 10,325.74         | 20         |                                |                 |  |
| OV65            | 84,841,204        | 54,710,608        | 159,075.80        | 161,336.23        | 307        |                                |                 |  |
| <b>Total</b>    | <b>89,798,405</b> | <b>58,368,591</b> | <b>168,911.71</b> | <b>171,661.97</b> | <b>327</b> | <b>Freeze Taxable</b>          | (-) 58,368,591  |  |
| <b>Tax Rate</b> | 0.3751200         |                   |                   |                   |            |                                |                 |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 2,513,518,007 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,597,620.46 = 2,513,518,007 \* (0.3751200 / 100) + 168,911.71

Certified Estimate of Market Value: 3,357,430,970  
 Certified Estimate of Taxable Value: 2,571,886,598

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

**2021 CERTIFIED TOTALS**

Property Count: 4,228

C17 - ROANOKE CITY OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| AB               | 1            | 1,941,987          | 0                  | 1,941,987          |
| DP               | 20           | 76,500             | 0                  | 76,500             |
| DPS              | 1            | 4,500              | 0                  | 4,500              |
| DSTR             | 3            | 347,767            | 0                  | 347,767            |
| DV1              | 15           | 0                  | 75,000             | 75,000             |
| DV1S             | 2            | 0                  | 5,000              | 5,000              |
| DV2              | 11           | 0                  | 96,000             | 96,000             |
| DV3              | 11           | 0                  | 114,000            | 114,000            |
| DV4              | 44           | 0                  | 312,000            | 312,000            |
| DV4S             | 1            | 0                  | 0                  | 0                  |
| DVHS             | 22           | 0                  | 8,006,141          | 8,006,141          |
| DVHSS            | 1            | 0                  | 88,325             | 88,325             |
| EX-XG            | 3            | 0                  | 448,711            | 448,711            |
| EX-XL            | 3            | 0                  | 5,126,678          | 5,126,678          |
| EX-XR            | 3            | 0                  | 8,404,269          | 8,404,269          |
| EX-XU            | 2            | 0                  | 1,329,277          | 1,329,277          |
| EX-XV            | 139          | 0                  | 112,078,907        | 112,078,907        |
| EX366            | 40           | 0                  | 4,053              | 4,053              |
| FR               | 19           | 469,579,382        | 0                  | 469,579,382        |
| HS               | 1,743        | 131,442,288        | 0                  | 131,442,288        |
| OV65             | 337          | 12,912,167         | 0                  | 12,912,167         |
| OV65S            | 16           | 600,000            | 0                  | 600,000            |
| PC               | 7            | 74,459             | 0                  | 74,459             |
| PPV              | 1            | 16,000             | 0                  | 16,000             |
| <b>Totals</b>    |              | <b>616,995,050</b> | <b>136,088,361</b> | <b>753,083,411</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1

C17 - ROANOKE CITY OF  
Under ARB Review Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.375120 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

C17 - ROANOKE CITY OF

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 4,229

C17 - ROANOKE CITY OF  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value         |       |   |                   |
|----------------------------|------------|---------------|-------|---|-------------------|
| Homesite:                  |            | 189,018,546   |       |   |                   |
| Non Homesite:              |            | 424,484,181   |       |   |                   |
| Ag Market:                 |            | 27,399,234    |       |   |                   |
| Timber Market:             |            | 0             |       | <b>Total Land</b>   | (+) 640,901,961   |
| Improvement                |            | Value         |       |   |                   |
| Homesite:                  |            | 673,568,367   |       |   |                   |
| Non Homesite:              |            | 659,471,289   |       | <b>Total Improvements</b>                                   | (+) 1,333,039,656 |
| Non Real                   |            | Count         | Value |   |                   |
| Personal Property:         | 849        | 1,383,148,863 |       |   |                   |
| Mineral Property:          | 27         | 340,490       |       |   |                   |
| Autos:                     | 0          | 0             |       | <b>Total Non Real</b>                                       | (+) 1,383,489,353 |
|                            |            |               |       | <b>Market Value</b>   | = 3,357,430,970   |
| Ag                         | Non Exempt | Exempt        |       |   |                   |
| Total Productivity Market: | 27,399,234 | 0             |       |   |                   |
| Ag Use:                    | 33,654     | 0             |       | <b>Productivity Loss</b>                                    | (-) 27,365,580    |
| Timber Use:                | 0          | 0             |       | <b>Appraised Value</b>                                      | = 3,330,065,390   |
| Productivity Loss:         | 27,365,580 | 0             |       | <b>Homestead Cap</b>  | (-) 5,095,381     |
|                            |            |               |       | <b>Assessed Value</b>                                       | = 3,324,970,009   |
|                            |            |               |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 753,083,411   |
|                            |            |               |       | <b>Net Taxable</b>  | = 2,571,886,598   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                 |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP              | 4,957,201         | 3,657,983         | 9,835.91          | 10,325.74         | 20         |                                |                 |
| OV65            | 84,841,204        | 54,710,608        | 159,075.80        | 161,336.23        | 307        |                                |                 |
| <b>Total</b>    | <b>89,798,405</b> | <b>58,368,591</b> | <b>168,911.71</b> | <b>171,661.97</b> | <b>327</b> | <b>Freeze Taxable</b>          | (-) 58,368,591  |
| <b>Tax Rate</b> | <b>0.3751200</b>  |                   |                   |                   |            |                                |                 |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 2,513,518,007 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,597,620.46 = 2,513,518,007 \* (0.3751200 / 100) + 168,911.71

Certified Estimate of Market Value: 3,357,430,970  
 Certified Estimate of Taxable Value: 2,571,886,598

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

**2021 CERTIFIED TOTALS**

Property Count: 4,229

C17 - ROANOKE CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local              | State              | Total              |
|---------------|-------|--------------------|--------------------|--------------------|
| AB            | 1     | 1,941,987          | 0                  | 1,941,987          |
| DP            | 20    | 76,500             | 0                  | 76,500             |
| DPS           | 1     | 4,500              | 0                  | 4,500              |
| DSTR          | 3     | 347,767            | 0                  | 347,767            |
| DV1           | 15    | 0                  | 75,000             | 75,000             |
| DV1S          | 2     | 0                  | 5,000              | 5,000              |
| DV2           | 11    | 0                  | 96,000             | 96,000             |
| DV3           | 11    | 0                  | 114,000            | 114,000            |
| DV4           | 44    | 0                  | 312,000            | 312,000            |
| DV4S          | 1     | 0                  | 0                  | 0                  |
| DVHS          | 22    | 0                  | 8,006,141          | 8,006,141          |
| DVHSS         | 1     | 0                  | 88,325             | 88,325             |
| EX-XG         | 3     | 0                  | 448,711            | 448,711            |
| EX-XL         | 3     | 0                  | 5,126,678          | 5,126,678          |
| EX-XR         | 3     | 0                  | 8,404,269          | 8,404,269          |
| EX-XU         | 2     | 0                  | 1,329,277          | 1,329,277          |
| EX-XV         | 139   | 0                  | 112,078,907        | 112,078,907        |
| EX366         | 40    | 0                  | 4,053              | 4,053              |
| FR            | 19    | 469,579,382        | 0                  | 469,579,382        |
| HS            | 1,743 | 131,442,288        | 0                  | 131,442,288        |
| OV65          | 337   | 12,912,167         | 0                  | 12,912,167         |
| OV65S         | 16    | 600,000            | 0                  | 600,000            |
| PC            | 7     | 74,459             | 0                  | 74,459             |
| PPV           | 1     | 16,000             | 0                  | 16,000             |
| <b>Totals</b> |       | <b>616,995,050</b> | <b>136,088,361</b> | <b>753,083,411</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,004

C18 - KRUGERVILLE CITY OF  
ARB Approved Totals

5/9/2022

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| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 48,863,499  |            |   |                 |
| Non Homesite:              |            | 13,186,412  |            |   |                 |
| Ag Market:                 |            | 3,571,293   |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 65,621,204  |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 168,403,957 |            |   |                 |
| Non Homesite:              |            | 12,446,215  |            | <b>Total Improvements</b>                                   | (+) 180,850,172 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 149         | 11,020,548 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 11,020,548  |
|                            |            |             |            | <b>Market Value</b>   | = 257,491,924   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 3,571,293  | 0           |            |   |                 |
| Ag Use:                    | 6,678      | 0           |            | <b>Productivity Loss</b>                                    | (-) 3,564,615   |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 253,927,309   |
| Productivity Loss:         | 3,564,615  | 0           |            | <b>Homestead Cap</b>  | (-) 1,527,968   |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 252,399,341   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 11,724,932  |
|                            |            |             |            | <b>Net Taxable</b>  | = 240,674,409   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 1,967,846         | 1,847,846         | 4,075.12          | 4,075.12          | 6          |                                |                |
| OV65            | 49,577,262        | 42,411,473        | 100,231.58        | 104,437.16        | 184        |                                |                |
| <b>Total</b>    | <b>51,545,108</b> | <b>44,259,319</b> | <b>104,306.70</b> | <b>108,512.28</b> | <b>190</b> | <b>Freeze Taxable</b>          | (-) 44,259,319 |
| <b>Tax Rate</b> | <b>0.4387010</b>  |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 196,415,090  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 965,981.66 = 196,415,090 \* (0.4387010 / 100) + 104,306.70

Certified Estimate of Market Value: 257,491,924  
 Certified Estimate of Taxable Value: 240,674,409

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

**2021 CERTIFIED TOTALS**

Property Count: 1,004

C18 - KRUGERVILLE CITY OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|------------------|------------------|-------------------|
| DP               | 7            | 140,000          | 0                | 140,000           |
| DV1              | 4            | 0                | 27,000           | 27,000            |
| DV2              | 11           | 0                | 91,500           | 91,500            |
| DV3              | 4            | 0                | 40,000           | 40,000            |
| DV4              | 16           | 0                | 60,000           | 60,000            |
| DV4S             | 1            | 0                | 0                | 0                 |
| DVHS             | 16           | 0                | 4,857,315        | 4,857,315         |
| DVHSS            | 1            | 0                | 294,146          | 294,146           |
| EX-XV            | 12           | 0                | 2,589,030        | 2,589,030         |
| EX366            | 25           | 0                | 4,441            | 4,441             |
| OV65             | 187          | 3,400,000        | 0                | 3,400,000         |
| OV65S            | 12           | 220,000          | 0                | 220,000           |
| PPV              | 1            | 1,500            | 0                | 1,500             |
| <b>Totals</b>    |              | <b>3,761,500</b> | <b>7,963,432</b> | <b>11,724,932</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,004

C18 - KRUGERVILLE CITY OF  
Grand Totals

5/9/2022

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| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 48,863,499  |            |   |                 |
| Non Homesite:              |            | 13,186,412  |            |   |                 |
| Ag Market:                 |            | 3,571,293   |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 65,621,204  |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 168,403,957 |            |   |                 |
| Non Homesite:              |            | 12,446,215  |            | <b>Total Improvements</b>                                   | (+) 180,850,172 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 149         | 11,020,548 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 11,020,548  |
|                            |            |             |            | <b>Market Value</b>   | = 257,491,924   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 3,571,293  | 0           |            |   |                 |
| Ag Use:                    | 6,678      | 0           |            | <b>Productivity Loss</b>                                    | (-) 3,564,615   |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 253,927,309   |
| Productivity Loss:         | 3,564,615  | 0           |            | <b>Homestead Cap</b>  | (-) 1,527,968   |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 252,399,341   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 11,724,932  |
|                            |            |             |            | <b>Net Taxable</b>  | = 240,674,409   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--|
| DP              | 1,967,846         | 1,847,846         | 4,075.12          | 4,075.12          | 6          |  |
| OV65            | 49,577,262        | 42,411,473        | 100,231.58        | 104,437.16        | 184        |  |
| <b>Total</b>    | <b>51,545,108</b> | <b>44,259,319</b> | <b>104,306.70</b> | <b>108,512.28</b> | <b>190</b> | <b>Freeze Taxable</b> (-) 44,259,319         |
| <b>Tax Rate</b> | <b>0.4387010</b>  |                   |                   |                   |            |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 196,415,090 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 965,981.66 = 196,415,090 \* (0.4387010 / 100) + 104,306.70

Certified Estimate of Market Value: 257,491,924  
 Certified Estimate of Taxable Value: 240,674,409

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

**2021 CERTIFIED TOTALS**

Property Count: 1,004

C18 - KRUGERVILLE CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|------------------|------------------|-------------------|
| DP               | 7            | 140,000          | 0                | 140,000           |
| DV1              | 4            | 0                | 27,000           | 27,000            |
| DV2              | 11           | 0                | 91,500           | 91,500            |
| DV3              | 4            | 0                | 40,000           | 40,000            |
| DV4              | 16           | 0                | 60,000           | 60,000            |
| DV4S             | 1            | 0                | 0                | 0                 |
| DVHS             | 16           | 0                | 4,857,315        | 4,857,315         |
| DVHSS            | 1            | 0                | 294,146          | 294,146           |
| EX-XV            | 12           | 0                | 2,589,030        | 2,589,030         |
| EX366            | 25           | 0                | 4,441            | 4,441             |
| OV65             | 187          | 3,400,000        | 0                | 3,400,000         |
| OV65S            | 12           | 220,000          | 0                | 220,000           |
| PPV              | 1            | 1,500            | 0                | 1,500             |
| <b>Totals</b>    |              | <b>3,761,500</b> | <b>7,963,432</b> | <b>11,724,932</b> |



# 2021 CERTIFIED TOTALS

Property Count: 2,846

C19 - HICKORY CREEK TOWN OF  
ARB Approved Totals

5/9/2022

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| Land                       |  | Value       |            |                                 |                 |
|----------------------------|--|-------------|------------|---------------------------------|-----------------|
| Homesite:                  |  | 144,109,047 |            |                                 |                 |
| Non Homesite:              |  | 73,516,182  |            |                                 |                 |
| Ag Market:                 |  | 11,618,382  |            |                                 |                 |
| Timber Market:             |  | 0           |            | <b>Total Land</b>               | (+) 229,243,611 |
| Improvement                |  | Value       |            |                                 |                 |
| Homesite:                  |  | 464,728,716 |            |                                 |                 |
| Non Homesite:              |  | 78,077,521  |            | <b>Total Improvements</b>       | (+) 542,806,237 |
| Non Real                   |  | Count       | Value      |                                 |                 |
| Personal Property:         |  | 297         | 18,483,605 |                                 |                 |
| Mineral Property:          |  | 173         | 256,810    |                                 |                 |
| Autos:                     |  | 0           | 0          | <b>Total Non Real</b>           | (+) 18,740,415  |
|                            |  |             |            | <b>Market Value</b>             | = 790,790,263   |
| Ag                         |  | Non Exempt  | Exempt     |                                 |                 |
| Total Productivity Market: |  | 11,618,382  | 0          |                                 |                 |
| Ag Use:                    |  | 11,561      | 0          | <b>Productivity Loss</b>        | (-) 11,606,821  |
| Timber Use:                |  | 0           | 0          | <b>Appraised Value</b>          | = 779,183,442   |
| Productivity Loss:         |  | 11,606,821  | 0          | <b>Homestead Cap</b>            | (-) 4,033,550   |
|                            |  |             |            | <b>Assessed Value</b>           | = 775,149,892   |
|                            |  |             |            | <b>Total Exemptions Amount</b>  | (-) 35,671,086  |
|                            |  |             |            | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |            | <b>Net Taxable</b>              | = 739,478,806   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,272,270.48 = 739,478,806 \* (0.307280 / 100)

Certified Estimate of Market Value: 790,790,263  
 Certified Estimate of Taxable Value: 739,478,806

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

**2021 CERTIFIED TOTALS**

Property Count: 2,846

C19 - HICKORY CREEK TOWN OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 17    | 170,000          | 0                 | 170,000           |
| DSTR             | 2     | 192,768          | 0                 | 192,768           |
| DV1              | 6     | 0                | 44,000            | 44,000            |
| DV1S             | 1     | 0                | 5,000             | 5,000             |
| DV2              | 8     | 0                | 69,000            | 69,000            |
| DV3              | 10    | 0                | 100,000           | 100,000           |
| DV4              | 36    | 0                | 216,384           | 216,384           |
| DVHS             | 30    | 0                | 8,960,424         | 8,960,424         |
| DVHSS            | 1     | 0                | 88,974            | 88,974            |
| EX               | 2     | 0                | 840               | 840               |
| EX-XJ            | 1     | 0                | 7,033,806         | 7,033,806         |
| EX-XL            | 7     | 0                | 1,144,820         | 1,144,820         |
| EX-XR            | 2     | 0                | 79,351            | 79,351            |
| EX-XV            | 104   | 0                | 13,076,594        | 13,076,594        |
| EX-XV (Prorated) | 1     | 0                | 18,367            | 18,367            |
| EX366            | 59    | 0                | 6,266             | 6,266             |
| OV65             | 447   | 4,150,000        | 0                 | 4,150,000         |
| OV65S            | 28    | 280,000          | 0                 | 280,000           |
| PC               | 1     | 34,492           | 0                 | 34,492            |
| <b>Totals</b>    |       | <b>4,827,260</b> | <b>30,843,826</b> | <b>35,671,086</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,846

C19 - HICKORY CREEK TOWN OF  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |            |                                 |     |             |
|----------------------------|------------|-------------|------------|---------------------------------|-----|-------------|
| Homesite:                  |            | 144,109,047 |            |                                 |     |             |
| Non Homesite:              |            | 73,516,182  |            |                                 |     |             |
| Ag Market:                 |            | 11,618,382  |            |                                 |     |             |
| Timber Market:             |            | 0           |            | <b>Total Land</b>               | (+) | 229,243,611 |
| Improvement                |            | Value       |            |                                 |     |             |
| Homesite:                  |            | 464,728,716 |            |                                 |     |             |
| Non Homesite:              |            | 78,077,521  |            | <b>Total Improvements</b>       | (+) | 542,806,237 |
| Non Real                   |            | Count       | Value      |                                 |     |             |
| Personal Property:         |            | 297         | 18,483,605 |                                 |     |             |
| Mineral Property:          |            | 173         | 256,810    |                                 |     |             |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>           | (+) | 18,740,415  |
|                            |            |             |            | <b>Market Value</b>             | =   | 790,790,263 |
| Ag                         | Non Exempt | Exempt      |            |                                 |     |             |
| Total Productivity Market: | 11,618,382 | 0           |            |                                 |     |             |
| Ag Use:                    | 11,561     | 0           |            | <b>Productivity Loss</b>        | (-) | 11,606,821  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>          | =   | 779,183,442 |
| Productivity Loss:         | 11,606,821 | 0           |            | <b>Homestead Cap</b>            | (-) | 4,033,550   |
|                            |            |             |            | <b>Assessed Value</b>           | =   | 775,149,892 |
|                            |            |             |            | <b>Total Exemptions Amount</b>  | (-) | 35,671,086  |
|                            |            |             |            | <b>(Breakdown on Next Page)</b> |     |             |
|                            |            |             |            | <b>Net Taxable</b>              | =   | 739,478,806 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,272,270.48 = 739,478,806 \* (0.307280 / 100)

Certified Estimate of Market Value: 790,790,263  
 Certified Estimate of Taxable Value: 739,478,806

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

**2021 CERTIFIED TOTALS**

Property Count: 2,846

C19 - HICKORY CREEK TOWN OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 17    | 170,000          | 0                 | 170,000           |
| DSTR             | 2     | 192,768          | 0                 | 192,768           |
| DV1              | 6     | 0                | 44,000            | 44,000            |
| DV1S             | 1     | 0                | 5,000             | 5,000             |
| DV2              | 8     | 0                | 69,000            | 69,000            |
| DV3              | 10    | 0                | 100,000           | 100,000           |
| DV4              | 36    | 0                | 216,384           | 216,384           |
| DVHS             | 30    | 0                | 8,960,424         | 8,960,424         |
| DVHSS            | 1     | 0                | 88,974            | 88,974            |
| EX               | 2     | 0                | 840               | 840               |
| EX-XJ            | 1     | 0                | 7,033,806         | 7,033,806         |
| EX-XL            | 7     | 0                | 1,144,820         | 1,144,820         |
| EX-XR            | 2     | 0                | 79,351            | 79,351            |
| EX-XV            | 104   | 0                | 13,076,594        | 13,076,594        |
| EX-XV (Prorated) | 1     | 0                | 18,367            | 18,367            |
| EX366            | 59    | 0                | 6,266             | 6,266             |
| OV65             | 447   | 4,150,000        | 0                 | 4,150,000         |
| OV65S            | 28    | 280,000          | 0                 | 280,000           |
| PC               | 1     | 34,492           | 0                 | 34,492            |
| <b>Totals</b>    |       | <b>4,827,260</b> | <b>30,843,826</b> | <b>35,671,086</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2,827

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| Land                       |           | Value         |                           |   |
|----------------------------|-----------|---------------|---------------------------|---|
| Homesite:                  |           | 129,314,978   |                           |   |
| Non Homesite:              |           | 267,597,314   |                           |   |
| Ag Market:                 |           | 1,058,944     |                           |   |
| Timber Market:             |           | 0             | <b>Total Land</b>         | (+) 397,971,236   |
| Improvement                |           | Value         |                           |   |
| Homesite:                  |           | 491,756,307   |                           |   |
| Non Homesite:              |           | 1,108,308,098 | <b>Total Improvements</b> | (+) 1,600,064,405   |
| Non Real                   |           | Count         | Value                     |   |
| Personal Property:         | 417       |               | 37,847,189                |   |
| Mineral Property:          | 0         |               | 0                         |   |
| Autos:                     | 0         |               | 0                         |   |
|                            |           |               | <b>Total Non Real</b>     | (+) 37,847,189  |
|                            |           |               | <b>Market Value</b>       | = 2,035,882,830   |
| Ag                         |           | Non Exempt    | Exempt                    |   |
| Total Productivity Market: | 1,058,944 |               | 0                         |   |
| Ag Use:                    | 86        |               | 0                         | <b>Productivity Loss</b> (-) 1,058,858                                  |
| Timber Use:                | 0         |               | 0                         | <b>Appraised Value</b> = 2,034,823,972                                  |
| Productivity Loss:         | 1,058,858 |               | 0                         | <b>Homestead Cap</b> (-) 1,799,701                                      |
|                            |           |               |                           | <b>Assessed Value</b> = 2,033,024,271                                   |
|                            |           |               |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 239,962,046 |
|                            |           |               |                           | <b>Net Taxable</b> = 1,793,062,225                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 13,865,750.19 = 1,793,062,225 \* (0.773300 / 100)

Certified Estimate of Market Value: 2,035,882,830  
 Certified Estimate of Taxable Value: 1,793,062,225

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

**2021 CERTIFIED TOTALS**

Property Count: 2,827

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|--------------------|-------------------|--------------------|
| CHODO            | 1            | 15,350,093         | 0                 | 15,350,093         |
| DP               | 11           | 1,177,000          | 0                 | 1,177,000          |
| DSTR             | 2            | 5,788,816          | 0                 | 5,788,816          |
| DV1              | 2            | 0                  | 10,000            | 10,000             |
| DV2              | 7            | 0                  | 66,000            | 66,000             |
| DV3              | 3            | 0                  | 32,000            | 32,000             |
| DV4              | 8            | 0                  | 48,000            | 48,000             |
| DV4S             | 1            | 0                  | 0                 | 0                  |
| DVHS             | 8            | 0                  | 1,813,559         | 1,813,559          |
| DVHSS            | 1            | 0                  | 238,207           | 238,207            |
| EX-XJ            | 1            | 0                  | 7,475             | 7,475              |
| EX-XV            | 57           | 0                  | 67,573,005        | 67,573,005         |
| EX-XV (Prorated) | 1            | 0                  | 2,563,801         | 2,563,801          |
| EX366            | 16           | 0                  | 1,506             | 1,506              |
| HS               | 1,566        | 90,947,801         | 0                 | 90,947,801         |
| OV65             | 500          | 52,586,410         | 0                 | 52,586,410         |
| OV65S            | 16           | 1,712,000          | 0                 | 1,712,000          |
| PC               | 2            | 46,373             | 0                 | 46,373             |
| <b>Totals</b>    |              | <b>167,608,493</b> | <b>72,353,553</b> | <b>239,962,046</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2

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| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 45,885     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 45,885  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 148,084    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 148,084 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 1 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 193,969   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 193,969   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 193,969   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 38,794  |
|                            |   |            | <b>Net Taxable</b>  | = 155,175   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,199.97 = 155,175 \* (0.773300 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 187,313 |
| Certified Estimate of Taxable Value: | 149,850 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

Property Count: 2

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b> | <b>Total</b>  |
|------------------|--------------|---------------|--------------|---------------|
| HS               | 1            | 38,794        | 0            | 38,794        |
| <b>Totals</b>    |              | <b>38,794</b> | <b>0</b>     | <b>38,794</b> |



**2021 CERTIFIED TOTALS**

Property Count: 2,829

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Grand Totals

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| Land                       |           | Value         |                           |   |
|----------------------------|-----------|---------------|---------------------------|---|
| Homesite:                  |           | 129,360,863   |                           |   |
| Non Homesite:              |           | 267,597,314   |                           |   |
| Ag Market:                 |           | 1,058,944     |                           |   |
| Timber Market:             |           | 0             | <b>Total Land</b>         | (+) 398,017,121   |
| Improvement                |           | Value         |                           |   |
| Homesite:                  |           | 491,904,391   |                           |   |
| Non Homesite:              |           | 1,108,308,098 | <b>Total Improvements</b> | (+) 1,600,212,489   |
| Non Real                   |           | Count         | Value                     |   |
| Personal Property:         | 418       |               | 37,847,189                |   |
| Mineral Property:          | 0         |               | 0                         |   |
| Autos:                     | 0         |               | 0                         |   |
|                            |           |               | <b>Total Non Real</b>     | (+) 37,847,189  |
|                            |           |               | <b>Market Value</b>       | = 2,036,076,799   |
| Ag                         |           | Non Exempt    | Exempt                    |   |
| Total Productivity Market: | 1,058,944 |               | 0                         |   |
| Ag Use:                    | 86        |               | 0                         | <b>Productivity Loss</b> (-) 1,058,858                                  |
| Timber Use:                | 0         |               | 0                         | <b>Appraised Value</b> = 2,035,017,941                                  |
| Productivity Loss:         | 1,058,858 |               | 0                         | <b>Homestead Cap</b> (-) 1,799,701                                      |
|                            |           |               |                           | <b>Assessed Value</b> = 2,033,218,240                                   |
|                            |           |               |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 240,000,840 |
|                            |           |               |                           | <b>Net Taxable</b> = 1,793,217,400                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 13,866,950.15 = 1,793,217,400 \* (0.773300 / 100)

Certified Estimate of Market Value: 2,036,070,143  
 Certified Estimate of Taxable Value: 1,793,212,075

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

**2021 CERTIFIED TOTALS**

Property Count: 2,829

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Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption        | Count | Local              | State             | Total              |
|------------------|-------|--------------------|-------------------|--------------------|
| CHODO            | 1     | 15,350,093         | 0                 | 15,350,093         |
| DP               | 11    | 1,177,000          | 0                 | 1,177,000          |
| DSTR             | 2     | 5,788,816          | 0                 | 5,788,816          |
| DV1              | 2     | 0                  | 10,000            | 10,000             |
| DV2              | 7     | 0                  | 66,000            | 66,000             |
| DV3              | 3     | 0                  | 32,000            | 32,000             |
| DV4              | 8     | 0                  | 48,000            | 48,000             |
| DV4S             | 1     | 0                  | 0                 | 0                  |
| DVHS             | 8     | 0                  | 1,813,559         | 1,813,559          |
| DVHSS            | 1     | 0                  | 238,207           | 238,207            |
| EX-XJ            | 1     | 0                  | 7,475             | 7,475              |
| EX-XV            | 57    | 0                  | 67,573,005        | 67,573,005         |
| EX-XV (Prorated) | 1     | 0                  | 2,563,801         | 2,563,801          |
| EX366            | 16    | 0                  | 1,506             | 1,506              |
| HS               | 1,567 | 90,986,595         | 0                 | 90,986,595         |
| OV65             | 500   | 52,586,410         | 0                 | 52,586,410         |
| OV65S            | 16    | 1,712,000          | 0                 | 1,712,000          |
| PC               | 2     | 46,373             | 0                 | 46,373             |
| <b>Totals</b>    |       | <b>167,647,287</b> | <b>72,353,553</b> | <b>240,000,840</b> |

# 2021 CERTIFIED TOTALS

Property Count: 569

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| Land                       |            | Value       |            |                                 |     |             |
|----------------------------|------------|-------------|------------|---------------------------------|-----|-------------|
| Homesite:                  |            | 29,243,543  |            |                                 |     |             |
| Non Homesite:              |            | 17,820,921  |            |                                 |     |             |
| Ag Market:                 |            | 2,145,805   |            |                                 |     |             |
| Timber Market:             |            | 0           |            | <b>Total Land</b>               | (+) | 49,210,269  |
| Improvement                |            | Value       |            |                                 |     |             |
| Homesite:                  |            | 114,223,279 |            |                                 |     |             |
| Non Homesite:              |            | 27,540,183  |            | <b>Total Improvements</b>       | (+) | 141,763,462 |
| Non Real                   |            | Count       | Value      |                                 |     |             |
| Personal Property:         |            | 70          | 10,514,555 |                                 |     |             |
| Mineral Property:          |            | 38          | 97,597     |                                 |     |             |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>           | (+) | 10,612,152  |
|                            |            |             |            | <b>Market Value</b>             | =   | 201,585,883 |
| Ag                         | Non Exempt | Exempt      |            |                                 |     |             |
| Total Productivity Market: | 2,145,805  | 0           |            |                                 |     |             |
| Ag Use:                    | 859        | 0           |            | <b>Productivity Loss</b>        | (-) | 2,144,946   |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>          | =   | 199,440,937 |
| Productivity Loss:         | 2,144,946  | 0           |            | <b>Homestead Cap</b>            | (-) | 107,338     |
|                            |            |             |            | <b>Assessed Value</b>           | =   | 199,333,599 |
|                            |            |             |            | <b>Total Exemptions Amount</b>  | (-) | 10,967,996  |
|                            |            |             |            | <b>(Breakdown on Next Page)</b> |     |             |
|                            |            |             |            | <b>Net Taxable</b>              | =   | 188,365,603 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,092,520.50 = 188,365,603 \* (0.580000 / 100)

Certified Estimate of Market Value: 201,585,883  
 Certified Estimate of Taxable Value: 188,365,603

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

**2021 CERTIFIED TOTALS**

Property Count: 569

C21 - COPPELL CITY OF  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>      | <b>State</b>  | <b>Total</b>      |
|------------------|---------------|-------------------|---------------|-------------------|
| DP               | 2             | 150,000           | 0             | 150,000           |
| DV2              | 1             | 0                 | 7,500         | 7,500             |
| EX               | 1             | 0                 | 1,233         | 1,233             |
| EX-XV            | 4             | 0                 | 55,801        | 55,801            |
| EX366            | 28            | 0                 | 5,340         | 5,340             |
| HS               | 274           | 5,151,716         | 0             | 5,151,716         |
| OV65             | 73            | 5,475,000         | 0             | 5,475,000         |
| OV65S            | 1             | 75,000            | 0             | 75,000            |
| PC               | 2             | 46,406            | 0             | 46,406            |
|                  | <b>Totals</b> | <b>10,898,122</b> | <b>69,874</b> | <b>10,967,996</b> |

# 2021 CERTIFIED TOTALS

Property Count: 569

C21 - COPPELL CITY OF  
Grand Totals

5/9/2022

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| Land                       |           | Value       |   |                 |
|----------------------------|-----------|-------------|---|-----------------|
| Homesite:                  |           | 29,243,543  |   |                 |
| Non Homesite:              |           | 17,820,921  |   |                 |
| Ag Market:                 |           | 2,145,805   |   |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>   | (+) 49,210,269  |
| Improvement                |           | Value       |   |                 |
| Homesite:                  |           | 114,223,279 |   |                 |
| Non Homesite:              |           | 27,540,183  | <b>Total Improvements</b>                                   | (+) 141,763,462 |
| Non Real                   |           | Count       | Value   |                 |
| Personal Property:         | 70        | 10,514,555  |   |                 |
| Mineral Property:          | 38        | 97,597      |   |                 |
| Autos:                     | 0         | 0           | <b>Total Non Real</b>                                       | (+) 10,612,152  |
|                            |           |             | <b>Market Value</b>   | = 201,585,883   |
| Ag                         |           | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 2,145,805 | 0           |   |                 |
| Ag Use:                    | 859       | 0           | <b>Productivity Loss</b>                                    | (-) 2,144,946   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>                                      | = 199,440,937   |
| Productivity Loss:         | 2,144,946 | 0           | <b>Homestead Cap</b>  | (-) 107,338     |
|                            |           |             | <b>Assessed Value</b>                                       | = 199,333,599   |
|                            |           |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 10,967,996  |
|                            |           |             | <b>Net Taxable</b>  | = 188,365,603   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,092,520.50 = 188,365,603 \* (0.580000 / 100)

Certified Estimate of Market Value: 201,585,883  
 Certified Estimate of Taxable Value: 188,365,603

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

**2021 CERTIFIED TOTALS**

Property Count: 569

C21 - COPPELL CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>      | <b>State</b>  | <b>Total</b>      |
|------------------|---------------|-------------------|---------------|-------------------|
| DP               | 2             | 150,000           | 0             | 150,000           |
| DV2              | 1             | 0                 | 7,500         | 7,500             |
| EX               | 1             | 0                 | 1,233         | 1,233             |
| EX-XV            | 4             | 0                 | 55,801        | 55,801            |
| EX366            | 28            | 0                 | 5,340         | 5,340             |
| HS               | 274           | 5,151,716         | 0             | 5,151,716         |
| OV65             | 73            | 5,475,000         | 0             | 5,475,000         |
| OV65S            | 1             | 75,000            | 0             | 75,000            |
| PC               | 2             | 46,406            | 0             | 46,406            |
|                  | <b>Totals</b> | <b>10,898,122</b> | <b>69,874</b> | <b>10,967,996</b> |

# 2021 CERTIFIED TOTALS

Property Count: 531

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ARB Approved Totals

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| Land                       |         | Value      |                           |   |
|----------------------------|---------|------------|---------------------------|---|
| Homesite:                  |         | 10,219,198 |                           |   |
| Non Homesite:              |         | 16,062,314 |                           |   |
| Ag Market:                 |         | 166,754    |                           |   |
| Timber Market:             |         | 0          | <b>Total Land</b>         | (+) 26,448,266  |
| Improvement                |         | Value      |                           |   |
| Homesite:                  |         | 12,715,492 |                           |   |
| Non Homesite:              |         | 35,733,032 | <b>Total Improvements</b> | (+) 48,448,524  |
| Non Real                   |         | Count      | Value                     |   |
| Personal Property:         | 128     |            | 7,781,193                 |   |
| Mineral Property:          | 0       |            | 0                         |   |
| Autos:                     | 0       |            | 0                         |   |
|                            |         |            | <b>Total Non Real</b>     | (+) 7,781,193   |
|                            |         |            | <b>Market Value</b>       | = 82,677,983  |
| Ag                         |         | Non Exempt | Exempt                    |   |
| Total Productivity Market: | 166,754 |            | 0                         |   |
| Ag Use:                    | 135     |            | 0                         | <b>Productivity Loss</b> (-) 166,619                                  |
| Timber Use:                | 0       |            | 0                         | <b>Appraised Value</b> = 82,511,364                                   |
| Productivity Loss:         | 166,619 |            | 0                         | <b>Homestead Cap</b> (-) 85,627                                       |
|                            |         |            |                           | <b>Assessed Value</b> = 82,425,737                                    |
|                            |         |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 6,334,947 |
|                            |         |            |                           | <b>Net Taxable</b> = 76,090,790                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 185,326.73 = 76,090,790 \* (0.243560 / 100)

Certified Estimate of Market Value: 82,677,983  
 Certified Estimate of Taxable Value: 76,090,790

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

**2021 CERTIFIED TOTALS**

Property Count: 531

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DV4              | 1            | 0              | 12,000           | 12,000           |
| EX-XU            | 1            | 0              | 12,075           | 12,075           |
| EX-XV            | 28           | 0              | 5,992,051        | 5,992,051        |
| EX-XV (Prorated) | 1            | 0              | 29,164           | 29,164           |
| EX366            | 2            | 0              | 657              | 657              |
| OV65             | 27           | 251,000        | 0                | 251,000          |
| OV65S            | 2            | 20,000         | 0                | 20,000           |
| PPV              | 1            | 18,000         | 0                | 18,000           |
| <b>Totals</b>    |              | <b>289,000</b> | <b>6,045,947</b> | <b>6,334,947</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.243560 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

C22 - HACKBERRY CITY OF

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 532

C22 - HACKBERRY CITY OF  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |         | Value      |                           |   |
|----------------------------|---------|------------|---------------------------|---|
| Homesite:                  |         | 10,219,198 |                           |   |
| Non Homesite:              |         | 16,062,314 |                           |   |
| Ag Market:                 |         | 166,754    |                           |   |
| Timber Market:             |         | 0          | <b>Total Land</b>         | (+) 26,448,266  |
| Improvement                |         | Value      |                           |   |
| Homesite:                  |         | 12,715,492 |                           |   |
| Non Homesite:              |         | 35,733,032 | <b>Total Improvements</b> | (+) 48,448,524  |
| Non Real                   |         | Count      | Value                     |   |
| Personal Property:         | 129     |            | 7,781,193                 |   |
| Mineral Property:          | 0       |            | 0                         |   |
| Autos:                     | 0       |            | 0                         |   |
|                            |         |            | <b>Total Non Real</b>     | (+) 7,781,193   |
|                            |         |            | <b>Market Value</b>       | = 82,677,983  |
| Ag                         |         | Non Exempt | Exempt                    |   |
| Total Productivity Market: | 166,754 |            | 0                         |   |
| Ag Use:                    | 135     |            | 0                         | <b>Productivity Loss</b> (-) 166,619                                  |
| Timber Use:                | 0       |            | 0                         | <b>Appraised Value</b> = 82,511,364                                   |
| Productivity Loss:         | 166,619 |            | 0                         | <b>Homestead Cap</b> (-) 85,627                                       |
|                            |         |            |                           | <b>Assessed Value</b> = 82,425,737                                    |
|                            |         |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 6,334,947 |
|                            |         |            |                           | <b>Net Taxable</b> = 76,090,790                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 185,326.73 = 76,090,790 \* (0.243560 / 100)

Certified Estimate of Market Value: 82,677,983  
 Certified Estimate of Taxable Value: 76,090,790

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

**2021 CERTIFIED TOTALS**

Property Count: 532

C22 - HACKBERRY CITY OF  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DV4              | 1            | 0              | 12,000           | 12,000           |
| EX-XU            | 1            | 0              | 12,075           | 12,075           |
| EX-XV            | 28           | 0              | 5,992,051        | 5,992,051        |
| EX-XV (Prorated) | 1            | 0              | 29,164           | 29,164           |
| EX366            | 2            | 0              | 657              | 657              |
| OV65             | 27           | 251,000        | 0                | 251,000          |
| OV65S            | 2            | 20,000         | 0                | 20,000           |
| PPV              | 1            | 18,000         | 0                | 18,000           |
| <b>Totals</b>    |              | <b>289,000</b> | <b>6,045,947</b> | <b>6,334,947</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,537

C24 - OAK POINT CITY OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 159,821,047 |            |   |                 |
| Non Homesite:              |            | 59,005,666  |            |   |                 |
| Ag Market:                 |            | 30,131,121  |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 248,957,834 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 435,149,607 |            |   |                 |
| Non Homesite:              |            | 27,235,968  |            | <b>Total Improvements</b>                                   | (+) 462,385,575 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 177         | 12,086,078 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 12,086,078  |
|                            |            |             |            | <b>Market Value</b>   | = 723,429,487   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 30,131,121 | 0           |            |   |                 |
| Ag Use:                    | 61,707     | 0           |            | <b>Productivity Loss</b>                                    | (-) 30,069,414  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 693,360,073   |
| Productivity Loss:         | 30,069,414 | 0           |            | <b>Homestead Cap</b>  | (-) 9,743,826   |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 683,616,247   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 48,366,377  |
|                            |            |             |            | <b>Net Taxable</b>  | = 635,249,870   |

| Freeze          | Assessed       | Taxable        | Actual Tax    | Ceiling       | Count    |                                |               |  |
|-----------------|----------------|----------------|---------------|---------------|----------|--------------------------------|---------------|--|
| OV65            | 234,545        | 214,545        | 388.20        | 388.20        | 1        |                                |               |  |
| <b>Total</b>    | <b>234,545</b> | <b>214,545</b> | <b>388.20</b> | <b>388.20</b> | <b>1</b> | <b>Freeze Taxable</b>          | (-) 214,545   |  |
| <b>Tax Rate</b> | 0.4825650      |                |               |               |          |                                |               |  |
|                 |                |                |               |               |          | <b>Freeze Adjusted Taxable</b> | = 635,035,325 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,064,846.42 = 635,035,325 \* (0.4825650 / 100) + 388.20

Certified Estimate of Market Value: 723,429,487  
 Certified Estimate of Taxable Value: 635,249,870

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

**2021 CERTIFIED TOTALS**

Property Count: 2,537

C24 - OAK POINT CITY OF  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 15           | 280,000          | 0                 | 280,000           |
| DSTR             | 1            | 43,601           | 0                 | 43,601            |
| DV1              | 13           | 0                | 121,000           | 121,000           |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 9            | 0                | 76,500            | 76,500            |
| DV3              | 8            | 0                | 88,000            | 88,000            |
| DV3S             | 1            | 0                | 10,000            | 10,000            |
| DV4              | 35           | 0                | 192,000           | 192,000           |
| DV4S             | 1            | 0                | 0                 | 0                 |
| DVHS             | 25           | 0                | 8,757,006         | 8,757,006         |
| DVHSS            | 1            | 0                | 572,856           | 572,856           |
| EX-XR            | 2            | 0                | 309,676           | 309,676           |
| EX-XV            | 39           | 0                | 30,783,416        | 30,783,416        |
| EX366            | 6            | 0                | 2,354             | 2,354             |
| OV65             | 356          | 6,806,907        | 0                 | 6,806,907         |
| OV65S            | 14           | 280,000          | 0                 | 280,000           |
| PPV              | 4            | 38,061           | 0                 | 38,061            |
| <b>Totals</b>    |              | <b>7,448,569</b> | <b>40,917,808</b> | <b>48,366,377</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

C24 - OAK POINT CITY OF  
Under ARB Review Totals

5/9/2022

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.482565 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

C24 - OAK POINT CITY OF

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

Property Count: 2,538

C24 - OAK POINT CITY OF  
Grand Totals

5/9/2022

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| Land                       |            | Value       |   |                           |                 |
|----------------------------|------------|-------------|---|---------------------------|-----------------|
| Homesite:                  |            | 159,821,047 |   |                           |                 |
| Non Homesite:              |            | 59,005,666  |   |                           |                 |
| Ag Market:                 |            | 30,131,121  |   |                           |                 |
| Timber Market:             |            | 0           |   | <b>Total Land</b>         | (+) 248,957,834 |
| Improvement                |            | Value       |   |                           |                 |
| Homesite:                  |            | 435,149,607 |   |                           |                 |
| Non Homesite:              |            | 27,235,968  |   | <b>Total Improvements</b> | (+) 462,385,575 |
| Non Real                   |            | Count       | Value   |                           |                 |
| Personal Property:         |            | 178         | 12,086,078  |                           |                 |
| Mineral Property:          |            | 0           | 0   |                           |                 |
| Autos:                     |            | 0           | 0   | <b>Total Non Real</b>     | (+) 12,086,078  |
|                            |            |             |   | <b>Market Value</b>       | = 723,429,487   |
| Ag                         | Non Exempt | Exempt      |   |                           |                 |
| Total Productivity Market: | 30,131,121 | 0           |   |                           |                 |
| Ag Use:                    | 61,707     | 0           | <b>Productivity Loss</b>                                    | (-)                       | 30,069,414      |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                         | 693,360,073     |
| Productivity Loss:         | 30,069,414 | 0           | <b>Homestead Cap</b>  | (-)                       | 9,743,826       |
|                            |            |             | <b>Assessed Value</b>                                       | =                         | 683,616,247     |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                       | 48,366,377      |
|                            |            |             | <b>Net Taxable</b>  | =                         | 635,249,870     |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling | Count |                                |               |
|-----------------|-----------|---------|------------|---------|-------|--------------------------------|---------------|
| OV65            | 234,545   | 214,545 | 388.20     | 388.20  | 1     |                                |               |
| <b>Total</b>    | 234,545   | 214,545 | 388.20     | 388.20  | 1     | <b>Freeze Taxable</b>          | (-) 214,545   |
| <b>Tax Rate</b> | 0.4825650 |         |            |         |       |                                |               |
|                 |           |         |            |         |       | <b>Freeze Adjusted Taxable</b> | = 635,035,325 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,064,846.42 = 635,035,325 \* (0.4825650 / 100) + 388.20

Certified Estimate of Market Value: 723,429,487  
 Certified Estimate of Taxable Value: 635,249,870

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

**2021 CERTIFIED TOTALS**

Property Count: 2,538

C24 - OAK POINT CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 15           | 280,000          | 0                 | 280,000           |
| DSTR             | 1            | 43,601           | 0                 | 43,601            |
| DV1              | 13           | 0                | 121,000           | 121,000           |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 9            | 0                | 76,500            | 76,500            |
| DV3              | 8            | 0                | 88,000            | 88,000            |
| DV3S             | 1            | 0                | 10,000            | 10,000            |
| DV4              | 35           | 0                | 192,000           | 192,000           |
| DV4S             | 1            | 0                | 0                 | 0                 |
| DVHS             | 25           | 0                | 8,757,006         | 8,757,006         |
| DVHSS            | 1            | 0                | 572,856           | 572,856           |
| EX-XR            | 2            | 0                | 309,676           | 309,676           |
| EX-XV            | 39           | 0                | 30,783,416        | 30,783,416        |
| EX366            | 6            | 0                | 2,354             | 2,354             |
| OV65             | 356          | 6,806,907        | 0                 | 6,806,907         |
| OV65S            | 14           | 280,000          | 0                 | 280,000           |
| PPV              | 4            | 38,061           | 0                 | 38,061            |
| <b>Totals</b>    |              | <b>7,448,569</b> | <b>40,917,808</b> | <b>48,366,377</b> |

**2021 CERTIFIED TOTALS**

Property Count: 382

C25 - LAKEWOOD VILLAGE TOWN OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |         | Value      |                           |                                 |               |
|----------------------------|---------|------------|---------------------------|---------------------------------|---------------|
| Homesite:                  |         | 55,664,641 |                           |                                 |               |
| Non Homesite:              |         | 17,674,908 |                           |                                 |               |
| Ag Market:                 |         | 675,000    |                           |                                 |               |
| Timber Market:             |         | 0          | <b>Total Land</b>         | (+)                             | 74,014,549    |
| Improvement                |         | Value      |                           |                                 |               |
| Homesite:                  |         | 69,895,053 |                           |                                 |               |
| Non Homesite:              |         | 278,336    | <b>Total Improvements</b> | (+)                             | 70,173,389    |
| Non Real                   |         | Count      | Value                     |                                 |               |
| Personal Property:         | 41      |            | 2,153,506                 |                                 |               |
| Mineral Property:          | 0       |            | 0                         |                                 |               |
| Autos:                     | 0       |            | 0                         |                                 |               |
|                            |         |            | <b>Total Non Real</b>     | (+)                             | 2,153,506     |
|                            |         |            | <b>Market Value</b>       | =                               | 146,341,444   |
| Ag                         |         | Non Exempt | Exempt                    |                                 |               |
| Total Productivity Market: | 675,000 |            | 0                         |                                 |               |
| Ag Use:                    | 780     |            | 0                         | <b>Productivity Loss</b>        | (-) 674,220   |
| Timber Use:                | 0       |            | 0                         | <b>Appraised Value</b>          | = 145,667,224 |
| Productivity Loss:         | 674,220 |            | 0                         | <b>Homestead Cap</b>            | (-) 9,778,884 |
|                            |         |            |                           | <b>Assessed Value</b>           | = 135,888,340 |
|                            |         |            |                           | <b>Total Exemptions Amount</b>  | (-) 5,314,950 |
|                            |         |            |                           | <b>(Breakdown on Next Page)</b> |               |
|                            |         |            |                           | <b>Net Taxable</b>              | = 130,573,390 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
587,580.26 = 130,573,390 \* (0.450000 / 100)

Certified Estimate of Market Value: 146,341,444  
 Certified Estimate of Taxable Value: 130,573,390

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

**2021 CERTIFIED TOTALS**

Property Count: 382

C25 - LAKEWOOD VILLAGE TOWN OF  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DV1              | 1            | 0                | 5,000            | 5,000            |
| DV2              | 2            | 0                | 19,500           | 19,500           |
| DV3              | 2            | 0                | 20,000           | 20,000           |
| DV4              | 3            | 0                | 12,000           | 12,000           |
| DVHS             | 2            | 0                | 548,984          | 548,984          |
| EX-XV            | 23           | 0                | 2,757,193        | 2,757,193        |
| EX-XV (Prorated) | 2            | 0                | 651,694          | 651,694          |
| EX366            | 2            | 0                | 579              | 579              |
| OV65             | 50           | 1,200,000        | 0                | 1,200,000        |
| OV65S            | 4            | 100,000          | 0                | 100,000          |
| <b>Totals</b>    |              | <b>1,300,000</b> | <b>4,014,950</b> | <b>5,314,950</b> |

# 2021 CERTIFIED TOTALS

Property Count: 382

C25 - LAKEWOOD VILLAGE TOWN OF  
Grand Totals

5/9/2022

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| Land                       |         | Value      |                           |   |                  |
|----------------------------|---------|------------|---------------------------|---|------------------|
| Homesite:                  |         | 55,664,641 |                           |   |                  |
| Non Homesite:              |         | 17,674,908 |                           |   |                  |
| Ag Market:                 |         | 675,000    |                           |   |                  |
| Timber Market:             |         | 0          | <b>Total Land</b>         | (+)<br>74,014,549   |                  |
| Improvement                |         | Value      |                           |   |                  |
| Homesite:                  |         | 69,895,053 |                           |   |                  |
| Non Homesite:              |         | 278,336    | <b>Total Improvements</b> | (+)<br>70,173,389   |                  |
| Non Real                   |         | Count      | Value                     |   |                  |
| Personal Property:         | 41      |            | 2,153,506                 |   |                  |
| Mineral Property:          | 0       |            | 0                         |   |                  |
| Autos:                     | 0       |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>2,153,506 |
|                            |         |            | <b>Market Value</b>       | =<br>146,341,444  |                  |
| Ag                         |         | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 675,000 |            | 0                         |   |                  |
| Ag Use:                    | 780     |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>674,220   |
| Timber Use:                | 0       |            | 0                         | <b>Appraised Value</b>                                      | =<br>145,667,224 |
| Productivity Loss:         | 674,220 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>9,778,884 |
|                            |         |            |                           | <b>Assessed Value</b>                                       | =<br>135,888,340 |
|                            |         |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>5,314,950 |
|                            |         |            |                           | <b>Net Taxable</b>  | =<br>130,573,390 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 587,580.26 = 130,573,390 \* (0.450000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 146,341,444 |
| Certified Estimate of Taxable Value: | 130,573,390 |

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

**2021 CERTIFIED TOTALS**

Property Count: 382

C25 - LAKEWOOD VILLAGE TOWN OF  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DV1              | 1            | 0                | 5,000            | 5,000            |
| DV2              | 2            | 0                | 19,500           | 19,500           |
| DV3              | 2            | 0                | 20,000           | 20,000           |
| DV4              | 3            | 0                | 12,000           | 12,000           |
| DVHS             | 2            | 0                | 548,984          | 548,984          |
| EX-XV            | 23           | 0                | 2,757,193        | 2,757,193        |
| EX-XV (Prorated) | 2            | 0                | 651,694          | 651,694          |
| EX366            | 2            | 0                | 579              | 579              |
| OV65             | 50           | 1,200,000        | 0                | 1,200,000        |
| OV65S            | 4            | 100,000          | 0                | 100,000          |
| <b>Totals</b>    |              | <b>1,300,000</b> | <b>4,014,950</b> | <b>5,314,950</b> |

# 2021 CERTIFIED TOTALS

Property Count: 3,652

C26 - ARGYLE TOWN OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |             | Value       |            |   |     |               |
|----------------------------|-------------|-------------|------------|---|-----|---------------|
| Homesite:                  |             | 218,277,215 |            |   |     |               |
| Non Homesite:              |             | 147,319,733 |            |   |     |               |
| Ag Market:                 |             | 232,702,288 |            |   |     |               |
| Timber Market:             |             | 0           |            | <b>Total Land</b>   | (+) | 598,299,236   |
| Improvement                |             | Value       |            |   |     |               |
| Homesite:                  |             | 561,476,887 |            |   |     |               |
| Non Homesite:              |             | 54,526,397  |            | <b>Total Improvements</b>                                   | (+) | 616,003,284   |
| Non Real                   |             | Count       | Value      |   |     |               |
| Personal Property:         |             | 419         | 29,750,881 |   |     |               |
| Mineral Property:          |             | 724         | 1,869,545  |   |     |               |
| Autos:                     |             | 0           | 0          | <b>Total Non Real</b>                                       | (+) | 31,620,426    |
|                            |             |             |            | <b>Market Value</b>   | =   | 1,245,922,946 |
| Ag                         | Non Exempt  | Exempt      |            |   |     |               |
| Total Productivity Market: | 232,692,662 | 9,626       |            |   |     |               |
| Ag Use:                    | 219,809     | 8           |            | <b>Productivity Loss</b>                                    | (-) | 232,472,853   |
| Timber Use:                | 0           | 0           |            | <b>Appraised Value</b>                                      | =   | 1,013,450,093 |
| Productivity Loss:         | 232,472,853 | 9,618       |            | <b>Homestead Cap</b>  | (-) | 7,874,867     |
|                            |             |             |            | <b>Assessed Value</b>                                       | =   | 1,005,575,226 |
|                            |             |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 101,042,995   |
|                            |             |             |            | <b>Net Taxable</b>  | =   | 904,532,231   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,351,129.10 = 904,532,231 \* (0.370482 / 100)

Certified Estimate of Market Value: 1,245,922,946  
 Certified Estimate of Taxable Value: 904,532,231

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

**2021 CERTIFIED TOTALS**

Property Count: 3,652

C26 - ARGYLE TOWN OF  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|-------------------|-------------------|--------------------|
| DP               | 10           | 850,000           | 0                 | 850,000            |
| DSTR             | 2            | 147,439           | 0                 | 147,439            |
| DV1              | 4            | 0                 | 20,000            | 20,000             |
| DV1S             | 1            | 0                 | 5,000             | 5,000              |
| DV2              | 7            | 0                 | 61,500            | 61,500             |
| DV2S             | 1            | 0                 | 7,500             | 7,500              |
| DV3              | 7            | 0                 | 74,000            | 74,000             |
| DV4              | 19           | 0                 | 135,564           | 135,564            |
| DV4S             | 2            | 0                 | 24,000            | 24,000             |
| DVHS             | 17           | 0                 | 8,351,943         | 8,351,943          |
| EX               | 10           | 0                 | 1,845,339         | 1,845,339          |
| EX-XJ            | 4            | 0                 | 6,837,252         | 6,837,252          |
| EX-XR            | 7            | 0                 | 436,894           | 436,894            |
| EX-XU            | 1            | 0                 | 69,494            | 69,494             |
| EX-XV            | 109          | 0                 | 39,458,936        | 39,458,936         |
| EX-XV (Prorated) | 1            | 0                 | 78                | 78                 |
| EX366            | 478          | 0                 | 53,753            | 53,753             |
| HS               | 1,235        | 7,258,072         | 0                 | 7,258,072          |
| OV65             | 345          | 32,965,231        | 0                 | 32,965,231         |
| OV65S            | 26           | 2,400,000         | 0                 | 2,400,000          |
| PPV              | 2            | 41,000            | 0                 | 41,000             |
| <b>Totals</b>    |              | <b>43,661,742</b> | <b>57,381,253</b> | <b>101,042,995</b> |



# 2021 CERTIFIED TOTALS

Property Count: 2

C26 - ARGYLE TOWN OF  
Under ARB Review Totals

5/9/2022

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| Land                       |   | Value      |                           |   |
|----------------------------|---|------------|---------------------------|---|
| Homesite:                  |   | 115,011    |                           |   |
| Non Homesite:              |   | 712,381    |                           |   |
| Ag Market:                 |   | 0          |                           |   |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+) 827,392   |
| Improvement                |   | Value      |                           |   |
| Homesite:                  |   | 292,684    |                           |   |
| Non Homesite:              |   | 482        | <b>Total Improvements</b> | (+) 293,166   |
| Non Real                   |   | Count      | Value                     |   |
| Personal Property:         | 1 |            | 18,293                    |   |
| Mineral Property:          | 0 |            | 0                         |   |
| Autos:                     | 0 |            | 0                         |   |
|                            |   |            | <b>Total Non Real</b>     | (+) 18,293  |
|                            |   |            | <b>Market Value</b>       | = 1,138,851   |
| Ag                         |   | Non Exempt | Exempt                    |   |
| Total Productivity Market: | 0 |            | 0                         |   |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b> (-) 0                                    |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b> = 1,138,851                                |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b> (-) 0  |
|                            |   |            |                           | <b>Assessed Value</b> = 1,138,851                                 |
|                            |   |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 5,000 |
|                            |   |            |                           | <b>Net Taxable</b> = 1,133,851                                    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,200.71 = 1,133,851 \* (0.370482 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 858,607 |
| Certified Estimate of Taxable Value: | 365,831 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

Property Count: 2

C26 - ARGYLE TOWN OF  
Under ARB Review Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|---------------|--------------|--------------|--------------|
| HS               | 1             | 5,000        | 0            | 5,000        |
|                  | <b>Totals</b> | <b>5,000</b> | <b>0</b>     | <b>5,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 3,654

C26 - ARGYLE TOWN OF  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |             | Value       |       |   |     |               |
|----------------------------|-------------|-------------|-------|---|-----|---------------|
| Homesite:                  |             | 218,392,226 |       |   |     |               |
| Non Homesite:              |             | 148,032,114 |       |   |     |               |
| Ag Market:                 |             | 232,702,288 |       |   |     |               |
| Timber Market:             |             | 0           |       | <b>Total Land</b>   | (+) | 599,126,628   |
| Improvement                |             | Value       |       |   |     |               |
| Homesite:                  |             | 561,769,571 |       |   |     |               |
| Non Homesite:              |             | 54,526,879  |       | <b>Total Improvements</b>                                   | (+) | 616,296,450   |
| Non Real                   |             | Count       | Value |   |     |               |
| Personal Property:         | 420         | 29,769,174  |       |   |     |               |
| Mineral Property:          | 724         | 1,869,545   |       |   |     |               |
| Autos:                     | 0           | 0           |       | <b>Total Non Real</b>                                       | (+) | 31,638,719    |
|                            |             |             |       | <b>Market Value</b>   | =   | 1,247,061,797 |
| Ag                         | Non Exempt  | Exempt      |       |   |     |               |
| Total Productivity Market: | 232,692,662 | 9,626       |       |   |     |               |
| Ag Use:                    | 219,809     | 8           |       | <b>Productivity Loss</b>                                    | (-) | 232,472,853   |
| Timber Use:                | 0           | 0           |       | <b>Appraised Value</b>                                      | =   | 1,014,588,944 |
| Productivity Loss:         | 232,472,853 | 9,618       |       | <b>Homestead Cap</b>  | (-) | 7,874,867     |
|                            |             |             |       | <b>Assessed Value</b>                                       | =   | 1,006,714,077 |
|                            |             |             |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 101,047,995   |
|                            |             |             |       | <b>Net Taxable</b>  | =   | 905,666,082   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,355,329.81 = 905,666,082 \* (0.370482 / 100)

Certified Estimate of Market Value: 1,246,781,553  
 Certified Estimate of Taxable Value: 904,898,062

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

**2021 CERTIFIED TOTALS**

Property Count: 3,654

C26 - ARGYLE TOWN OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|-------------------|-------------------|--------------------|
| DP               | 10           | 850,000           | 0                 | 850,000            |
| DSTR             | 2            | 147,439           | 0                 | 147,439            |
| DV1              | 4            | 0                 | 20,000            | 20,000             |
| DV1S             | 1            | 0                 | 5,000             | 5,000              |
| DV2              | 7            | 0                 | 61,500            | 61,500             |
| DV2S             | 1            | 0                 | 7,500             | 7,500              |
| DV3              | 7            | 0                 | 74,000            | 74,000             |
| DV4              | 19           | 0                 | 135,564           | 135,564            |
| DV4S             | 2            | 0                 | 24,000            | 24,000             |
| DVHS             | 17           | 0                 | 8,351,943         | 8,351,943          |
| EX               | 10           | 0                 | 1,845,339         | 1,845,339          |
| EX-XJ            | 4            | 0                 | 6,837,252         | 6,837,252          |
| EX-XR            | 7            | 0                 | 436,894           | 436,894            |
| EX-XU            | 1            | 0                 | 69,494            | 69,494             |
| EX-XV            | 109          | 0                 | 39,458,936        | 39,458,936         |
| EX-XV (Prorated) | 1            | 0                 | 78                | 78                 |
| EX366            | 478          | 0                 | 53,753            | 53,753             |
| HS               | 1,236        | 7,263,072         | 0                 | 7,263,072          |
| OV65             | 345          | 32,965,231        | 0                 | 32,965,231         |
| OV65S            | 26           | 2,400,000         | 0                 | 2,400,000          |
| PPV              | 2            | 41,000            | 0                 | 41,000             |
| <b>Totals</b>    |              | <b>43,666,742</b> | <b>57,381,253</b> | <b>101,047,995</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,361

C27 - COPPER CANYON TOWN OF  
ARB Approved Totals

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| Land                       |            | Value       |           |   |     |             |
|----------------------------|------------|-------------|-----------|---|-----|-------------|
| Homesite:                  |            | 70,997,477  |           |   |     |             |
| Non Homesite:              |            | 49,887,427  |           |   |     |             |
| Ag Market:                 |            | 50,164,323  |           |   |     |             |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) | 171,049,227 |
| Improvement                |            | Value       |           |   |     |             |
| Homesite:                  |            | 212,741,595 |           |   |     |             |
| Non Homesite:              |            | 7,467,046   |           | <b>Total Improvements</b>                                   | (+) | 220,208,641 |
| Non Real                   |            | Count       | Value     |   |     |             |
| Personal Property:         |            | 98          | 7,936,142 |   |     |             |
| Mineral Property:          |            | 1,405       | 1,505,319 |   |     |             |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) | 9,441,461   |
|                            |            |             |           | <b>Market Value</b>   | =   | 400,699,329 |
| Ag                         | Non Exempt | Exempt      |           |   |     |             |
| Total Productivity Market: | 50,164,323 | 0           |           |   |     |             |
| Ag Use:                    | 59,367     | 0           |           | <b>Productivity Loss</b>                                    | (-) | 50,104,956  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | =   | 350,594,373 |
| Productivity Loss:         | 50,104,956 | 0           |           | <b>Homestead Cap</b>  | (-) | 1,031,944   |
|                            |            |             |           | <b>Assessed Value</b>                                       | =   | 349,562,429 |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 12,671,747  |
|                            |            |             |           | <b>Net Taxable</b>  | =   | 336,890,682 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|--|
| DP              | 1,972,942         | 1,909,287         | 5,220.28          | 5,481.26          | 4          |                                |                |  |
| OV65            | 87,175,605        | 83,723,246        | 228,552.04        | 236,095.63        | 182        |                                |                |  |
| <b>Total</b>    | <b>89,148,547</b> | <b>85,632,533</b> | <b>233,772.32</b> | <b>241,576.89</b> | <b>186</b> | <b>Freeze Taxable</b>          | (-) 85,632,533 |  |
| <b>Tax Rate</b> | 0.2775050         |                   |                   |                   |            |                                |                |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 251,258,149  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 931,026.25 = 251,258,149 \* (0.2775050 / 100) + 233,772.32

Certified Estimate of Market Value: 400,699,329  
 Certified Estimate of Taxable Value: 336,890,682

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

**2021 CERTIFIED TOTALS**

Property Count: 2,361

C27 - COPPER CANYON TOWN OF  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|------------------|------------------|-------------------|
| DP               | 4            | 40,000           | 0                | 40,000            |
| DV1              | 1            | 0                | 12,000           | 12,000            |
| DV2              | 2            | 0                | 15,000           | 15,000            |
| DV3              | 4            | 0                | 44,000           | 44,000            |
| DV4              | 8            | 0                | 72,000           | 72,000            |
| DVHS             | 3            | 0                | 1,938,138        | 1,938,138         |
| EX               | 2            | 0                | 93,360           | 93,360            |
| EX-XR            | 4            | 0                | 404,740          | 404,740           |
| EX-XU            | 1            | 0                | 22,599           | 22,599            |
| EX-XV            | 26           | 0                | 5,290,291        | 5,290,291         |
| EX366            | 258          | 0                | 34,386           | 34,386            |
| HS               | 442          | 2,685,233        | 0                | 2,685,233         |
| OV65             | 196          | 1,930,000        | 0                | 1,930,000         |
| OV65S            | 9            | 90,000           | 0                | 90,000            |
| <b>Totals</b>    |              | <b>4,745,233</b> | <b>7,926,514</b> | <b>12,671,747</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,361

C27 - COPPER CANYON TOWN OF  
Grand Totals

5/9/2022

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| Land                       |            | Value       |           |   |     |             |
|----------------------------|------------|-------------|-----------|---|-----|-------------|
| Homesite:                  |            | 70,997,477  |           |   |     |             |
| Non Homesite:              |            | 49,887,427  |           |   |     |             |
| Ag Market:                 |            | 50,164,323  |           |   |     |             |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) | 171,049,227 |
| Improvement                |            | Value       |           |   |     |             |
| Homesite:                  |            | 212,741,595 |           |   |     |             |
| Non Homesite:              |            | 7,467,046   |           | <b>Total Improvements</b>                                   | (+) | 220,208,641 |
| Non Real                   |            | Count       | Value     |   |     |             |
| Personal Property:         |            | 98          | 7,936,142 |   |     |             |
| Mineral Property:          |            | 1,405       | 1,505,319 |   |     |             |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) | 9,441,461   |
|                            |            |             |           | <b>Market Value</b>   | =   | 400,699,329 |
| Ag                         | Non Exempt | Exempt      |           |   |     |             |
| Total Productivity Market: | 50,164,323 | 0           |           |   |     |             |
| Ag Use:                    | 59,367     | 0           |           | <b>Productivity Loss</b>                                    | (-) | 50,104,956  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | =   | 350,594,373 |
| Productivity Loss:         | 50,104,956 | 0           |           | <b>Homestead Cap</b>  | (-) | 1,031,944   |
|                            |            |             |           | <b>Assessed Value</b>                                       | =   | 349,562,429 |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 12,671,747  |
|                            |            |             |           | <b>Net Taxable</b>  | =   | 336,890,682 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|--|
| DP              | 1,972,942         | 1,909,287         | 5,220.28          | 5,481.26          | 4          |                                |                |  |
| OV65            | 87,175,605        | 83,723,246        | 228,552.04        | 236,095.63        | 182        |                                |                |  |
| <b>Total</b>    | <b>89,148,547</b> | <b>85,632,533</b> | <b>233,772.32</b> | <b>241,576.89</b> | <b>186</b> | <b>Freeze Taxable</b>          | (-) 85,632,533 |  |
| <b>Tax Rate</b> | 0.2775050         |                   |                   |                   |            |                                |                |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 251,258,149  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 931,026.25 = 251,258,149 \* (0.2775050 / 100) + 233,772.32

Certified Estimate of Market Value: 400,699,329  
 Certified Estimate of Taxable Value: 336,890,682

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

**2021 CERTIFIED TOTALS**

Property Count: 2,361

C27 - COPPER CANYON TOWN OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|------------------|------------------|-------------------|
| DP               | 4            | 40,000           | 0                | 40,000            |
| DV1              | 1            | 0                | 12,000           | 12,000            |
| DV2              | 2            | 0                | 15,000           | 15,000            |
| DV3              | 4            | 0                | 44,000           | 44,000            |
| DV4              | 8            | 0                | 72,000           | 72,000            |
| DVHS             | 3            | 0                | 1,938,138        | 1,938,138         |
| EX               | 2            | 0                | 93,360           | 93,360            |
| EX-XR            | 4            | 0                | 404,740          | 404,740           |
| EX-XU            | 1            | 0                | 22,599           | 22,599            |
| EX-XV            | 26           | 0                | 5,290,291        | 5,290,291         |
| EX366            | 258          | 0                | 34,386           | 34,386            |
| HS               | 442          | 2,685,233        | 0                | 2,685,233         |
| OV65             | 196          | 1,930,000        | 0                | 1,930,000         |
| OV65S            | 9            | 90,000           | 0                | 90,000            |
| <b>Totals</b>    |              | <b>4,745,233</b> | <b>7,926,514</b> | <b>12,671,747</b> |



**2021 CERTIFIED TOTALS**

Property Count: 5,022

C28 - TROPHY CLUB TOWN OF  
ARB Approved Totals

5/9/2022

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| Land                       |            | Value         |            |   |                   |
|----------------------------|------------|---------------|------------|---|-------------------|
| Homesite:                  |            | 422,685,787   |            |   |                   |
| Non Homesite:              |            | 113,719,803   |            |   |                   |
| Ag Market:                 |            | 472,835       |            |   |                   |
| Timber Market:             |            | 0             |            | <b>Total Land</b>   | (+) 536,878,425   |
| Improvement                |            | Value         |            |   |                   |
| Homesite:                  |            | 1,754,694,190 |            |   |                   |
| Non Homesite:              |            | 149,195,394   |            | <b>Total Improvements</b>                                   | (+) 1,903,889,584 |
| Non Real                   |            | Count         | Value      |   |                   |
| Personal Property:         |            | 399           | 29,887,464 |   |                   |
| Mineral Property:          |            | 0             | 0          |   |                   |
| Autos:                     |            | 0             | 0          | <b>Total Non Real</b>                                       | (+) 29,887,464    |
|                            |            |               |            | <b>Market Value</b>   | = 2,470,655,473   |
| Ag                         | Non Exempt | Exempt        |            |   |                   |
| Total Productivity Market: | 472,835    | 0             |            |   |                   |
| Ag Use:                    | 384        | 0             |            | <b>Productivity Loss</b>                                    | (-) 472,451       |
| Timber Use:                | 0          | 0             |            | <b>Appraised Value</b>                                      | = 2,470,183,022   |
| Productivity Loss:         | 472,451    | 0             |            | <b>Homestead Cap</b>  | (-) 9,718,505     |
|                            |            |               |            | <b>Assessed Value</b>                                       | = 2,460,464,517   |
|                            |            |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 198,897,176   |
|                            |            |               |            | <b>Net Taxable</b>  | = 2,261,567,341   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 7,201,865          | 7,114,668          | 26,320.16           | 26,320.16           | 16         |                                |                 |
| OV65            | 428,644,593        | 383,210,140        | 1,324,531.39        | 1,337,589.22        | 940        |                                |                 |
| <b>Total</b>    | <b>435,846,458</b> | <b>390,324,808</b> | <b>1,350,851.55</b> | <b>1,363,909.38</b> | <b>956</b> | <b>Freeze Taxable</b>          | (-) 390,324,808 |
| <b>Tax Rate</b> | <b>0.4450000</b>   |                    |                     |                     |            |                                |                 |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 1,871,242,533 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,677,880.82 = 1,871,242,533 \* (0.4450000 / 100) + 1,350,851.55

Certified Estimate of Market Value: 2,470,655,473  
 Certified Estimate of Taxable Value: 2,261,567,341

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

**2021 CERTIFIED TOTALS**

Property Count: 5,022

C28 - TROPHY CLUB TOWN OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| DP               | 20    | 0                 | 0                  | 0                  |
| DSTR             | 3     | 960,211           | 0                  | 960,211            |
| DV1              | 26    | 0                 | 202,200            | 202,200            |
| DV2              | 16    | 0                 | 139,500            | 139,500            |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 19    | 0                 | 198,000            | 198,000            |
| DV3S             | 1     | 0                 | 10,000             | 10,000             |
| DV4              | 54    | 0                 | 288,000            | 288,000            |
| DV4S             | 5     | 0                 | 0                  | 0                  |
| DVHS             | 38    | 0                 | 19,699,085         | 19,699,085         |
| DVHSS            | 5     | 0                 | 2,198,028          | 2,198,028          |
| EX-XV            | 77    | 0                 | 119,398,621        | 119,398,621        |
| EX-XV (Prorated) | 1     | 0                 | 294,560            | 294,560            |
| EX366            | 39    | 0                 | 2,081              | 2,081              |
| HS               | 3,610 | 20,358,823        | 0                  | 20,358,823         |
| OV65             | 994   | 33,868,677        | 0                  | 33,868,677         |
| OV65S            | 39    | 1,260,000         | 0                  | 1,260,000          |
| PC               | 1     | 11,890            | 0                  | 11,890             |
| <b>Totals</b>    |       | <b>56,459,601</b> | <b>142,437,575</b> | <b>198,897,176</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

C28 - TROPHY CLUB TOWN OF  
Under ARB Review Totals

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.445000 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

C28 - TROPHY CLUB TOWN OF

5/9/2022

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 5,023

C28 - TROPHY CLUB TOWN OF  
Grand Totals

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| Land                       |            | Value         |            |   |                   |
|----------------------------|------------|---------------|------------|---|-------------------|
| Homesite:                  |            | 422,685,787   |            |   |                   |
| Non Homesite:              |            | 113,719,803   |            |   |                   |
| Ag Market:                 |            | 472,835       |            |   |                   |
| Timber Market:             |            | 0             |            | <b>Total Land</b>   | (+) 536,878,425   |
| Improvement                |            | Value         |            |   |                   |
| Homesite:                  |            | 1,754,694,190 |            |   |                   |
| Non Homesite:              |            | 149,195,394   |            | <b>Total Improvements</b>                                   | (+) 1,903,889,584 |
| Non Real                   |            | Count         | Value      |   |                   |
| Personal Property:         |            | 400           | 29,887,464 |   |                   |
| Mineral Property:          |            | 0             | 0          |   |                   |
| Autos:                     |            | 0             | 0          | <b>Total Non Real</b>                                       | (+) 29,887,464    |
|                            |            |               |            | <b>Market Value</b>   | = 2,470,655,473   |
| Ag                         | Non Exempt | Exempt        |            |   |                   |
| Total Productivity Market: | 472,835    | 0             |            |   |                   |
| Ag Use:                    | 384        | 0             |            | <b>Productivity Loss</b>                                    | (-) 472,451       |
| Timber Use:                | 0          | 0             |            | <b>Appraised Value</b>                                      | = 2,470,183,022   |
| Productivity Loss:         | 472,451    | 0             |            | <b>Homestead Cap</b>  | (-) 9,718,505     |
|                            |            |               |            | <b>Assessed Value</b>                                       | = 2,460,464,517   |
|                            |            |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 198,897,176   |
|                            |            |               |            | <b>Net Taxable</b>  | = 2,261,567,341   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 7,201,865          | 7,114,668          | 26,320.16           | 26,320.16           | 16         |                                |                 |
| OV65            | 428,644,593        | 383,210,140        | 1,324,531.39        | 1,337,589.22        | 940        |                                |                 |
| <b>Total</b>    | <b>435,846,458</b> | <b>390,324,808</b> | <b>1,350,851.55</b> | <b>1,363,909.38</b> | <b>956</b> | <b>Freeze Taxable</b>          | (-) 390,324,808 |
| <b>Tax Rate</b> | <b>0.4450000</b>   |                    |                     |                     |            |                                |                 |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 1,871,242,533 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,677,880.82 = 1,871,242,533 \* (0.4450000 / 100) + 1,350,851.55

Certified Estimate of Market Value: 2,470,655,473  
 Certified Estimate of Taxable Value: 2,261,567,341

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

**2021 CERTIFIED TOTALS**

Property Count: 5,023

C28 - TROPHY CLUB TOWN OF  
Grand Totals

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**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| DP               | 20    | 0                 | 0                  | 0                  |
| DSTR             | 3     | 960,211           | 0                  | 960,211            |
| DV1              | 26    | 0                 | 202,200            | 202,200            |
| DV2              | 16    | 0                 | 139,500            | 139,500            |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 19    | 0                 | 198,000            | 198,000            |
| DV3S             | 1     | 0                 | 10,000             | 10,000             |
| DV4              | 54    | 0                 | 288,000            | 288,000            |
| DV4S             | 5     | 0                 | 0                  | 0                  |
| DVHS             | 38    | 0                 | 19,699,085         | 19,699,085         |
| DVHSS            | 5     | 0                 | 2,198,028          | 2,198,028          |
| EX-XV            | 77    | 0                 | 119,398,621        | 119,398,621        |
| EX-XV (Prorated) | 1     | 0                 | 294,560            | 294,560            |
| EX366            | 39    | 0                 | 2,081              | 2,081              |
| HS               | 3,610 | 20,358,823        | 0                  | 20,358,823         |
| OV65             | 994   | 33,868,677        | 0                  | 33,868,677         |
| OV65S            | 39    | 1,260,000         | 0                  | 1,260,000          |
| PC               | 1     | 11,890            | 0                  | 11,890             |
| <b>Totals</b>    |       | <b>56,459,601</b> | <b>142,437,575</b> | <b>198,897,176</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,497

C29 - PLANO CITY OF  
ARB Approved Totals

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| Land                       |            | Value       |             |   |                   |
|----------------------------|------------|-------------|-------------|---|-------------------|
| Homesite:                  |            | 302,701,974 |             |   |                   |
| Non Homesite:              |            | 227,445,549 |             |   |                   |
| Ag Market:                 |            | 72,146,925  |             |   |                   |
| Timber Market:             |            | 0           |             | <b>Total Land</b>   | (+) 602,294,448   |
| Improvement                |            | Value       |             |   |                   |
| Homesite:                  |            | 938,614,134 |             |   |                   |
| Non Homesite:              |            | 262,137,613 |             | <b>Total Improvements</b>                                   | (+) 1,200,751,747 |
| Non Real                   |            | Count       | Value       |   |                   |
| Personal Property:         |            | 235         | 122,865,006 |   |                   |
| Mineral Property:          |            | 0           | 0           |   |                   |
| Autos:                     |            | 0           | 0           | <b>Total Non Real</b>                                       | (+) 122,865,006   |
|                            |            |             |             | <b>Market Value</b>   | = 1,925,911,201   |
| Ag                         | Non Exempt | Exempt      |             |   |                   |
| Total Productivity Market: | 72,146,925 | 0           |             |   |                   |
| Ag Use:                    | 489,604    | 0           |             | <b>Productivity Loss</b>                                    | (-) 71,657,321    |
| Timber Use:                | 0          | 0           |             | <b>Appraised Value</b>                                      | = 1,854,253,880   |
| Productivity Loss:         | 71,657,321 | 0           |             | <b>Homestead Cap</b>  | (-) 2,427,743     |
|                            |            |             |             | <b>Assessed Value</b>                                       | = 1,851,826,137   |
|                            |            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 387,046,809   |
|                            |            |             |             | <b>Net Taxable</b>  | = 1,464,779,328   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--|
| DP              | 6,010,248          | 4,328,199          | 15,959.78         | 15,999.12         | 12         |  |
| OV65            | 337,419,653        | 241,995,083        | 904,564.92        | 912,486.47        | 618        |  |
| <b>Total</b>    | <b>343,429,901</b> | <b>246,323,282</b> | <b>920,524.70</b> | <b>928,485.59</b> | <b>630</b> | <b>Freeze Taxable</b> (-) 246,323,282          |
| <b>Tax Rate</b> | <b>0.4465000</b>   |                    |                   |                   |            |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 1,218,456,046 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,360,930.95 = 1,218,456,046 \* (0.4465000 / 100) + 920,524.70

Certified Estimate of Market Value: 1,925,911,201  
 Certified Estimate of Taxable Value: 1,464,779,328

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

**2021 CERTIFIED TOTALS**

Property Count: 2,497

C29 - PLANO CITY OF  
ARB Approved Totals

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**Exemption Breakdown**

| Exemption     | Count | Local              | State             | Total              |
|---------------|-------|--------------------|-------------------|--------------------|
| AB            | 2     | 66,711,318         | 0                 | 66,711,318         |
| DP            | 14    | 560,000            | 0                 | 560,000            |
| DSTR          | 4     | 198,466            | 0                 | 198,466            |
| DV1           | 7     | 0                  | 77,000            | 77,000             |
| DV2           | 3     | 0                  | 27,000            | 27,000             |
| DV3           | 7     | 0                  | 78,000            | 78,000             |
| DV4           | 13    | 0                  | 72,000            | 72,000             |
| DV4S          | 3     | 0                  | 36,000            | 36,000             |
| DVHS          | 10    | 0                  | 4,075,074         | 4,075,074          |
| DVHSS         | 2     | 0                  | 688,212           | 688,212            |
| EX-XR         | 1     | 0                  | 165,180           | 165,180            |
| EX-XV         | 22    | 0                  | 81,601,763        | 81,601,763         |
| EX366         | 14    | 0                  | 285               | 285                |
| HS            | 1,700 | 205,368,198        | 0                 | 205,368,198        |
| OV65          | 683   | 26,708,313         | 0                 | 26,708,313         |
| OV65S         | 18    | 680,000            | 0                 | 680,000            |
| <b>Totals</b> |       | <b>300,226,295</b> | <b>86,820,514</b> | <b>387,046,809</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.446500 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

C29 - PLANO CITY OF

5/9/2022

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 2,498

C29 - PLANO CITY OF  
Grand Totals

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| Land                       |            | Value       |             |   |                   |
|----------------------------|------------|-------------|-------------|---|-------------------|
| Homesite:                  |            | 302,701,974 |             |   |                   |
| Non Homesite:              |            | 227,445,549 |             |   |                   |
| Ag Market:                 |            | 72,146,925  |             |   |                   |
| Timber Market:             |            | 0           |             | <b>Total Land</b>   | (+) 602,294,448   |
| Improvement                |            | Value       |             |   |                   |
| Homesite:                  |            | 938,614,134 |             |   |                   |
| Non Homesite:              |            | 262,137,613 |             | <b>Total Improvements</b>                                   | (+) 1,200,751,747 |
| Non Real                   |            | Count       | Value       |   |                   |
| Personal Property:         |            | 236         | 122,865,006 |   |                   |
| Mineral Property:          |            | 0           | 0           |   |                   |
| Autos:                     |            | 0           | 0           | <b>Total Non Real</b>                                       | (+) 122,865,006   |
|                            |            |             |             | <b>Market Value</b>   | = 1,925,911,201   |
| Ag                         | Non Exempt | Exempt      |             |   |                   |
| Total Productivity Market: | 72,146,925 | 0           |             |   |                   |
| Ag Use:                    | 489,604    | 0           |             | <b>Productivity Loss</b>                                    | (-) 71,657,321    |
| Timber Use:                | 0          | 0           |             | <b>Appraised Value</b>                                      | = 1,854,253,880   |
| Productivity Loss:         | 71,657,321 | 0           |             | <b>Homestead Cap</b>  | (-) 2,427,743     |
|                            |            |             |             | <b>Assessed Value</b>                                       | = 1,851,826,137   |
|                            |            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 387,046,809   |
|                            |            |             |             | <b>Net Taxable</b>  | = 1,464,779,328   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 6,010,248          | 4,328,199          | 15,959.78         | 15,999.12         | 12         |                                |                 |  |
| OV65            | 337,419,653        | 241,995,083        | 904,564.92        | 912,486.47        | 618        |                                |                 |  |
| <b>Total</b>    | <b>343,429,901</b> | <b>246,323,282</b> | <b>920,524.70</b> | <b>928,485.59</b> | <b>630</b> | <b>Freeze Taxable</b>          | (-) 246,323,282 |  |
| <b>Tax Rate</b> | 0.4465000          |                    |                   |                   |            |                                |                 |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 1,218,456,046 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,360,930.95 = 1,218,456,046 \* (0.4465000 / 100) + 920,524.70

Certified Estimate of Market Value: 1,925,911,201  
 Certified Estimate of Taxable Value: 1,464,779,328

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

**2021 CERTIFIED TOTALS**

Property Count: 2,498

C29 - PLANO CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local              | State             | Total              |
|---------------|-------|--------------------|-------------------|--------------------|
| AB            | 2     | 66,711,318         | 0                 | 66,711,318         |
| DP            | 14    | 560,000            | 0                 | 560,000            |
| DSTR          | 4     | 198,466            | 0                 | 198,466            |
| DV1           | 7     | 0                  | 77,000            | 77,000             |
| DV2           | 3     | 0                  | 27,000            | 27,000             |
| DV3           | 7     | 0                  | 78,000            | 78,000             |
| DV4           | 13    | 0                  | 72,000            | 72,000             |
| DV4S          | 3     | 0                  | 36,000            | 36,000             |
| DVHS          | 10    | 0                  | 4,075,074         | 4,075,074          |
| DVHSS         | 2     | 0                  | 688,212           | 688,212            |
| EX-XR         | 1     | 0                  | 165,180           | 165,180            |
| EX-XV         | 22    | 0                  | 81,601,763        | 81,601,763         |
| EX366         | 14    | 0                  | 285               | 285                |
| HS            | 1,700 | 205,368,198        | 0                 | 205,368,198        |
| OV65          | 683   | 26,708,313         | 0                 | 26,708,313         |
| OV65S         | 18    | 680,000            | 0                 | 680,000            |
| <b>Totals</b> |       | <b>300,226,295</b> | <b>86,820,514</b> | <b>387,046,809</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,256

C30 - DOUBLE OAK TOWN OF  
ARB Approved Totals

5/9/2022

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| Land                       |            | Value       |           |   |                 |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite:                  |            | 171,068,688 |           |   |                 |
| Non Homesite:              |            | 15,646,523  |           |   |                 |
| Ag Market:                 |            | 13,361,547  |           |   |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 200,076,758 |
| Improvement                |            | Value       |           |   |                 |
| Homesite:                  |            | 381,546,042 |           |   |                 |
| Non Homesite:              |            | 21,788,012  |           | <b>Total Improvements</b>                                   | (+) 403,334,054 |
| Non Real                   |            | Count       | Value     |   |                 |
| Personal Property:         |            | 121         | 9,679,472 |   |                 |
| Mineral Property:          |            | 0           | 0         |   |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 9,679,472   |
|                            |            |             |           | <b>Market Value</b>   | = 613,090,284   |
| Ag                         | Non Exempt | Exempt      |           |   |                 |
| Total Productivity Market: | 13,361,547 | 0           |           |   |                 |
| Ag Use:                    | 7,803      | 0           |           | <b>Productivity Loss</b>                                    | (-) 13,353,744  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 599,736,540   |
| Productivity Loss:         | 13,353,744 | 0           |           | <b>Homestead Cap</b>  | (-) 6,979,641   |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 592,756,899   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 34,750,216  |
|                            |            |             |           | <b>Net Taxable</b>  | = 558,006,683   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,227,614.70 = 558,006,683 \* (0.220000 / 100)

Certified Estimate of Market Value: 613,090,284  
 Certified Estimate of Taxable Value: 558,006,683

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

**2021 CERTIFIED TOTALS**

Property Count: 1,256

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP               | 8            | 400,000           | 0                 | 400,000           |
| DSTR             | 1            | 118,996           | 0                 | 118,996           |
| DV1              | 12           | 0                 | 102,000           | 102,000           |
| DV2              | 4            | 0                 | 43,500            | 43,500            |
| DV3              | 2            | 0                 | 22,000            | 22,000            |
| DV4              | 17           | 0                 | 120,000           | 120,000           |
| DVHS             | 13           | 0                 | 6,019,855         | 6,019,855         |
| DVHSS            | 1            | 0                 | 491,365           | 491,365           |
| EX-XR            | 6            | 0                 | 65,140            | 65,140            |
| EX-XV            | 17           | 0                 | 10,649,692        | 10,649,692        |
| EX366            | 19           | 0                 | 1,168             | 1,168             |
| OV65             | 328          | 15,866,500        | 0                 | 15,866,500        |
| OV65S            | 18           | 850,000           | 0                 | 850,000           |
| <b>Totals</b>    |              | <b>17,235,496</b> | <b>17,514,720</b> | <b>34,750,216</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,256

C30 - DOUBLE OAK TOWN OF  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |           |   |                 |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite:                  |            | 171,068,688 |           |   |                 |
| Non Homesite:              |            | 15,646,523  |           |   |                 |
| Ag Market:                 |            | 13,361,547  |           |   |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 200,076,758 |
| Improvement                |            | Value       |           |   |                 |
| Homesite:                  |            | 381,546,042 |           |   |                 |
| Non Homesite:              |            | 21,788,012  |           | <b>Total Improvements</b>                                   | (+) 403,334,054 |
| Non Real                   |            | Count       | Value     |   |                 |
| Personal Property:         |            | 121         | 9,679,472 |   |                 |
| Mineral Property:          |            | 0           | 0         |   |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 9,679,472   |
|                            |            |             |           | <b>Market Value</b>   | = 613,090,284   |
| Ag                         | Non Exempt | Exempt      |           |   |                 |
| Total Productivity Market: | 13,361,547 | 0           |           |   |                 |
| Ag Use:                    | 7,803      | 0           |           | <b>Productivity Loss</b>                                    | (-) 13,353,744  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 599,736,540   |
| Productivity Loss:         | 13,353,744 | 0           |           | <b>Homestead Cap</b>  | (-) 6,979,641   |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 592,756,899   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 34,750,216  |
|                            |            |             |           | <b>Net Taxable</b>  | = 558,006,683   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,227,614.70 = 558,006,683 \* (0.220000 / 100)

Certified Estimate of Market Value: 613,090,284  
 Certified Estimate of Taxable Value: 558,006,683

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

**2021 CERTIFIED TOTALS**

Property Count: 1,256

C30 - DOUBLE OAK TOWN OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP               | 8            | 400,000           | 0                 | 400,000           |
| DSTR             | 1            | 118,996           | 0                 | 118,996           |
| DV1              | 12           | 0                 | 102,000           | 102,000           |
| DV2              | 4            | 0                 | 43,500            | 43,500            |
| DV3              | 2            | 0                 | 22,000            | 22,000            |
| DV4              | 17           | 0                 | 120,000           | 120,000           |
| DVHS             | 13           | 0                 | 6,019,855         | 6,019,855         |
| DVHSS            | 1            | 0                 | 491,365           | 491,365           |
| EX-XR            | 6            | 0                 | 65,140            | 65,140            |
| EX-XV            | 17           | 0                 | 10,649,692        | 10,649,692        |
| EX366            | 19           | 0                 | 1,168             | 1,168             |
| OV65             | 328          | 15,866,500        | 0                 | 15,866,500        |
| OV65S            | 18           | 850,000           | 0                 | 850,000           |
| <b>Totals</b>    |              | <b>17,235,496</b> | <b>17,514,720</b> | <b>34,750,216</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1,797

C31 - BARTONVILLE TOWN OF  
ARB Approved Totals

5/9/2022

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| Land                       |             | Value       |            |   |     |             |
|----------------------------|-------------|-------------|------------|---|-----|-------------|
| Homesite:                  |             | 93,320,728  |            |   |     |             |
| Non Homesite:              |             | 54,844,218  |            |   |     |             |
| Ag Market:                 |             | 136,988,935 |            |   |     |             |
| Timber Market:             |             | 0           |            | <b>Total Land</b>   | (+) | 285,153,881 |
| Improvement                |             | Value       |            |   |     |             |
| Homesite:                  |             | 289,061,776 |            |   |     |             |
| Non Homesite:              |             | 49,634,175  |            | <b>Total Improvements</b>                                   | (+) | 338,695,951 |
| Non Real                   |             | Count       | Value      |   |     |             |
| Personal Property:         |             | 326         | 25,714,787 |   |     |             |
| Mineral Property:          |             | 623         | 990,900    |   |     |             |
| Autos:                     |             | 0           | 0          | <b>Total Non Real</b>                                       | (+) | 26,705,687  |
|                            |             |             |            | <b>Market Value</b>   | =   | 650,555,519 |
| Ag                         | Non Exempt  | Exempt      |            |   |     |             |
| Total Productivity Market: | 136,988,935 | 0           |            |   |     |             |
| Ag Use:                    | 128,749     | 0           |            | <b>Productivity Loss</b>                                    | (-) | 136,860,186 |
| Timber Use:                | 0           | 0           |            | <b>Appraised Value</b>                                      | =   | 513,695,333 |
| Productivity Loss:         | 136,860,186 | 0           |            | <b>Homestead Cap</b>  | (-) | 7,907,407   |
|                            |             |             |            | <b>Assessed Value</b>                                       | =   | 505,787,926 |
|                            |             |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 26,390,610  |
|                            |             |             |            | <b>Net Taxable</b>  | =   | 479,397,316 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|--|
| DP              | 3,080,961         | 2,778,133         | 3,613.23          | 3,613.23          | 7          |                                |                |  |
| OV65            | 87,796,084        | 77,888,018        | 106,392.02        | 110,393.94        | 175        |                                |                |  |
| <b>Total</b>    | <b>90,877,045</b> | <b>80,666,151</b> | <b>110,005.25</b> | <b>114,007.17</b> | <b>182</b> | <b>Freeze Taxable</b>          | (-) 80,666,151 |  |
| <b>Tax Rate</b> | 0.1736460         |                   |                   |                   |            |                                |                |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 398,731,165  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 802,385.97 = 398,731,165 \* (0.1736460 / 100) + 110,005.25

Certified Estimate of Market Value: 650,555,519  
 Certified Estimate of Taxable Value: 479,397,316

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

**2021 CERTIFIED TOTALS**

Property Count: 1,797

C31 - BARTONVILLE TOWN OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 7            | 302,828          | 0                 | 302,828           |
| DV1              | 3            | 0                | 29,000            | 29,000            |
| DV2              | 6            | 0                | 63,000            | 63,000            |
| DV3              | 4            | 0                | 42,000            | 42,000            |
| DV4              | 5            | 0                | 38,649            | 38,649            |
| DVHS             | 5            | 0                | 3,098,427         | 3,098,427         |
| EX               | 1            | 0                | 30                | 30                |
| EX-XR            | 3            | 0                | 407,728           | 407,728           |
| EX-XU            | 2            | 0                | 301,823           | 301,823           |
| EX-XV            | 21           | 0                | 12,621,974        | 12,621,974        |
| EX366            | 397          | 0                | 54,146            | 54,146            |
| OV65             | 187          | 8,824,120        | 0                 | 8,824,120         |
| OV65S            | 12           | 590,734          | 0                 | 590,734           |
| PPV              | 1            | 16,151           | 0                 | 16,151            |
| <b>Totals</b>    |              | <b>9,733,833</b> | <b>16,656,777</b> | <b>26,390,610</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

C31 - BARTONVILLE TOWN OF  
Under ARB Review Totals

5/9/2022

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.173646 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

C31 - BARTONVILLE TOWN OF

5/9/2022

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 1,798

C31 - BARTONVILLE TOWN OF  
Grand Totals

5/9/2022

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| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 93,320,728  |                           |   |             |
| Non Homesite:              | 54,844,218  |                           |   |             |
| Ag Market:                 | 136,988,935 |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 285,153,881 |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 289,061,776 |                           |   |             |
| Non Homesite:              | 49,634,175  | <b>Total Improvements</b> | (+)   | 338,695,951 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 327         | 25,714,787                |   |             |
| Mineral Property:          | 623         | 990,900                   |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 26,705,687  |
|                            |             |                           |   | 650,555,519 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 136,988,935 | 0                         |   |             |
| Ag Use:                    | 128,749     | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 136,860,186 | 0                         |   | 513,695,333 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 7,907,407   |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 505,787,926 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 26,390,610  |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 479,397,316 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |             |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-------------|
| DP              | 3,080,961         | 2,778,133         | 3,613.23          | 3,613.23          | 7          |                                |             |
| OV65            | 87,796,084        | 77,888,018        | 106,392.02        | 110,393.94        | 175        |                                |             |
| <b>Total</b>    | <b>90,877,045</b> | <b>80,666,151</b> | <b>110,005.25</b> | <b>114,007.17</b> | <b>182</b> | <b>Freeze Taxable</b>          | (-)         |
| <b>Tax Rate</b> | <b>0.1736460</b>  |                   |                   |                   |            |                                |             |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | =           |
|                 |                   |                   |                   |                   |            |                                | 398,731,165 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 802,385.97 = 398,731,165 \* (0.1736460 / 100) + 110,005.25

Certified Estimate of Market Value: 650,555,519  
 Certified Estimate of Taxable Value: 479,397,316

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

**2021 CERTIFIED TOTALS**

Property Count: 1,798

C31 - BARTONVILLE TOWN OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 7     | 302,828          | 0                 | 302,828           |
| DV1           | 3     | 0                | 29,000            | 29,000            |
| DV2           | 6     | 0                | 63,000            | 63,000            |
| DV3           | 4     | 0                | 42,000            | 42,000            |
| DV4           | 5     | 0                | 38,649            | 38,649            |
| DVHS          | 5     | 0                | 3,098,427         | 3,098,427         |
| EX            | 1     | 0                | 30                | 30                |
| EX-XR         | 3     | 0                | 407,728           | 407,728           |
| EX-XU         | 2     | 0                | 301,823           | 301,823           |
| EX-XV         | 21    | 0                | 12,621,974        | 12,621,974        |
| EX366         | 397   | 0                | 54,146            | 54,146            |
| OV65          | 187   | 8,824,120        | 0                 | 8,824,120         |
| OV65S         | 12    | 590,734          | 0                 | 590,734           |
| PPV           | 1     | 16,151           | 0                 | 16,151            |
| <b>Totals</b> |       | <b>9,733,833</b> | <b>16,656,777</b> | <b>26,390,610</b> |

# 2021 CERTIFIED TOTALS

Property Count: 29,346

C32 - FRISCO CITY OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |             | Value         |   |                           |                    |
|----------------------------|-------------|---------------|---|---------------------------|--------------------|
| Homesite:                  |             | 2,974,528,396 |   |                           |                    |
| Non Homesite:              |             | 1,562,382,822 |   |                           |                    |
| Ag Market:                 |             | 306,617,357   |   |                           |                    |
| Timber Market:             |             | 0             |   | <b>Total Land</b>         | (+) 4,843,528,575  |
| Improvement                |             | Value         |   |                           |                    |
| Homesite:                  |             | 9,728,163,125 |   |                           |                    |
| Non Homesite:              |             | 1,438,685,166 |   | <b>Total Improvements</b> | (+) 11,166,848,291 |
| Non Real                   |             | Count         | Value   |                           |                    |
| Personal Property:         |             | 1,389         | 363,555,411   |                           |                    |
| Mineral Property:          |             | 0             | 0   |                           |                    |
| Autos:                     |             | 0             | 0   | <b>Total Non Real</b>     | (+) 363,555,411    |
|                            |             |               |   | <b>Market Value</b>       | = 16,373,932,277   |
| Ag                         | Non Exempt  | Exempt        |   |                           |                    |
| Total Productivity Market: | 306,617,357 | 0             |   |                           |                    |
| Ag Use:                    | 193,368     | 0             | <b>Productivity Loss</b>                                    | (-)                       | 306,423,989        |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>                                      | =                         | 16,067,508,288     |
| Productivity Loss:         | 306,423,989 | 0             | <b>Homestead Cap</b>  | (-)                       | 61,063,149         |
|                            |             |               | <b>Assessed Value</b>                                       | =                         | 16,006,445,139     |
|                            |             |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                       | 2,345,756,874      |
|                            |             |               | <b>Net Taxable</b>  | =                         | 13,660,688,265     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 61,008,633.79 = 13,660,688,265 \* (0.446600 / 100)

Certified Estimate of Market Value: 16,373,932,277  
 Certified Estimate of Taxable Value: 13,660,688,265

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

**2021 CERTIFIED TOTALS**

Property Count: 29,346

C32 - FRISCO CITY OF  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>       | <b>Total</b>         |
|------------------|--------------|----------------------|--------------------|----------------------|
| DP               | 102          | 7,960,000            | 0                  | 7,960,000            |
| DSTR             | 21           | 2,713,629            | 0                  | 2,713,629            |
| DV1              | 110          | 0                    | 970,000            | 970,000              |
| DV1S             | 9            | 0                    | 45,000             | 45,000               |
| DV2              | 72           | 0                    | 675,000            | 675,000              |
| DV2S             | 2            | 0                    | 15,000             | 15,000               |
| DV3              | 80           | 0                    | 860,000            | 860,000              |
| DV3S             | 3            | 0                    | 30,000             | 30,000               |
| DV4              | 226          | 0                    | 1,242,000          | 1,242,000            |
| DV4S             | 30           | 0                    | 228,000            | 228,000              |
| DVHS             | 187          | 0                    | 79,795,534         | 79,795,534           |
| DVHSS            | 19           | 0                    | 6,005,241          | 6,005,241            |
| EX-XI            | 2            | 0                    | 8,223,570          | 8,223,570            |
| EX-XJ            | 4            | 0                    | 34,490,380         | 34,490,380           |
| EX-XL            | 7            | 0                    | 71,958,329         | 71,958,329           |
| EX-XV            | 264          | 0                    | 774,831,590        | 774,831,590          |
| EX-XV (Prorated) | 1            | 0                    | 68                 | 68                   |
| EX366            | 26           | 0                    | 6,893              | 6,893                |
| HS               | 19,362       | 988,578,753          | 0                  | 988,578,753          |
| OV65             | 4,602        | 358,390,363          | 0                  | 358,390,363          |
| OV65S            | 113          | 8,510,685            | 0                  | 8,510,685            |
| PC               | 2            | 87,795               | 0                  | 87,795               |
| PPV              | 6            | 139,044              | 0                  | 139,044              |
| <b>Totals</b>    |              | <b>1,366,380,269</b> | <b>979,376,605</b> | <b>2,345,756,874</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1

C32 - FRISCO CITY OF  
Under ARB Review Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.446600 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

C32 - FRISCO CITY OF

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 29,347

C32 - FRISCO CITY OF  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |             | Value         |   |                           |                    |
|----------------------------|-------------|---------------|---|---------------------------|--------------------|
| Homesite:                  |             | 2,974,528,396 |   |                           |                    |
| Non Homesite:              |             | 1,562,382,822 |   |                           |                    |
| Ag Market:                 |             | 306,617,357   |   |                           |                    |
| Timber Market:             |             | 0             |   | <b>Total Land</b>         | (+) 4,843,528,575  |
| Improvement                |             | Value         |   |                           |                    |
| Homesite:                  |             | 9,728,163,125 |   |                           |                    |
| Non Homesite:              |             | 1,438,685,166 |   | <b>Total Improvements</b> | (+) 11,166,848,291 |
| Non Real                   |             | Count         | Value   |                           |                    |
| Personal Property:         |             | 1,390         | 363,555,411   |                           |                    |
| Mineral Property:          |             | 0             | 0   |                           |                    |
| Autos:                     |             | 0             | 0   | <b>Total Non Real</b>     | (+) 363,555,411    |
|                            |             |               |   | <b>Market Value</b>       | = 16,373,932,277   |
| Ag                         | Non Exempt  | Exempt        |   |                           |                    |
| Total Productivity Market: | 306,617,357 | 0             |   |                           |                    |
| Ag Use:                    | 193,368     | 0             | <b>Productivity Loss</b>                                    | (-)                       | 306,423,989        |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>                                      | =                         | 16,067,508,288     |
| Productivity Loss:         | 306,423,989 | 0             | <b>Homestead Cap</b>  | (-)                       | 61,063,149         |
|                            |             |               | <b>Assessed Value</b>                                       | =                         | 16,006,445,139     |
|                            |             |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                       | 2,345,756,874      |
|                            |             |               | <b>Net Taxable</b>  | =                         | 13,660,688,265     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 61,008,633.79 = 13,660,688,265 \* (0.446600 / 100)

Certified Estimate of Market Value: 16,373,932,277  
 Certified Estimate of Taxable Value: 13,660,688,265

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

**2021 CERTIFIED TOTALS**

Property Count: 29,347

C32 - FRISCO CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption        | Count  | Local                | State              | Total                |
|------------------|--------|----------------------|--------------------|----------------------|
| DP               | 102    | 7,960,000            | 0                  | 7,960,000            |
| DSTR             | 21     | 2,713,629            | 0                  | 2,713,629            |
| DV1              | 110    | 0                    | 970,000            | 970,000              |
| DV1S             | 9      | 0                    | 45,000             | 45,000               |
| DV2              | 72     | 0                    | 675,000            | 675,000              |
| DV2S             | 2      | 0                    | 15,000             | 15,000               |
| DV3              | 80     | 0                    | 860,000            | 860,000              |
| DV3S             | 3      | 0                    | 30,000             | 30,000               |
| DV4              | 226    | 0                    | 1,242,000          | 1,242,000            |
| DV4S             | 30     | 0                    | 228,000            | 228,000              |
| DVHS             | 187    | 0                    | 79,795,534         | 79,795,534           |
| DVHSS            | 19     | 0                    | 6,005,241          | 6,005,241            |
| EX-XI            | 2      | 0                    | 8,223,570          | 8,223,570            |
| EX-XJ            | 4      | 0                    | 34,490,380         | 34,490,380           |
| EX-XL            | 7      | 0                    | 71,958,329         | 71,958,329           |
| EX-XV            | 264    | 0                    | 774,831,590        | 774,831,590          |
| EX-XV (Prorated) | 1      | 0                    | 68                 | 68                   |
| EX366            | 26     | 0                    | 6,893              | 6,893                |
| HS               | 19,362 | 988,578,753          | 0                  | 988,578,753          |
| OV65             | 4,602  | 358,390,363          | 0                  | 358,390,363          |
| OV65S            | 113    | 8,510,685            | 0                  | 8,510,685            |
| PC               | 2      | 87,795               | 0                  | 87,795               |
| PPV              | 6      | 139,044              | 0                  | 139,044              |
| <b>Totals</b>    |        | <b>1,366,380,269</b> | <b>979,376,605</b> | <b>2,345,756,874</b> |

**2021 CERTIFIED TOTALS**

Property Count: 6,444

C33 - NORTHLAKE TOWN OF  
ARB Approved Totals

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| Land                       |             | Value       |                           |   |                 |
|----------------------------|-------------|-------------|---------------------------|---|-----------------|
| Homesite:                  |             | 191,329,960 |                           |   |                 |
| Non Homesite:              |             | 257,871,581 |                           |   |                 |
| Ag Market:                 |             | 105,169,689 |                           |   |                 |
| Timber Market:             |             | 0           | <b>Total Land</b>         | (+)   | 554,371,230     |
| Improvement                |             | Value       |                           |   |                 |
| Homesite:                  |             | 621,405,492 |                           |   |                 |
| Non Homesite:              |             | 378,149,886 | <b>Total Improvements</b> | (+)   | 999,555,378     |
| Non Real                   |             | Count       | Value                     |   |                 |
| Personal Property:         | 376         |             | 832,638,623               |   |                 |
| Mineral Property:          | 2,243       |             | 17,496,001                |   |                 |
| Autos:                     | 0           |             | 0                         |   |                 |
|                            |             |             | <b>Total Non Real</b>     | (+)   | 850,134,624     |
|                            |             |             | <b>Market Value</b>       | =   | 2,404,061,232   |
| Ag                         |             | Non Exempt  | Exempt                    |   |                 |
| Total Productivity Market: | 105,169,689 |             | 0                         |   |                 |
| Ag Use:                    | 475,964     |             | 0                         | <b>Productivity Loss</b>                                    | (-) 104,693,725 |
| Timber Use:                | 0           |             | 0                         | <b>Appraised Value</b>                                      | = 2,299,367,507 |
| Productivity Loss:         | 104,693,725 |             | 0                         | <b>Homestead Cap</b>  | (-) 3,884,416   |
|                            |             |             |                           | <b>Assessed Value</b>                                       | = 2,295,483,091 |
|                            |             |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 809,924,245 |
|                            |             |             |                           | <b>Net Taxable</b>  | = 1,485,558,846 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,382,398.60 = 1,485,558,846 \* (0.295000 / 100)

Certified Estimate of Market Value: 2,404,061,232  
 Certified Estimate of Taxable Value: 1,485,558,846

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

**2021 CERTIFIED TOTALS**

Property Count: 6,444

C33 - NORTHLAKE TOWN OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|--------------------|-------------------|--------------------|
| AB               | 4            | 58,112,498         | 0                 | 58,112,498         |
| DP               | 13           | 172,500            | 0                 | 172,500            |
| DV1              | 9            | 0                  | 59,000            | 59,000             |
| DV1S             | 1            | 0                  | 5,000             | 5,000              |
| DV2              | 14           | 0                  | 114,000           | 114,000            |
| DV3              | 16           | 0                  | 164,000           | 164,000            |
| DV3S             | 1            | 0                  | 5,000             | 5,000              |
| DV4              | 63           | 0                  | 450,000           | 450,000            |
| DV4S             | 1            | 0                  | 0                 | 0                  |
| DVHS             | 47           | 0                  | 16,576,828        | 16,576,828         |
| DVHSS            | 1            | 0                  | 422,005           | 422,005            |
| EX               | 5            | 0                  | 312,851           | 312,851            |
| EX-XR            | 4            | 0                  | 1,860             | 1,860              |
| EX-XV            | 92           | 0                  | 10,406,105        | 10,406,105         |
| EX366            | 233          | 0                  | 12,083            | 12,083             |
| FR               | 10           | 605,514,532        | 0                 | 605,514,532        |
| HS               | 1,398        | 114,336,403        | 0                 | 114,336,403        |
| OV65             | 217          | 3,135,000          | 0                 | 3,135,000          |
| OV65S            | 3            | 30,000             | 0                 | 30,000             |
| PC               | 1            | 94,580             | 0                 | 94,580             |
| <b>Totals</b>    |              | <b>781,395,513</b> | <b>28,528,732</b> | <b>809,924,245</b> |

**2021 CERTIFIED TOTALS**

Property Count: 12

C33 - NORTHLAKE TOWN OF  
Under ARB Review Totals

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.295000 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**  
C33 - NORTHLAKE TOWN OF

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 6,456

C33 - NORTHLAKE TOWN OF  
Grand Totals

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| Land                       |             | Value       |   |                 |
|----------------------------|-------------|-------------|---|-----------------|
| Homesite:                  |             | 191,329,960 |   |                 |
| Non Homesite:              |             | 257,871,581 |   |                 |
| Ag Market:                 |             | 105,169,689 |   |                 |
| Timber Market:             |             | 0           | <b>Total Land</b>   | (+) 554,371,230 |
| Improvement                |             | Value       |   |                 |
| Homesite:                  |             | 621,405,492 |   |                 |
| Non Homesite:              |             | 378,149,886 | <b>Total Improvements</b>                                   | (+) 999,555,378 |
| Non Real                   |             | Count       | Value   |                 |
| Personal Property:         | 377         | 832,638,623 |   |                 |
| Mineral Property:          | 2,243       | 17,496,001  |   |                 |
| Autos:                     | 0           | 0           | <b>Total Non Real</b>                                       | (+) 850,134,624 |
|                            |             |             | <b>Market Value</b>   | = 2,404,061,232 |
| Ag                         |             | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 105,169,689 | 0           |   |                 |
| Ag Use:                    | 475,964     | 0           | <b>Productivity Loss</b>                                    | (-) 104,693,725 |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | = 2,299,367,507 |
| Productivity Loss:         | 104,693,725 | 0           | <b>Homestead Cap</b>  | (-) 3,884,416   |
|                            |             |             | <b>Assessed Value</b>                                       | = 2,295,483,091 |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 809,924,245 |
|                            |             |             | <b>Net Taxable</b>  | = 1,485,558,846 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,382,398.60 = 1,485,558,846 \* (0.295000 / 100)

Certified Estimate of Market Value: 2,404,061,232  
 Certified Estimate of Taxable Value: 1,485,558,846

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

**2021 CERTIFIED TOTALS**

Property Count: 6,456

C33 - NORTHLAKE TOWN OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|--------------------|-------------------|--------------------|
| AB               | 4            | 58,112,498         | 0                 | 58,112,498         |
| DP               | 13           | 172,500            | 0                 | 172,500            |
| DV1              | 9            | 0                  | 59,000            | 59,000             |
| DV1S             | 1            | 0                  | 5,000             | 5,000              |
| DV2              | 14           | 0                  | 114,000           | 114,000            |
| DV3              | 16           | 0                  | 164,000           | 164,000            |
| DV3S             | 1            | 0                  | 5,000             | 5,000              |
| DV4              | 63           | 0                  | 450,000           | 450,000            |
| DV4S             | 1            | 0                  | 0                 | 0                  |
| DVHS             | 47           | 0                  | 16,576,828        | 16,576,828         |
| DVHSS            | 1            | 0                  | 422,005           | 422,005            |
| EX               | 5            | 0                  | 312,851           | 312,851            |
| EX-XR            | 4            | 0                  | 1,860             | 1,860              |
| EX-XV            | 92           | 0                  | 10,406,105        | 10,406,105         |
| EX366            | 233          | 0                  | 12,083            | 12,083             |
| FR               | 10           | 605,514,532        | 0                 | 605,514,532        |
| HS               | 1,398        | 114,336,403        | 0                 | 114,336,403        |
| OV65             | 217          | 3,135,000          | 0                 | 3,135,000          |
| OV65S            | 3            | 30,000             | 0                 | 30,000             |
| PC               | 1            | 94,580             | 0                 | 94,580             |
| <b>Totals</b>    |              | <b>781,395,513</b> | <b>28,528,732</b> | <b>809,924,245</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,732

C34 - SHADY SHORES TOWN OF  
ARB Approved Totals

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| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 97,019,239  |                           |   |             |
| Non Homesite:              | 19,553,040  |                           |   |             |
| Ag Market:                 | 18,801,889  |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 135,374,168 |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 278,454,377 |                           |   |             |
| Non Homesite:              | 3,785,472   | <b>Total Improvements</b> | (+)   | 282,239,849 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 120         | 3,880,408                 |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 3,880,408   |
|                            |             |                           |   | 421,494,425 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 18,801,889  | 0                         |   |             |
| Ag Use:                    | 23,688      | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 18,778,201  | 0                         |   | 402,716,224 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 6,574,911   |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 396,141,313 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 16,201,236  |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 379,940,077 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,221,324.98 = 379,940,077 \* (0.321452 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 421,494,425 |
| Certified Estimate of Taxable Value: | 379,940,077 |

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

**2021 CERTIFIED TOTALS**

Property Count: 1,732

C34 - SHADY SHORES TOWN OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|------------------|------------------|-------------------|
| DV1              | 6            | 0                | 37,000           | 37,000            |
| DV2              | 11           | 0                | 109,500          | 109,500           |
| DV3              | 7            | 0                | 68,000           | 68,000            |
| DV4              | 23           | 0                | 157,049          | 157,049           |
| DV4S             | 1            | 0                | 12,000           | 12,000            |
| DVHS             | 13           | 0                | 3,887,207        | 3,887,207         |
| EX-XV            | 14           | 0                | 4,482,735        | 4,482,735         |
| EX366            | 18           | 0                | 1,364            | 1,364             |
| HS               | 852          | 4,328,121        | 0                | 4,328,121         |
| OV65             | 325          | 3,008,260        | 0                | 3,008,260         |
| OV65S            | 11           | 110,000          | 0                | 110,000           |
| <b>Totals</b>    |              | <b>7,446,381</b> | <b>8,754,855</b> | <b>16,201,236</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2

C34 - SHADY SHORES TOWN OF  
Under ARB Review Totals

5/9/2022

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| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 71,621     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 71,621  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 310,888    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 310,888 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 1 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 382,509   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 382,509   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 382,509   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 15,000  |
|                            |   |            | <b>Net Taxable</b>  | = 367,509   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,181.37 = 367,509 \* (0.321452 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 382,509 |
| Certified Estimate of Taxable Value: | 367,509 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

Property Count: 2

C34 - SHADY SHORES TOWN OF  
Under ARB Review Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>  | <b>State</b> | <b>Total</b>  |
|------------------|---------------|---------------|--------------|---------------|
| HS               | 1             | 5,000         | 0            | 5,000         |
| OV65             | 1             | 10,000        | 0            | 10,000        |
|                  | <b>Totals</b> | <b>15,000</b> | <b>0</b>     | <b>15,000</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,734

C34 - SHADY SHORES TOWN OF  
Grand Totals

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| Land                       |            | Value       |           |   |                 |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite:                  |            | 97,090,860  |           |   |                 |
| Non Homesite:              |            | 19,553,040  |           |   |                 |
| Ag Market:                 |            | 18,801,889  |           |   |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 135,445,789 |
| Improvement                |            | Value       |           |   |                 |
| Homesite:                  |            | 278,765,265 |           |   |                 |
| Non Homesite:              |            | 3,785,472   |           | <b>Total Improvements</b>                                   | (+) 282,550,737 |
| Non Real                   |            | Count       | Value     |   |                 |
| Personal Property:         |            | 121         | 3,880,408 |   |                 |
| Mineral Property:          |            | 0           | 0         |   |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 3,880,408   |
|                            |            |             |           | <b>Market Value</b>   | = 421,876,934   |
| Ag                         | Non Exempt | Exempt      |           |   |                 |
| Total Productivity Market: | 18,801,889 | 0           |           |   |                 |
| Ag Use:                    | 23,688     | 0           |           | <b>Productivity Loss</b>                                    | (-) 18,778,201  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 403,098,733   |
| Productivity Loss:         | 18,778,201 | 0           |           | <b>Homestead Cap</b>  | (-) 6,574,911   |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 396,523,822   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 16,216,236  |
|                            |            |             |           | <b>Net Taxable</b>  | = 380,307,586   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,222,506.34 = 380,307,586 \* (0.321452 / 100)

Certified Estimate of Market Value: 421,876,934  
 Certified Estimate of Taxable Value: 380,307,586

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

**2021 CERTIFIED TOTALS**

Property Count: 1,734

C34 - SHADY SHORES TOWN OF  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>     | <b>State</b>     | <b>Total</b>      |
|------------------|---------------|------------------|------------------|-------------------|
| DV1              | 6             | 0                | 37,000           | 37,000            |
| DV2              | 11            | 0                | 109,500          | 109,500           |
| DV3              | 7             | 0                | 68,000           | 68,000            |
| DV4              | 23            | 0                | 157,049          | 157,049           |
| DV4S             | 1             | 0                | 12,000           | 12,000            |
| DVHS             | 13            | 0                | 3,887,207        | 3,887,207         |
| EX-XV            | 14            | 0                | 4,482,735        | 4,482,735         |
| EX366            | 18            | 0                | 1,364            | 1,364             |
| HS               | 853           | 4,333,121        | 0                | 4,333,121         |
| OV65             | 326           | 3,018,260        | 0                | 3,018,260         |
| OV65S            | 11            | 110,000          | 0                | 110,000           |
|                  | <b>Totals</b> | <b>7,461,381</b> | <b>8,754,855</b> | <b>16,216,236</b> |



# 2021 CERTIFIED TOTALS

Property Count: 1,339

C35 - CROSS ROADS TOWN OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |            |                                 |                 |
|----------------------------|------------|-------------|------------|---------------------------------|-----------------|
| Homesite:                  |            | 77,062,190  |            |                                 |                 |
| Non Homesite:              |            | 100,635,328 |            |                                 |                 |
| Ag Market:                 |            | 82,747,891  |            |                                 |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>               | (+) 260,445,409 |
| Improvement                |            | Value       |            |                                 |                 |
| Homesite:                  |            | 232,883,597 |            |                                 |                 |
| Non Homesite:              |            | 70,367,375  |            | <b>Total Improvements</b>       | (+) 303,250,972 |
| Non Real                   |            | Count       | Value      |                                 |                 |
| Personal Property:         |            | 175         | 31,787,262 |                                 |                 |
| Mineral Property:          |            | 0           | 0          |                                 |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>           | (+) 31,787,262  |
|                            |            |             |            | <b>Market Value</b>             | = 595,483,643   |
| Ag                         | Non Exempt | Exempt      |            |                                 |                 |
| Total Productivity Market: | 82,747,891 | 0           |            |                                 |                 |
| Ag Use:                    | 110,424    | 0           |            | <b>Productivity Loss</b>        | (-) 82,637,467  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>          | = 512,846,176   |
| Productivity Loss:         | 82,637,467 | 0           |            | <b>Homestead Cap</b>            | (-) 6,691,486   |
|                            |            |             |            | <b>Assessed Value</b>           | = 506,154,690   |
|                            |            |             |            | <b>Total Exemptions Amount</b>  | (-) 25,756,785  |
|                            |            |             |            | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |            | <b>Net Taxable</b>              | = 480,397,905   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 480,397,905 \* (0.000000 / 100)

Certified Estimate of Market Value: 595,483,643  
 Certified Estimate of Taxable Value: 480,397,905

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

**2021 CERTIFIED TOTALS**

Property Count: 1,339

C35 - CROSS ROADS TOWN OF  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|---------------|-------------------|-------------------|
| DSTR             | 1            | 19,114        | 0                 | 19,114            |
| DV1              | 8            | 0             | 89,000            | 89,000            |
| DV2              | 3            | 0             | 22,500            | 22,500            |
| DV2S             | 1            | 0             | 7,500             | 7,500             |
| DV3              | 3            | 0             | 34,000            | 34,000            |
| DV4              | 23           | 0             | 156,000           | 156,000           |
| DVHS             | 22           | 0             | 8,399,720         | 8,399,720         |
| EX-XR            | 3            | 0             | 530,465           | 530,465           |
| EX-XV            | 25           | 0             | 16,474,811        | 16,474,811        |
| EX366            | 12           | 0             | 4,892             | 4,892             |
| PC               | 1            | 18,783        | 0                 | 18,783            |
| <b>Totals</b>    |              | <b>37,897</b> | <b>25,718,888</b> | <b>25,756,785</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,339

C35 - CROSS ROADS TOWN OF  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |                           |  |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite:                  |            | 77,062,190  |                           |  |
| Non Homesite:              |            | 100,635,328 |                           |  |
| Ag Market:                 |            | 82,747,891  |                           |  |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 260,445,409  |
| Improvement                |            | Value       |                           |  |
| Homesite:                  |            | 232,883,597 |                           |  |
| Non Homesite:              |            | 70,367,375  | <b>Total Improvements</b> | (+) 303,250,972  |
| Non Real                   |            | Count       | Value                     |  |
| Personal Property:         | 175        |             | 31,787,262                |  |
| Mineral Property:          | 0          |             | 0                         |  |
| Autos:                     | 0          |             | 0                         |  |
|                            |            |             | <b>Total Non Real</b>     | (+) 31,787,262   |
|                            |            |             | <b>Market Value</b>       | = 595,483,643  |
| Ag                         |            | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 82,747,891 |             | 0                         |  |
| Ag Use:                    | 110,424    |             | 0                         | <b>Productivity Loss</b> (-) 82,637,467                                |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 512,846,176                                   |
| Productivity Loss:         | 82,637,467 |             | 0                         | <b>Homestead Cap</b> (-) 6,691,486                                     |
|                            |            |             |                           | <b>Assessed Value</b> = 506,154,690                                    |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 25,756,785 |
|                            |            |             |                           | <b>Net Taxable</b> = 480,397,905                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 480,397,905 \* (0.000000 / 100)

Certified Estimate of Market Value: 595,483,643  
 Certified Estimate of Taxable Value: 480,397,905

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

**2021 CERTIFIED TOTALS**

Property Count: 1,339

C35 - CROSS ROADS TOWN OF  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|---------------|-------------------|-------------------|
| DSTR             | 1            | 19,114        | 0                 | 19,114            |
| DV1              | 8            | 0             | 89,000            | 89,000            |
| DV2              | 3            | 0             | 22,500            | 22,500            |
| DV2S             | 1            | 0             | 7,500             | 7,500             |
| DV3              | 3            | 0             | 34,000            | 34,000            |
| DV4              | 23           | 0             | 156,000           | 156,000           |
| DVHS             | 22           | 0             | 8,399,720         | 8,399,720         |
| EX-XR            | 3            | 0             | 530,465           | 530,465           |
| EX-XV            | 25           | 0             | 16,474,811        | 16,474,811        |
| EX366            | 12           | 0             | 4,892             | 4,892             |
| PC               | 1            | 18,783        | 0                 | 18,783            |
| <b>Totals</b>    |              | <b>37,897</b> | <b>25,718,888</b> | <b>25,756,785</b> |

# 2021 CERTIFIED TOTALS

Property Count: 10,110

C36 - FORT WORTH CITY OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |             | Value         |       |   |                   |
|----------------------------|-------------|---------------|-------|---|-------------------|
| Homesite:                  |             | 336,778,870   |       |   |                   |
| Non Homesite:              |             | 784,968,063   |       |   |                   |
| Ag Market:                 |             | 108,719,686   |       |   |                   |
| Timber Market:             |             | 0             |       | <b>Total Land</b>   | (+) 1,230,466,619 |
| Improvement                |             | Value         |       |   |                   |
| Homesite:                  |             | 1,397,854,865 |       |   |                   |
| Non Homesite:              |             | 1,128,241,356 |       | <b>Total Improvements</b>                                   | (+) 2,526,096,221 |
| Non Real                   |             | Count         | Value |   |                   |
| Personal Property:         | 600         | 1,581,088,963 |       |   |                   |
| Mineral Property:          | 2,231       | 25,945,738    |       |   |                   |
| Autos:                     | 0           | 0             |       | <b>Total Non Real</b>                                       | (+) 1,607,034,701 |
|                            |             |               |       | <b>Market Value</b>   | = 5,363,597,541   |
| Ag                         | Non Exempt  | Exempt        |       |   |                   |
| Total Productivity Market: | 108,719,686 | 0             |       |   |                   |
| Ag Use:                    | 230,019     | 0             |       | <b>Productivity Loss</b>                                    | (-) 108,489,667   |
| Timber Use:                | 0           | 0             |       | <b>Appraised Value</b>                                      | = 5,255,107,874   |
| Productivity Loss:         | 108,489,667 | 0             |       | <b>Homestead Cap</b>  | (-) 3,892,144     |
|                            |             |               |       | <b>Assessed Value</b>                                       | = 5,251,215,730   |
|                            |             |               |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,387,562,732 |
|                            |             |               |       | <b>Net Taxable</b>  | = 3,863,652,998   |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count      |  |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--|
| DP              | 13,747,936         | 8,690,495         | 50,615.51         | 52,196.73         | 49         |  |
| OV65            | 134,460,078        | 87,920,157        | 535,206.70        | 537,341.69        | 478        |  |
| <b>Total</b>    | <b>148,208,014</b> | <b>96,610,652</b> | <b>585,822.21</b> | <b>589,538.42</b> | <b>527</b> | <b>Freeze Taxable</b> (-) 96,610,652           |
| <b>Tax Rate</b> | <b>0.7325000</b>   |                   |                   |                   |            |  |
|                 |                    |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 3,767,042,346 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,179,407.39 = 3,767,042,346 \* (0.7325000 / 100) + 585,822.21

Certified Estimate of Market Value: 5,363,597,541  
 Certified Estimate of Taxable Value: 3,863,652,998

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

**2021 CERTIFIED TOTALS**

Property Count: 10,110

C36 - FORT WORTH CITY OF  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>         |
|------------------|--------------|--------------------|--------------------|----------------------|
| CHODO (Partial)  | 2            | 3,393,572          | 0                  | 3,393,572            |
| DP               | 57           | 2,193,200          | 0                  | 2,193,200            |
| DV1              | 24           | 0                  | 141,000            | 141,000              |
| DV1S             | 1            | 0                  | 5,000              | 5,000                |
| DV2              | 29           | 0                  | 214,200            | 214,200              |
| DV3              | 44           | 0                  | 432,000            | 432,000              |
| DV4              | 137          | 0                  | 1,066,920          | 1,066,920            |
| DV4S             | 2            | 0                  | 24,000             | 24,000               |
| DVHS             | 76           | 0                  | 21,398,718         | 21,398,718           |
| EX               | 21           | 0                  | 1,375,970          | 1,375,970            |
| EX-XV            | 112          | 0                  | 382,562,812        | 382,562,812          |
| EX366            | 518          | 0                  | 21,449             | 21,449               |
| FR               | 22           | 718,187,003        | 0                  | 718,187,003          |
| HS               | 3,958        | 234,359,088        | 0                  | 234,359,088          |
| OV65             | 557          | 21,520,723         | 0                  | 21,520,723           |
| OV65S            | 11           | 440,000            | 0                  | 440,000              |
| PC               | 2            | 227,077            | 0                  | 227,077              |
| <b>Totals</b>    |              | <b>980,320,663</b> | <b>407,242,069</b> | <b>1,387,562,732</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

C36 - FORT WORTH CITY OF  
Under ARB Review Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.732500 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

C36 - FORT WORTH CITY OF

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 10,111

C36 - FORT WORTH CITY OF  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |             | Value         |       |   |                   |
|----------------------------|-------------|---------------|-------|---|-------------------|
| Homesite:                  |             | 336,778,870   |       |   |                   |
| Non Homesite:              |             | 784,968,063   |       |   |                   |
| Ag Market:                 |             | 108,719,686   |       |   |                   |
| Timber Market:             |             | 0             |       | <b>Total Land</b>   | (+) 1,230,466,619 |
| Improvement                |             | Value         |       |   |                   |
| Homesite:                  |             | 1,397,854,865 |       |   |                   |
| Non Homesite:              |             | 1,128,241,356 |       | <b>Total Improvements</b>                                   | (+) 2,526,096,221 |
| Non Real                   |             | Count         | Value |   |                   |
| Personal Property:         | 601         | 1,581,088,963 |       |   |                   |
| Mineral Property:          | 2,231       | 25,945,738    |       |   |                   |
| Autos:                     | 0           | 0             |       | <b>Total Non Real</b>                                       | (+) 1,607,034,701 |
|                            |             |               |       | <b>Market Value</b>   | = 5,363,597,541   |
| Ag                         | Non Exempt  | Exempt        |       |   |                   |
| Total Productivity Market: | 108,719,686 | 0             |       |   |                   |
| Ag Use:                    | 230,019     | 0             |       | <b>Productivity Loss</b>                                    | (-) 108,489,667   |
| Timber Use:                | 0           | 0             |       | <b>Appraised Value</b>                                      | = 5,255,107,874   |
| Productivity Loss:         | 108,489,667 | 0             |       | <b>Homestead Cap</b>  | (-) 3,892,144     |
|                            |             |               |       | <b>Assessed Value</b>                                       | = 5,251,215,730   |
|                            |             |               |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,387,562,732 |
|                            |             |               |       | <b>Net Taxable</b>  | = 3,863,652,998   |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count      |  |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--|
| DP              | 13,747,936         | 8,690,495         | 50,615.51         | 52,196.73         | 49         |  |
| OV65            | 134,460,078        | 87,920,157        | 535,206.70        | 537,341.69        | 478        |  |
| <b>Total</b>    | <b>148,208,014</b> | <b>96,610,652</b> | <b>585,822.21</b> | <b>589,538.42</b> | <b>527</b> | <b>Freeze Taxable</b> (-) 96,610,652           |
| <b>Tax Rate</b> | <b>0.7325000</b>   |                   |                   |                   |            |  |
|                 |                    |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 3,767,042,346 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,179,407.39 = 3,767,042,346 \* (0.7325000 / 100) + 585,822.21

Certified Estimate of Market Value: 5,363,597,541  
 Certified Estimate of Taxable Value: 3,863,652,998

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

**2021 CERTIFIED TOTALS**

Property Count: 10,111

C36 - FORT WORTH CITY OF  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>         |
|------------------|--------------|--------------------|--------------------|----------------------|
| CHODO (Partial)  | 2            | 3,393,572          | 0                  | 3,393,572            |
| DP               | 57           | 2,193,200          | 0                  | 2,193,200            |
| DV1              | 24           | 0                  | 141,000            | 141,000              |
| DV1S             | 1            | 0                  | 5,000              | 5,000                |
| DV2              | 29           | 0                  | 214,200            | 214,200              |
| DV3              | 44           | 0                  | 432,000            | 432,000              |
| DV4              | 137          | 0                  | 1,066,920          | 1,066,920            |
| DV4S             | 2            | 0                  | 24,000             | 24,000               |
| DVHS             | 76           | 0                  | 21,398,718         | 21,398,718           |
| EX               | 21           | 0                  | 1,375,970          | 1,375,970            |
| EX-XV            | 112          | 0                  | 382,562,812        | 382,562,812          |
| EX366            | 518          | 0                  | 21,449             | 21,449               |
| FR               | 22           | 718,187,003        | 0                  | 718,187,003          |
| HS               | 3,958        | 234,359,088        | 0                  | 234,359,088          |
| OV65             | 557          | 21,520,723         | 0                  | 21,520,723           |
| OV65S            | 11           | 440,000            | 0                  | 440,000              |
| PC               | 2            | 227,077            | 0                  | 227,077              |
| <b>Totals</b>    |              | <b>980,320,663</b> | <b>407,242,069</b> | <b>1,387,562,732</b> |

**2021 CERTIFIED TOTALS**

Property Count: 412

C37 - SOUTHLAKE CITY OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |           |   |                 |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite:                  |            | 49,555,716  |           |   |                 |
| Non Homesite:              |            | 65,397,703  |           |   |                 |
| Ag Market:                 |            | 7,866,426   |           |   |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 122,819,845 |
| Improvement                |            | Value       |           |   |                 |
| Homesite:                  |            | 131,184,592 |           |   |                 |
| Non Homesite:              |            | 4,808,519   |           | <b>Total Improvements</b>                                   | (+) 135,993,111 |
| Non Real                   |            | Count       | Value     |   |                 |
| Personal Property:         |            | 60          | 2,959,685 |   |                 |
| Mineral Property:          |            | 0           | 0         |   |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 2,959,685   |
|                            |            |             |           | <b>Market Value</b>   | = 261,772,641   |
| Ag                         | Non Exempt | Exempt      |           |   |                 |
| Total Productivity Market: | 7,866,426  | 0           |           |   |                 |
| Ag Use:                    | 3,749      | 0           |           | <b>Productivity Loss</b>                                    | (-) 7,862,677   |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 253,909,964   |
| Productivity Loss:         | 7,862,677  | 0           |           | <b>Homestead Cap</b>  | (-) 2,986,878   |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 250,923,086   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 79,743,748  |
|                            |            |             |           | <b>Net Taxable</b>  | = 171,179,338   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count     |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--------------------------------|----------------|
| DP              | 1,690,625         | 1,198,063         | 4,516.17          | 4,661.60          | 2         |                                |                |
| OV65            | 41,639,112        | 27,728,901        | 100,651.80        | 107,307.75        | 58        |                                |                |
| <b>Total</b>    | <b>43,329,737</b> | <b>28,926,964</b> | <b>105,167.97</b> | <b>111,969.35</b> | <b>60</b> | <b>Freeze Taxable</b>          | (-) 28,926,964 |
| <b>Tax Rate</b> | <b>0.3900000</b>  |                   |                   |                   |           |                                |                |
|                 |                   |                   |                   |                   |           | <b>Freeze Adjusted Taxable</b> | = 142,252,374  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 659,952.23 = 142,252,374 \* (0.3900000 / 100) + 105,167.97

Certified Estimate of Market Value: 261,772,641  
 Certified Estimate of Taxable Value: 171,179,338

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

**2021 CERTIFIED TOTALS**

Property Count: 412

C37 - SOUTHLAKE CITY OF  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| DP            | 2     | 150,000           | 0                 | 150,000           |
| DSTR          | 2     | 223,057           | 0                 | 223,057           |
| DV1           | 4     | 0                 | 41,000            | 41,000            |
| DV2           | 1     | 0                 | 12,000            | 12,000            |
| DV4           | 4     | 0                 | 24,000            | 24,000            |
| DVHS          | 4     | 0                 | 1,563,401         | 1,563,401         |
| EX            | 1     | 0                 | 86,520            | 86,520            |
| EX-XJ         | 1     | 0                 | 8,858,060         | 8,858,060         |
| EX-XR         | 1     | 0                 | 2,262             | 2,262             |
| EX-XV         | 21    | 0                 | 36,347,446        | 36,347,446        |
| HS            | 181   | 27,979,325        | 0                 | 27,979,325        |
| OV65          | 63    | 4,381,677         | 0                 | 4,381,677         |
| OV65S         | 1     | 75,000            | 0                 | 75,000            |
| <b>Totals</b> |       | <b>32,809,059</b> | <b>46,934,689</b> | <b>79,743,748</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

C37 - SOUTHLAKE CITY OF  
Under ARB Review Totals

5/9/2022

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| Land                       |   | Value      |   |         |
|----------------------------|---|------------|---|---------|
| Homesite:                  |   | 0          |   |         |
| Non Homesite:              |   | 0          |   |         |
| Ag Market:                 |   | 0          |   |         |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 0   |
| Improvement                |   | Value      |   |         |
| Homesite:                  |   | 800        |   |         |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 800 |
| Non Real                   |   | Count      | Value   |         |
| Personal Property:         | 0 | 0          |   |         |
| Mineral Property:          | 0 | 0          |   |         |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0   |
|                            |   |            | <b>Market Value</b>   | = 800   |
| Ag                         |   | Non Exempt | Exempt  |         |
| Total Productivity Market: | 0 | 0          |   |         |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0   |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 800   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0   |
|                            |   |            | <b>Assessed Value</b>                                       | = 800   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0   |
|                            |   |            | <b>Net Taxable</b>  | = 800   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3.12 = 800 \* (0.390000 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 800  |
| Certified Estimate of Taxable Value: | 800  |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

C37 - SOUTHLAKE CITY OF

5/9/2022

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**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 413

C37 - SOUTHLAKE CITY OF  
Grand Totals

5/9/2022

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| Land                       |  | Value       |           |   |                 |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite:                  |  | 49,555,716  |           |   |                 |
| Non Homesite:              |  | 65,397,703  |           |   |                 |
| Ag Market:                 |  | 7,866,426   |           |   |                 |
| Timber Market:             |  | 0           |           | <b>Total Land</b>   | (+) 122,819,845 |
| Improvement                |  | Value       |           |   |                 |
| Homesite:                  |  | 131,185,392 |           |   |                 |
| Non Homesite:              |  | 4,808,519   |           | <b>Total Improvements</b>                                   | (+) 135,993,911 |
| Non Real                   |  | Count       | Value     |   |                 |
| Personal Property:         |  | 60          | 2,959,685 |   |                 |
| Mineral Property:          |  | 0           | 0         |   |                 |
| Autos:                     |  | 0           | 0         | <b>Total Non Real</b>                                       | (+) 2,959,685   |
|                            |  |             |           | <b>Market Value</b>   | = 261,773,441   |
| Ag                         |  | Non Exempt  | Exempt    |   |                 |
| Total Productivity Market: |  | 7,866,426   | 0         |   |                 |
| Ag Use:                    |  | 3,749       | 0         | <b>Productivity Loss</b>                                    | (-) 7,862,677   |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>                                      | = 253,910,764   |
| Productivity Loss:         |  | 7,862,677   | 0         | <b>Homestead Cap</b>  | (-) 2,986,878   |
|                            |  |             |           | <b>Assessed Value</b>                                       | = 250,923,886   |
|                            |  |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 79,743,748  |
|                            |  |             |           | <b>Net Taxable</b>  | = 171,180,138   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count     |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--|
| DP              | 1,690,625         | 1,198,063         | 4,516.17          | 4,661.60          | 2         |  |
| OV65            | 41,639,112        | 27,728,901        | 100,651.80        | 107,307.75        | 58        |  |
| <b>Total</b>    | <b>43,329,737</b> | <b>28,926,964</b> | <b>105,167.97</b> | <b>111,969.35</b> | <b>60</b> | <b>Freeze Taxable</b> (-) 28,926,964         |
| <b>Tax Rate</b> | 0.3900000         |                   |                   |                   |           |  |
|                 |                   |                   |                   |                   |           | <b>Freeze Adjusted Taxable</b> = 142,253,174 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 659,955.35 = 142,253,174 \* (0.3900000 / 100) + 105,167.97

Certified Estimate of Market Value: 261,773,441  
 Certified Estimate of Taxable Value: 171,180,138

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

**2021 CERTIFIED TOTALS**

Property Count: 413

C37 - SOUTHLAKE CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption | Count         | Local             | State             | Total             |
|-----------|---------------|-------------------|-------------------|-------------------|
| DP        | 2             | 150,000           | 0                 | 150,000           |
| DSTR      | 2             | 223,057           | 0                 | 223,057           |
| DV1       | 4             | 0                 | 41,000            | 41,000            |
| DV2       | 1             | 0                 | 12,000            | 12,000            |
| DV4       | 4             | 0                 | 24,000            | 24,000            |
| DVHS      | 4             | 0                 | 1,563,401         | 1,563,401         |
| EX        | 1             | 0                 | 86,520            | 86,520            |
| EX-XJ     | 1             | 0                 | 8,858,060         | 8,858,060         |
| EX-XR     | 1             | 0                 | 2,262             | 2,262             |
| EX-XV     | 21            | 0                 | 36,347,446        | 36,347,446        |
| HS        | 181           | 27,979,325        | 0                 | 27,979,325        |
| OV65      | 63            | 4,381,677         | 0                 | 4,381,677         |
| OV65S     | 1             | 75,000            | 0                 | 75,000            |
|           | <b>Totals</b> | <b>32,809,059</b> | <b>46,934,689</b> | <b>79,743,748</b> |



**2021 CERTIFIED TOTALS**

Property Count: 51

C38 - HASLET CITY OF  
ARB Approved Totals

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 51

C38 - HASLET CITY OF  
ARB Approved Totals

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**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 51

C38 - HASLET CITY OF  
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| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 3,690,154  |                                 |               |
| Ag Market:                 |           | 1,891,902  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 5,582,056 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 3         | 106,380    |                                 |               |
| Mineral Property:          | 42        | 409,071    |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 515,451   |
|                            |           |            | <b>Market Value</b>             | = 6,097,507   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 1,891,902 | 0          |                                 |               |
| Ag Use:                    | 15,331    | 0          | <b>Productivity Loss</b>        | (-) 1,876,571 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 4,220,936   |
| Productivity Loss:         | 1,876,571 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 4,220,936   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 3,754,464 |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 466,472     |

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 51

C38 - HASLET CITY OF  
Grand Totals

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**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 7

C39 - GRAPEVINE CITY OF  
ARB Approved Totals

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 7

C39 - GRAPEVINE CITY OF  
ARB Approved Totals

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF  
Grand Totals

5/9/2022

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 7

C39 - GRAPEVINE CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

Property Count: 12,442

C42 - DISH TOWN OF  
ARB Approved Totals

5/9/2022

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| Land                       |           | Value      |                                 |                |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite:                  |           | 9,276,353  |                                 |                |
| Non Homesite:              |           | 3,321,084  |                                 |                |
| Ag Market:                 |           | 4,880,874  |                                 |                |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 17,478,311 |
| Improvement                |           | Value      |                                 |                |
| Homesite:                  |           | 37,668,353 |                                 |                |
| Non Homesite:              |           | 2,114,688  | <b>Total Improvements</b>       | (+) 39,783,041 |
| Non Real                   |           | Count      | Value                           |                |
| Personal Property:         | 56        | 2,649,259  |                                 |                |
| Mineral Property:          | 12,136    | 3,794,054  |                                 |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 6,443,313  |
|                            |           |            | <b>Market Value</b>             | = 63,704,665   |
| Ag                         |           | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 4,880,874 | 0          |                                 |                |
| Ag Use:                    | 37,451    | 0          | <b>Productivity Loss</b>        | (-) 4,843,423  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 58,861,242   |
| Productivity Loss:         | 4,843,423 | 0          | <b>Homestead Cap</b>            | (-) 505,747    |
|                            |           |            | <b>Assessed Value</b>           | = 58,355,495   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 2,028,931  |
|                            |           |            | <b>(Breakdown on Next Page)</b> |                |
|                            |           |            | <b>Net Taxable</b>              | = 56,326,564   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 164,583.40 = 56,326,564 \* (0.292195 / 100)

Certified Estimate of Market Value: 63,704,665  
 Certified Estimate of Taxable Value: 56,326,564

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

**2021 CERTIFIED TOTALS**

Property Count: 12,442

C42 - DISH TOWN OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DV1              | 1            | 0              | 12,000           | 12,000           |
| DV3              | 1            | 0              | 12,000           | 12,000           |
| DV4              | 4            | 0              | 12,000           | 12,000           |
| DVHS             | 5            | 0              | 1,344,590        | 1,344,590        |
| EX               | 2            | 0              | 14               | 14               |
| EX-XV            | 3            | 0              | 326,000          | 326,000          |
| EX366            | 4,722        | 0              | 17,327           | 17,327           |
| OV65             | 34           | 285,000        | 0                | 285,000          |
| OV65S            | 2            | 20,000         | 0                | 20,000           |
| <b>Totals</b>    |              | <b>305,000</b> | <b>1,723,931</b> | <b>2,028,931</b> |

**2021 CERTIFIED TOTALS**

Property Count: 12,442

C42 - DISH TOWN OF  
Grand Totals

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| Land                       |           | Value      |                                 |                |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite:                  |           | 9,276,353  |                                 |                |
| Non Homesite:              |           | 3,321,084  |                                 |                |
| Ag Market:                 |           | 4,880,874  |                                 |                |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 17,478,311 |
| Improvement                |           | Value      |                                 |                |
| Homesite:                  |           | 37,668,353 |                                 |                |
| Non Homesite:              |           | 2,114,688  | <b>Total Improvements</b>       | (+) 39,783,041 |
| Non Real                   |           | Count      | Value                           |                |
| Personal Property:         | 56        | 2,649,259  |                                 |                |
| Mineral Property:          | 12,136    | 3,794,054  |                                 |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 6,443,313  |
|                            |           |            | <b>Market Value</b>             | = 63,704,665   |
| Ag                         |           | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 4,880,874 | 0          |                                 |                |
| Ag Use:                    | 37,451    | 0          | <b>Productivity Loss</b>        | (-) 4,843,423  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 58,861,242   |
| Productivity Loss:         | 4,843,423 | 0          | <b>Homestead Cap</b>            | (-) 505,747    |
|                            |           |            | <b>Assessed Value</b>           | = 58,355,495   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 2,028,931  |
|                            |           |            | <b>(Breakdown on Next Page)</b> |                |
|                            |           |            | <b>Net Taxable</b>              | = 56,326,564   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 164,583.40 = 56,326,564 \* (0.292195 / 100)

Certified Estimate of Market Value: 63,704,665  
 Certified Estimate of Taxable Value: 56,326,564

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

**2021 CERTIFIED TOTALS**

Property Count: 12,442

C42 - DISH TOWN OF  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DV1              | 1            | 0              | 12,000           | 12,000           |
| DV3              | 1            | 0              | 12,000           | 12,000           |
| DV4              | 4            | 0              | 12,000           | 12,000           |
| DVHS             | 5            | 0              | 1,344,590        | 1,344,590        |
| EX               | 2            | 0              | 14               | 14               |
| EX-XV            | 3            | 0              | 326,000          | 326,000          |
| EX366            | 4,722        | 0              | 17,327           | 17,327           |
| OV65             | 34           | 285,000        | 0                | 285,000          |
| OV65S            | 2            | 20,000         | 0                | 20,000           |
| <b>Totals</b>    |              | <b>305,000</b> | <b>1,723,931</b> | <b>2,028,931</b> |

**2021 CERTIFIED TOTALS**

Property Count: 54

C44 - WESTLAKE TOWN OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |                           |   |
|----------------------------|------------|-------------|---------------------------|---|
| Homesite:                  |            | 108,900     |                           |   |
| Non Homesite:              |            | 14,823,378  |                           |   |
| Ag Market:                 |            | 23,119,910  |                           |   |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 38,052,188  |
| Improvement                |            | Value       |                           |   |
| Homesite:                  |            | 54,421      |                           |   |
| Non Homesite:              |            | 447,276,944 | <b>Total Improvements</b> | (+) 447,331,365   |
| Non Real                   |            | Count       | Value                     |   |
| Personal Property:         | 14         |             | 23,870,639                |   |
| Mineral Property:          | 0          |             | 0                         |   |
| Autos:                     | 0          |             | 0                         |   |
|                            |            |             | <b>Total Non Real</b>     | (+) 23,870,639  |
|                            |            |             | <b>Market Value</b>       | = 509,254,192   |
| Ag                         |            | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 23,119,910 |             | 0                         |   |
| Ag Use:                    | 25,359     |             | 0                         | <b>Productivity Loss</b> (-) 23,094,551                                 |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 486,159,641                                    |
| Productivity Loss:         | 23,094,551 |             | 0                         | <b>Homestead Cap</b> (-) 0  |
|                            |            |             |                           | <b>Assessed Value</b> = 486,159,641                                     |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 451,352,740 |
|                            |            |             |                           | <b>Net Taxable</b> = 34,806,901   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 58,433.83 = 34,806,901 \* (0.167880 / 100)

Certified Estimate of Market Value: 509,254,192  
 Certified Estimate of Taxable Value: 34,806,901

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

**2021 CERTIFIED TOTALS**

Property Count: 54

C44 - WESTLAKE TOWN OF  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 1

C44 - WESTLAKE TOWN OF  
Under ARB Review Totals

5/9/2022

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| Land                       |   | Value      |   |            |
|----------------------------|---|------------|---|------------|
| Homesite:                  |   | 0          |   |            |
| Non Homesite:              |   | 0          |   |            |
| Ag Market:                 |   | 0          |   |            |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 0      |
| Improvement                |   | Value      |   |            |
| Homesite:                  |   | 0          |   |            |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0      |
| Non Real                   |   | Count      | Value   |            |
| Personal Property:         | 1 | 15,911     |   |            |
| Mineral Property:          | 0 | 0          |   |            |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 15,911 |
|                            |   |            | <b>Market Value</b>   | = 15,911   |
| Ag                         |   | Non Exempt | Exempt  |            |
| Total Productivity Market: | 0 | 0          |   |            |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0      |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 15,911   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0      |
|                            |   |            | <b>Assessed Value</b>                                       | = 15,911   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0      |
|                            |   |            | <b>Net Taxable</b>  | = 15,911   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
26.71 = 15,911 \* (0.167880 / 100)

|                                      |        |
|--------------------------------------|--------|
| Certified Estimate of Market Value:  | 15,911 |
| Certified Estimate of Taxable Value: | 15,911 |
| Tax Increment Finance Value:         | 0      |
| Tax Increment Finance Levy:          | 0.00   |

**2021 CERTIFIED TOTALS**

C44 - WESTLAKE TOWN OF

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 55

C44 - WESTLAKE TOWN OF  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 55

C44 - WESTLAKE TOWN OF  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 226

C45 - NEW FAIRVIEW CITY OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       | Value      |                           |   |                  |
|----------------------------|------------|---------------------------|---|------------------|
| Homesite:                  | 5,387,011  |                           |   |                  |
| Non Homesite:              | 8,233,403  |                           |   |                  |
| Ag Market:                 | 6,485,514  |                           |   |                  |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 20,105,928       |
| Improvement                | Value      |                           |   |                  |
| Homesite:                  | 25,782,536 |                           |   |                  |
| Non Homesite:              | 1,564      | <b>Total Improvements</b> | (+)   | 25,784,100       |
| Non Real                   | Count      | Value                     |   |                  |
| Personal Property:         | 1          | 22,760                    |   |                  |
| Mineral Property:          | 0          | 0                         |   |                  |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)<br>22,760    |
|                            |            |                           | <b>Market Value</b>   | =<br>45,912,788  |
| Ag                         | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 6,485,514  | 0                         |   |                  |
| Ag Use:                    | 81,867     | 0                         | <b>Productivity Loss</b>                                    | (-)<br>6,403,647 |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =<br>39,509,141  |
| Productivity Loss:         | 6,403,647  | 0                         | <b>Homestead Cap</b>  | (-)<br>17,976    |
|                            |            |                           | <b>Assessed Value</b>                                       | =<br>39,491,165  |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>284,499   |
|                            |            |                           | <b>Net Taxable</b>  | =<br>39,206,666  |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling  | Count |                                |                 |  |
|-----------------|-----------|---------|------------|----------|-------|--------------------------------|-----------------|--|
| DP              | 427,082   | 417,082 | 1,164.77   | 1,164.77 | 1     |                                |                 |  |
| <b>Total</b>    | 427,082   | 417,082 | 1,164.77   | 1,164.77 | 1     | <b>Freeze Taxable</b>          | (-)<br>417,082  |  |
| <b>Tax Rate</b> | 0.3000000 |         |            |          |       |                                |                 |  |
|                 |           |         |            |          |       | <b>Freeze Adjusted Taxable</b> | =<br>38,789,584 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 117,533.52 = 38,789,584 \* (0.3000000 / 100) + 1,164.77

Certified Estimate of Market Value: 45,912,788  
 Certified Estimate of Taxable Value: 39,206,666

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

**2021 CERTIFIED TOTALS**

Property Count: 226

C45 - NEW FAIRVIEW CITY OF  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>  | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|---------------|----------------|----------------|
| DP               | 1             | 10,000        | 0              | 10,000         |
| DV4              | 1             | 0             | 12,000         | 12,000         |
| DVHS             | 1             | 0             | 242,499        | 242,499        |
| OV65             | 2             | 20,000        | 0              | 20,000         |
|                  | <b>Totals</b> | <b>30,000</b> | <b>254,499</b> | <b>284,499</b> |

# 2021 CERTIFIED TOTALS

Property Count: 226

C45 - NEW FAIRVIEW CITY OF  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |        |   |                |
|----------------------------|------------|------------|--------|---|----------------|
| Homesite:                  |            | 5,387,011  |        |   |                |
| Non Homesite:              |            | 8,233,403  |        |   |                |
| Ag Market:                 |            | 6,485,514  |        |   |                |
| Timber Market:             |            | 0          |        | <b>Total Land</b>   | (+) 20,105,928 |
| Improvement                |            | Value      |        |   |                |
| Homesite:                  |            | 25,782,536 |        |   |                |
| Non Homesite:              |            | 1,564      |        | <b>Total Improvements</b>                                   | (+) 25,784,100 |
| Non Real                   |            | Count      | Value  |   |                |
| Personal Property:         |            | 1          | 22,760 |   |                |
| Mineral Property:          |            | 0          | 0      |   |                |
| Autos:                     |            | 0          | 0      | <b>Total Non Real</b>                                       | (+) 22,760     |
|                            |            |            |        | <b>Market Value</b>   | = 45,912,788   |
| Ag                         | Non Exempt | Exempt     |        |   |                |
| Total Productivity Market: | 6,485,514  | 0          |        |   |                |
| Ag Use:                    | 81,867     | 0          |        | <b>Productivity Loss</b>                                    | (-) 6,403,647  |
| Timber Use:                | 0          | 0          |        | <b>Appraised Value</b>                                      | = 39,509,141   |
| Productivity Loss:         | 6,403,647  | 0          |        | <b>Homestead Cap</b>  | (-) 17,976     |
|                            |            |            |        | <b>Assessed Value</b>                                       | = 39,491,165   |
|                            |            |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 284,499    |
|                            |            |            |        | <b>Net Taxable</b>  | = 39,206,666   |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling  | Count |                                |              |  |
|-----------------|-----------|---------|------------|----------|-------|--------------------------------|--------------|--|
| DP              | 427,082   | 417,082 | 1,164.77   | 1,164.77 | 1     |                                |              |  |
| <b>Total</b>    | 427,082   | 417,082 | 1,164.77   | 1,164.77 | 1     | <b>Freeze Taxable</b>          | (-) 417,082  |  |
| <b>Tax Rate</b> | 0.3000000 |         |            |          |       |                                |              |  |
|                 |           |         |            |          |       | <b>Freeze Adjusted Taxable</b> | = 38,789,584 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 117,533.52 = 38,789,584 \* (0.3000000 / 100) + 1,164.77

Certified Estimate of Market Value: 45,912,788  
 Certified Estimate of Taxable Value: 39,206,666

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

**2021 CERTIFIED TOTALS**

Property Count: 226

C45 - NEW FAIRVIEW CITY OF  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>  | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|---------------|----------------|----------------|
| DP               | 1             | 10,000        | 0              | 10,000         |
| DV4              | 1             | 0             | 12,000         | 12,000         |
| DVHS             | 1             | 0             | 242,499        | 242,499        |
| OV65             | 2             | 20,000        | 0              | 20,000         |
|                  | <b>Totals</b> | <b>30,000</b> | <b>254,499</b> | <b>284,499</b> |

**2021 CERTIFIED TOTALS**

Property Count: 43

C47 - CORRAL CITY  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 43

C47 - CORRAL CITY  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 43

C47 - CORRAL CITY  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 43

C47 - CORRAL CITY  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 3,826

C48 - PROSPER TOWN OF  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |             | Value       |       |   |                 |
|----------------------------|-------------|-------------|-------|---|-----------------|
| Homesite:                  |             | 241,572,225 |       |   |                 |
| Non Homesite:              |             | 300,758,858 |       |   |                 |
| Ag Market:                 |             | 161,508,129 |       |   |                 |
| Timber Market:             |             | 0           |       | <b>Total Land</b>   | (+) 703,839,212 |
| Improvement                |             | Value       |       |   |                 |
| Homesite:                  |             | 811,055,278 |       |   |                 |
| Non Homesite:              |             | 152,426,039 |       | <b>Total Improvements</b>                                   | (+) 963,481,317 |
| Non Real                   |             | Count       | Value |   |                 |
| Personal Property:         | 174         | 25,418,862  |       |   |                 |
| Mineral Property:          | 0           | 0           |       |   |                 |
| Autos:                     | 0           | 0           |       | <b>Total Non Real</b>                                       | (+) 25,418,862  |
|                            |             |             |       | <b>Market Value</b>   | = 1,692,739,391 |
| Ag                         | Non Exempt  | Exempt      |       |   |                 |
| Total Productivity Market: | 161,508,129 | 0           |       |   |                 |
| Ag Use:                    | 289,814     | 0           |       | <b>Productivity Loss</b>                                    | (-) 161,218,315 |
| Timber Use:                | 0           | 0           |       | <b>Appraised Value</b>                                      | = 1,531,521,076 |
| Productivity Loss:         | 161,218,315 | 0           |       | <b>Homestead Cap</b>  | (-) 3,264,173   |
|                            |             |             |       | <b>Assessed Value</b>                                       | = 1,528,256,903 |
|                            |             |             |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 271,259,028 |
|                            |             |             |       | <b>Net Taxable</b>  | = 1,256,997,875 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--|
| DP              | 3,606,714         | 2,685,653         | 12,773.32         | 15,155.82         | 10         |  |
| OV65            | 81,125,417        | 69,282,894        | 321,261.89        | 321,630.70        | 197        |  |
| <b>Total</b>    | <b>84,732,131</b> | <b>71,968,547</b> | <b>334,035.21</b> | <b>336,786.52</b> | <b>207</b> | <b>Freeze Taxable</b> (-) 71,968,547           |
| <b>Tax Rate</b> | <b>0.5100000</b>  |                   |                   |                   |            |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 1,185,029,328 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,377,684.78 = 1,185,029,328 \* (0.5100000 / 100) + 334,035.21

Certified Estimate of Market Value: 1,692,739,391  
 Certified Estimate of Taxable Value: 1,256,997,875

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

**2021 CERTIFIED TOTALS**

Property Count: 3,826

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| DP               | 13           | 33,000            | 0                  | 33,000             |
| DV1              | 11           | 0                 | 76,000             | 76,000             |
| DV1S             | 1            | 0                 | 5,000              | 5,000              |
| DV2              | 10           | 0                 | 88,500             | 88,500             |
| DV3              | 7            | 0                 | 74,000             | 74,000             |
| DV4              | 55           | 0                 | 240,000            | 240,000            |
| DV4S             | 3            | 0                 | 12,000             | 12,000             |
| DVHS             | 53           | 0                 | 22,079,352         | 22,079,352         |
| DVHSS            | 2            | 0                 | 885,646            | 885,646            |
| EX-XR            | 1            | 0                 | 74,220             | 74,220             |
| EX-XU            | 1            | 0                 | 94,743             | 94,743             |
| EX-XV            | 58           | 0                 | 170,917,791        | 170,917,791        |
| EX-XV (Prorated) | 4            | 0                 | 39,794             | 39,794             |
| EX366            | 19           | 0                 | 4,464              | 4,464              |
| HS               | 1,546        | 74,333,273        | 0                  | 74,333,273         |
| OV65             | 238          | 2,291,245         | 0                  | 2,291,245          |
| OV65S            | 2            | 10,000            | 0                  | 10,000             |
| <b>Totals</b>    |              | <b>76,667,518</b> | <b>194,591,510</b> | <b>271,259,028</b> |

# 2021 CERTIFIED TOTALS

Property Count: 3,826

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| Land                       |             | Value       |            |   |                 |
|----------------------------|-------------|-------------|------------|---|-----------------|
| Homesite:                  |             | 241,572,225 |            |   |                 |
| Non Homesite:              |             | 300,758,858 |            |   |                 |
| Ag Market:                 |             | 161,508,129 |            |   |                 |
| Timber Market:             |             | 0           |            | <b>Total Land</b>   | (+) 703,839,212 |
| Improvement                |             | Value       |            |   |                 |
| Homesite:                  |             | 811,055,278 |            |   |                 |
| Non Homesite:              |             | 152,426,039 |            | <b>Total Improvements</b>                                   | (+) 963,481,317 |
| Non Real                   |             | Count       | Value      |   |                 |
| Personal Property:         |             | 174         | 25,418,862 |   |                 |
| Mineral Property:          |             | 0           | 0          |   |                 |
| Autos:                     |             | 0           | 0          | <b>Total Non Real</b>                                       | (+) 25,418,862  |
|                            |             |             |            | <b>Market Value</b>   | = 1,692,739,391 |
| Ag                         | Non Exempt  | Exempt      |            |   |                 |
| Total Productivity Market: | 161,508,129 | 0           |            |   |                 |
| Ag Use:                    | 289,814     | 0           |            | <b>Productivity Loss</b>                                    | (-) 161,218,315 |
| Timber Use:                | 0           | 0           |            | <b>Appraised Value</b>                                      | = 1,531,521,076 |
| Productivity Loss:         | 161,218,315 | 0           |            | <b>Homestead Cap</b>  | (-) 3,264,173   |
|                            |             |             |            | <b>Assessed Value</b>                                       | = 1,528,256,903 |
|                            |             |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 271,259,028 |
|                            |             |             |            | <b>Net Taxable</b>  | = 1,256,997,875 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--|
| DP              | 3,606,714         | 2,685,653         | 12,773.32         | 15,155.82         | 10         |  |
| OV65            | 81,125,417        | 69,282,894        | 321,261.89        | 321,630.70        | 197        |  |
| <b>Total</b>    | <b>84,732,131</b> | <b>71,968,547</b> | <b>334,035.21</b> | <b>336,786.52</b> | <b>207</b> | <b>Freeze Taxable</b> (-) 71,968,547           |
| <b>Tax Rate</b> | <b>0.5100000</b>  |                   |                   |                   |            |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 1,185,029,328 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,377,684.78 = 1,185,029,328 \* (0.5100000 / 100) + 334,035.21

Certified Estimate of Market Value: 1,692,739,391  
 Certified Estimate of Taxable Value: 1,256,997,875

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

**2021 CERTIFIED TOTALS**

Property Count: 3,826

C48 - PROSPER TOWN OF  
Grand Totals

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**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| DP               | 13    | 33,000            | 0                  | 33,000             |
| DV1              | 11    | 0                 | 76,000             | 76,000             |
| DV1S             | 1     | 0                 | 5,000              | 5,000              |
| DV2              | 10    | 0                 | 88,500             | 88,500             |
| DV3              | 7     | 0                 | 74,000             | 74,000             |
| DV4              | 55    | 0                 | 240,000            | 240,000            |
| DV4S             | 3     | 0                 | 12,000             | 12,000             |
| DVHS             | 53    | 0                 | 22,079,352         | 22,079,352         |
| DVHSS            | 2     | 0                 | 885,646            | 885,646            |
| EX-XR            | 1     | 0                 | 74,220             | 74,220             |
| EX-XU            | 1     | 0                 | 94,743             | 94,743             |
| EX-XV            | 58    | 0                 | 170,917,791        | 170,917,791        |
| EX-XV (Prorated) | 4     | 0                 | 39,794             | 39,794             |
| EX366            | 19    | 0                 | 4,464              | 4,464              |
| HS               | 1,546 | 74,333,273        | 0                  | 74,333,273         |
| OV65             | 238   | 2,291,245         | 0                  | 2,291,245          |
| OV65S            | 2     | 10,000            | 0                  | 10,000             |
| <b>Totals</b>    |       | <b>76,667,518</b> | <b>194,591,510</b> | <b>271,259,028</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,959

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ARB Approved Totals

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| Land                       |            | Value       |                           |  |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite:                  |            | 79,358,826  |                           |  |
| Non Homesite:              |            | 63,037,932  |                           |  |
| Ag Market:                 |            | 58,158,576  |                           |  |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 200,555,334  |
| Improvement                |            | Value       |                           |  |
| Homesite:                  |            | 210,935,830 |                           |  |
| Non Homesite:              |            | 2,738,607   | <b>Total Improvements</b> | (+) 213,674,437  |
| Non Real                   |            | Count       | Value                     |  |
| Personal Property:         | 46         |             | 2,150,173                 |  |
| Mineral Property:          | 0          |             | 0                         |  |
| Autos:                     | 0          |             | 0                         |  |
|                            |            |             | <b>Total Non Real</b>     | (+) 2,150,173  |
|                            |            |             | <b>Market Value</b>       | = 416,379,944  |
| Ag                         |            | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 58,158,576 |             | 0                         |  |
| Ag Use:                    | 225,738    |             | 0                         | <b>Productivity Loss</b> (-) 57,932,838                                |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 358,447,106                                   |
| Productivity Loss:         | 57,932,838 |             | 0                         | <b>Homestead Cap</b> (-) 218,075                                       |
|                            |            |             |                           | <b>Assessed Value</b> = 358,229,031                                    |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 13,323,104 |
|                            |            |             |                           | <b>Net Taxable</b> = 344,905,927                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,224,643.23 = 344,905,927 \* (0.645000 / 100)

Certified Estimate of Market Value: 416,379,944  
 Certified Estimate of Taxable Value: 344,905,927

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

**2021 CERTIFIED TOTALS**

Property Count: 1,959

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|---------------|------------------|-------------------|-------------------|
| DP               | 5             | 135,000          | 0                 | 135,000           |
| DV1              | 3             | 0                | 15,000            | 15,000            |
| DV2              | 1             | 0                | 7,500             | 7,500             |
| DV3              | 4             | 0                | 40,000            | 40,000            |
| DV4              | 23            | 0                | 156,000           | 156,000           |
| DVHS             | 18            | 0                | 5,436,203         | 5,436,203         |
| EX-XV            | 13            | 0                | 6,647,951         | 6,647,951         |
| EX366            | 1             | 0                | 450               | 450               |
| OV65             | 31            | 885,000          | 0                 | 885,000           |
|                  | <b>Totals</b> | <b>1,020,000</b> | <b>12,303,104</b> | <b>13,323,104</b> |



# 2021 CERTIFIED TOTALS

Property Count: 1,959

C49 - CELINA CITY OF  
Grand Totals

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| Land                       |            | Value       |                           |  |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite:                  |            | 79,358,826  |                           |  |
| Non Homesite:              |            | 63,037,932  |                           |  |
| Ag Market:                 |            | 58,158,576  |                           |  |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 200,555,334  |
| Improvement                |            | Value       |                           |  |
| Homesite:                  |            | 210,935,830 |                           |  |
| Non Homesite:              |            | 2,738,607   | <b>Total Improvements</b> | (+) 213,674,437  |
| Non Real                   |            | Count       | Value                     |  |
| Personal Property:         | 46         |             | 2,150,173                 |  |
| Mineral Property:          | 0          |             | 0                         |  |
| Autos:                     | 0          |             | 0                         |  |
|                            |            |             | <b>Total Non Real</b>     | (+) 2,150,173  |
|                            |            |             | <b>Market Value</b>       | = 416,379,944  |
| Ag                         |            | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 58,158,576 |             | 0                         |  |
| Ag Use:                    | 225,738    |             | 0                         | <b>Productivity Loss</b> (-) 57,932,838                                |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 358,447,106                                   |
| Productivity Loss:         | 57,932,838 |             | 0                         | <b>Homestead Cap</b> (-) 218,075                                       |
|                            |            |             |                           | <b>Assessed Value</b> = 358,229,031                                    |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 13,323,104 |
|                            |            |             |                           | <b>Net Taxable</b> = 344,905,927                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,224,643.23 = 344,905,927 \* (0.645000 / 100)

Certified Estimate of Market Value: 416,379,944  
 Certified Estimate of Taxable Value: 344,905,927

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

**2021 CERTIFIED TOTALS**

Property Count: 1,959

C49 - CELINA CITY OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|---------------|------------------|-------------------|-------------------|
| DP               | 5             | 135,000          | 0                 | 135,000           |
| DV1              | 3             | 0                | 15,000            | 15,000            |
| DV2              | 1             | 0                | 7,500             | 7,500             |
| DV3              | 4             | 0                | 40,000            | 40,000            |
| DV4              | 23            | 0                | 156,000           | 156,000           |
| DVHS             | 18            | 0                | 5,436,203         | 5,436,203         |
| EX-XV            | 13            | 0                | 6,647,951         | 6,647,951         |
| EX366            | 1             | 0                | 450               | 450               |
| OV65             | 31            | 885,000          | 0                 | 885,000           |
|                  | <b>Totals</b> | <b>1,020,000</b> | <b>12,303,104</b> | <b>13,323,104</b> |

# 2021 CERTIFIED TOTALS

Property Count: 65

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ARB Approved Totals

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| Land                       |         | Value      |   |                |
|----------------------------|---------|------------|---|----------------|
| Homesite:                  |         | 1,799,846  |   |                |
| Non Homesite:              |         | 13,790,280 |   |                |
| Ag Market:                 |         | 130,680    |   |                |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 15,720,806 |
| Improvement                |         | Value      |   |                |
| Homesite:                  |         | 764,492    |   |                |
| Non Homesite:              |         | 12,039,368 | <b>Total Improvements</b>                                   | (+) 12,803,860 |
| Non Real                   |         | Count      | Value   |                |
| Personal Property:         | 29      | 5,405,540  |   |                |
| Mineral Property:          | 0       | 0          |   |                |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>                                       | (+) 5,405,540  |
|                            |         |            | <b>Market Value</b>   | = 33,930,206   |
| Ag                         |         | Non Exempt | Exempt  |                |
| Total Productivity Market: | 130,680 | 0          |   |                |
| Ag Use:                    | 71      | 0          | <b>Productivity Loss</b>                                    | (-) 130,609    |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 33,799,597   |
| Productivity Loss:         | 130,609 | 0          |   |                |
|                            |         |            | <b>Homestead Cap</b>  | (-) 0          |
|                            |         |            | <b>Assessed Value</b>                                       | = 33,799,597   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,797,254  |
|                            |         |            | <b>Net Taxable</b>  | = 32,002,343   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 32,002,343 \* (0.000000 / 100)

Certified Estimate of Market Value: 33,930,206  
 Certified Estimate of Taxable Value: 32,002,343

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

**2021 CERTIFIED TOTALS**

Property Count: 65

C50 - HEBRON CITY OF  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 65

C50 - HEBRON CITY OF  
Grand Totals

5/9/2022

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| Land                       |         | Value      |   |                |
|----------------------------|---------|------------|---|----------------|
| Homesite:                  |         | 1,799,846  |   |                |
| Non Homesite:              |         | 13,790,280 |   |                |
| Ag Market:                 |         | 130,680    |   |                |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 15,720,806 |
| Improvement                |         | Value      |   |                |
| Homesite:                  |         | 764,492    |   |                |
| Non Homesite:              |         | 12,039,368 | <b>Total Improvements</b>                                   | (+) 12,803,860 |
| Non Real                   |         | Count      | Value   |                |
| Personal Property:         | 29      | 5,405,540  |   |                |
| Mineral Property:          | 0       | 0          |   |                |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>                                       | (+) 5,405,540  |
|                            |         |            | <b>Market Value</b>   | = 33,930,206   |
| Ag                         |         | Non Exempt | Exempt  |                |
| Total Productivity Market: | 130,680 | 0          |   |                |
| Ag Use:                    | 71      | 0          | <b>Productivity Loss</b>                                    | (-) 130,609    |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 33,799,597   |
| Productivity Loss:         | 130,609 | 0          |   |                |
|                            |         |            | <b>Homestead Cap</b>  | (-) 0          |
|                            |         |            | <b>Assessed Value</b>                                       | = 33,799,597   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,797,254  |
|                            |         |            | <b>Net Taxable</b>  | = 32,002,343   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 32,002,343 \* (0.000000 / 100)

Certified Estimate of Market Value: 33,930,206  
 Certified Estimate of Taxable Value: 32,002,343

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

**2021 CERTIFIED TOTALS**

Property Count: 65

C50 - HEBRON CITY OF  
Grand Totals

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**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**  
**C51 - PROVIDENCE VILLAGE TOWN OF**  
 ARB Approved Totals

Property Count: 3,193

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| <b>Land</b>                |            | <b>Value</b>      |                           |  |
|----------------------------|------------|-------------------|---------------------------|--|
| Homesite:                  |            | 129,318,553       |                           |  |
| Non Homesite:              |            | 31,659,254        |                           |  |
| Ag Market:                 |            | 10,272,399        |                           |  |
| Timber Market:             |            | 0                 | <b>Total Land</b>         | (+) 171,250,206  |
| <b>Improvement</b>         |            | <b>Value</b>      |                           |  |
| Homesite:                  |            | 479,735,160       |                           |  |
| Non Homesite:              |            | 12,231,937        | <b>Total Improvements</b> | (+) 491,967,097  |
| <b>Non Real</b>            |            | <b>Count</b>      | <b>Value</b>              |  |
| Personal Property:         | 153        |                   | 8,989,180                 |  |
| Mineral Property:          | 0          |                   | 0                         |  |
| Autos:                     | 0          |                   | 0                         |  |
|                            |            |                   | <b>Total Non Real</b>     | (+) 8,989,180  |
|                            |            |                   | <b>Market Value</b>       | = 672,206,483  |
| <b>Ag</b>                  |            | <b>Non Exempt</b> | <b>Exempt</b>             |  |
| Total Productivity Market: | 10,272,399 |                   | 0                         |  |
| Ag Use:                    | 9,000      |                   | 0                         | <b>Productivity Loss</b> (-) 10,263,399                                |
| Timber Use:                | 0          |                   | 0                         | <b>Appraised Value</b> = 661,943,084                                   |
| Productivity Loss:         | 10,263,399 |                   | 0                         | <b>Homestead Cap</b> (-) 785,319                                       |
|                            |            |                   |                           | <b>Assessed Value</b> = 661,157,765                                    |
|                            |            |                   |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 18,509,007 |
|                            |            |                   |                           | <b>Net Taxable</b> = 642,648,758                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,704,445.97 = 642,648,758 \* (0.732040 / 100)

Certified Estimate of Market Value: 672,206,483  
 Certified Estimate of Taxable Value: 642,648,758

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

**2021 CERTIFIED TOTALS**  
**C51 - PROVIDENCE VILLAGE TOWN OF**  
 ARB Approved Totals

Property Count: 3,193

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 24           | 240,000          | 0                 | 240,000           |
| DV1              | 8            | 0                | 54,000            | 54,000            |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 11           | 0                | 87,000            | 87,000            |
| DV2S             | 1            | 0                | 7,500             | 7,500             |
| DV3              | 13           | 0                | 136,000           | 136,000           |
| DV4              | 40           | 0                | 264,000           | 264,000           |
| DV4S             | 3            | 0                | 12,000            | 12,000            |
| DVHS             | 27           | 0                | 6,342,115         | 6,342,115         |
| DVHSS            | 2            | 0                | 605,624           | 605,624           |
| EX-XR            | 3            | 0                | 4,770,707         | 4,770,707         |
| EX-XV            | 27           | 0                | 3,736,325         | 3,736,325         |
| EX366            | 15           | 0                | 6,365             | 6,365             |
| OV65             | 230          | 2,162,371        | 0                 | 2,162,371         |
| OV65S            | 9            | 80,000           | 0                 | 80,000            |
| <b>Totals</b>    |              | <b>2,482,371</b> | <b>16,026,636</b> | <b>18,509,007</b> |



**2021 CERTIFIED TOTALS**  
 C51 - PROVIDENCE VILLAGE TOWN OF  
 Grand Totals

Property Count: 3,193

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| <b>Land</b>                |                   | <b>Value</b>  |                                 |     |             |
|----------------------------|-------------------|---------------|---------------------------------|-----|-------------|
| Homesite:                  |                   | 129,318,553   |                                 |     |             |
| Non Homesite:              |                   | 31,659,254    |                                 |     |             |
| Ag Market:                 |                   | 10,272,399    |                                 |     |             |
| Timber Market:             |                   | 0             | <b>Total Land</b>               | (+) | 171,250,206 |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                 |     |             |
| Homesite:                  |                   | 479,735,160   |                                 |     |             |
| Non Homesite:              |                   | 12,231,937    | <b>Total Improvements</b>       | (+) | 491,967,097 |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>                    |     |             |
| Personal Property:         | 153               |               | 8,989,180                       |     |             |
| Mineral Property:          | 0                 |               | 0                               |     |             |
| Autos:                     | 0                 |               | 0                               |     |             |
|                            |                   |               | <b>Total Non Real</b>           | (+) | 8,989,180   |
|                            |                   |               | <b>Market Value</b>             | =   | 672,206,483 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                 |     |             |
| Total Productivity Market: | 10,272,399        | 0             |                                 |     |             |
| Ag Use:                    | 9,000             | 0             | <b>Productivity Loss</b>        | (-) | 10,263,399  |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>          | =   | 661,943,084 |
| Productivity Loss:         | 10,263,399        | 0             | <b>Homestead Cap</b>            | (-) | 785,319     |
|                            |                   |               | <b>Assessed Value</b>           | =   | 661,157,765 |
|                            |                   |               | <b>Total Exemptions Amount</b>  | (-) | 18,509,007  |
|                            |                   |               | <b>(Breakdown on Next Page)</b> |     |             |
|                            |                   |               | <b>Net Taxable</b>              | =   | 642,648,758 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,704,445.97 = 642,648,758 \* (0.732040 / 100)

Certified Estimate of Market Value: 672,206,483  
 Certified Estimate of Taxable Value: 642,648,758

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

**2021 CERTIFIED TOTALS**

Property Count: 3,193

C51 - PROVIDENCE VILLAGE TOWN OF  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 24    | 240,000          | 0                 | 240,000           |
| DV1           | 8     | 0                | 54,000            | 54,000            |
| DV1S          | 1     | 0                | 5,000             | 5,000             |
| DV2           | 11    | 0                | 87,000            | 87,000            |
| DV2S          | 1     | 0                | 7,500             | 7,500             |
| DV3           | 13    | 0                | 136,000           | 136,000           |
| DV4           | 40    | 0                | 264,000           | 264,000           |
| DV4S          | 3     | 0                | 12,000            | 12,000            |
| DVHS          | 27    | 0                | 6,342,115         | 6,342,115         |
| DVHSS         | 2     | 0                | 605,624           | 605,624           |
| EX-XR         | 3     | 0                | 4,770,707         | 4,770,707         |
| EX-XV         | 27    | 0                | 3,736,325         | 3,736,325         |
| EX366         | 15    | 0                | 6,365             | 6,365             |
| OV65          | 230   | 2,162,371        | 0                 | 2,162,371         |
| OV65S         | 9     | 80,000           | 0                 | 80,000            |
| <b>Totals</b> |       | <b>2,482,371</b> | <b>16,026,636</b> | <b>18,509,007</b> |

**2021 CERTIFIED TOTALS**  
 CAD - DENTON CENTRAL APPRAISAL DISTRICT  
 ARB Approved Totals

Property Count: 453,408

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| Land                       |               | Value          |                           |   |
|----------------------------|---------------|----------------|---------------------------|---|
| Homesite:                  |               | 19,876,227,480 |                           |   |
| Non Homesite:              |               | 15,333,882,663 |                           |   |
| Ag Market:                 |               | 5,344,814,920  |                           |   |
| Timber Market:             |               | 0              | <b>Total Land</b>         | (+) 40,554,925,063  |
| Improvement                |               | Value          |                           |   |
| Homesite:                  |               | 68,863,585,599 |                           |   |
| Non Homesite:              |               | 23,908,866,859 | <b>Total Improvements</b> | (+) 92,772,452,458  |
| Non Real                   |               | Count          | Value                     |   |
| Personal Property:         | 21,561        |                | 14,023,992,673            |   |
| Mineral Property:          | 98,207        |                | 531,911,220               |   |
| Autos:                     | 0             |                | 0                         |   |
|                            |               |                | <b>Total Non Real</b>     | (+) 14,555,903,893  |
|                            |               |                | <b>Market Value</b>       | = 147,883,281,414   |
| Ag                         |               | Non Exempt     | Exempt                    |   |
| Total Productivity Market: | 5,342,640,766 |                | 2,174,154                 |   |
| Ag Use:                    | 24,624,942    |                | 2,405                     | <b>Productivity Loss</b> (-) 5,318,015,824                                |
| Timber Use:                | 0             |                | 0                         | <b>Appraised Value</b> = 142,565,265,590                                  |
| Productivity Loss:         | 5,318,015,824 |                | 2,171,749                 | <b>Homestead Cap</b> (-) 650,760,225                                      |
|                            |               |                |                           | <b>Assessed Value</b> = 141,914,505,365                                   |
|                            |               |                |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 7,616,108,007 |
|                            |               |                |                           | <b>Net Taxable</b> = 134,298,397,358                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 134,298,397,358 \* (0.000000 / 100)

Certified Estimate of Market Value: 147,883,281,414  
 Certified Estimate of Taxable Value: 134,298,397,358

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

**2021 CERTIFIED TOTALS**

Property Count: 453,408

CAD - DENTON CENTRAL APPRAISAL DISTRICT  
ARB Approved Totals

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**Exemption Breakdown**

| Exemption        | Count  | Local         | State                | Total                |
|------------------|--------|---------------|----------------------|----------------------|
| AB               | 3      | 0             | 0                    | 0                    |
| CH               | 1      | 0             | 0                    | 0                    |
| CHODO (Partial)  | 1      | 0             | 0                    | 0                    |
| DSTR             | 133    | 0             | 0                    | 0                    |
| DV1              | 1,028  | 0             | 8,258,835            | 8,258,835            |
| DV1S             | 67     | 0             | 317,500              | 317,500              |
| DV2              | 823    | 0             | 7,287,904            | 7,287,904            |
| DV2S             | 37     | 0             | 270,000              | 270,000              |
| DV3              | 985    | 0             | 10,158,739           | 10,158,739           |
| DV3S             | 24     | 0             | 240,000              | 240,000              |
| DV4              | 3,388  | 0             | 21,315,829           | 21,315,829           |
| DV4S             | 363    | 0             | 3,818,370            | 3,818,370            |
| DVHS             | 2,444  | 0             | 795,254,722          | 795,254,722          |
| DVHSS            | 34     | 0             | 10,224,639           | 10,224,639           |
| EX               | 310    | 0             | 22,367,537           | 22,367,537           |
| EX-XG            | 37     | 0             | 2,979,475            | 2,979,475            |
| EX-XI            | 17     | 0             | 14,144,982           | 14,144,982           |
| EX-XJ            | 60     | 0             | 166,668,233          | 166,668,233          |
| EX-XJ (Prorated) | 1      | 0             | 134,215              | 134,215              |
| EX-XL            | 85     | 0             | 234,780,281          | 234,780,281          |
| EX-XL (Prorated) | 1      | 0             | 1                    | 1                    |
| EX-XR            | 130    | 0             | 55,506,513           | 55,506,513           |
| EX-XU            | 106    | 0             | 48,174,148           | 48,174,148           |
| EX-XU (Prorated) | 1      | 0             | 1,708,885            | 1,708,885            |
| EX-XV            | 8,151  | 0             | 6,192,026,331        | 6,192,026,331        |
| EX-XV (Prorated) | 129    | 0             | 17,966,549           | 17,966,549           |
| EX366            | 14,723 | 0             | 1,067,134            | 1,067,134            |
| FR               | 18     | 0             | 0                    | 0                    |
| FRSS             | 4      | 0             | 1,350,029            | 1,350,029            |
| HT               | 1      | 0             | 0                    | 0                    |
| PC               | 3      | 0             | 0                    | 0                    |
| PPV              | 4      | 87,156        | 0                    | 87,156               |
| <b>Totals</b>    |        | <b>87,156</b> | <b>7,616,020,851</b> | <b>7,616,108,007</b> |

**2021 CERTIFIED TOTALS**

Property Count: 41

CAD - DENTON CENTRAL APPRAISAL DISTRICT  
Under ARB Review Totals

5/9/2022

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| Land                       |  | Value      |                           |   |             |
|----------------------------|--|------------|---------------------------|---|-------------|
| Homesite:                  |  | 1,364,210  |                           |   |             |
| Non Homesite:              |  | 749,481    |                           |   |             |
| Ag Market:                 |  | 0          |                           |   |             |
| Timber Market:             |  | 0          |                           |   |             |
|                            |  |            | <b>Total Land</b>         | (+)   | 2,113,691   |
| Improvement                |  | Value      |                           |   |             |
| Homesite:                  |  | 4,659,615  |                           |   |             |
| Non Homesite:              |  | 53,830     |                           |   |             |
|                            |  |            | <b>Total Improvements</b> | (+)   | 4,713,445   |
| Non Real                   |  | Count      | Value                     |   |             |
| Personal Property:         |  | 5          | 519,432                   |   |             |
| Mineral Property:          |  | 0          | 0                         |   |             |
| Autos:                     |  | 0          | 0                         |   |             |
|                            |  |            | <b>Total Non Real</b>     | (+)   | 519,432     |
|                            |  |            | <b>Market Value</b>       | =   | 7,346,568   |
| Ag                         |  | Non Exempt | Exempt                    |   |             |
| Total Productivity Market: |  | 0          | 0                         |   |             |
| Ag Use:                    |  | 0          | 0                         |   |             |
| Timber Use:                |  | 0          | 0                         |   |             |
| Productivity Loss:         |  | 0          | 0                         |   |             |
|                            |  |            |                           | <b>Productivity Loss</b>                                    | (-) 0       |
|                            |  |            |                           | <b>Appraised Value</b>                                      | = 7,346,568 |
|                            |  |            |                           | <b>Homestead Cap</b>  | (-) 41,561  |
|                            |  |            |                           | <b>Assessed Value</b>                                       | = 7,305,007 |
|                            |  |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |  |            |                           | <b>Net Taxable</b>  | = 7,305,007 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 7,305,007 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 6,801,876 |
| Certified Estimate of Taxable Value: | 6,243,190 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2021 CERTIFIED TOTALS**  
CAD - DENTON CENTRAL APPRAISAL DISTRICT

**Exemption Breakdown**

| Exemption | Count         | Local | State | Total |
|-----------|---------------|-------|-------|-------|
|           | <b>Totals</b> |       |       |       |

**2021 CERTIFIED TOTALS**  
 CAD - DENTON CENTRAL APPRAISAL DISTRICT  
 Grand Totals

Property Count: 453,449

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| Land                       |               | Value          |                           |   |
|----------------------------|---------------|----------------|---------------------------|---|
| Homesite:                  |               | 19,877,591,690 |                           |   |
| Non Homesite:              |               | 15,334,632,144 |                           |   |
| Ag Market:                 |               | 5,344,814,920  |                           |   |
| Timber Market:             |               | 0              | <b>Total Land</b>         | (+) 40,557,038,754  |
| Improvement                |               | Value          |                           |   |
| Homesite:                  |               | 68,868,245,214 |                           |   |
| Non Homesite:              |               | 23,908,920,689 | <b>Total Improvements</b> | (+) 92,777,165,903  |
| Non Real                   |               | Count          | Value                     |   |
| Personal Property:         | 21,566        |                | 14,024,512,105            |   |
| Mineral Property:          | 98,207        |                | 531,911,220               |   |
| Autos:                     | 0             |                | 0                         |   |
|                            |               |                | <b>Total Non Real</b>     | (+) 14,556,423,325  |
|                            |               |                | <b>Market Value</b>       | = 147,890,627,982   |
| Ag                         |               | Non Exempt     | Exempt                    |   |
| Total Productivity Market: | 5,342,640,766 |                | 2,174,154                 |   |
| Ag Use:                    | 24,624,942    |                | 2,405                     | <b>Productivity Loss</b> (-) 5,318,015,824                                |
| Timber Use:                | 0             |                | 0                         | <b>Appraised Value</b> = 142,572,612,158                                  |
| Productivity Loss:         | 5,318,015,824 |                | 2,171,749                 | <b>Homestead Cap</b> (-) 650,801,786                                      |
|                            |               |                |                           | <b>Assessed Value</b> = 141,921,810,372                                   |
|                            |               |                |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 7,616,108,007 |
|                            |               |                |                           | <b>Net Taxable</b> = 134,305,702,365                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 134,305,702,365 \* (0.000000 / 100)

Certified Estimate of Market Value: 147,890,083,290  
 Certified Estimate of Taxable Value: 134,304,640,548

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

**2021 CERTIFIED TOTALS**

Property Count: 453,449

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Grand Totals

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**Exemption Breakdown**

| Exemption        | Count  | Local         | State                | Total                |
|------------------|--------|---------------|----------------------|----------------------|
| AB               | 3      | 0             | 0                    | 0                    |
| CH               | 1      | 0             | 0                    | 0                    |
| CHODO (Partial)  | 1      | 0             | 0                    | 0                    |
| DSTR             | 133    | 0             | 0                    | 0                    |
| DV1              | 1,028  | 0             | 8,258,835            | 8,258,835            |
| DV1S             | 67     | 0             | 317,500              | 317,500              |
| DV2              | 823    | 0             | 7,287,904            | 7,287,904            |
| DV2S             | 37     | 0             | 270,000              | 270,000              |
| DV3              | 985    | 0             | 10,158,739           | 10,158,739           |
| DV3S             | 24     | 0             | 240,000              | 240,000              |
| DV4              | 3,388  | 0             | 21,315,829           | 21,315,829           |
| DV4S             | 363    | 0             | 3,818,370            | 3,818,370            |
| DVHS             | 2,444  | 0             | 795,254,722          | 795,254,722          |
| DVHSS            | 34     | 0             | 10,224,639           | 10,224,639           |
| EX               | 310    | 0             | 22,367,537           | 22,367,537           |
| EX-XG            | 37     | 0             | 2,979,475            | 2,979,475            |
| EX-XI            | 17     | 0             | 14,144,982           | 14,144,982           |
| EX-XJ            | 60     | 0             | 166,668,233          | 166,668,233          |
| EX-XJ (Prorated) | 1      | 0             | 134,215              | 134,215              |
| EX-XL            | 85     | 0             | 234,780,281          | 234,780,281          |
| EX-XL (Prorated) | 1      | 0             | 1                    | 1                    |
| EX-XR            | 130    | 0             | 55,506,513           | 55,506,513           |
| EX-XU            | 106    | 0             | 48,174,148           | 48,174,148           |
| EX-XU (Prorated) | 1      | 0             | 1,708,885            | 1,708,885            |
| EX-XV            | 8,151  | 0             | 6,192,026,331        | 6,192,026,331        |
| EX-XV (Prorated) | 129    | 0             | 17,966,549           | 17,966,549           |
| EX366            | 14,723 | 0             | 1,067,134            | 1,067,134            |
| FR               | 18     | 0             | 0                    | 0                    |
| FRSS             | 4      | 0             | 1,350,029            | 1,350,029            |
| HT               | 1      | 0             | 0                    | 0                    |
| PC               | 3      | 0             | 0                    | 0                    |
| PPV              | 4      | 87,156        | 0                    | 87,156               |
| <b>Totals</b>    |        | <b>87,156</b> | <b>7,616,020,851</b> | <b>7,616,108,007</b> |



## 2021 CERTIFIED TOTALS

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

Property Count: 176

ARB Approved Totals

5/9/2022

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| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 4,556,215  |                           |   |            |
| Non Homesite:              | 2,567,598  |                           |   |            |
| Ag Market:                 | 21,288,710 |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 28,412,523 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 14,847,448 |                           |   |            |
| Non Homesite:              | 889,241    | <b>Total Improvements</b> | (+)   | 15,736,689 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 2          | 23,939                    |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 23,939     |
|                            |            |                           |   | 44,173,151 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 21,288,710 | 0                         |   |            |
| Ag Use:                    | 439,440    | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 20,849,270 | 0                         |   | 23,323,881 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 258,358    |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 23,065,523 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 156,159    |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 22,909,364 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 22,909,364 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 44,173,151 |
| Certified Estimate of Taxable Value: | 22,909,364 |

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

**2021 CERTIFIED TOTALS**

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

Property Count: 176

ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

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

Property Count: 176

Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 4,556,215  |   |                |
| Non Homesite:              |            | 2,567,598  |   |                |
| Ag Market:                 |            | 21,288,710 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 28,412,523 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 14,847,448 |   |                |
| Non Homesite:              |            | 889,241    | <b>Total Improvements</b>                                   | (+) 15,736,689 |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 2          | 23,939     |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 23,939     |
|                            |            |            | <b>Market Value</b>   | = 44,173,151   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 21,288,710 | 0          |   |                |
| Ag Use:                    | 439,440    | 0          | <b>Productivity Loss</b>                                    | (-) 20,849,270 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 23,323,881   |
| Productivity Loss:         | 20,849,270 | 0          | <b>Homestead Cap</b>  | (-) 258,358    |
|                            |            |            | <b>Assessed Value</b>                                       | = 23,065,523   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 156,159    |
|                            |            |            | <b>Net Taxable</b>  | = 22,909,364   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 22,909,364 \* (0.000000 / 100)

Certified Estimate of Market Value: 44,173,151  
 Certified Estimate of Taxable Value: 22,909,364

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

**2021 CERTIFIED TOTALS**

Property Count: 176

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

5/9/2022

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 20,853

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1  
ARB Approved Totals

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| Land           | Value       |                   |     |               |
|----------------|-------------|-------------------|-----|---------------|
| Homesite:      | 904,410,780 |                   |     |               |
| Non Homesite:  | 657,619,357 |                   |     |               |
| Ag Market:     | 752,337,636 |                   |     |               |
| Timber Market: | 0           | <b>Total Land</b> | (+) | 2,314,367,773 |

  

| Improvement   | Value         |                           |     |               |
|---------------|---------------|---------------------------|-----|---------------|
| Homesite:     | 2,716,845,251 |                           |     |               |
| Non Homesite: | 599,718,264   | <b>Total Improvements</b> | (+) | 3,316,563,515 |

  

| Non Real           | Count | Value       |                       |               |
|--------------------|-------|-------------|-----------------------|---------------|
| Personal Property: | 887   | 899,662,133 |                       |               |
| Mineral Property:  | 5,867 | 29,502,351  |                       |               |
| Autos:             | 0     | 0           | <b>Total Non Real</b> | (+)           |
|                    |       |             | <b>Market Value</b>   | =             |
|                    |       |             |                       | 929,164,484   |
|                    |       |             |                       | 6,560,095,772 |

  

| Ag                         | Non Exempt  | Exempt |                                 |               |
|----------------------------|-------------|--------|---------------------------------|---------------|
| Total Productivity Market: | 752,328,010 | 9,626  |                                 |               |
| Ag Use:                    | 1,557,715   | 8      | <b>Productivity Loss</b>        | (-)           |
| Timber Use:                | 0           | 0      | <b>Appraised Value</b>          | =             |
| Productivity Loss:         | 750,770,295 | 9,618  |                                 | 5,809,325,477 |
|                            |             |        | <b>Homestead Cap</b>            | (-)           |
|                            |             |        |                                 | 33,088,568    |
|                            |             |        | <b>Assessed Value</b>           | =             |
|                            |             |        |                                 | 5,776,236,909 |
|                            |             |        | <b>Total Exemptions Amount</b>  | (-)           |
|                            |             |        | <b>(Breakdown on Next Page)</b> | 864,143,766   |
|                            |             |        | <b>Net Taxable</b>              | =             |
|                            |             |        |                                 | 4,912,093,143 |

| Freeze          | Assessed    | Taxable     | Actual Tax | Ceiling    | Count |                                |               |
|-----------------|-------------|-------------|------------|------------|-------|--------------------------------|---------------|
| DP              | 17,491,132  | 14,339,113  | 11,379.89  | 11,731.44  | 46    |                                |               |
| OV65            | 581,689,154 | 505,446,381 | 382,422.87 | 386,244.80 | 1,377 |                                |               |
| <b>Total</b>    | 599,180,286 | 519,785,494 | 393,802.76 | 397,976.24 | 1,423 | <b>Freeze Taxable</b>          | (-)           |
| <b>Tax Rate</b> | 0.1000000   |             |            |            |       |                                |               |
|                 |             |             |            |            |       | <b>Freeze Adjusted Taxable</b> | =             |
|                 |             |             |            |            |       |                                | 4,392,307,649 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,786,110.41 = 4,392,307,649 \* (0.1000000 / 100) + 393,802.76

Certified Estimate of Market Value: 6,560,095,772  
 Certified Estimate of Taxable Value: 4,912,093,143

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

**2021 CERTIFIED TOTALS**ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1  
ARB Approved Totals

Property Count: 20,853

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| DP               | 52           | 2,401,345          | 0                  | 2,401,345          |
| DSTR             | 3            | 214,290            | 0                  | 214,290            |
| DV1              | 35           | 0                  | 252,000            | 252,000            |
| DV1S             | 6            | 0                  | 30,000             | 30,000             |
| DV2              | 47           | 0                  | 397,500            | 397,500            |
| DV2S             | 2            | 0                  | 15,000             | 15,000             |
| DV3              | 52           | 0                  | 540,000            | 540,000            |
| DV3S             | 1            | 0                  | 5,000              | 5,000              |
| DV4              | 195          | 0                  | 1,308,213          | 1,308,213          |
| DV4S             | 7            | 0                  | 72,000             | 72,000             |
| DVHS             | 145          | 0                  | 57,854,942         | 57,854,942         |
| DVHSS            | 2            | 0                  | 647,005            | 647,005            |
| EX               | 13           | 0                  | 419,660            | 419,660            |
| EX-XJ            | 7            | 0                  | 10,295,013         | 10,295,013         |
| EX-XR            | 27           | 0                  | 2,752,346          | 2,752,346          |
| EX-XU            | 7            | 0                  | 493,916            | 493,916            |
| EX-XV            | 299          | 0                  | 103,715,415        | 103,715,415        |
| EX-XV (Prorated) | 6            | 0                  | 161,566            | 161,566            |
| EX366            | 1,261        | 0                  | 154,154            | 154,154            |
| FR               | 12           | 606,824,360        | 0                  | 606,824,360        |
| OV65             | 1,525        | 71,734,108         | 0                  | 71,734,108         |
| OV65S            | 78           | 3,668,412          | 0                  | 3,668,412          |
| PC               | 4            | 115,370            | 0                  | 115,370            |
| PPV              | 4            | 72,151             | 0                  | 72,151             |
| <b>Totals</b>    |              | <b>685,030,036</b> | <b>179,113,730</b> | <b>864,143,766</b> |

# 2021 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1  
Under ARB Review Totals

Property Count: 14

5/9/2022

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| Land                       |   | Value      |                           |   |           |
|----------------------------|---|------------|---------------------------|---|-----------|
| Homesite:                  |   | 115,011    |                           |   |           |
| Non Homesite:              |   | 712,381    |                           |   |           |
| Ag Market:                 |   | 0          |                           |   |           |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |           |
|                            |   |            |                           | 827,392   |           |
| Improvement                |   | Value      |                           |   |           |
| Homesite:                  |   | 292,684    |                           |   |           |
| Non Homesite:              |   | 482        | <b>Total Improvements</b> | (+)   |           |
|                            |   |            |                           | 293,166   |           |
| Non Real                   |   | Count      | Value                     |   |           |
| Personal Property:         | 2 |            | 22,547                    |   |           |
| Mineral Property:          | 0 |            | 0                         |   |           |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |   |            |                           |   | 22,547    |
|                            |   |            | <b>Market Value</b>       | =   | 1,143,105 |
| Ag                         |   | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0 |            | 0                         |   |           |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0 |            | 0                         |   | 1,143,105 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |   |            |                           |   | 0         |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |   |            |                           |   | 1,143,105 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |   |            |                           |   | 0         |
|                            |   |            |                           | <b>Net Taxable</b>  | =         |
|                            |   |            |                           |   | 1,143,105 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,143.11 = 1,143,105 \* (0.100000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 875,417 |
| Certified Estimate of Taxable Value: | 382,641 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**  
ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 20,867

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1  
Grand Totals

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| Land                       | Value         |                           |   |               |
|----------------------------|---------------|---------------------------|---|---------------|
| Homesite:                  | 904,525,791   |                           |   |               |
| Non Homesite:              | 658,331,738   |                           |   |               |
| Ag Market:                 | 752,337,636   |                           |   |               |
| Timber Market:             | 0             | <b>Total Land</b>         | (+)   |               |
|                            |               |                           | 2,315,195,165   |               |
| Improvement                | Value         |                           |   |               |
| Homesite:                  | 2,717,137,935 |                           |   |               |
| Non Homesite:              | 599,718,746   | <b>Total Improvements</b> | (+)   |               |
|                            |               |                           | 3,316,856,681   |               |
| Non Real                   | Count         | Value                     |   |               |
| Personal Property:         | 889           | 899,684,680               |   |               |
| Mineral Property:          | 5,867         | 29,502,351                |   |               |
| Autos:                     | 0             | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |               |                           |   | 929,187,031   |
|                            |               |                           | <b>Market Value</b>   | =             |
|                            |               |                           |   | 6,561,238,877 |
| Ag                         | Non Exempt    | Exempt                    |   |               |
| Total Productivity Market: | 752,328,010   | 9,626                     |   |               |
| Ag Use:                    | 1,557,715     | 8                         | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                | 0             | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         | 750,770,295   | 9,618                     |   | 5,810,468,582 |
|                            |               |                           | <b>Homestead Cap</b>  | (-)           |
|                            |               |                           |   | 33,088,568    |
|                            |               |                           | <b>Assessed Value</b>                                       | =             |
|                            |               |                           |   | 5,777,380,014 |
|                            |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |               |                           |   | 864,143,766   |
|                            |               |                           | <b>Net Taxable</b>  | =             |
|                            |               |                           |   | 4,913,236,248 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |                                |               |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|---------------|--|
| DP              | 17,491,132         | 14,339,113         | 11,379.89         | 11,731.44         | 46           |                                |               |  |
| OV65            | 581,689,154        | 505,446,381        | 382,422.87        | 386,244.80        | 1,377        |                                |               |  |
| <b>Total</b>    | <b>599,180,286</b> | <b>519,785,494</b> | <b>393,802.76</b> | <b>397,976.24</b> | <b>1,423</b> | <b>Freeze Taxable</b>          | (-)           |  |
| <b>Tax Rate</b> | 0.1000000          |                    |                   |                   |              |                                |               |  |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | =             |  |
|                 |                    |                    |                   |                   |              |                                | 4,393,450,754 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,787,253.51 = 4,393,450,754 \* (0.1000000 / 100) + 393,802.76

Certified Estimate of Market Value: 6,560,971,189  
 Certified Estimate of Taxable Value: 4,912,475,784

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

**2021 CERTIFIED TOTALS**

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 20,867

Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| DP               | 52           | 2,401,345          | 0                  | 2,401,345          |
| DSTR             | 3            | 214,290            | 0                  | 214,290            |
| DV1              | 35           | 0                  | 252,000            | 252,000            |
| DV1S             | 6            | 0                  | 30,000             | 30,000             |
| DV2              | 47           | 0                  | 397,500            | 397,500            |
| DV2S             | 2            | 0                  | 15,000             | 15,000             |
| DV3              | 52           | 0                  | 540,000            | 540,000            |
| DV3S             | 1            | 0                  | 5,000              | 5,000              |
| DV4              | 195          | 0                  | 1,308,213          | 1,308,213          |
| DV4S             | 7            | 0                  | 72,000             | 72,000             |
| DVHS             | 145          | 0                  | 57,854,942         | 57,854,942         |
| DVHSS            | 2            | 0                  | 647,005            | 647,005            |
| EX               | 13           | 0                  | 419,660            | 419,660            |
| EX-XJ            | 7            | 0                  | 10,295,013         | 10,295,013         |
| EX-XR            | 27           | 0                  | 2,752,346          | 2,752,346          |
| EX-XU            | 7            | 0                  | 493,916            | 493,916            |
| EX-XV            | 299          | 0                  | 103,715,415        | 103,715,415        |
| EX-XV (Prorated) | 6            | 0                  | 161,566            | 161,566            |
| EX366            | 1,261        | 0                  | 154,154            | 154,154            |
| FR               | 12           | 606,824,360        | 0                  | 606,824,360        |
| OV65             | 1,525        | 71,734,108         | 0                  | 71,734,108         |
| OV65S            | 78           | 3,668,412          | 0                  | 3,668,412          |
| PC               | 4            | 115,370            | 0                  | 115,370            |
| PPV              | 4            | 72,151             | 0                  | 72,151             |
| <b>Totals</b>    |              | <b>685,030,036</b> | <b>179,113,730</b> | <b>864,143,766</b> |

**2021 CERTIFIED TOTALS**

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE  
ARB Approved Totals

Property Count: 1,578

5/9/2022

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| Land                       |  | Value       |            |                                 |                 |
|----------------------------|--|-------------|------------|---------------------------------|-----------------|
| Homesite:                  |  | 160,571,377 |            |                                 |                 |
| Non Homesite:              |  | 15,786,222  |            |                                 |                 |
| Ag Market:                 |  | 0           |            |                                 |                 |
| Timber Market:             |  | 0           |            |                                 |                 |
|                            |  |             |            | <b>Total Land</b>               | (+) 176,357,599 |
| Improvement                |  | Value       |            |                                 |                 |
| Homesite:                  |  | 664,192,211 |            |                                 |                 |
| Non Homesite:              |  | 900,349     |            |                                 |                 |
|                            |  |             |            | <b>Total Improvements</b>       | (+) 665,092,560 |
| Non Real                   |  | Count       | Value      |                                 |                 |
| Personal Property:         |  | 89          | 10,279,175 |                                 |                 |
| Mineral Property:          |  | 0           | 0          |                                 |                 |
| Autos:                     |  | 0           | 0          |                                 |                 |
|                            |  |             |            | <b>Total Non Real</b>           | (+) 10,279,175  |
|                            |  |             |            | <b>Market Value</b>             | = 851,729,334   |
| Ag                         |  | Non Exempt  | Exempt     |                                 |                 |
| Total Productivity Market: |  | 0           | 0          |                                 |                 |
| Ag Use:                    |  | 0           | 0          | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0          | <b>Appraised Value</b>          | = 851,729,334   |
| Productivity Loss:         |  | 0           | 0          | <b>Homestead Cap</b>            | (-) 812,356     |
|                            |  |             |            | <b>Assessed Value</b>           | = 850,916,978   |
|                            |  |             |            | <b>Total Exemptions Amount</b>  | (-) 25,435,300  |
|                            |  |             |            | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |            | <b>Net Taxable</b>              | = 825,481,678   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
529,298.85 = 825,481,678 \* (0.064120 / 100)

Certified Estimate of Market Value: 851,729,334  
Certified Estimate of Taxable Value: 825,481,678

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

**2021 CERTIFIED TOTALS**

Property Count: 1,578

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 6     | 0        | 37,000            | 37,000            |
| DV2           | 6     | 0        | 45,000            | 45,000            |
| DV3           | 9     | 0        | 92,000            | 92,000            |
| DV3S          | 1     | 0        | 10,000            | 10,000            |
| DV4           | 22    | 0        | 120,000           | 120,000           |
| DVHS          | 16    | 0        | 9,416,962         | 9,416,962         |
| EX-XV         | 26    | 0        | 15,714,278        | 15,714,278        |
| EX366         | 11    | 0        | 60                | 60                |
| <b>Totals</b> |       | <b>0</b> | <b>25,435,300</b> | <b>25,435,300</b> |

**2021 CERTIFIED TOTALS**

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,578

Grand Totals

5/9/2022

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| Land                       |  | Value       |            |                                 |                 |
|----------------------------|--|-------------|------------|---------------------------------|-----------------|
| Homesite:                  |  | 160,571,377 |            |                                 |                 |
| Non Homesite:              |  | 15,786,222  |            |                                 |                 |
| Ag Market:                 |  | 0           |            |                                 |                 |
| Timber Market:             |  | 0           |            |                                 |                 |
|                            |  |             |            | <b>Total Land</b>               | (+) 176,357,599 |
| Improvement                |  | Value       |            |                                 |                 |
| Homesite:                  |  | 664,192,211 |            |                                 |                 |
| Non Homesite:              |  | 900,349     |            |                                 |                 |
|                            |  |             |            | <b>Total Improvements</b>       | (+) 665,092,560 |
| Non Real                   |  | Count       | Value      |                                 |                 |
| Personal Property:         |  | 89          | 10,279,175 |                                 |                 |
| Mineral Property:          |  | 0           | 0          |                                 |                 |
| Autos:                     |  | 0           | 0          |                                 |                 |
|                            |  |             |            | <b>Total Non Real</b>           | (+) 10,279,175  |
|                            |  |             |            | <b>Market Value</b>             | = 851,729,334   |
| Ag                         |  | Non Exempt  | Exempt     |                                 |                 |
| Total Productivity Market: |  | 0           | 0          |                                 |                 |
| Ag Use:                    |  | 0           | 0          | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0          | <b>Appraised Value</b>          | = 851,729,334   |
| Productivity Loss:         |  | 0           | 0          | <b>Homestead Cap</b>            | (-) 812,356     |
|                            |  |             |            | <b>Assessed Value</b>           | = 850,916,978   |
|                            |  |             |            | <b>Total Exemptions Amount</b>  | (-) 25,435,300  |
|                            |  |             |            | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |            | <b>Net Taxable</b>              | = 825,481,678   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 529,298.85 = 825,481,678 \* (0.064120 / 100)

Certified Estimate of Market Value: 851,729,334  
 Certified Estimate of Taxable Value: 825,481,678

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

**2021 CERTIFIED TOTALS**

Property Count: 1,578

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 6            | 0            | 37,000            | 37,000            |
| DV2              | 6            | 0            | 45,000            | 45,000            |
| DV3              | 9            | 0            | 92,000            | 92,000            |
| DV3S             | 1            | 0            | 10,000            | 10,000            |
| DV4              | 22           | 0            | 120,000           | 120,000           |
| DVHS             | 16           | 0            | 9,416,962         | 9,416,962         |
| EX-XV            | 26           | 0            | 15,714,278        | 15,714,278        |
| EX366            | 11           | 0            | 60                | 60                |
| <b>Totals</b>    |              | <b>0</b>     | <b>25,435,300</b> | <b>25,435,300</b> |

# 2021 CERTIFIED TOTALS

Property Count: 448,160

G01 - DENTON COUNTY  
ARB Approved Totals

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| Land                       |               | Value          |       |                                 |     |                 |
|----------------------------|---------------|----------------|-------|---------------------------------|-----|-----------------|
| Homesite:                  |               | 19,865,023,382 |       |                                 |     |                 |
| Non Homesite:              |               | 14,919,416,494 |       |                                 |     |                 |
| Ag Market:                 |               | 5,344,296,483  |       |                                 |     |                 |
| Timber Market:             |               | 0              |       | <b>Total Land</b>               | (+) | 40,128,736,359  |
| Improvement                |               | Value          |       |                                 |     |                 |
| Homesite:                  |               | 68,815,568,339 |       |                                 |     |                 |
| Non Homesite:              |               | 23,904,278,087 |       | <b>Total Improvements</b>       | (+) | 92,719,846,426  |
| Non Real                   |               | Count          | Value |                                 |     |                 |
| Personal Property:         | 21,136        | 12,638,359,250 |       |                                 |     |                 |
| Mineral Property:          | 98,207        | 531,911,220    |       |                                 |     |                 |
| Autos:                     | 0             | 0              |       | <b>Total Non Real</b>           | (+) | 13,170,270,470  |
|                            |               |                |       | <b>Market Value</b>             | =   | 146,018,853,255 |
| Ag                         | Non Exempt    | Exempt         |       |                                 |     |                 |
| Total Productivity Market: | 5,342,122,329 | 2,174,154      |       |                                 |     |                 |
| Ag Use:                    | 24,624,081    | 2,405          |       | <b>Productivity Loss</b>        | (-) | 5,317,498,248   |
| Timber Use:                | 0             | 0              |       | <b>Appraised Value</b>          | =   | 140,701,355,007 |
| Productivity Loss:         | 5,317,498,248 | 2,171,749      |       | <b>Homestead Cap</b>            | (-) | 650,760,225     |
|                            |               |                |       | <b>Assessed Value</b>           | =   | 140,050,594,782 |
|                            |               |                |       | <b>Total Exemptions Amount</b>  | (-) | 15,159,859,087  |
|                            |               |                |       | <b>(Breakdown on Next Page)</b> |     |                 |
|                            |               |                |       | <b>Net Taxable</b>              | =   | 124,890,735,695 |

| Freeze          | Assessed              | Taxable               | Actual Tax           | Ceiling              | Count         |                                |                    |
|-----------------|-----------------------|-----------------------|----------------------|----------------------|---------------|--------------------------------|--------------------|
| DP              | 514,643,112           | 466,029,313           | 979,882.23           | 983,714.88           | 1,827         |                                |                    |
| DPS             | 4,277,777             | 4,160,373             | 8,654.60             | 8,662.41             | 18            |                                |                    |
| OV65            | 14,990,408,193        | 12,042,144,347        | 25,242,075.47        | 25,332,449.04        | 45,942        |                                |                    |
| <b>Total</b>    | <b>15,509,329,082</b> | <b>12,512,334,033</b> | <b>26,230,612.30</b> | <b>26,324,826.33</b> | <b>47,787</b> | <b>Freeze Taxable</b>          | (-) 12,512,334,033 |
| <b>Tax Rate</b> | 0.2330860             |                       |                      |                      |               |                                |                    |
| Transfer        | Assessed              | Taxable               | Post % Taxable       | Adjustment           | Count         |                                |                    |
| OV65            | 379,038               | 319,038               | 319,038              | 0                    | 1             |                                |                    |
| <b>Total</b>    | <b>379,038</b>        | <b>319,038</b>        | <b>319,038</b>       | <b>0</b>             | <b>1</b>      | <b>Transfer Adjustment</b>     | (-) 0              |
|                 |                       |                       |                      |                      |               | <b>Freeze Adjusted Taxable</b> | = 112,378,401,662  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 288,168,933.60 = 112,378,401,662 \* (0.2330860 / 100) + 26,230,612.30

Certified Estimate of Market Value: 146,018,853,255  
 Certified Estimate of Taxable Value: 124,890,735,695

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

**2021 CERTIFIED TOTALS**

Property Count: 448,160

G01 - DENTON COUNTY  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>         | <b>Total</b>          |
|------------------|--------------|----------------------|----------------------|-----------------------|
| AB               | 17           | 92,823,203           | 0                    | 92,823,203            |
| CH               | 1            | 168,898              | 0                    | 168,898               |
| CHODO            | 8            | 143,740,855          | 0                    | 143,740,855           |
| CHODO (Partial)  | 19           | 66,583,406           | 0                    | 66,583,406            |
| DP               | 1,969        | 27,817,468           | 0                    | 27,817,468            |
| DPS              | 19           | 37,500               | 0                    | 37,500                |
| DSTR             | 133          | 27,189,310           | 0                    | 27,189,310            |
| DV1              | 1,028        | 0                    | 8,247,835            | 8,247,835             |
| DV1S             | 67           | 0                    | 302,500              | 302,500               |
| DV2              | 823          | 0                    | 7,287,904            | 7,287,904             |
| DV2S             | 37           | 0                    | 270,000              | 270,000               |
| DV3              | 985          | 0                    | 10,158,739           | 10,158,739            |
| DV3S             | 24           | 0                    | 235,000              | 235,000               |
| DV4              | 3,388        | 0                    | 21,279,829           | 21,279,829            |
| DV4S             | 363          | 0                    | 2,479,555            | 2,479,555             |
| DVHS             | 2,440        | 0                    | 791,022,797          | 791,022,797           |
| DVHSS            | 197          | 0                    | 56,161,584           | 56,161,584            |
| EX               | 309          | 0                    | 21,197,457           | 21,197,457            |
| EX-XG            | 37           | 0                    | 2,979,475            | 2,979,475             |
| EX-XI            | 17           | 0                    | 14,144,982           | 14,144,982            |
| EX-XJ            | 60           | 0                    | 166,668,233          | 166,668,233           |
| EX-XJ (Prorated) | 1            | 0                    | 130,119              | 130,119               |
| EX-XL            | 85           | 0                    | 234,780,281          | 234,780,281           |
| EX-XL (Prorated) | 1            | 0                    | 1                    | 1                     |
| EX-XR            | 130          | 0                    | 55,506,513           | 55,506,513            |
| EX-XU            | 106          | 0                    | 48,174,148           | 48,174,148            |
| EX-XU (Prorated) | 1            | 0                    | 1,708,885            | 1,708,885             |
| EX-XV            | 8,127        | 0                    | 6,187,397,535        | 6,187,397,535         |
| EX-XV (Prorated) | 124          | 0                    | 16,001,871           | 16,001,871            |
| EX366            | 14,733       | 0                    | 1,069,638            | 1,069,638             |
| FR               | 215          | 3,498,251,429        | 0                    | 3,498,251,429         |
| FRSS             | 10           | 0                    | 2,552,427            | 2,552,427             |
| HS               | 181,885      | 938,475,009          | 0                    | 938,475,009           |
| HT               | 2            | 0                    | 0                    | 0                     |
| MASSS            | 7            | 0                    | 2,226,967            | 2,226,967             |
| OV65             | 48,385       | 2,543,568,945        | 0                    | 2,543,568,945         |
| OV65S            | 2,418        | 124,324,976          | 0                    | 124,324,976           |
| PC               | 101          | 42,800,189           | 0                    | 42,800,189            |
| PPV              | 68           | 1,162,767            | 0                    | 1,162,767             |
| SO               | 2            | 930,857              | 0                    | 930,857               |
| <b>Totals</b>    |              | <b>7,507,874,812</b> | <b>7,651,984,275</b> | <b>15,159,859,087</b> |



# 2021 CERTIFIED TOTALS

Property Count: 39

G01 - DENTON COUNTY  
Under ARB Review Totals

5/9/2022

9:35:18AM

| Land                       |  | Value      |         |   |               |
|----------------------------|--|------------|---------|---|---------------|
| Homesite:                  |  | 1,364,210  |         |   |               |
| Non Homesite:              |  | 712,381    |         |   |               |
| Ag Market:                 |  | 0          |         |   |               |
| Timber Market:             |  | 0          |         | <b>Total Land</b>   | (+) 2,076,591 |
| Improvement                |  | Value      |         |   |               |
| Homesite:                  |  | 4,659,615  |         |   |               |
| Non Homesite:              |  | 53,830     |         | <b>Total Improvements</b>                                   | (+) 4,713,445 |
| Non Real                   |  | Count      | Value   |   |               |
| Personal Property:         |  | 5          | 519,432 |   |               |
| Mineral Property:          |  | 0          | 0       |   |               |
| Autos:                     |  | 0          | 0       | <b>Total Non Real</b>                                       | (+) 519,432   |
|                            |  |            |         | <b>Market Value</b>   | = 7,309,468   |
| Ag                         |  | Non Exempt | Exempt  |   |               |
| Total Productivity Market: |  | 0          | 0       |   |               |
| Ag Use:                    |  | 0          | 0       | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                |  | 0          | 0       | <b>Appraised Value</b>                                      | = 7,309,468   |
| Productivity Loss:         |  | 0          | 0       | <b>Homestead Cap</b>  | (-) 41,561    |
|                            |  |            |         | <b>Assessed Value</b>                                       | = 7,267,907   |
|                            |  |            |         | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 276,600   |
|                            |  |            |         | <b>Net Taxable</b>  | = 6,991,307   |

| Freeze          | Assessed       | Taxable        | Actual Tax      | Ceiling         | Count    |                                |             |
|-----------------|----------------|----------------|-----------------|-----------------|----------|--------------------------------|-------------|
| OV65            | 894,217        | 744,217        | 1,557.87        | 1,557.87        | 3        |                                |             |
| <b>Total</b>    | <b>894,217</b> | <b>744,217</b> | <b>1,557.87</b> | <b>1,557.87</b> | <b>3</b> | <b>Freeze Taxable</b>          | (-) 744,217 |
| <b>Tax Rate</b> | 0.2330860      |                |                 |                 |          |                                |             |
|                 |                |                |                 |                 |          | <b>Freeze Adjusted Taxable</b> | = 6,247,090 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,118.96 = 6,247,090 \* (0.2330860 / 100) + 1,557.87

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 6,764,776 |
| Certified Estimate of Taxable Value: | 5,938,490 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2021 CERTIFIED TOTALS**

Property Count: 39

G01 - DENTON COUNTY  
Under ARB Review Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b> | <b>Total</b>   |
|------------------|--------------|----------------|--------------|----------------|
| HS               | 17           | 84,100         | 0            | 84,100         |
| OV65             | 4            | 192,500        | 0            | 192,500        |
| <b>Totals</b>    |              | <b>276,600</b> | <b>0</b>     | <b>276,600</b> |

# 2021 CERTIFIED TOTALS

Property Count: 448,199

G01 - DENTON COUNTY  
Grand Totals

5/9/2022 9:35:18AM

| Land                       |               | Value          |       |                                 |                    |
|----------------------------|---------------|----------------|-------|---------------------------------|--------------------|
| Homesite:                  |               | 19,866,387,592 |       |                                 |                    |
| Non Homesite:              |               | 14,920,128,875 |       |                                 |                    |
| Ag Market:                 |               | 5,344,296,483  |       |                                 |                    |
| Timber Market:             |               | 0              |       | <b>Total Land</b>               | (+) 40,130,812,950 |
| Improvement                |               | Value          |       |                                 |                    |
| Homesite:                  |               | 68,820,227,954 |       |                                 |                    |
| Non Homesite:              |               | 23,904,331,917 |       | <b>Total Improvements</b>       | (+) 92,724,559,871 |
| Non Real                   |               | Count          | Value |                                 |                    |
| Personal Property:         | 21,141        | 12,638,878,682 |       |                                 |                    |
| Mineral Property:          | 98,207        | 531,911,220    |       |                                 |                    |
| Autos:                     | 0             | 0              |       | <b>Total Non Real</b>           | (+) 13,170,789,902 |
|                            |               |                |       | <b>Market Value</b>             | = 146,026,162,723  |
| Ag                         | Non Exempt    | Exempt         |       |                                 |                    |
| Total Productivity Market: | 5,342,122,329 | 2,174,154      |       |                                 |                    |
| Ag Use:                    | 24,624,081    | 2,405          |       | <b>Productivity Loss</b>        | (-) 5,317,498,248  |
| Timber Use:                | 0             | 0              |       | <b>Appraised Value</b>          | = 140,708,664,475  |
| Productivity Loss:         | 5,317,498,248 | 2,171,749      |       | <b>Homestead Cap</b>            | (-) 650,801,786    |
|                            |               |                |       | <b>Assessed Value</b>           | = 140,057,862,689  |
|                            |               |                |       | <b>Total Exemptions Amount</b>  | (-) 15,160,135,687 |
|                            |               |                |       | <b>(Breakdown on Next Page)</b> |                    |
|                            |               |                |       | <b>Net Taxable</b>              | = 124,897,727,002  |

| Freeze          | Assessed              | Taxable               | Actual Tax           | Ceiling              | Count         |  |
|-----------------|-----------------------|-----------------------|----------------------|----------------------|---------------|--|
| DP              | 514,643,112           | 466,029,313           | 979,882.23           | 983,714.88           | 1,827         |  |
| DPS             | 4,277,777             | 4,160,373             | 8,654.60             | 8,662.41             | 18            |  |
| OV65            | 14,991,302,410        | 12,042,888,564        | 25,243,633.34        | 25,334,006.91        | 45,945        |  |
| <b>Total</b>    | <b>15,510,223,299</b> | <b>12,513,078,250</b> | <b>26,232,170.17</b> | <b>26,326,384.20</b> | <b>47,790</b> | <b>Freeze Taxable</b> (-) 12,513,078,250         |
| <b>Tax Rate</b> | <b>0.2330860</b>      |                       |                      |                      |               |  |
| Transfer        | Assessed              | Taxable               | Post % Taxable       | Adjustment           | Count         |  |
| OV65            | 379,038               | 319,038               | 319,038              | 0                    | 1             |  |
| <b>Total</b>    | <b>379,038</b>        | <b>319,038</b>        | <b>319,038</b>       | <b>0</b>             | <b>1</b>      | <b>Transfer Adjustment</b> (-) 0                 |
|                 |                       |                       |                      |                      |               | <b>Freeze Adjusted Taxable</b> = 112,384,648,752 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 288,185,052.56 = 112,384,648,752 \* (0.2330860 / 100) + 26,232,170.17

Certified Estimate of Market Value: 146,025,618,031  
 Certified Estimate of Taxable Value: 124,896,674,185

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

**2021 CERTIFIED TOTALS**

Property Count: 448,199

G01 - DENTON COUNTY  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>         | <b>Total</b>          |
|------------------|--------------|----------------------|----------------------|-----------------------|
| AB               | 17           | 92,823,203           | 0                    | 92,823,203            |
| CH               | 1            | 168,898              | 0                    | 168,898               |
| CHODO            | 8            | 143,740,855          | 0                    | 143,740,855           |
| CHODO (Partial)  | 19           | 66,583,406           | 0                    | 66,583,406            |
| DP               | 1,969        | 27,817,468           | 0                    | 27,817,468            |
| DPS              | 19           | 37,500               | 0                    | 37,500                |
| DSTR             | 133          | 27,189,310           | 0                    | 27,189,310            |
| DV1              | 1,028        | 0                    | 8,247,835            | 8,247,835             |
| DV1S             | 67           | 0                    | 302,500              | 302,500               |
| DV2              | 823          | 0                    | 7,287,904            | 7,287,904             |
| DV2S             | 37           | 0                    | 270,000              | 270,000               |
| DV3              | 985          | 0                    | 10,158,739           | 10,158,739            |
| DV3S             | 24           | 0                    | 235,000              | 235,000               |
| DV4              | 3,388        | 0                    | 21,279,829           | 21,279,829            |
| DV4S             | 363          | 0                    | 2,479,555            | 2,479,555             |
| DVHS             | 2,440        | 0                    | 791,022,797          | 791,022,797           |
| DVHSS            | 197          | 0                    | 56,161,584           | 56,161,584            |
| EX               | 309          | 0                    | 21,197,457           | 21,197,457            |
| EX-XG            | 37           | 0                    | 2,979,475            | 2,979,475             |
| EX-XI            | 17           | 0                    | 14,144,982           | 14,144,982            |
| EX-XJ            | 60           | 0                    | 166,668,233          | 166,668,233           |
| EX-XJ (Prorated) | 1            | 0                    | 130,119              | 130,119               |
| EX-XL            | 85           | 0                    | 234,780,281          | 234,780,281           |
| EX-XL (Prorated) | 1            | 0                    | 1                    | 1                     |
| EX-XR            | 130          | 0                    | 55,506,513           | 55,506,513            |
| EX-XU            | 106          | 0                    | 48,174,148           | 48,174,148            |
| EX-XU (Prorated) | 1            | 0                    | 1,708,885            | 1,708,885             |
| EX-XV            | 8,127        | 0                    | 6,187,397,535        | 6,187,397,535         |
| EX-XV (Prorated) | 124          | 0                    | 16,001,871           | 16,001,871            |
| EX366            | 14,733       | 0                    | 1,069,638            | 1,069,638             |
| FR               | 215          | 3,498,251,429        | 0                    | 3,498,251,429         |
| FRSS             | 10           | 0                    | 2,552,427            | 2,552,427             |
| HS               | 181,902      | 938,559,109          | 0                    | 938,559,109           |
| HT               | 2            | 0                    | 0                    | 0                     |
| MASSS            | 7            | 0                    | 2,226,967            | 2,226,967             |
| OV65             | 48,389       | 2,543,761,445        | 0                    | 2,543,761,445         |
| OV65S            | 2,418        | 124,324,976          | 0                    | 124,324,976           |
| PC               | 101          | 42,800,189           | 0                    | 42,800,189            |
| PPV              | 68           | 1,162,767            | 0                    | 1,162,767             |
| SO               | 2            | 930,857              | 0                    | 930,857               |
| <b>Totals</b>    |              | <b>7,508,151,412</b> | <b>7,651,984,275</b> | <b>15,160,135,687</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

G06 - DALLAS COUNTY  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 1

G06 - DALLAS COUNTY  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1

G06 - DALLAS COUNTY  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 1

G06 - DALLAS COUNTY  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1,167

L01 - DENTON CO LEVY IMP DIST  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |            |   |                 |
|----------------------------|--|-------------|------------|---|-----------------|
| Homesite:                  |  | 51,540,115  |            |   |                 |
| Non Homesite:              |  | 135,096,403 |            |   |                 |
| Ag Market:                 |  | 0           |            |   |                 |
| Timber Market:             |  | 0           |            | <b>Total Land</b>   | (+) 186,636,518 |
| Improvement                |  | Value       |            |   |                 |
| Homesite:                  |  | 186,543,911 |            |   |                 |
| Non Homesite:              |  | 337,987,792 |            | <b>Total Improvements</b>                                   | (+) 524,531,703 |
| Non Real                   |  | Count       | Value      |   |                 |
| Personal Property:         |  | 220         | 47,039,430 |   |                 |
| Mineral Property:          |  | 0           | 0          |   |                 |
| Autos:                     |  | 0           | 0          | <b>Total Non Real</b>                                       | (+) 47,039,430  |
|                            |  |             |            | <b>Market Value</b>   | = 758,207,651   |
| Ag                         |  | Non Exempt  | Exempt     |   |                 |
| Total Productivity Market: |  | 0           | 0          |   |                 |
| Ag Use:                    |  | 0           | 0          | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                |  | 0           | 0          | <b>Appraised Value</b>                                      | = 758,207,651   |
| Productivity Loss:         |  | 0           | 0          | <b>Homestead Cap</b>  | (-) 152,052     |
|                            |  |             |            | <b>Assessed Value</b>                                       | = 758,055,599   |
|                            |  |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 73,736,098  |
|                            |  |             |            | <b>Net Taxable</b>  | = 684,319,501   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,163,343.15 = 684,319,501 \* (0.170000 / 100)

Certified Estimate of Market Value: 758,207,651  
 Certified Estimate of Taxable Value: 684,319,501

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

**2021 CERTIFIED TOTALS**

Property Count: 1,167

L01 - DENTON CO LEVY IMP DIST  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| CHODO            | 1            | 24,436,760        | 0                 | 24,436,760        |
| CHODO (Partial)  | 1            | 3,250,000         | 0                 | 3,250,000         |
| DV2              | 1            | 0                 | 7,500             | 7,500             |
| DV3              | 1            | 0                 | 10,000            | 10,000            |
| DV4              | 3            | 0                 | 24,000            | 24,000            |
| DVHS             | 3            | 0                 | 697,690           | 697,690           |
| EX-XV            | 31           | 0                 | 12,016,891        | 12,016,891        |
| EX366            | 21           | 0                 | 1,999             | 1,999             |
| HS               | 470          | 33,267,435        | 0                 | 33,267,435        |
| PC               | 1            | 23,823            | 0                 | 23,823            |
| <b>Totals</b>    |              | <b>60,978,018</b> | <b>12,758,080</b> | <b>73,736,098</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

L01 - DENTON CO LEVY IMP DIST  
Under ARB Review Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.170000 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

L01 - DENTON CO LEVY IMP DIST

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 1,168

L01 - DENTON CO LEVY IMP DIST  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |     | Value       |   |                 |
|----------------------------|-----|-------------|---|-----------------|
| Homesite:                  |     | 51,540,115  |   |                 |
| Non Homesite:              |     | 135,096,403 |   |                 |
| Ag Market:                 |     | 0           |   |                 |
| Timber Market:             |     | 0           | <b>Total Land</b>   | (+) 186,636,518 |
| Improvement                |     | Value       |   |                 |
| Homesite:                  |     | 186,543,911 |   |                 |
| Non Homesite:              |     | 337,987,792 | <b>Total Improvements</b>                                   | (+) 524,531,703 |
| Non Real                   |     | Count       | Value   |                 |
| Personal Property:         | 221 | 47,039,430  |   |                 |
| Mineral Property:          | 0   | 0           |   |                 |
| Autos:                     | 0   | 0           | <b>Total Non Real</b>                                       | (+) 47,039,430  |
|                            |     |             | <b>Market Value</b>   | = 758,207,651   |
| Ag                         |     | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0   | 0           |   |                 |
| Ag Use:                    | 0   | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0   | 0           | <b>Appraised Value</b>                                      | = 758,207,651   |
| Productivity Loss:         | 0   | 0           | <b>Homestead Cap</b>  | (-) 152,052     |
|                            |     |             | <b>Assessed Value</b>                                       | = 758,055,599   |
|                            |     |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 73,736,098  |
|                            |     |             | <b>Net Taxable</b>  | = 684,319,501   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,163,343.15 = 684,319,501 \* (0.170000 / 100)

Certified Estimate of Market Value: 758,207,651  
 Certified Estimate of Taxable Value: 684,319,501

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

**2021 CERTIFIED TOTALS**

Property Count: 1,168

L01 - DENTON CO LEVY IMP DIST  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| CHODO            | 1            | 24,436,760        | 0                 | 24,436,760        |
| CHODO (Partial)  | 1            | 3,250,000         | 0                 | 3,250,000         |
| DV2              | 1            | 0                 | 7,500             | 7,500             |
| DV3              | 1            | 0                 | 10,000            | 10,000            |
| DV4              | 3            | 0                 | 24,000            | 24,000            |
| DVHS             | 3            | 0                 | 697,690           | 697,690           |
| EX-XV            | 31           | 0                 | 12,016,891        | 12,016,891        |
| EX366            | 21           | 0                 | 1,999             | 1,999             |
| HS               | 470          | 33,267,435        | 0                 | 33,267,435        |
| PC               | 1            | 23,823            | 0                 | 23,823            |
| <b>Totals</b>    |              | <b>60,978,018</b> | <b>12,758,080</b> | <b>73,736,098</b> |

# 2021 CERTIFIED TOTALS

## MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,219

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |         | Value       |                           |   |             |
|----------------------------|---------|-------------|---------------------------|---|-------------|
| Homesite:                  |         | 104,010,876 |                           |   |             |
| Non Homesite:              |         | 84,377,883  |                           |   |             |
| Ag Market:                 |         | 369,170     |                           |   |             |
| Timber Market:             |         | 0           | <b>Total Land</b>         | (+)   |             |
|                            |         |             |                           | 188,757,929   |             |
| Improvement                |         | Value       |                           |   |             |
| Homesite:                  |         | 332,530,465 |                           |   |             |
| Non Homesite:              |         | 12,287,142  | <b>Total Improvements</b> | (+)   |             |
|                            |         |             |                           | 344,817,607   |             |
| Non Real                   |         | Count       | Value                     |   |             |
| Personal Property:         | 3       |             | 201,764                   |   |             |
| Mineral Property:          | 0       |             | 0                         |   |             |
| Autos:                     | 0       |             | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |         |             |                           |   | 201,764     |
|                            |         |             | <b>Market Value</b>       | =   | 533,777,300 |
| Ag                         |         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 369,170 |             | 0                         |   |             |
| Ag Use:                    | 526     |             | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0       |             | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 368,644 |             | 0                         |   | 533,408,656 |
|                            |         |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |         |             |                           |   | 1,853,650   |
|                            |         |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |         |             |                           |   | 531,555,006 |
|                            |         |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |         |             |                           |   | 18,582,850  |
|                            |         |             |                           | <b>Net Taxable</b>  | =           |
|                            |         |             |                           |   | 512,972,156 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,657,195.77 = 512,972,156 \* (0.518000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 533,777,300 |
| Certified Estimate of Taxable Value: | 512,972,156 |

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

**2021 CERTIFIED TOTALS**

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,219

ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|---------------|--------------|-------------------|-------------------|
| DV1              | 6             | 0            | 37,000            | 37,000            |
| DV2              | 8             | 0            | 78,000            | 78,000            |
| DV3              | 12            | 0            | 124,000           | 124,000           |
| DV4              | 47            | 0            | 228,000           | 228,000           |
| DV4S             | 6             | 0            | 36,000            | 36,000            |
| DVHS             | 50            | 0            | 15,040,884        | 15,040,884        |
| DVHSS            | 4             | 0            | 1,019,430         | 1,019,430         |
| EX-XV            | 7             | 0            | 2,019,536         | 2,019,536         |
|                  | <b>Totals</b> | <b>0</b>     | <b>18,582,850</b> | <b>18,582,850</b> |



**2021 CERTIFIED TOTALS**

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,219

Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |         |                                 |                 |
|----------------------------|------------|-------------|---------|---------------------------------|-----------------|
| Homesite:                  |            | 104,010,876 |         |                                 |                 |
| Non Homesite:              |            | 84,377,883  |         |                                 |                 |
| Ag Market:                 |            | 369,170     |         |                                 |                 |
| Timber Market:             |            | 0           |         | <b>Total Land</b>               | (+) 188,757,929 |
| Improvement                |            | Value       |         |                                 |                 |
| Homesite:                  |            | 332,530,465 |         |                                 |                 |
| Non Homesite:              |            | 12,287,142  |         | <b>Total Improvements</b>       | (+) 344,817,607 |
| Non Real                   |            | Count       | Value   |                                 |                 |
| Personal Property:         |            | 3           | 201,764 |                                 |                 |
| Mineral Property:          |            | 0           | 0       |                                 |                 |
| Autos:                     |            | 0           | 0       | <b>Total Non Real</b>           | (+) 201,764     |
|                            |            |             |         | <b>Market Value</b>             | = 533,777,300   |
| Ag                         | Non Exempt | Exempt      |         |                                 |                 |
| Total Productivity Market: | 369,170    | 0           |         |                                 |                 |
| Ag Use:                    | 526        | 0           |         | <b>Productivity Loss</b>        | (-) 368,644     |
| Timber Use:                | 0          | 0           |         | <b>Appraised Value</b>          | = 533,408,656   |
| Productivity Loss:         | 368,644    | 0           |         | <b>Homestead Cap</b>            | (-) 1,853,650   |
|                            |            |             |         | <b>Assessed Value</b>           | = 531,555,006   |
|                            |            |             |         | <b>Total Exemptions Amount</b>  | (-) 18,582,850  |
|                            |            |             |         | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |         | <b>Net Taxable</b>              | = 512,972,156   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,657,195.77 = 512,972,156 \* (0.518000 / 100)

Certified Estimate of Market Value: 533,777,300  
 Certified Estimate of Taxable Value: 512,972,156

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

**2021 CERTIFIED TOTALS**

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 2,219

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|---------------|--------------|-------------------|-------------------|
| DV1              | 6             | 0            | 37,000            | 37,000            |
| DV2              | 8             | 0            | 78,000            | 78,000            |
| DV3              | 12            | 0            | 124,000           | 124,000           |
| DV4              | 47            | 0            | 228,000           | 228,000           |
| DV4S             | 6             | 0            | 36,000            | 36,000            |
| DVHS             | 50            | 0            | 15,040,884        | 15,040,884        |
| DVHSS            | 4             | 0            | 1,019,430         | 1,019,430         |
| EX-XV            | 7             | 0            | 2,019,536         | 2,019,536         |
|                  | <b>Totals</b> | <b>0</b>     | <b>18,582,850</b> | <b>18,582,850</b> |

**2021 CERTIFIED TOTALS**

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

Property Count: 841

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |  | Value      |         |                                 |                |
|----------------------------|--|------------|---------|---------------------------------|----------------|
| Homesite:                  |  | 24,940,504 |         |                                 |                |
| Non Homesite:              |  | 21,260,149 |         |                                 |                |
| Ag Market:                 |  | 0          |         |                                 |                |
| Timber Market:             |  | 0          |         |                                 |                |
|                            |  |            |         | <b>Total Land</b>               | (+) 46,200,653 |
| Improvement                |  | Value      |         |                                 |                |
| Homesite:                  |  | 78,289,061 |         |                                 |                |
| Non Homesite:              |  | 847,606    |         |                                 |                |
|                            |  |            |         | <b>Total Improvements</b>       | (+) 79,136,667 |
| Non Real                   |  | Count      | Value   |                                 |                |
| Personal Property:         |  | 5          | 196,186 |                                 |                |
| Mineral Property:          |  | 0          | 0       |                                 |                |
| Autos:                     |  | 0          | 0       |                                 |                |
|                            |  |            |         | <b>Total Non Real</b>           | (+) 196,186    |
|                            |  |            |         | <b>Market Value</b>             | = 125,533,506  |
| Ag                         |  | Non Exempt | Exempt  |                                 |                |
| Total Productivity Market: |  | 0          | 0       |                                 |                |
| Ag Use:                    |  | 0          | 0       |                                 |                |
| Timber Use:                |  | 0          | 0       |                                 |                |
| Productivity Loss:         |  | 0          | 0       |                                 |                |
|                            |  |            |         | <b>Productivity Loss</b>        | (-) 0          |
|                            |  |            |         | <b>Appraised Value</b>          | = 125,533,506  |
|                            |  |            |         | <b>Homestead Cap</b>            | (-) 11,094     |
|                            |  |            |         | <b>Assessed Value</b>           | = 125,522,412  |
|                            |  |            |         | <b>Total Exemptions Amount</b>  | (-) 915,122    |
|                            |  |            |         | <b>(Breakdown on Next Page)</b> |                |
|                            |  |            |         | <b>Net Taxable</b>              | = 124,607,290  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 124,607,290 \* (0.000000 / 100)

Certified Estimate of Market Value: 125,533,506  
 Certified Estimate of Taxable Value: 124,607,290

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

**2021 CERTIFIED TOTALS**

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

Property Count: 841

ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|--------------|----------------|----------------|
| DV1              | 2             | 0            | 17,000         | 17,000         |
| DV2              | 1             | 0            | 7,500          | 7,500          |
| DV3              | 3             | 0            | 30,000         | 30,000         |
| DV4              | 5             | 0            | 60,000         | 60,000         |
| EX-XV            | 2             | 0            | 800,622        | 800,622        |
|                  | <b>Totals</b> | <b>0</b>     | <b>915,122</b> | <b>915,122</b> |

**2021 CERTIFIED TOTALS**

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

Property Count: 841

Grand Totals

5/9/2022

9:35:18AM

| Land                       |  | Value      |         |                                 |                |
|----------------------------|--|------------|---------|---------------------------------|----------------|
| Homesite:                  |  | 24,940,504 |         |                                 |                |
| Non Homesite:              |  | 21,260,149 |         |                                 |                |
| Ag Market:                 |  | 0          |         |                                 |                |
| Timber Market:             |  | 0          |         | <b>Total Land</b>               | (+) 46,200,653 |
| Improvement                |  | Value      |         |                                 |                |
| Homesite:                  |  | 78,289,061 |         |                                 |                |
| Non Homesite:              |  | 847,606    |         | <b>Total Improvements</b>       | (+) 79,136,667 |
| Non Real                   |  | Count      | Value   |                                 |                |
| Personal Property:         |  | 5          | 196,186 |                                 |                |
| Mineral Property:          |  | 0          | 0       |                                 |                |
| Autos:                     |  | 0          | 0       | <b>Total Non Real</b>           | (+) 196,186    |
|                            |  |            |         | <b>Market Value</b>             | = 125,533,506  |
| Ag                         |  | Non Exempt | Exempt  |                                 |                |
| Total Productivity Market: |  | 0          | 0       |                                 |                |
| Ag Use:                    |  | 0          | 0       | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                |  | 0          | 0       | <b>Appraised Value</b>          | = 125,533,506  |
| Productivity Loss:         |  | 0          | 0       | <b>Homestead Cap</b>            | (-) 11,094     |
|                            |  |            |         | <b>Assessed Value</b>           | = 125,522,412  |
|                            |  |            |         | <b>Total Exemptions Amount</b>  | (-) 915,122    |
|                            |  |            |         | <b>(Breakdown on Next Page)</b> |                |
|                            |  |            |         | <b>Net Taxable</b>              | = 124,607,290  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 124,607,290 \* (0.000000 / 100)

Certified Estimate of Market Value: 125,533,506  
 Certified Estimate of Taxable Value: 124,607,290

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

**2021 CERTIFIED TOTALS**

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

Property Count: 841

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|--------------|----------------|----------------|
| DV1              | 2             | 0            | 17,000         | 17,000         |
| DV2              | 1             | 0            | 7,500          | 7,500          |
| DV3              | 3             | 0            | 30,000         | 30,000         |
| DV4              | 5             | 0            | 60,000         | 60,000         |
| EX-XV            | 2             | 0            | 800,622        | 800,622        |
|                  | <b>Totals</b> | <b>0</b>     | <b>915,122</b> | <b>915,122</b> |

# 2021 CERTIFIED TOTALS

## MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,446

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 53,020,346  |                           |   |             |
| Non Homesite:              | 52,486,745  |                           |   |             |
| Ag Market:                 | 194,073     |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 105,701,164 |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 134,819,557 |                           |   |             |
| Non Homesite:              | 478,277     | <b>Total Improvements</b> | (+)   | 135,297,834 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 1           | 149,321                   |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 149,321     |
|                            |             |                           |   | 241,148,319 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 194,073     | 0                         |   |             |
| Ag Use:                    | 2,065       | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 192,008     | 0                         |   | 240,956,311 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 91,351      |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 240,864,960 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 6,351,724   |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 234,513,236 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,653,318.31 = 234,513,236 \* (0.705000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 241,148,319 |
| Certified Estimate of Taxable Value: | 234,513,236 |

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

**2021 CERTIFIED TOTALS**

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,446

ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DV1              | 4             | 0            | 20,000           | 20,000           |
| DV2              | 4             | 0            | 30,000           | 30,000           |
| DV3              | 5             | 0            | 52,000           | 52,000           |
| DV3S             | 1             | 0            | 5,000            | 5,000            |
| DV4              | 14            | 0            | 90,000           | 90,000           |
| DVHS             | 13            | 0            | 3,789,781        | 3,789,781        |
| EX-XV            | 31            | 0            | 2,364,943        | 2,364,943        |
|                  | <b>Totals</b> | <b>0</b>     | <b>6,351,724</b> | <b>6,351,724</b> |



**2021 CERTIFIED TOTALS**

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1  
Under ARB Review Totals

Property Count: 13

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |            |
|----------------------------|---|------------|---|------------|
| Homesite:                  |   | 0          |   |            |
| Non Homesite:              |   | 37,100     |   |            |
| Ag Market:                 |   | 0          |   |            |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 37,100 |
| Improvement                |   | Value      |   |            |
| Homesite:                  |   | 0          |   |            |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0      |
| Non Real                   |   | Count      | Value   |            |
| Personal Property:         | 0 | 0          |   |            |
| Mineral Property:          | 0 | 0          |   |            |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0      |
|                            |   |            | <b>Market Value</b>   | = 37,100   |
| Ag                         |   | Non Exempt | Exempt  |            |
| Total Productivity Market: | 0 | 0          |   |            |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0      |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 37,100   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0      |
|                            |   |            | <b>Assessed Value</b>                                       | = 37,100   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0      |
|                            |   |            | <b>Net Taxable</b>  | = 37,100   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 261.56 = 37,100 \* (0.705000 / 100)

|                                      |        |
|--------------------------------------|--------|
| Certified Estimate of Market Value:  | 37,100 |
| Certified Estimate of Taxable Value: | 37,100 |
| Tax Increment Finance Value:         | 0      |
| Tax Increment Finance Levy:          | 0.00   |

**2021 CERTIFIED TOTALS**

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

## MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,459

Grand Totals

5/9/2022

9:35:18AM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 53,020,346  |                           |   |             |
| Non Homesite:              | 52,523,845  |                           |   |             |
| Ag Market:                 | 194,073     |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 105,738,264 |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 134,819,557 |                           |   |             |
| Non Homesite:              | 478,277     | <b>Total Improvements</b> | (+)   | 135,297,834 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 1           | 149,321                   |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 149,321     |
|                            |             |                           |   | 241,185,419 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 194,073     | 0                         |   |             |
| Ag Use:                    | 2,065       | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 192,008     | 0                         |   | 240,993,411 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 91,351      |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 6,351,724   |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 234,550,336 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,653,579.87 = 234,550,336 \* (0.705000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 241,185,419 |
| Certified Estimate of Taxable Value: | 234,550,336 |

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

**2021 CERTIFIED TOTALS**

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 1,459

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DV1              | 4             | 0            | 20,000           | 20,000           |
| DV2              | 4             | 0            | 30,000           | 30,000           |
| DV3              | 5             | 0            | 52,000           | 52,000           |
| DV3S             | 1             | 0            | 5,000            | 5,000            |
| DV4              | 14            | 0            | 90,000           | 90,000           |
| DVHS             | 13            | 0            | 3,789,781        | 3,789,781        |
| EX-XV            | 31            | 0            | 2,364,943        | 2,364,943        |
|                  | <b>Totals</b> | <b>0</b>     | <b>6,351,724</b> | <b>6,351,724</b> |

## 2021 CERTIFIED TOTALS

### MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2

Property Count: 312

ARB Approved Totals

5/9/2022

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| Land                       |            | Value      |   |                       |            |
|----------------------------|------------|------------|---|-----------------------|------------|
| Homesite:                  |            | 7,183,277  |   |                       |            |
| Non Homesite:              |            | 20,452,195 |   |                       |            |
| Ag Market:                 |            | 3,740,386  |   |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   |            |
|                            |            |            |   | 31,375,858            |            |
| Improvement                |            | Value      |   |                       |            |
| Homesite:                  |            | 14,819,688 |   |                       |            |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>                                   | (+)                   |            |
|                            |            |            |   | 14,819,688            |            |
| Non Real                   |            | Count      | Value   |                       |            |
| Personal Property:         | 0          |            | 0   |                       |            |
| Mineral Property:          | 0          |            | 0   |                       |            |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+)        |
|                            |            |            |   |                       | 0          |
|                            |            |            | <b>Market Value</b>   | =                     | 46,195,546 |
| Ag                         | Non Exempt | Exempt     |   |                       |            |
| Total Productivity Market: | 3,740,386  | 0          |   |                       |            |
| Ag Use:                    | 28,491     | 0          | <b>Productivity Loss</b>                                    | (-)                   |            |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     |            |
| Productivity Loss:         | 3,711,895  | 0          |   | 42,483,651            |            |
|                            |            |            | <b>Homestead Cap</b>  | (-)                   | 0          |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 42,483,651 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 88,511     |
|                            |            |            | <b>Net Taxable</b>  | =                     | 42,395,140 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 298,885.74 = 42,395,140 \* (0.705000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 46,195,546 |
| Certified Estimate of Taxable Value: | 42,395,140 |

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

**2021 CERTIFIED TOTALS**

Property Count: 312

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DVHS             | 1            | 0            | 88,511        | 88,511        |
| <b>Totals</b>    |              | <b>0</b>     | <b>88,511</b> | <b>88,511</b> |

# 2021 CERTIFIED TOTALS

## MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2

Property Count: 312

Grand Totals

5/9/2022

9:35:18AM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 7,183,277  |                           |   |            |
| Non Homesite:              | 20,452,195 |                           |   |            |
| Ag Market:                 | 3,740,386  |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 31,375,858 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 14,819,688 |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 14,819,688 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 0          |
|                            |            |                           |   | 46,195,546 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 3,740,386  | 0                         |   |            |
| Ag Use:                    | 28,491     | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 3,711,895  | 0                         |   | 42,483,651 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 42,483,651 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 88,511     |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 42,395,140 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 298,885.74 = 42,395,140 \* (0.705000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 46,195,546 |
| Certified Estimate of Taxable Value: | 42,395,140 |

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

**2021 CERTIFIED TOTALS**

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 2

Property Count: 312

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DVHS             | 1            | 0            | 88,511        | 88,511        |
| <b>Totals</b>    |              | <b>0</b>     | <b>88,511</b> | <b>88,511</b> |



**2021 CERTIFIED TOTALS**

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1  
ARB Approved Totals

Property Count: 34

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 240,691,260 \* (0.000000 / 100)

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

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

**2021 CERTIFIED TOTALS**

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1  
Grand Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 240,691,260 \* (0.000000 / 100)

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

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

**2021 CERTIFIED TOTALS**

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 822

PID10 - VALENCIA ON THE LAKE PID  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |       |                                 |                 |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |            | 53,772,512  |       |                                 |                 |
| Non Homesite:              |            | 9,222,025   |       |                                 |                 |
| Ag Market:                 |            | 11,191,599  |       |                                 |                 |
| Timber Market:             |            | 0           |       | <b>Total Land</b>               | (+) 74,186,136  |
| Improvement                |            | Value       |       |                                 |                 |
| Homesite:                  |            | 193,992,031 |       |                                 |                 |
| Non Homesite:              |            | 0           |       | <b>Total Improvements</b>       | (+) 193,992,031 |
| Non Real                   |            | Count       | Value |                                 |                 |
| Personal Property:         |            | 0           | 0     |                                 |                 |
| Mineral Property:          |            | 0           | 0     |                                 |                 |
| Autos:                     |            | 0           | 0     | <b>Total Non Real</b>           | (+) 0           |
|                            |            |             |       | <b>Market Value</b>             | = 268,178,167   |
| Ag                         | Non Exempt | Exempt      |       |                                 |                 |
| Total Productivity Market: | 11,191,599 | 0           |       |                                 |                 |
| Ag Use:                    | 10,647     | 0           |       | <b>Productivity Loss</b>        | (-) 11,180,952  |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>          | = 256,997,215   |
| Productivity Loss:         | 11,180,952 | 0           |       | <b>Homestead Cap</b>            | (-) 706,678     |
|                            |            |             |       | <b>Assessed Value</b>           | = 256,290,537   |
|                            |            |             |       | <b>Total Exemptions Amount</b>  | (-) 4,520,146   |
|                            |            |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |       | <b>Net Taxable</b>              | = 251,770,391   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 251,770,391 \* (0.000000 / 100)

Certified Estimate of Market Value: 268,178,167  
Certified Estimate of Taxable Value: 251,770,391

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

**2021 CERTIFIED TOTALS**

Property Count: 822

PID10 - VALENCIA ON THE LAKE PID  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DV1              | 4             | 0            | 34,000           | 34,000           |
| DV2              | 3             | 0            | 22,500           | 22,500           |
| DV3              | 3             | 0            | 32,000           | 32,000           |
| DV4              | 26            | 0            | 312,000          | 312,000          |
| DV4S             | 1             | 0            | 12,000           | 12,000           |
| EX-XV            | 6             | 0            | 4,107,646        | 4,107,646        |
|                  | <b>Totals</b> | <b>0</b>     | <b>4,520,146</b> | <b>4,520,146</b> |

# 2021 CERTIFIED TOTALS

Property Count: 822

PID10 - VALENCIA ON THE LAKE PID  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |       |                                 |                 |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |            | 53,772,512  |       |                                 |                 |
| Non Homesite:              |            | 9,222,025   |       |                                 |                 |
| Ag Market:                 |            | 11,191,599  |       |                                 |                 |
| Timber Market:             |            | 0           |       | <b>Total Land</b>               | (+) 74,186,136  |
| Improvement                |            | Value       |       |                                 |                 |
| Homesite:                  |            | 193,992,031 |       |                                 |                 |
| Non Homesite:              |            | 0           |       | <b>Total Improvements</b>       | (+) 193,992,031 |
| Non Real                   |            | Count       | Value |                                 |                 |
| Personal Property:         |            | 0           | 0     |                                 |                 |
| Mineral Property:          |            | 0           | 0     |                                 |                 |
| Autos:                     |            | 0           | 0     | <b>Total Non Real</b>           | (+) 0           |
|                            |            |             |       | <b>Market Value</b>             | = 268,178,167   |
| Ag                         | Non Exempt | Exempt      |       |                                 |                 |
| Total Productivity Market: | 11,191,599 | 0           |       |                                 |                 |
| Ag Use:                    | 10,647     | 0           |       | <b>Productivity Loss</b>        | (-) 11,180,952  |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>          | = 256,997,215   |
| Productivity Loss:         | 11,180,952 | 0           |       | <b>Homestead Cap</b>            | (-) 706,678     |
|                            |            |             |       | <b>Assessed Value</b>           | = 256,290,537   |
|                            |            |             |       | <b>Total Exemptions Amount</b>  | (-) 4,520,146   |
|                            |            |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |       | <b>Net Taxable</b>              | = 251,770,391   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 251,770,391 \* (0.000000 / 100)

Certified Estimate of Market Value: 268,178,167  
 Certified Estimate of Taxable Value: 251,770,391

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

**2021 CERTIFIED TOTALS**

Property Count: 822

PID10 - VALENCIA ON THE LAKE PID  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DV1              | 4             | 0            | 34,000           | 34,000           |
| DV2              | 3             | 0            | 22,500           | 22,500           |
| DV3              | 3             | 0            | 32,000           | 32,000           |
| DV4              | 26            | 0            | 312,000          | 312,000          |
| DV4S             | 1             | 0            | 12,000           | 12,000           |
| EX-XV            | 6             | 0            | 4,107,646        | 4,107,646        |
|                  | <b>Totals</b> | <b>0</b>     | <b>4,520,146</b> | <b>4,520,146</b> |



# 2021 CERTIFIED TOTALS

Property Count: 55

PID11 - RAYZOR RANCH PID NO1  
ARB Approved Totals

5/9/2022

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| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 0           |                           |   |             |
| Non Homesite:              | 76,726,783  |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 76,726,783  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 0           |                           |   |             |
| Non Homesite:              | 110,771,200 | <b>Total Improvements</b> | (+)   | 110,771,200 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 11          | 4,824,327                 |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 4,824,327   |
|                            |             |                           |   | 192,322,310 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 192,322,310 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 192,322,310 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 210,045     |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 192,112,265 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 192,112,265 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 192,322,310 |
| Certified Estimate of Taxable Value: | 192,112,265 |

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

**2021 CERTIFIED TOTALS**

Property Count: 55

PID11 - RAYZOR RANCH PID NO1  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 55

PID11 - RAYZOR RANCH PID NO1  
Grand Totals

5/9/2022

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| Land                       |    | Value       |                           |   |
|----------------------------|----|-------------|---------------------------|---|
| Homesite:                  |    | 0           |                           |   |
| Non Homesite:              |    | 76,726,783  |                           |   |
| Ag Market:                 |    | 0           |                           |   |
| Timber Market:             |    | 0           | <b>Total Land</b>         | (+) 76,726,783  |
| Improvement                |    | Value       |                           |   |
| Homesite:                  |    | 0           |                           |   |
| Non Homesite:              |    | 110,771,200 | <b>Total Improvements</b> | (+) 110,771,200   |
| Non Real                   |    | Count       | Value                     |   |
| Personal Property:         | 11 |             | 4,824,327                 |   |
| Mineral Property:          | 0  |             | 0                         |   |
| Autos:                     | 0  |             | 0                         |   |
|                            |    |             | <b>Total Non Real</b>     | (+) 4,824,327   |
|                            |    |             | <b>Market Value</b>       | = 192,322,310   |
| Ag                         |    | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 0  |             | 0                         |   |
| Ag Use:                    | 0  |             | 0                         | <b>Productivity Loss</b> (-) 0                                      |
| Timber Use:                | 0  |             | 0                         | <b>Appraised Value</b> = 192,322,310                                |
| Productivity Loss:         | 0  |             | 0                         | <b>Homestead Cap</b> (-) 0  |
|                            |    |             |                           | <b>Assessed Value</b> = 192,322,310                                 |
|                            |    |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 210,045 |
|                            |    |             |                           | <b>Net Taxable</b> = 192,112,265                                    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 192,112,265 \* (0.000000 / 100)

Certified Estimate of Market Value: 192,322,310  
Certified Estimate of Taxable Value: 192,112,265

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

**2021 CERTIFIED TOTALS**

Property Count: 55

PID11 - RAYZOR RANCH PID NO1  
Grand Totals

5/9/2022

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 997

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)  
ARB Approved Totals

5/9/2022

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| Land                       |   | Value       |                           |                                 |             |
|----------------------------|---|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  |   | 147,774,087 |                           |                                 |             |
| Non Homesite:              |   | 17,995,096  |                           |                                 |             |
| Ag Market:                 |   | 0           |                           |                                 |             |
| Timber Market:             |   | 0           | <b>Total Land</b>         | (+)                             |             |
|                            |   |             |                           | 165,769,183                     |             |
| Improvement                |   | Value       |                           |                                 |             |
| Homesite:                  |   | 453,761,776 |                           |                                 |             |
| Non Homesite:              |   | 20,519,858  | <b>Total Improvements</b> | (+)                             |             |
|                            |   |             |                           | 474,281,634                     |             |
| Non Real                   |   | Count       | Value                     |                                 |             |
| Personal Property:         | 9 |             | 347,175                   |                                 |             |
| Mineral Property:          | 0 |             | 0                         |                                 |             |
| Autos:                     | 0 |             | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |   |             |                           |                                 | 347,175     |
|                            |   |             | <b>Market Value</b>       | =                               | 640,397,992 |
| Ag                         |   | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 0 |             | 0                         |                                 |             |
| Ag Use:                    | 0 |             | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0 |             | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 0 |             | 0                         |                                 | 640,397,992 |
|                            |   |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |   |             |                           |                                 | 3,458,840   |
|                            |   |             |                           | <b>Assessed Value</b>           | =           |
|                            |   |             |                           |                                 | 636,939,152 |
|                            |   |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |   |             |                           | <b>(Breakdown on Next Page)</b> | 2,014,565   |
|                            |   |             |                           | <b>Net Taxable</b>              | =           |
|                            |   |             |                           |                                 | 634,924,587 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 634,924,587 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 640,397,992 |
| Certified Estimate of Taxable Value: | 634,924,587 |

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

**2021 CERTIFIED TOTALS**

Property Count: 997

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)

Property Count: 997

Grand Totals

5/9/2022

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| Land                       |   | Value       |                           |                                 |             |
|----------------------------|---|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  |   | 147,774,087 |                           |                                 |             |
| Non Homesite:              |   | 17,995,096  |                           |                                 |             |
| Ag Market:                 |   | 0           |                           |                                 |             |
| Timber Market:             |   | 0           | <b>Total Land</b>         | (+)                             |             |
|                            |   |             |                           | 165,769,183                     |             |
| Improvement                |   | Value       |                           |                                 |             |
| Homesite:                  |   | 453,761,776 |                           |                                 |             |
| Non Homesite:              |   | 20,519,858  | <b>Total Improvements</b> | (+)                             |             |
|                            |   |             |                           | 474,281,634                     |             |
| Non Real                   |   | Count       | Value                     |                                 |             |
| Personal Property:         | 9 |             | 347,175                   |                                 |             |
| Mineral Property:          | 0 |             | 0                         |                                 |             |
| Autos:                     | 0 |             | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |   |             |                           |                                 | 347,175     |
|                            |   |             | <b>Market Value</b>       | =                               | 640,397,992 |
| Ag                         |   | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 0 |             | 0                         |                                 |             |
| Ag Use:                    | 0 |             | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0 |             | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 0 |             | 0                         |                                 | 640,397,992 |
|                            |   |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |   |             |                           |                                 | 3,458,840   |
|                            |   |             |                           | <b>Assessed Value</b>           | =           |
|                            |   |             |                           |                                 | 636,939,152 |
|                            |   |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |   |             |                           | <b>(Breakdown on Next Page)</b> | 2,014,565   |
|                            |   |             |                           | <b>Net Taxable</b>              | =           |
|                            |   |             |                           |                                 | 634,924,587 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 634,924,587 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 640,397,992 |
| Certified Estimate of Taxable Value: | 634,924,587 |

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

**2021 CERTIFIED TOTALS**

Property Count: 997

PID12 - CASTLE HILLS PID NO 2 (INACTIVE)  
Grand Totals

5/9/2022

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**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT  
ARB Approved Totals

Property Count: 147

5/9/2022

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| Land                       |         | Value      |                                 |                |
|----------------------------|---------|------------|---------------------------------|----------------|
| Homesite:                  |         | 16,074,373 |                                 |                |
| Non Homesite:              |         | 11,507,700 |                                 |                |
| Ag Market:                 |         | 878,554    |                                 |                |
| Timber Market:             |         | 0          | <b>Total Land</b>               | (+) 28,460,627 |
| Improvement                |         | Value      |                                 |                |
| Homesite:                  |         | 48,218,360 |                                 |                |
| Non Homesite:              |         | 0          | <b>Total Improvements</b>       | (+) 48,218,360 |
| Non Real                   |         | Count      | Value                           |                |
| Personal Property:         | 0       | 0          |                                 |                |
| Mineral Property:          | 0       | 0          |                                 |                |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |         |            | <b>Market Value</b>             | = 76,678,987   |
| Ag                         |         | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 878,554 | 0          |                                 |                |
| Ag Use:                    | 3,672   | 0          | <b>Productivity Loss</b>        | (-) 874,882    |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>          | = 75,804,105   |
| Productivity Loss:         | 874,882 | 0          | <b>Homestead Cap</b>            | (-) 3,330,036  |
|                            |         |            | <b>Assessed Value</b>           | = 72,474,069   |
|                            |         |            | <b>Total Exemptions Amount</b>  | (-) 48,000     |
|                            |         |            | <b>(Breakdown on Next Page)</b> |                |
|                            |         |            | <b>Net Taxable</b>              | = 72,426,069   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 72,426,069 \* (0.000000 / 100)

Certified Estimate of Market Value: 76,678,987  
Certified Estimate of Taxable Value: 72,426,069

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

**2021 CERTIFIED TOTALS**

Property Count: 147

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

Property Count: 147

Grand Totals

5/9/2022

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| Land                       |         | Value      |                                 |                |
|----------------------------|---------|------------|---------------------------------|----------------|
| Homesite:                  |         | 16,074,373 |                                 |                |
| Non Homesite:              |         | 11,507,700 |                                 |                |
| Ag Market:                 |         | 878,554    |                                 |                |
| Timber Market:             |         | 0          | <b>Total Land</b>               | (+) 28,460,627 |
| Improvement                |         | Value      |                                 |                |
| Homesite:                  |         | 48,218,360 |                                 |                |
| Non Homesite:              |         | 0          | <b>Total Improvements</b>       | (+) 48,218,360 |
| Non Real                   |         | Count      | Value                           |                |
| Personal Property:         | 0       | 0          |                                 |                |
| Mineral Property:          | 0       | 0          |                                 |                |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |         |            | <b>Market Value</b>             | = 76,678,987   |
| Ag                         |         | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 878,554 | 0          |                                 |                |
| Ag Use:                    | 3,672   | 0          | <b>Productivity Loss</b>        | (-) 874,882    |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>          | = 75,804,105   |
| Productivity Loss:         | 874,882 | 0          | <b>Homestead Cap</b>            | (-) 3,330,036  |
|                            |         |            | <b>Assessed Value</b>           | = 72,474,069   |
|                            |         |            | <b>Total Exemptions Amount</b>  | (-) 48,000     |
|                            |         |            | <b>(Breakdown on Next Page)</b> |                |
|                            |         |            | <b>Net Taxable</b>              | = 72,426,069   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 72,426,069 \* (0.000000 / 100)

Certified Estimate of Market Value: 76,678,987  
 Certified Estimate of Taxable Value: 72,426,069

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

**2021 CERTIFIED TOTALS**

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

Property Count: 147

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

PID14 - RIVENDALE BY THE LAKE PID NO 1  
 ARB Approved Totals

Property Count: 124

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 38,969,037 \* (0.000000 / 100)

Certified Estimate of Market Value: 38,992,828  
 Certified Estimate of Taxable Value: 38,969,037

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

**2021 CERTIFIED TOTALS**

Property Count: 124

PID14 - RIVENDALE BY THE LAKE PID NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 124

PID14 - RIVENDALE BY THE LAKE PID NO 1  
Grand Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 38,969,037 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 38,992,828 |
| Certified Estimate of Taxable Value: | 38,969,037 |

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

**2021 CERTIFIED TOTALS**

Property Count: 124

PID14 - RIVENDALE BY THE LAKE PID NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 413

PID15 - THE CREEKS OF LEGACY PID  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 413

PID15 - THE CREEKS OF LEGACY PID  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 413

PID15 - THE CREEKS OF LEGACY PID  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 413

PID15 - THE CREEKS OF LEGACY PID  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

## PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1 ARB Approved Totals

Property Count: 173

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 173

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 173

Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 173

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3

Property Count: 399

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 34,222,632 |   |                |
| Non Homesite:              |   | 0          |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 34,222,632 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 99,915,794 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 99,915,794 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 134,138,426  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 134,138,426  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 425,156    |
|                            |   |            | <b>Assessed Value</b>                                       | = 133,713,270  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 149,500    |
|                            |   |            | <b>Net Taxable</b>  | = 133,563,770  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 133,563,770 \* (0.000000 / 100)

Certified Estimate of Market Value: 134,138,426  
 Certified Estimate of Taxable Value: 133,563,770

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

**2021 CERTIFIED TOTALS**

Property Count: 399

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

## PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3

Property Count: 399

Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |                           |   |                  |
|----------------------------|---|------------|---------------------------|---|------------------|
| Homesite:                  |   | 34,222,632 |                           |   |                  |
| Non Homesite:              |   | 0          |                           |   |                  |
| Ag Market:                 |   | 0          |                           |   |                  |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)<br>34,222,632   |                  |
| Improvement                |   | Value      |                           |   |                  |
| Homesite:                  |   | 99,915,794 |                           |   |                  |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)<br>99,915,794   |                  |
| Non Real                   |   | Count      | Value                     |   |                  |
| Personal Property:         | 0 |            | 0                         |   |                  |
| Mineral Property:          | 0 |            | 0                         |   |                  |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0         |
|                            |   |            | <b>Market Value</b>       | =<br>134,138,426  |                  |
| Ag                         |   | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 0 |            | 0                         |   |                  |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0         |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =<br>134,138,426 |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>425,156   |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =<br>133,713,270 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>149,500   |
|                            |   |            |                           | <b>Net Taxable</b>  | =<br>133,563,770 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 133,563,770 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 134,138,426 |
| Certified Estimate of Taxable Value: | 133,563,770 |

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

**2021 CERTIFIED TOTALS**

Property Count: 399

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 101

PID2 - CROSS ROADS PID NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |                                 |                |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite:                  |   | 9,854,911  |                                 |                |
| Non Homesite:              |   | 0          |                                 |                |
| Ag Market:                 |   | 0          |                                 |                |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 9,854,911  |
| Improvement                |   | Value      |                                 |                |
| Homesite:                  |   | 40,183,238 |                                 |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 40,183,238 |
| Non Real                   |   | Count      | Value                           |                |
| Personal Property:         | 0 | 0          |                                 |                |
| Mineral Property:          | 0 | 0          |                                 |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |   |            | <b>Market Value</b>             | = 50,038,149   |
| Ag                         |   | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 0 | 0          |                                 |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 50,038,149   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 22,125     |
|                            |   |            | <b>Assessed Value</b>           | = 50,016,024   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 2,152,171  |
|                            |   |            | <b>(Breakdown on Next Page)</b> |                |
|                            |   |            | <b>Net Taxable</b>              | = 47,863,853   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 47,863,853 \* (0.000000 / 100)

Certified Estimate of Market Value: 50,038,149  
Certified Estimate of Taxable Value: 47,863,853

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

**2021 CERTIFIED TOTALS**

Property Count: 101

PID2 - CROSS ROADS PID NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 101

PID2 - CROSS ROADS PID NO 1  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 9,854,911  |   |                |
| Non Homesite:              |   | 0          |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 9,854,911  |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 40,183,238 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 40,183,238 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 50,038,149   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 50,038,149   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 22,125     |
|                            |   |            | <b>Assessed Value</b>                                       | = 50,016,024   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,152,171  |
|                            |   |            | <b>Net Taxable</b>  | = 47,863,853   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 47,863,853 \* (0.000000 / 100)

Certified Estimate of Market Value: 50,038,149  
Certified Estimate of Taxable Value: 47,863,853

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

**2021 CERTIFIED TOTALS**

Property Count: 101

PID2 - CROSS ROADS PID NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

Property Count: 374

PID20 - JOSEY LANE PID  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 374

PID20 - JOSEY LANE PID  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 374

PID20 - JOSEY LANE PID  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 374

PID20 - JOSEY LANE PID  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 55

PID22 - THE COLONY PID NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 55

PID22 - THE COLONY PID NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

PID22 - THE COLONY PID NO 1

Property Count: 55

Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 55

PID22 - THE COLONY PID NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

PID23 - RIVENDALE BY THE LAKE PID NO 2  
ARB Approved Totals

Property Count: 597

5/9/2022

9:35:18AM

| Land                       |  | Value       |        |   |                 |
|----------------------------|--|-------------|--------|---|-----------------|
| Homesite:                  |  | 39,546,417  |        |   |                 |
| Non Homesite:              |  | 198,283     |        |   |                 |
| Ag Market:                 |  | 0           |        |   |                 |
| Timber Market:             |  | 0           |        |   |                 |
|                            |  |             |        | <b>Total Land</b>   | (+) 39,744,700  |
| Improvement                |  | Value       |        |   |                 |
| Homesite:                  |  | 149,937,379 |        |   |                 |
| Non Homesite:              |  | 216,830     |        |   |                 |
|                            |  |             |        | <b>Total Improvements</b>                                   | (+) 150,154,209 |
| Non Real                   |  | Count       | Value  |   |                 |
| Personal Property:         |  | 2           | 30,449 |   |                 |
| Mineral Property:          |  | 0           | 0      |   |                 |
| Autos:                     |  | 0           | 0      |   |                 |
|                            |  |             |        | <b>Total Non Real</b>                                       | (+) 30,449      |
|                            |  |             |        | <b>Market Value</b>   | = 189,929,358   |
| Ag                         |  | Non Exempt  | Exempt |   |                 |
| Total Productivity Market: |  | 0           | 0      |   |                 |
| Ag Use:                    |  | 0           | 0      |   |                 |
| Timber Use:                |  | 0           | 0      |   |                 |
| Productivity Loss:         |  | 0           | 0      |   |                 |
|                            |  |             |        | <b>Productivity Loss</b>                                    | (-) 0           |
|                            |  |             |        | <b>Appraised Value</b>                                      | = 189,929,358   |
|                            |  |             |        | <b>Homestead Cap</b>  | (-) 473,715     |
|                            |  |             |        | <b>Assessed Value</b>                                       | = 189,455,643   |
|                            |  |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 469,269     |
|                            |  |             |        | <b>Net Taxable</b>  | = 188,986,374   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 188,986,374 \* (0.000000 / 100)

Certified Estimate of Market Value: 189,929,358  
Certified Estimate of Taxable Value: 188,986,374

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

**2021 CERTIFIED TOTALS**

Property Count: 597

PID23 - RIVENDALE BY THE LAKE PID NO 2  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV3              | 2            | 0            | 16,000         | 16,000         |
| DV4              | 15           | 0            | 180,000        | 180,000        |
| DV4S             | 1            | 0            | 12,000         | 12,000         |
| DVHSS            | 1            | 0            | 230,820        | 230,820        |
| EX-XV            | 1            | 0            | 30,000         | 30,000         |
| EX366            | 1            | 0            | 449            | 449            |
| <b>Totals</b>    |              | <b>0</b>     | <b>469,269</b> | <b>469,269</b> |

# 2021 CERTIFIED TOTALS

Property Count: 597

PID23 - RIVENDALE BY THE LAKE PID NO 2  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            |  | Value       |   |             |  |
|----------------------------|------------|--|-------------|---|-------------|--|
| Homesite:                  |            |  | 39,546,417  |   |             |  |
| Non Homesite:              |            |  | 198,283     |   |             |  |
| Ag Market:                 |            |  | 0           |   |             |  |
| Timber Market:             |            |  | 0           | <b>Total Land</b>   | (+)         |  |
|                            |            |  |             |   | 39,744,700  |  |
| Improvement                |            |  | Value       |   |             |  |
| Homesite:                  |            |  | 149,937,379 |   |             |  |
| Non Homesite:              |            |  | 216,830     | <b>Total Improvements</b>                                   | (+)         |  |
|                            |            |  |             |   | 150,154,209 |  |
| Non Real                   | Count      |  |             | Value   |             |  |
| Personal Property:         | 2          |  | 30,449      |   |             |  |
| Mineral Property:          | 0          |  | 0           |   |             |  |
| Autos:                     | 0          |  | 0           | <b>Total Non Real</b>                                       | (+)         |  |
|                            |            |  |             |   | 30,449      |  |
|                            |            |  |             | <b>Market Value</b>   | =           |  |
|                            |            |  |             |   | 189,929,358 |  |
| Ag                         | Non Exempt |  |             | Exempt  |             |  |
| Total Productivity Market: | 0          |  | 0           |   |             |  |
| Ag Use:                    | 0          |  | 0           | <b>Productivity Loss</b>                                    | (-)         |  |
| Timber Use:                | 0          |  | 0           |   | 0           |  |
| Productivity Loss:         | 0          |  | 0           | <b>Appraised Value</b>                                      | =           |  |
|                            |            |  |             |   | 189,929,358 |  |
|                            |            |  |             | <b>Homestead Cap</b>  | (-)         |  |
|                            |            |  |             |   | 473,715     |  |
|                            |            |  |             | <b>Assessed Value</b>                                       | =           |  |
|                            |            |  |             |   | 189,455,643 |  |
|                            |            |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |  |
|                            |            |  |             |   | 469,269     |  |
|                            |            |  |             | <b>Net Taxable</b>  | =           |  |
|                            |            |  |             |   | 188,986,374 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 188,986,374 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 189,929,358 |
| Certified Estimate of Taxable Value: | 188,986,374 |

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

**2021 CERTIFIED TOTALS**

Property Count: 597

PID23 - RIVENDALE BY THE LAKE PID NO 2  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV3              | 2            | 0            | 16,000         | 16,000         |
| DV4              | 15           | 0            | 180,000        | 180,000        |
| DV4S             | 1            | 0            | 12,000         | 12,000         |
| DVHSS            | 1            | 0            | 230,820        | 230,820        |
| EX-XV            | 1            | 0            | 30,000         | 30,000         |
| EX366            | 1            | 0            | 449            | 449            |
| <b>Totals</b>    |              | <b>0</b>     | <b>469,269</b> | <b>469,269</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,192

PID24 - JACKSON RIDGE PID  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 46,059,656  |                                 |                 |
| Non Homesite:              |   | 18,744,877  |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 64,804,533  |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 142,730,059 |                                 |                 |
| Non Homesite:              |   | 847,606     | <b>Total Improvements</b>       | (+) 143,577,665 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 0 | 0           |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 0           |
|                            |   |             | <b>Market Value</b>             | = 208,382,198   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 208,382,198   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 132,234     |
|                            |   |             | <b>Assessed Value</b>           | = 208,249,964   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 1,198,503   |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 207,051,461   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 207,051,461 \* (0.000000 / 100)

Certified Estimate of Market Value: 208,382,198  
Certified Estimate of Taxable Value: 207,051,461

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

**2021 CERTIFIED TOTALS**

Property Count: 1,192

PID24 - JACKSON RIDGE PID  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 4            | 0            | 27,000           | 27,000           |
| DV2              | 2            | 0            | 15,000           | 15,000           |
| DV3              | 3            | 0            | 30,000           | 30,000           |
| DV4              | 12           | 0            | 144,000          | 144,000          |
| DV4S             | 1            | 0            | 12,000           | 12,000           |
| DVHSS            | 1            | 0            | 169,881          | 169,881          |
| EX-XV            | 2            | 0            | 800,622          | 800,622          |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,198,503</b> | <b>1,198,503</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,192

PID24 - JACKSON RIDGE PID  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 46,059,656  |   |                 |
| Non Homesite:              |   | 18,744,877  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 64,804,533  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 142,730,059 |   |                 |
| Non Homesite:              |   | 847,606     | <b>Total Improvements</b>                                   | (+) 143,577,665 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 208,382,198   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 208,382,198   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 132,234     |
|                            |   |             | <b>Assessed Value</b>                                       | = 208,249,964   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,198,503   |
|                            |   |             | <b>Net Taxable</b>  | = 207,051,461   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 207,051,461 \* (0.000000 / 100)

Certified Estimate of Market Value: 208,382,198  
 Certified Estimate of Taxable Value: 207,051,461

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

**2021 CERTIFIED TOTALS**

Property Count: 1,192

PID24 - JACKSON RIDGE PID  
Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 4            | 0            | 27,000           | 27,000           |
| DV2              | 2            | 0            | 15,000           | 15,000           |
| DV3              | 3            | 0            | 30,000           | 30,000           |
| DV4              | 12           | 0            | 144,000          | 144,000          |
| DV4S             | 1            | 0            | 12,000           | 12,000           |
| DVHSS            | 1            | 0            | 169,881          | 169,881          |
| EX-XV            | 2            | 0            | 800,622          | 800,622          |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,198,503</b> | <b>1,198,503</b> |



**2021 CERTIFIED TOTALS**  
 PID25 - WILDRIDGE PID NO 1 (INACTIVE)  
 ARB Approved Totals

Property Count: 794

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| Land                       |           | Value       |                                 |                 |
|----------------------------|-----------|-------------|---------------------------------|-----------------|
| Homesite:                  |           | 56,751,536  |                                 |                 |
| Non Homesite:              |           | 8,018,108   |                                 |                 |
| Ag Market:                 |           | 5,851,238   |                                 |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>               | (+) 70,620,882  |
| Improvement                |           | Value       |                                 |                 |
| Homesite:                  |           | 178,824,393 |                                 |                 |
| Non Homesite:              |           | 246,132     | <b>Total Improvements</b>       | (+) 179,070,525 |
| Non Real                   |           | Count       | Value                           |                 |
| Personal Property:         | 1         | 13,585      |                                 |                 |
| Mineral Property:          | 0         | 0           |                                 |                 |
| Autos:                     | 0         | 0           | <b>Total Non Real</b>           | (+) 13,585      |
|                            |           |             | <b>Market Value</b>             | = 249,704,992   |
| Ag                         |           | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 5,851,238 | 0           |                                 |                 |
| Ag Use:                    | 5,329     | 0           | <b>Productivity Loss</b>        | (-) 5,845,909   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>          | = 243,859,083   |
| Productivity Loss:         | 5,845,909 | 0           | <b>Homestead Cap</b>            | (-) 1,209,104   |
|                            |           |             | <b>Assessed Value</b>           | = 242,649,979   |
|                            |           |             | <b>Total Exemptions Amount</b>  | (-) 1,331,566   |
|                            |           |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |           |             | <b>Net Taxable</b>              | = 241,318,413   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 241,318,413 \* (0.000000 / 100)

Certified Estimate of Market Value: 249,704,992  
 Certified Estimate of Taxable Value: 241,318,413

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

**2021 CERTIFIED TOTALS**  
PID25 - WILDRIDGE PID NO 1 (INACTIVE)  
ARB Approved Totals

Property Count: 794

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 8            | 0            | 59,350           | 59,350           |
| DV2              | 4            | 0            | 30,000           | 30,000           |
| DV3              | 2            | 0            | 22,000           | 22,000           |
| DV4              | 13           | 0            | 156,000          | 156,000          |
| EX-XV            | 2            | 0            | 1,064,216        | 1,064,216        |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,331,566</b> | <b>1,331,566</b> |

**2021 CERTIFIED TOTALS**  
 PID25 - WILDRIDGE PID NO 1 (INACTIVE)  
 Under ARB Review Totals

Property Count: 1

5/9/2022

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| <b>Land</b>                |   | <b>Value</b>      |   |             |
|----------------------------|---|-------------------|---|-------------|
| Homesite:                  |   | 54,089            |   |             |
| Non Homesite:              |   | 0                 |   |             |
| Ag Market:                 |   | 0                 |   |             |
| Timber Market:             |   | 0                 | <b>Total Land</b>   | (+) 54,089  |
| <b>Improvement</b>         |   | <b>Value</b>      |   |             |
| Homesite:                  |   | 172,227           |   |             |
| Non Homesite:              |   | 0                 | <b>Total Improvements</b>                                   | (+) 172,227 |
| <b>Non Real</b>            |   | <b>Count</b>      | <b>Value</b>  |             |
| Personal Property:         | 0 | 0                 |   |             |
| Mineral Property:          | 0 | 0                 |   |             |
| Autos:                     | 0 | 0                 | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |                   | <b>Market Value</b>   | = 226,316   |
| <b>Ag</b>                  |   | <b>Non Exempt</b> | <b>Exempt</b>   |             |
| Total Productivity Market: | 0 | 0                 |   |             |
| Ag Use:                    | 0 | 0                 | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0                 | <b>Appraised Value</b>                                      | = 226,316   |
| Productivity Loss:         | 0 | 0                 | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |                   | <b>Assessed Value</b>                                       | = 226,316   |
|                            |   |                   | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |                   | <b>Net Taxable</b>  | = 226,316   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 226,316 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 226,316 |
| Certified Estimate of Taxable Value: | 226,316 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**  
PID25 - WILDRIDGE PID NO 1 (INACTIVE)

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**  
 PID25 - WILDRIDGE PID NO 1 (INACTIVE)

Property Count: 795

Grand Totals

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| Land                       |            | Value       |        |                                 |                 |
|----------------------------|------------|-------------|--------|---------------------------------|-----------------|
| Homesite:                  |            | 56,805,625  |        |                                 |                 |
| Non Homesite:              |            | 8,018,108   |        |                                 |                 |
| Ag Market:                 |            | 5,851,238   |        |                                 |                 |
| Timber Market:             |            | 0           |        | <b>Total Land</b>               | (+) 70,674,971  |
| Improvement                |            | Value       |        |                                 |                 |
| Homesite:                  |            | 178,996,620 |        |                                 |                 |
| Non Homesite:              |            | 246,132     |        | <b>Total Improvements</b>       | (+) 179,242,752 |
| Non Real                   |            | Count       | Value  |                                 |                 |
| Personal Property:         |            | 1           | 13,585 |                                 |                 |
| Mineral Property:          |            | 0           | 0      |                                 |                 |
| Autos:                     |            | 0           | 0      | <b>Total Non Real</b>           | (+) 13,585      |
|                            |            |             |        | <b>Market Value</b>             | = 249,931,308   |
| Ag                         | Non Exempt | Exempt      |        |                                 |                 |
| Total Productivity Market: | 5,851,238  | 0           |        |                                 |                 |
| Ag Use:                    | 5,329      | 0           |        | <b>Productivity Loss</b>        | (-) 5,845,909   |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>          | = 244,085,399   |
| Productivity Loss:         | 5,845,909  | 0           |        | <b>Homestead Cap</b>            | (-) 1,209,104   |
|                            |            |             |        | <b>Assessed Value</b>           | = 242,876,295   |
|                            |            |             |        | <b>Total Exemptions Amount</b>  | (-) 1,331,566   |
|                            |            |             |        | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |        | <b>Net Taxable</b>              | = 241,544,729   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 241,544,729 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 249,931,308 |
| Certified Estimate of Taxable Value: | 241,544,729 |

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

**2021 CERTIFIED TOTALS**

Property Count: 795

PID25 - WILDRIDGE PID NO 1 (INACTIVE)  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 8            | 0            | 59,350           | 59,350           |
| DV2              | 4            | 0            | 30,000           | 30,000           |
| DV3              | 2            | 0            | 22,000           | 22,000           |
| DV4              | 13           | 0            | 156,000          | 156,000          |
| EX-XV            | 2            | 0            | 1,064,216        | 1,064,216        |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,331,566</b> | <b>1,331,566</b> |

**2021 CERTIFIED TOTALS**

Property Count: 275

PID26 - PONDER PID NO 1  
ARB Approved Totals

5/9/2022

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 275

PID26 - PONDER PID NO 1  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

Property Count: 275

PID26 - PONDER PID NO 1  
Grand Totals

5/9/2022

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 275

PID26 - PONDER PID NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

PID27 - CARROLLTON CASTLE HILLS PID NO 1  
 ARB Approved Totals

Property Count: 328

5/9/2022

9:35:18AM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 41,495,182  |   |                 |
| Non Homesite:              |   | 129,000     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 41,624,182  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 126,091,100 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 126,091,100 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 167,715,282   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 167,715,282   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 179,165     |
|                            |   |             | <b>Assessed Value</b>                                       | = 167,536,117   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 17,000      |
|                            |   |             | <b>Net Taxable</b>  | = 167,519,117   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 167,519,117 \* (0.000000 / 100)

Certified Estimate of Market Value: 167,715,282  
 Certified Estimate of Taxable Value: 167,519,117

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

**2021 CERTIFIED TOTALS**

Property Count: 328

PID27 - CARROLLTON CASTLE HILLS PID NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

PID27 - CARROLLTON CASTLE HILLS PID NO 1

Property Count: 328

Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 41,495,182  |   |                 |
| Non Homesite:              |   | 129,000     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 41,624,182  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 126,091,100 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 126,091,100 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 167,715,282   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 167,715,282   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 179,165     |
|                            |   |             | <b>Assessed Value</b>                                       | = 167,536,117   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 17,000      |
|                            |   |             | <b>Net Taxable</b>  | = 167,519,117   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 167,519,117 \* (0.000000 / 100)

Certified Estimate of Market Value: 167,715,282  
 Certified Estimate of Taxable Value: 167,519,117

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

**2021 CERTIFIED TOTALS**

Property Count: 328

PID27 - CARROLLTON CASTLE HILLS PID NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 413

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |  | Value      |        |                                 |                |
|----------------------------|--|------------|--------|---------------------------------|----------------|
| Homesite:                  |  | 23,043,166 |        |                                 |                |
| Non Homesite:              |  | 3,092,926  |        |                                 |                |
| Ag Market:                 |  | 0          |        |                                 |                |
| Timber Market:             |  | 0          |        | <b>Total Land</b>               | (+) 26,136,092 |
| Improvement                |  | Value      |        |                                 |                |
| Homesite:                  |  | 76,630,222 |        |                                 |                |
| Non Homesite:              |  | 376,988    |        | <b>Total Improvements</b>       | (+) 77,007,210 |
| Non Real                   |  | Count      | Value  |                                 |                |
| Personal Property:         |  | 1          | 36,572 |                                 |                |
| Mineral Property:          |  | 0          | 0      |                                 |                |
| Autos:                     |  | 0          | 0      | <b>Total Non Real</b>           | (+) 36,572     |
|                            |  |            |        | <b>Market Value</b>             | = 103,179,874  |
| Ag                         |  | Non Exempt | Exempt |                                 |                |
| Total Productivity Market: |  | 0          | 0      |                                 |                |
| Ag Use:                    |  | 0          | 0      | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                |  | 0          | 0      | <b>Appraised Value</b>          | = 103,179,874  |
| Productivity Loss:         |  | 0          | 0      | <b>Homestead Cap</b>            | (-) 10,139     |
|                            |  |            |        | <b>Assessed Value</b>           | = 103,169,735  |
|                            |  |            |        | <b>Total Exemptions Amount</b>  | (-) 121,000    |
|                            |  |            |        | <b>(Breakdown on Next Page)</b> |                |
|                            |  |            |        | <b>Net Taxable</b>              | = 103,048,735  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 103,048,735 \* (0.000000 / 100)

Certified Estimate of Market Value: 103,179,874  
 Certified Estimate of Taxable Value: 103,048,735

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

**2021 CERTIFIED TOTALS**

Property Count: 413

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

## PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 413

Grand Totals

5/9/2022

9:35:18AM

| Land                       |            |  | Value      |   |             |  |
|----------------------------|------------|--|------------|---|-------------|--|
| Homesite:                  |            |  | 23,043,166 |   |             |  |
| Non Homesite:              |            |  | 3,092,926  |   |             |  |
| Ag Market:                 |            |  | 0          |   |             |  |
| Timber Market:             |            |  | 0          | <b>Total Land</b>   | (+)         |  |
|                            |            |  |            |   | 26,136,092  |  |
| Improvement                |            |  | Value      |   |             |  |
| Homesite:                  |            |  | 76,630,222 |   |             |  |
| Non Homesite:              |            |  | 376,988    | <b>Total Improvements</b>                                   | (+)         |  |
|                            |            |  |            |   | 77,007,210  |  |
| Non Real                   | Count      |  |            | Value   |             |  |
| Personal Property:         | 1          |  | 36,572     |   |             |  |
| Mineral Property:          | 0          |  | 0          |   |             |  |
| Autos:                     | 0          |  | 0          | <b>Total Non Real</b>                                       | (+)         |  |
|                            |            |  |            |   | 36,572      |  |
|                            |            |  |            | <b>Market Value</b>   | =           |  |
|                            |            |  |            |   | 103,179,874 |  |
| Ag                         | Non Exempt |  |            | Exempt  |             |  |
| Total Productivity Market: | 0          |  | 0          |   |             |  |
| Ag Use:                    | 0          |  | 0          | <b>Productivity Loss</b>                                    | (-)         |  |
| Timber Use:                | 0          |  | 0          |   | 0           |  |
| Productivity Loss:         | 0          |  | 0          | <b>Appraised Value</b>                                      | =           |  |
|                            |            |  |            |   | 103,179,874 |  |
|                            |            |  |            | <b>Homestead Cap</b>  | (-)         |  |
|                            |            |  |            |   | 10,139      |  |
|                            |            |  |            | <b>Assessed Value</b>                                       | =           |  |
|                            |            |  |            |   | 103,169,735 |  |
|                            |            |  |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |  |
|                            |            |  |            |   | 121,000     |  |
|                            |            |  |            | <b>Net Taxable</b>  | =           |  |
|                            |            |  |            |   | 103,048,735 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 103,048,735 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 103,179,874 |
| Certified Estimate of Taxable Value: | 103,048,735 |

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

**2021 CERTIFIED TOTALS**

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 413

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

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

Property Count: 220

ARB Approved Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 53,185,425 \* (0.000000 / 100)

Certified Estimate of Market Value: 53,308,995  
 Certified Estimate of Taxable Value: 53,185,425

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

**2021 CERTIFIED TOTALS**

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

Property Count: 220

ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

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

Property Count: 220

Grand Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 53,185,425 \* (0.000000 / 100)

Certified Estimate of Market Value: 53,308,995  
 Certified Estimate of Taxable Value: 53,185,425

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

**2021 CERTIFIED TOTALS**

Property Count: 220

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

Grand Totals

5/9/2022

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 692

PID3 - CASTLE HILLS PID (INACTIVE)  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 74,187,048  |   |                 |
| Non Homesite:              |   | 7,916,102   |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 82,103,150  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 264,115,032 |   |                 |
| Non Homesite:              |   | 8,130,374   | <b>Total Improvements</b>                                   | (+) 272,245,406 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 354,348,556   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 354,348,556   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 36,407      |
|                            |   |             | <b>Assessed Value</b>                                       | = 354,312,149   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,665,635   |
|                            |   |             | <b>Net Taxable</b>  | = 351,646,514   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 351,646,514 \* (0.000000 / 100)

Certified Estimate of Market Value: 354,348,556  
 Certified Estimate of Taxable Value: 351,646,514

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

**2021 CERTIFIED TOTALS**

Property Count: 692

PID3 - CASTLE HILLS PID (INACTIVE)  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 17,000           | 17,000           |
| DV2              | 3            | 0            | 27,000           | 27,000           |
| DV3              | 3            | 0            | 30,000           | 30,000           |
| DV4              | 9            | 0            | 84,000           | 84,000           |
| DV4S             | 3            | 0            | 12,000           | 12,000           |
| DVHS             | 2            | 0            | 947,553          | 947,553          |
| DVHSS            | 2            | 0            | 1,116,772        | 1,116,772        |
| EX-XV            | 7            | 0            | 431,310          | 431,310          |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,665,635</b> | <b>2,665,635</b> |



# 2021 CERTIFIED TOTALS

Property Count: 692

PID3 - CASTLE HILLS PID (INACTIVE)  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 74,187,048  |   |                 |
| Non Homesite:              |   | 7,916,102   |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 82,103,150  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 264,115,032 |   |                 |
| Non Homesite:              |   | 8,130,374   | <b>Total Improvements</b>                                   | (+) 272,245,406 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 354,348,556   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 354,348,556   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 36,407      |
|                            |   |             | <b>Assessed Value</b>                                       | = 354,312,149   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,665,635   |
|                            |   |             | <b>Net Taxable</b>  | = 351,646,514   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 351,646,514 \* (0.000000 / 100)

Certified Estimate of Market Value: 354,348,556  
 Certified Estimate of Taxable Value: 351,646,514

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

**2021 CERTIFIED TOTALS**

Property Count: 692

PID3 - CASTLE HILLS PID (INACTIVE)  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 17,000           | 17,000           |
| DV2              | 3            | 0            | 27,000           | 27,000           |
| DV3              | 3            | 0            | 30,000           | 30,000           |
| DV4              | 9            | 0            | 84,000           | 84,000           |
| DV4S             | 3            | 0            | 12,000           | 12,000           |
| DVHS             | 2            | 0            | 947,553          | 947,553          |
| DVHSS            | 2            | 0            | 1,116,772        | 1,116,772        |
| EX-XV            | 7            | 0            | 431,310          | 431,310          |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,665,635</b> | <b>2,665,635</b> |

# 2021 CERTIFIED TOTALS

Property Count: 294

PID30 - RUDMAN TRACT PID  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 8,553,583  |   |                |
| Non Homesite:              |   | 14,017,158 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 22,570,741 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 24,077,853 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 24,077,853 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 46,648,594   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 46,648,594   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 92,064     |
|                            |   |            | <b>Assessed Value</b>                                       | = 46,556,530   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 478,839    |
|                            |   |            | <b>Net Taxable</b>  | = 46,077,691   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 46,077,691 \* (0.000000 / 100)

Certified Estimate of Market Value: 46,648,594  
Certified Estimate of Taxable Value: 46,077,691

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

**2021 CERTIFIED TOTALS**

Property Count: 294

PID30 - RUDMAN TRACT PID  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 294

PID30 - RUDMAN TRACT PID  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 8,553,583  |   |                |
| Non Homesite:              |   | 14,017,158 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 22,570,741 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 24,077,853 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 24,077,853 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 46,648,594   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 46,648,594   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 92,064     |
|                            |   |            | <b>Assessed Value</b>                                       | = 46,556,530   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 478,839    |
|                            |   |            | <b>Net Taxable</b>  | = 46,077,691   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 46,077,691 \* (0.000000 / 100)

Certified Estimate of Market Value: 46,648,594  
 Certified Estimate of Taxable Value: 46,077,691

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

**2021 CERTIFIED TOTALS**

Property Count: 294

PID30 - RUDMAN TRACT PID  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 617

PID31 - HILLSTONE POINTE PID NO.2  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 28,843,086 |   |                |
| Non Homesite:              |   | 8,205,070  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 37,048,156 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 85,415,215 |   |                |
| Non Homesite:              |   | 442,852    | <b>Total Improvements</b>                                   | (+) 85,858,067 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 122,906,223  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 122,906,223  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 952,050    |
|                            |   |            | <b>Assessed Value</b>                                       | = 121,954,173  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 109,000    |
|                            |   |            | <b>Net Taxable</b>  | = 121,845,173  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 121,845,173 \* (0.000000 / 100)

Certified Estimate of Market Value: 122,906,223  
Certified Estimate of Taxable Value: 121,845,173

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

**2021 CERTIFIED TOTALS**

Property Count: 617

PID31 - HILLSTONE POINTE PID NO.2  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 2            | 0            | 17,000         | 17,000         |
| DV3              | 3            | 0            | 32,000         | 32,000         |
| DV4              | 5            | 0            | 60,000         | 60,000         |
| <b>Totals</b>    |              | <b>0</b>     | <b>109,000</b> | <b>109,000</b> |



**2021 CERTIFIED TOTALS**

Property Count: 617

PID31 - HILLSTONE POINTE PID NO.2  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 28,843,086 |   |                |
| Non Homesite:              |   | 8,205,070  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 37,048,156 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 85,415,215 |   |                |
| Non Homesite:              |   | 442,852    | <b>Total Improvements</b>                                   | (+) 85,858,067 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 122,906,223  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 122,906,223  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 952,050    |
|                            |   |            | <b>Assessed Value</b>                                       | = 121,954,173  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 109,000    |
|                            |   |            | <b>Net Taxable</b>  | = 121,845,173  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 121,845,173 \* (0.000000 / 100)

Certified Estimate of Market Value: 122,906,223  
 Certified Estimate of Taxable Value: 121,845,173

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

**2021 CERTIFIED TOTALS**

Property Count: 617

PID31 - HILLSTONE POINTE PID NO.2  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 2            | 0            | 17,000         | 17,000         |
| DV3              | 3            | 0            | 32,000         | 32,000         |
| DV4              | 5            | 0            | 60,000         | 60,000         |
| <b>Totals</b>    |              | <b>0</b>     | <b>109,000</b> | <b>109,000</b> |

**2021 CERTIFIED TOTALS**  
 PID32 - WATERBROOK OF ARGYLE PID  
 ARB Approved Totals

Property Count: 321

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| Land                       |   | Value      |                                 |                |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite:                  |   | 5,825,925  |                                 |                |
| Non Homesite:              |   | 34,666,599 |                                 |                |
| Ag Market:                 |   | 0          |                                 |                |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 40,492,524 |
| Improvement                |   | Value      |                                 |                |
| Homesite:                  |   | 13,034,828 |                                 |                |
| Non Homesite:              |   | 1,459,240  | <b>Total Improvements</b>       | (+) 14,494,068 |
| Non Real                   |   | Count      | Value                           |                |
| Personal Property:         | 0 | 0          |                                 |                |
| Mineral Property:          | 0 | 0          |                                 |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |   |            | <b>Market Value</b>             | = 54,986,592   |
| Ag                         |   | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 0 | 0          |                                 |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 54,986,592   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |   |            | <b>Assessed Value</b>           | = 54,986,592   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 12,900     |
|                            |   |            | <b>(Breakdown on Next Page)</b> |                |
|                            |   |            | <b>Net Taxable</b>              | = 54,973,692   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 54,973,692 \* (0.000000 / 100)

Certified Estimate of Market Value: 54,986,592  
 Certified Estimate of Taxable Value: 54,973,692

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

**2021 CERTIFIED TOTALS**  
PID32 - WATERBROOK OF ARGYLE PID  
ARB Approved Totals

Property Count: 321

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV4              | 1            | 0            | 12,000        | 12,000        |
| EX-XV            | 9            | 0            | 900           | 900           |
| <b>Totals</b>    |              | <b>0</b>     | <b>12,900</b> | <b>12,900</b> |

# 2021 CERTIFIED TOTALS

Property Count: 321

PID32 - WATERBROOK OF ARGYLE PID  
Grand Totals

5/9/2022

9:35:18AM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 5,825,925  |                           |   |            |
| Non Homesite:              | 34,666,599 |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 40,492,524 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 13,034,828 |                           |   |            |
| Non Homesite:              | 1,459,240  | <b>Total Improvements</b> | (+)   | 14,494,068 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 0          |
|                            |            |                           |   | 54,986,592 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 54,986,592 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 54,986,592 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 12,900     |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 54,973,692 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 54,973,692 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 54,986,592 |
| Certified Estimate of Taxable Value: | 54,973,692 |

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

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

Property Count: 321

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV4              | 1            | 0            | 12,000        | 12,000        |
| EX-XV            | 9            | 0            | 900           | 900           |
| <b>Totals</b>    |              | <b>0</b>     | <b>12,900</b> | <b>12,900</b> |

**2021 CERTIFIED TOTALS**

Property Count: 347

PID33 - WINN RIDGE SOUTH PID  
ARB Approved Totals

5/9/2022

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| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 10,139,977 |   |                |
| Non Homesite:              |   | 8,384,759  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 18,524,736 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 29,464,357 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 29,464,357 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 47,989,093   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 47,989,093   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 7,022      |
|                            |   |            | <b>Assessed Value</b>                                       | = 47,982,071   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 85,000     |
|                            |   |            | <b>Net Taxable</b>  | = 47,897,071   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 47,897,071 \* (0.000000 / 100)

Certified Estimate of Market Value: 47,989,093  
Certified Estimate of Taxable Value: 47,897,071

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

**2021 CERTIFIED TOTALS**

Property Count: 347

PID33 - WINN RIDGE SOUTH PID  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|---------------|--------------|---------------|---------------|
| DV1              | 1             | 0            | 5,000         | 5,000         |
| DV3              | 2             | 0            | 20,000        | 20,000        |
| DV4              | 4             | 0            | 48,000        | 48,000        |
| DV4S             | 1             | 0            | 12,000        | 12,000        |
|                  | <b>Totals</b> | <b>0</b>     | <b>85,000</b> | <b>85,000</b> |



# 2021 CERTIFIED TOTALS

Property Count: 347

PID33 - WINN RIDGE SOUTH PID  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 10,139,977 |   |                |
| Non Homesite:              |   | 8,384,759  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 18,524,736 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 29,464,357 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 29,464,357 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 47,989,093   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 47,989,093   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 7,022      |
|                            |   |            | <b>Assessed Value</b>                                       | = 47,982,071   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 85,000     |
|                            |   |            | <b>Net Taxable</b>  | = 47,897,071   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 47,897,071 \* (0.000000 / 100)

Certified Estimate of Market Value: 47,989,093  
 Certified Estimate of Taxable Value: 47,897,071

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

**2021 CERTIFIED TOTALS**

Property Count: 347

PID33 - WINN RIDGE SOUTH PID  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|---------------|--------------|---------------|---------------|
| DV1              | 1             | 0            | 5,000         | 5,000         |
| DV3              | 2             | 0            | 20,000        | 20,000        |
| DV4              | 4             | 0            | 48,000        | 48,000        |
| DV4S             | 1             | 0            | 12,000        | 12,000        |
|                  | <b>Totals</b> | <b>0</b>     | <b>85,000</b> | <b>85,000</b> |

# 2021 CERTIFIED TOTALS

PID34 - PRAIRIE OAKS PID NO 1 (INACTIVE)  
ARB Approved Totals

Property Count: 355

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 13,717,987 |   |                |
| Non Homesite:              |   | 14,296,658 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 28,014,645 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 36,380,767 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 36,380,767 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 64,395,412   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 64,395,412   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 133,864    |
|                            |   |            | <b>Assessed Value</b>                                       | = 64,261,548   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 64,261,548   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 64,261,548 \* (0.000000 / 100)

Certified Estimate of Market Value: 64,395,412  
Certified Estimate of Taxable Value: 64,261,548

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

**2021 CERTIFIED TOTALS**

Property Count: 355

PID34 - PRAIRIE OAKS PID NO 1 (INACTIVE)  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 355

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

5/9/2022

9:35:18AM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 13,717,987 |                           |   |            |
| Non Homesite:              | 14,296,658 |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 28,014,645 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 36,380,767 |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 36,380,767 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 0          |
|                            |            |                           |   | 64,395,412 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 64,395,412 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 133,864    |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 64,261,548 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 64,261,548 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 64,261,548 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 64,395,412 |
| Certified Estimate of Taxable Value: | 64,261,548 |

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

**2021 CERTIFIED TOTALS**

Property Count: 355

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

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

PID35 - CARROLLTON CASTLE HILLS PID NO 2  
 ARB Approved Totals

Property Count: 301

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 301

PID35 - CARROLLTON CASTLE HILLS PID NO 2  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

PID35 - CARROLLTON CASTLE HILLS PID NO 2

Property Count: 301

Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 301

PID35 - CARROLLTON CASTLE HILLS PID NO 2  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

PID36 - THE HIGHLANDS OF ARGYLE PID 1  
ARB Approved Totals

Property Count: 156

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 40,847,416 \* (0.000000 / 100)

Certified Estimate of Market Value: 40,872,143  
Certified Estimate of Taxable Value: 40,847,416

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

**2021 CERTIFIED TOTALS**

Property Count: 156

PID36 - THE HIGHLANDS OF ARGYLE PID 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 2            | 0            | 200          | 200          |
| <b>Totals</b>    |              | <b>0</b>     | <b>200</b>   | <b>200</b>   |

# 2021 CERTIFIED TOTALS

PID36 - THE HIGHLANDS OF ARGYLE PID 1

Property Count: 156

Grand Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 40,847,416 \* (0.000000 / 100)

Certified Estimate of Market Value: 40,872,143  
 Certified Estimate of Taxable Value: 40,847,416

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

**2021 CERTIFIED TOTALS**

Property Count: 156

PID36 - THE HIGHLANDS OF ARGYLE PID 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 2            | 0            | 200          | 200          |
| <b>Totals</b>    |              | <b>0</b>     | <b>200</b>   | <b>200</b>   |

**2021 CERTIFIED TOTALS**

Property Count: 1,413

PID37 - SUTTON FIELDS II PID  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |           | Value       |                                 |                 |
|----------------------------|-----------|-------------|---------------------------------|-----------------|
| Homesite:                  |           | 70,242,036  |                                 |                 |
| Non Homesite:              |           | 42,256,353  |                                 |                 |
| Ag Market:                 |           | 6,008,575   |                                 |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>               | (+) 118,506,964 |
| Improvement                |           | Value       |                                 |                 |
| Homesite:                  |           | 184,653,965 |                                 |                 |
| Non Homesite:              |           | 2,341,618   | <b>Total Improvements</b>       | (+) 186,995,583 |
| Non Real                   |           | Count       | Value                           |                 |
| Personal Property:         | 0         | 0           |                                 |                 |
| Mineral Property:          | 0         | 0           |                                 |                 |
| Autos:                     | 0         | 0           | <b>Total Non Real</b>           | (+) 0           |
|                            |           |             | <b>Market Value</b>             | = 305,502,547   |
| Ag                         |           | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 6,008,575 | 0           |                                 |                 |
| Ag Use:                    | 24,743    | 0           | <b>Productivity Loss</b>        | (-) 5,983,832   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>          | = 299,518,715   |
| Productivity Loss:         | 5,983,832 | 0           | <b>Homestead Cap</b>            | (-) 166,236     |
|                            |           |             | <b>Assessed Value</b>           | = 299,352,479   |
|                            |           |             | <b>Total Exemptions Amount</b>  | (-) 3,641,113   |
|                            |           |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |           |             | <b>Net Taxable</b>              | = 295,711,366   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 295,711,366 \* (0.000000 / 100)

Certified Estimate of Market Value: 305,502,547  
Certified Estimate of Taxable Value: 295,711,366

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

**2021 CERTIFIED TOTALS**

Property Count: 1,413

PID37 - SUTTON FIELDS II PID  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DV1              | 2             | 0            | 10,000           | 10,000           |
| DV3              | 4             | 0            | 40,000           | 40,000           |
| DV4              | 22            | 0            | 264,000          | 264,000          |
| EX-XV            | 2             | 0            | 3,327,113        | 3,327,113        |
|                  | <b>Totals</b> | <b>0</b>     | <b>3,641,113</b> | <b>3,641,113</b> |



# 2021 CERTIFIED TOTALS

Property Count: 1,413

PID37 - SUTTON FIELDS II PID  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            |  | Value       |                                 |             |  |
|----------------------------|------------|--|-------------|---------------------------------|-------------|--|
| Homesite:                  |            |  | 70,242,036  |                                 |             |  |
| Non Homesite:              |            |  | 42,256,353  |                                 |             |  |
| Ag Market:                 |            |  | 6,008,575   |                                 |             |  |
| Timber Market:             |            |  | 0           | <b>Total Land</b>               | (+)         |  |
|                            |            |  |             |                                 | 118,506,964 |  |
| Improvement                |            |  | Value       |                                 |             |  |
| Homesite:                  |            |  | 184,653,965 |                                 |             |  |
| Non Homesite:              |            |  | 2,341,618   | <b>Total Improvements</b>       | (+)         |  |
|                            |            |  |             |                                 | 186,995,583 |  |
| Non Real                   | Count      |  |             | Value                           |             |  |
| Personal Property:         | 0          |  | 0           |                                 |             |  |
| Mineral Property:          | 0          |  | 0           |                                 |             |  |
| Autos:                     | 0          |  | 0           | <b>Total Non Real</b>           | (+)         |  |
|                            |            |  |             |                                 | 0           |  |
|                            |            |  |             | <b>Market Value</b>             | =           |  |
|                            |            |  |             |                                 | 305,502,547 |  |
| Ag                         | Non Exempt |  |             | Exempt                          |             |  |
| Total Productivity Market: | 6,008,575  |  | 0           |                                 |             |  |
| Ag Use:                    | 24,743     |  | 0           | <b>Productivity Loss</b>        | (-)         |  |
| Timber Use:                | 0          |  | 0           | <b>Appraised Value</b>          | =           |  |
| Productivity Loss:         | 5,983,832  |  | 0           |                                 | 299,518,715 |  |
|                            |            |  |             | <b>Homestead Cap</b>            | (-)         |  |
|                            |            |  |             |                                 | 166,236     |  |
|                            |            |  |             | <b>Assessed Value</b>           | =           |  |
|                            |            |  |             |                                 | 299,352,479 |  |
|                            |            |  |             | <b>Total Exemptions Amount</b>  | (-)         |  |
|                            |            |  |             | <b>(Breakdown on Next Page)</b> | 3,641,113   |  |
|                            |            |  |             | <b>Net Taxable</b>              | =           |  |
|                            |            |  |             |                                 | 295,711,366 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 295,711,366 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 305,502,547 |
| Certified Estimate of Taxable Value: | 295,711,366 |

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

**2021 CERTIFIED TOTALS**

Property Count: 1,413

PID37 - SUTTON FIELDS II PID  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 10,000           | 10,000           |
| DV3              | 4            | 0            | 40,000           | 40,000           |
| DV4              | 22           | 0            | 264,000          | 264,000          |
| EX-XV            | 2            | 0            | 3,327,113        | 3,327,113        |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,641,113</b> | <b>3,641,113</b> |

**2021 CERTIFIED TOTALS**

Property Count: 40

PID38 - RIVENDALE BY THE LAKE PID NO 3  
ARB Approved Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 12,357,028 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,432,479  
Certified Estimate of Taxable Value: 12,357,028

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

**2021 CERTIFIED TOTALS**

Property Count: 40

PID38 - RIVENDALE BY THE LAKE PID NO 3  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV3              | 1            | 0            | 10,000        | 10,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>10,000</b> | <b>10,000</b> |

**2021 CERTIFIED TOTALS**

PID38 - RIVENDALE BY THE LAKE PID NO 3  
Grand Totals

Property Count: 40

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 12,357,028 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,432,479  
Certified Estimate of Taxable Value: 12,357,028

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

**2021 CERTIFIED TOTALS**

Property Count: 40

PID38 - RIVENDALE BY THE LAKE PID NO 3  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV3              | 1            | 0            | 10,000        | 10,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>10,000</b> | <b>10,000</b> |

# 2021 CERTIFIED TOTALS

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)

Property Count: 240

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       | Value      |                           |   |                  |
|----------------------------|------------|---------------------------|---|------------------|
| Homesite:                  | 15,905,258 |                           |   |                  |
| Non Homesite:              | 1,857,191  |                           |   |                  |
| Ag Market:                 | 2,956,922  |                           |   |                  |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 20,719,371       |
| Improvement                | Value      |                           |   |                  |
| Homesite:                  | 55,129,525 |                           |   |                  |
| Non Homesite:              | 179        | <b>Total Improvements</b> | (+)   | 55,129,704       |
| Non Real                   | Count      | Value                     |   |                  |
| Personal Property:         | 4          | 2,600                     |   |                  |
| Mineral Property:          | 0          | 0                         |   |                  |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)<br>2,600     |
|                            |            |                           | <b>Market Value</b>   | =<br>75,851,675  |
| Ag                         | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 2,956,922  | 0                         |   |                  |
| Ag Use:                    | 26,682     | 0                         | <b>Productivity Loss</b>                                    | (-)<br>2,930,240 |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =<br>72,921,435  |
| Productivity Loss:         | 2,930,240  | 0                         | <b>Homestead Cap</b>  | (-)<br>45,156    |
|                            |            |                           | <b>Assessed Value</b>                                       | =<br>72,876,279  |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>160,000   |
|                            |            |                           | <b>Net Taxable</b>  | =<br>72,716,279  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 72,716,279 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 75,851,675 |
| Certified Estimate of Taxable Value: | 72,716,279 |

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

**2021 CERTIFIED TOTALS**

Property Count: 240

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|--------------|----------------|----------------|
| DV3              | 3             | 0            | 30,000         | 30,000         |
| DV3S             | 1             | 0            | 10,000         | 10,000         |
| DV4              | 9             | 0            | 108,000        | 108,000        |
| DV4S             | 1             | 0            | 12,000         | 12,000         |
|                  | <b>Totals</b> | <b>0</b>     | <b>160,000</b> | <b>160,000</b> |



**2021 CERTIFIED TOTALS**

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)

Property Count: 240

Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |       |                                 |                |
|----------------------------|------------|------------|-------|---------------------------------|----------------|
| Homesite:                  |            | 15,905,258 |       |                                 |                |
| Non Homesite:              |            | 1,857,191  |       |                                 |                |
| Ag Market:                 |            | 2,956,922  |       |                                 |                |
| Timber Market:             |            | 0          |       | <b>Total Land</b>               | (+) 20,719,371 |
| Improvement                |            | Value      |       |                                 |                |
| Homesite:                  |            | 55,129,525 |       |                                 |                |
| Non Homesite:              |            | 179        |       | <b>Total Improvements</b>       | (+) 55,129,704 |
| Non Real                   |            | Count      | Value |                                 |                |
| Personal Property:         |            | 4          | 2,600 |                                 |                |
| Mineral Property:          |            | 0          | 0     |                                 |                |
| Autos:                     |            | 0          | 0     | <b>Total Non Real</b>           | (+) 2,600      |
|                            |            |            |       | <b>Market Value</b>             | = 75,851,675   |
| Ag                         | Non Exempt | Exempt     |       |                                 |                |
| Total Productivity Market: | 2,956,922  | 0          |       |                                 |                |
| Ag Use:                    | 26,682     | 0          |       | <b>Productivity Loss</b>        | (-) 2,930,240  |
| Timber Use:                | 0          | 0          |       | <b>Appraised Value</b>          | = 72,921,435   |
| Productivity Loss:         | 2,930,240  | 0          |       | <b>Homestead Cap</b>            | (-) 45,156     |
|                            |            |            |       | <b>Assessed Value</b>           | = 72,876,279   |
|                            |            |            |       | <b>Total Exemptions Amount</b>  | (-) 160,000    |
|                            |            |            |       | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            |       | <b>Net Taxable</b>              | = 72,716,279   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 72,716,279 \* (0.000000 / 100)

Certified Estimate of Market Value: 75,851,675  
 Certified Estimate of Taxable Value: 72,716,279

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

**2021 CERTIFIED TOTALS**

PID39 - TIMBERBROOK PID NO 1 (INACTIVE)

Property Count: 240

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV3              | 3            | 0            | 30,000         | 30,000         |
| DV3S             | 1            | 0            | 10,000         | 10,000         |
| DV4              | 9            | 0            | 108,000        | 108,000        |
| DV4S             | 1            | 0            | 12,000         | 12,000         |
| <b>Totals</b>    |              | <b>0</b>     | <b>160,000</b> | <b>160,000</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,489

PID4 - TROPHY CLUB PID NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 160,571,377 |   |                 |
| Non Homesite:              |   | 15,786,222  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 176,357,599 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 664,192,211 |   |                 |
| Non Homesite:              |   | 900,349     | <b>Total Improvements</b>                                   | (+) 665,092,560 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 841,450,159   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 841,450,159   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 812,356     |
|                            |   |             | <b>Assessed Value</b>                                       | = 840,637,803   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 25,435,240  |
|                            |   |             | <b>Net Taxable</b>  | = 815,202,563   |

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

Certified Estimate of Market Value: 841,450,159  
Certified Estimate of Taxable Value: 815,202,563

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

**2021 CERTIFIED TOTALS**

Property Count: 1,489

PID4 - TROPHY CLUB PID NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|---------------|--------------|-------------------|-------------------|
| DV1              | 6             | 0            | 37,000            | 37,000            |
| DV2              | 6             | 0            | 45,000            | 45,000            |
| DV3              | 9             | 0            | 92,000            | 92,000            |
| DV3S             | 1             | 0            | 10,000            | 10,000            |
| DV4              | 22            | 0            | 120,000           | 120,000           |
| DVHS             | 16            | 0            | 9,416,962         | 9,416,962         |
| EX-XV            | 26            | 0            | 15,714,278        | 15,714,278        |
|                  | <b>Totals</b> | <b>0</b>     | <b>25,435,240</b> | <b>25,435,240</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,489

PID4 - TROPHY CLUB PID NO 1  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 160,571,377 |                                 |                 |
| Non Homesite:              |   | 15,786,222  |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 176,357,599 |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 664,192,211 |                                 |                 |
| Non Homesite:              |   | 900,349     | <b>Total Improvements</b>       | (+) 665,092,560 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 0 | 0           |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 0           |
|                            |   |             | <b>Market Value</b>             | = 841,450,159   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 841,450,159   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 812,356     |
|                            |   |             | <b>Assessed Value</b>           | = 840,637,803   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 25,435,240  |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 815,202,563   |

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

Certified Estimate of Market Value: 841,450,159  
Certified Estimate of Taxable Value: 815,202,563

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

**2021 CERTIFIED TOTALS**

Property Count: 1,489

PID4 - TROPHY CLUB PID NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|---------------|--------------|-------------------|-------------------|
| DV1              | 6             | 0            | 37,000            | 37,000            |
| DV2              | 6             | 0            | 45,000            | 45,000            |
| DV3              | 9             | 0            | 92,000            | 92,000            |
| DV3S             | 1             | 0            | 10,000            | 10,000            |
| DV4              | 22            | 0            | 120,000           | 120,000           |
| DVHS             | 16            | 0            | 9,416,962         | 9,416,962         |
| EX-XV            | 26            | 0            | 15,714,278        | 15,714,278        |
|                  | <b>Totals</b> | <b>0</b>     | <b>25,435,240</b> | <b>25,435,240</b> |

# 2021 CERTIFIED TOTALS

Property Count: 137

PID40 - OAK POINT PID NO 2  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |                                 |                |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite:                  |   | 1,651,684  |                                 |                |
| Non Homesite:              |   | 8,707,569  |                                 |                |
| Ag Market:                 |   | 0          |                                 |                |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 10,359,253 |
| Improvement                |   | Value      |                                 |                |
| Homesite:                  |   | 1,329,376  |                                 |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 1,329,376  |
| Non Real                   |   | Count      | Value                           |                |
| Personal Property:         | 0 | 0          |                                 |                |
| Mineral Property:          | 0 | 0          |                                 |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |   |            | <b>Market Value</b>             | = 11,688,629   |
| Ag                         |   | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 0 | 0          |                                 |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 11,688,629   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |   |            | <b>Assessed Value</b>           | = 11,688,629   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |   |            | <b>(Breakdown on Next Page)</b> |                |
|                            |   |            | <b>Net Taxable</b>              | = 11,688,629   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 11,688,629 \* (0.000000 / 100)

Certified Estimate of Market Value: 11,688,629  
Certified Estimate of Taxable Value: 11,688,629

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

**2021 CERTIFIED TOTALS**

Property Count: 137

PID40 - OAK POINT PID NO 2  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

Property Count: 137

PID40 - OAK POINT PID NO 2  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 1,651,684  |   |                |
| Non Homesite:              |   | 8,707,569  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 10,359,253 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 1,329,376  |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,329,376  |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 11,688,629   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 11,688,629   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 11,688,629   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 11,688,629   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 11,688,629 \* (0.000000 / 100)

Certified Estimate of Market Value: 11,688,629  
 Certified Estimate of Taxable Value: 11,688,629

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

**2021 CERTIFIED TOTALS**

Property Count: 137

PID40 - OAK POINT PID NO 2  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 437

PID41 - WILDRIDGE PID IA NO 2  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 35,002,726  |   |                 |
| Non Homesite:              |   | 2,440,439   |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 37,443,165  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 109,513,387 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 109,513,387 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 1 | 13,585      |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 13,585      |
|                            |   |             | <b>Market Value</b>   | = 146,970,137   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 146,970,137   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 914,749     |
|                            |   |             | <b>Assessed Value</b>                                       | = 146,055,388   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 201,850     |
|                            |   |             | <b>Net Taxable</b>  | = 145,853,538   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 145,853,538 \* (0.000000 / 100)

Certified Estimate of Market Value: 146,970,137  
Certified Estimate of Taxable Value: 145,853,538

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

**2021 CERTIFIED TOTALS**

Property Count: 437

PID41 - WILDRIDGE PID IA NO 2  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 5            | 0            | 37,350         | 37,350         |
| DV2              | 3            | 0            | 22,500         | 22,500         |
| DV3              | 1            | 0            | 10,000         | 10,000         |
| DV4              | 11           | 0            | 132,000        | 132,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>201,850</b> | <b>201,850</b> |

# 2021 CERTIFIED TOTALS

Property Count: 437

PID41 - WILDRIDGE PID IA NO 2  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |        |   |                 |
|----------------------------|------------|-------------|--------|---|-----------------|
| Homesite:                  |            | 35,002,726  |        |   |                 |
| Non Homesite:              |            | 2,440,439   |        |   |                 |
| Ag Market:                 |            | 0           |        |   |                 |
| Timber Market:             |            | 0           |        |   |                 |
|                            |            |             |        | <b>Total Land</b>   | (+) 37,443,165  |
| Improvement                |            | Value       |        |   |                 |
| Homesite:                  |            | 109,513,387 |        |   |                 |
| Non Homesite:              |            | 0           |        |   |                 |
|                            |            |             |        | <b>Total Improvements</b>                                   | (+) 109,513,387 |
| Non Real                   |            | Count       | Value  |   |                 |
| Personal Property:         |            | 1           | 13,585 |   |                 |
| Mineral Property:          |            | 0           | 0      |   |                 |
| Autos:                     |            | 0           | 0      |   |                 |
|                            |            |             |        | <b>Total Non Real</b>                                       | (+) 13,585      |
|                            |            |             |        | <b>Market Value</b>   | = 146,970,137   |
| Ag                         | Non Exempt | Exempt      |        |   |                 |
| Total Productivity Market: | 0          | 0           |        |   |                 |
| Ag Use:                    | 0          | 0           |        | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>                                      | = 146,970,137   |
| Productivity Loss:         | 0          | 0           |        | <b>Homestead Cap</b>  | (-) 914,749     |
|                            |            |             |        | <b>Assessed Value</b>                                       | = 146,055,388   |
|                            |            |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 201,850     |
|                            |            |             |        | <b>Net Taxable</b>  | = 145,853,538   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 145,853,538 \* (0.000000 / 100)

Certified Estimate of Market Value: 146,970,137  
 Certified Estimate of Taxable Value: 145,853,538

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

**2021 CERTIFIED TOTALS**

Property Count: 437

PID41 - WILDRIDGE PID IA NO 2  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|--------------|----------------|----------------|
| DV1              | 5             | 0            | 37,350         | 37,350         |
| DV2              | 3             | 0            | 22,500         | 22,500         |
| DV3              | 1             | 0            | 10,000         | 10,000         |
| DV4              | 11            | 0            | 132,000        | 132,000        |
|                  | <b>Totals</b> | <b>0</b>     | <b>201,850</b> | <b>201,850</b> |

**2021 CERTIFIED TOTALS**

Property Count: 796

PID42 - WILDRIDGE PID NO 1 O&M  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |        |   |                 |
|----------------------------|------------|-------------|--------|---|-----------------|
| Homesite:                  |            | 56,853,916  |        |   |                 |
| Non Homesite:              |            | 8,018,109   |        |   |                 |
| Ag Market:                 |            | 5,851,238   |        |   |                 |
| Timber Market:             |            | 0           |        | <b>Total Land</b>   | (+) 70,723,263  |
| Improvement                |            | Value       |        |   |                 |
| Homesite:                  |            | 179,202,341 |        |   |                 |
| Non Homesite:              |            | 246,132     |        | <b>Total Improvements</b>                                   | (+) 179,448,473 |
| Non Real                   |            | Count       | Value  |   |                 |
| Personal Property:         |            | 1           | 13,585 |   |                 |
| Mineral Property:          |            | 0           | 0      |   |                 |
| Autos:                     |            | 0           | 0      | <b>Total Non Real</b>                                       | (+) 13,585      |
|                            |            |             |        | <b>Market Value</b>   | = 250,185,321   |
| Ag                         | Non Exempt | Exempt      |        |   |                 |
| Total Productivity Market: | 5,851,238  | 0           |        |   |                 |
| Ag Use:                    | 5,329      | 0           |        | <b>Productivity Loss</b>                                    | (-) 5,845,909   |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>                                      | = 244,339,412   |
| Productivity Loss:         | 5,845,909  | 0           |        | <b>Homestead Cap</b>  | (-) 1,209,104   |
|                            |            |             |        | <b>Assessed Value</b>                                       | = 243,130,308   |
|                            |            |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,331,566   |
|                            |            |             |        | <b>Net Taxable</b>  | = 241,798,742   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 241,798,742 \* (0.000000 / 100)

Certified Estimate of Market Value: 250,185,321  
Certified Estimate of Taxable Value: 241,798,742

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

**2021 CERTIFIED TOTALS**

Property Count: 796

PID42 - WILDRIDGE PID NO 1 O&M  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 8            | 0            | 59,350           | 59,350           |
| DV2              | 4            | 0            | 30,000           | 30,000           |
| DV3              | 2            | 0            | 22,000           | 22,000           |
| DV4              | 13           | 0            | 156,000          | 156,000          |
| EX-XV            | 2            | 0            | 1,064,216        | 1,064,216        |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,331,566</b> | <b>1,331,566</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1

PID42 - WILDRIDGE PID NO 1 O&M  
Under ARB Review Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 54,089     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 54,089  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 172,227    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 172,227 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 226,316   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 226,316   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 226,316   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 226,316   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 226,316 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 226,316 |
| Certified Estimate of Taxable Value: | 226,316 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

PID42 - WILDRIDGE PID NO 1 O&M

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 797

PID42 - WILDRIDGE PID NO 1 O&M  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |        |   |                 |
|----------------------------|------------|-------------|--------|---|-----------------|
| Homesite:                  |            | 56,908,005  |        |   |                 |
| Non Homesite:              |            | 8,018,109   |        |   |                 |
| Ag Market:                 |            | 5,851,238   |        |   |                 |
| Timber Market:             |            | 0           |        | <b>Total Land</b>   | (+) 70,777,352  |
| Improvement                |            | Value       |        |   |                 |
| Homesite:                  |            | 179,374,568 |        |   |                 |
| Non Homesite:              |            | 246,132     |        | <b>Total Improvements</b>                                   | (+) 179,620,700 |
| Non Real                   |            | Count       | Value  |   |                 |
| Personal Property:         |            | 1           | 13,585 |   |                 |
| Mineral Property:          |            | 0           | 0      |   |                 |
| Autos:                     |            | 0           | 0      | <b>Total Non Real</b>                                       | (+) 13,585      |
|                            |            |             |        | <b>Market Value</b>   | = 250,411,637   |
| Ag                         | Non Exempt | Exempt      |        |   |                 |
| Total Productivity Market: | 5,851,238  | 0           |        |   |                 |
| Ag Use:                    | 5,329      | 0           |        | <b>Productivity Loss</b>                                    | (-) 5,845,909   |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>                                      | = 244,565,728   |
| Productivity Loss:         | 5,845,909  | 0           |        | <b>Homestead Cap</b>  | (-) 1,209,104   |
|                            |            |             |        | <b>Assessed Value</b>                                       | = 243,356,624   |
|                            |            |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,331,566   |
|                            |            |             |        | <b>Net Taxable</b>  | = 242,025,058   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 242,025,058 \* (0.000000 / 100)

Certified Estimate of Market Value: 250,411,637  
Certified Estimate of Taxable Value: 242,025,058

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

**2021 CERTIFIED TOTALS**

Property Count: 797

PID42 - WILDRIDGE PID NO 1 O&M  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 8            | 0            | 59,350           | 59,350           |
| DV2              | 4            | 0            | 30,000           | 30,000           |
| DV3              | 2            | 0            | 22,000           | 22,000           |
| DV4              | 13           | 0            | 156,000          | 156,000          |
| EX-XV            | 2            | 0            | 1,064,216        | 1,064,216        |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,331,566</b> | <b>1,331,566</b> |

**2021 CERTIFIED TOTALS**

Property Count: 413

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

5/9/2022

9:35:18AM

| Land                       |   | Value      |                           |   |
|----------------------------|---|------------|---------------------------|---|
| Homesite:                  |   | 23,043,166 |                           |   |
| Non Homesite:              |   | 3,092,926  |                           |   |
| Ag Market:                 |   | 0          |                           |   |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+) 26,136,092  |
| Improvement                |   | Value      |                           |   |
| Homesite:                  |   | 76,630,222 |                           |   |
| Non Homesite:              |   | 376,988    | <b>Total Improvements</b> | (+) 77,007,210  |
| Non Real                   |   | Count      | Value                     |   |
| Personal Property:         | 1 |            | 36,572                    |   |
| Mineral Property:          | 0 |            | 0                         |   |
| Autos:                     | 0 |            | 0                         |   |
|                            |   |            | <b>Total Non Real</b>     | (+) 36,572  |
|                            |   |            | <b>Market Value</b>       | = 103,179,874   |
| Ag                         |   | Non Exempt | Exempt                    |   |
| Total Productivity Market: | 0 |            | 0                         |   |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b> (-) 0                                      |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b> = 103,179,874                                |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b> (-) 10,139                                     |
|                            |   |            |                           | <b>Assessed Value</b> = 103,169,735                                 |
|                            |   |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 121,000 |
|                            |   |            | <b>Net Taxable</b>        | = 103,048,735   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 103,048,735 \* (0.000000 / 100)

Certified Estimate of Market Value: 103,179,874  
Certified Estimate of Taxable Value: 103,048,735

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

**2021 CERTIFIED TOTALS**

Property Count: 413

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

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 413

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

5/9/2022

9:35:18AM

| Land                       |   | Value      |                           |   |             |
|----------------------------|---|------------|---------------------------|---|-------------|
| Homesite:                  |   | 23,043,166 |                           |   |             |
| Non Homesite:              |   | 3,092,926  |                           |   |             |
| Ag Market:                 |   | 0          |                           |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |             |
|                            |   |            |                           | 26,136,092  |             |
| Improvement                |   | Value      |                           |   |             |
| Homesite:                  |   | 76,630,222 |                           |   |             |
| Non Homesite:              |   | 376,988    | <b>Total Improvements</b> | (+)   |             |
|                            |   |            |                           | 77,007,210  |             |
| Non Real                   |   | Count      | Value                     |   |             |
| Personal Property:         | 1 |            | 36,572                    |   |             |
| Mineral Property:          | 0 |            | 0                         |   |             |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |   |            |                           |   | 36,572      |
|                            |   |            | <b>Market Value</b>       | =   | 103,179,874 |
| Ag                         |   | Non Exempt | Exempt                    |   |             |
| Total Productivity Market: | 0 |            | 0                         |   |             |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0 |            | 0                         |   | 103,179,874 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)         |
|                            |   |            |                           |   | 10,139      |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =           |
|                            |   |            |                           |   | 103,169,735 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |   |            |                           |   | 121,000     |
|                            |   |            |                           | <b>Net Taxable</b>  | =           |
|                            |   |            |                           |   | 103,048,735 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 103,048,735 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 103,179,874 |
| Certified Estimate of Taxable Value: | 103,048,735 |

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

**2021 CERTIFIED TOTALS**

Property Count: 413

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

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 400

PID44 - TIMBERBROOK PID IA NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 23,099,865 |   |                |
| Non Homesite:              |   | 4,984,854  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 28,084,719 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 74,014,409 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 74,014,409 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 4 | 2,600      |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 2,600      |
|                            |   |            | <b>Market Value</b>   | = 102,101,728  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 102,101,728  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 45,156     |
|                            |   |            | <b>Assessed Value</b>                                       | = 102,056,572  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 191,500    |
|                            |   |            | <b>Net Taxable</b>  | = 101,865,072  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 101,865,072 \* (0.000000 / 100)

Certified Estimate of Market Value: 102,101,728  
 Certified Estimate of Taxable Value: 101,865,072

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

**2021 CERTIFIED TOTALS**

Property Count: 400

PID44 - TIMBERBROOK PID IA NO 1  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV2              | 1            | 0            | 7,500          | 7,500          |
| DV3              | 4            | 0            | 42,000         | 42,000         |
| DV3S             | 1            | 0            | 10,000         | 10,000         |
| DV4              | 10           | 0            | 120,000        | 120,000        |
| DV4S             | 1            | 0            | 12,000         | 12,000         |
| <b>Totals</b>    |              | <b>0</b>     | <b>191,500</b> | <b>191,500</b> |

# 2021 CERTIFIED TOTALS

Property Count: 400

PID44 - TIMBERBROOK PID IA NO 1  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |       |   |                |
|----------------------------|------------|------------|-------|---|----------------|
| Homesite:                  |            | 23,099,865 |       |   |                |
| Non Homesite:              |            | 4,984,854  |       |   |                |
| Ag Market:                 |            | 0          |       |   |                |
| Timber Market:             |            | 0          |       | <b>Total Land</b>   | (+) 28,084,719 |
| Improvement                |            | Value      |       |   |                |
| Homesite:                  |            | 74,014,409 |       |   |                |
| Non Homesite:              |            | 0          |       | <b>Total Improvements</b>                                   | (+) 74,014,409 |
| Non Real                   |            | Count      | Value |   |                |
| Personal Property:         | 4          | 2,600      |       |   |                |
| Mineral Property:          | 0          | 0          |       |   |                |
| Autos:                     | 0          | 0          |       | <b>Total Non Real</b>                                       | (+) 2,600      |
|                            |            |            |       | <b>Market Value</b>   | = 102,101,728  |
| Ag                         | Non Exempt | Exempt     |       |   |                |
| Total Productivity Market: | 0          | 0          |       |   |                |
| Ag Use:                    | 0          | 0          |       | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0          | 0          |       | <b>Appraised Value</b>                                      | = 102,101,728  |
| Productivity Loss:         | 0          | 0          |       | <b>Homestead Cap</b>  | (-) 45,156     |
|                            |            |            |       | <b>Assessed Value</b>                                       | = 102,056,572  |
|                            |            |            |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 191,500    |
|                            |            |            |       | <b>Net Taxable</b>  | = 101,865,072  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 101,865,072 \* (0.000000 / 100)

Certified Estimate of Market Value: 102,101,728  
 Certified Estimate of Taxable Value: 101,865,072

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

**2021 CERTIFIED TOTALS**

Property Count: 400

PID44 - TIMBERBROOK PID IA NO 1  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV2              | 1            | 0            | 7,500          | 7,500          |
| DV3              | 4            | 0            | 42,000         | 42,000         |
| DV3S             | 1            | 0            | 10,000         | 10,000         |
| DV4              | 10           | 0            | 120,000        | 120,000        |
| DV4S             | 1            | 0            | 12,000         | 12,000         |
| <b>Totals</b>    |              | <b>0</b>     | <b>191,500</b> | <b>191,500</b> |

**2021 CERTIFIED TOTALS**

Property Count: 14

PID45 - TIMBERBROOK PID NO 1 MIA  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 14

PID45 - TIMBERBROOK PID NO 1 MIA  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 14

PID45 - TIMBERBROOK PID NO 1 MIA  
Grand Totals

5/9/2022

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 14

PID45 - TIMBERBROOK PID NO 1 MIA  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



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

Property Count: 355

5/9/2022 9:35:18AM

| Land                       |   | Value      |                                 |                |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite:                  |   | 13,717,987 |                                 |                |
| Non Homesite:              |   | 14,296,658 |                                 |                |
| Ag Market:                 |   | 0          |                                 |                |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 28,014,645 |
| Improvement                |   | Value      |                                 |                |
| Homesite:                  |   | 36,380,767 |                                 |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 36,380,767 |
| Non Real                   |   | Count      | Value                           |                |
| Personal Property:         | 0 | 0          |                                 |                |
| Mineral Property:          | 0 | 0          |                                 |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |   |            | <b>Market Value</b>             | = 64,395,412   |
| Ag                         |   | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 0 | 0          |                                 |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 64,395,412   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 133,864    |
|                            |   |            | <b>Assessed Value</b>           | = 64,261,548   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 488,239    |
|                            |   |            | <b>(Breakdown on Next Page)</b> |                |
|                            |   |            | <b>Net Taxable</b>              | = 63,773,309   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 63,773,309 \* (0.000000 / 100)

Certified Estimate of Market Value: 64,395,412  
 Certified Estimate of Taxable Value: 63,773,309

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

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

Property Count: 355

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 355

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

5/9/2022

9:35:18AM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 13,717,987 |                           |   |            |
| Non Homesite:              | 14,296,658 |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 28,014,645 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 36,380,767 |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 36,380,767 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 0          |
|                            |            |                           |   | 64,395,412 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 64,395,412 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 133,864    |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 64,261,548 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 488,239    |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 63,773,309 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 63,773,309 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 64,395,412 |
| Certified Estimate of Taxable Value: | 63,773,309 |

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

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

Property Count: 355

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

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

Property Count: 2

ARB Approved Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 574,488 \* (0.000000 / 100)

Certified Estimate of Market Value: 574,488  
 Certified Estimate of Taxable Value: 574,488

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

**2021 CERTIFIED TOTALS**

Property Count: 2

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

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

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

Property Count: 2

Grand Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 574,488 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 574,488 |
| Certified Estimate of Taxable Value: | 574,488 |

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

**2021 CERTIFIED TOTALS**

Property Count: 2

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

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

PID48 - PRAIRIE OAKS PID NO 1 - PHASE 1  
 ARB Approved Totals

Property Count: 293

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 10,125,908 |   |                |
| Non Homesite:              |   | 10,602,949 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 20,728,857 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 28,288,690 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 28,288,690 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 49,017,547   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 49,017,547   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 116,357    |
|                            |   |            | <b>Assessed Value</b>                                       | = 48,901,190   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 488,239    |
|                            |   |            | <b>Net Taxable</b>  | = 48,412,951   |

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 293

PID48 - PRAIRIE OAKS PID NO 1 - PHASE 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 293

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

5/9/2022

9:35:18AM

| Land                       |   | Value      |                           |   |            |
|----------------------------|---|------------|---------------------------|---|------------|
| Homesite:                  |   | 10,125,908 |                           |   |            |
| Non Homesite:              |   | 10,602,949 |                           |   |            |
| Ag Market:                 |   | 0          |                           |   |            |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |            |
|                            |   |            |                           | 20,728,857  |            |
| Improvement                |   | Value      |                           |   |            |
| Homesite:                  |   | 28,288,690 |                           |   |            |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)   |            |
|                            |   |            |                           | 28,288,690  |            |
| Non Real                   |   | Count      | Value                     |   |            |
| Personal Property:         | 0 |            | 0                         |   |            |
| Mineral Property:          | 0 |            | 0                         |   |            |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |   |            |                           |   | 0          |
|                            |   |            | <b>Market Value</b>       | =   | 49,017,547 |
| Ag                         |   | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0 |            | 0                         |   |            |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0 |            | 0                         |   | 49,017,547 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |   |            |                           |   | 116,357    |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |   |            |                           |   | 48,901,190 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |   |            |                           |   | 488,239    |
|                            |   |            |                           | <b>Net Taxable</b>  | =          |
|                            |   |            |                           |   | 48,412,951 |

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 293

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

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 62

PID49 - PRAIRIE OAKS PID NO 1 - MIA  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 3,592,079  |   |               |
| Non Homesite:              |   | 3,693,709  |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 7,285,788 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 8,092,077  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 8,092,077 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 15,377,865  |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 15,377,865  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 17,507    |
|                            |   |            | <b>Assessed Value</b>                                       | = 15,360,358  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 15,360,358  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 15,360,358 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,377,865  
Certified Estimate of Taxable Value: 15,360,358

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

**2021 CERTIFIED TOTALS**

Property Count: 62

PID49 - PRAIRIE OAKS PID NO 1 - MIA  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 62

PID49 - PRAIRIE OAKS PID NO 1 - MIA  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 3,592,079  |   |               |
| Non Homesite:              |   | 3,693,709  |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 7,285,788 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 8,092,077  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 8,092,077 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 15,377,865  |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 15,377,865  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 17,507    |
|                            |   |            | <b>Assessed Value</b>                                       | = 15,360,358  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 15,360,358  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 15,360,358 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,377,865  
Certified Estimate of Taxable Value: 15,360,358

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

**2021 CERTIFIED TOTALS**

Property Count: 62

PID49 - PRAIRIE OAKS PID NO 1 - MIA  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT  
ARB Approved Totals

Property Count: 614

5/9/2022

9:35:18AM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 44,576,676  |   |                 |
| Non Homesite:              |   | 2,879,664   |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 47,456,340  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 209,248,477 |   |                 |
| Non Homesite:              |   | 1,998,336   | <b>Total Improvements</b>                                   | (+) 211,246,813 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 3 | 83,355      |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 83,355      |
|                            |   |             | <b>Market Value</b>   | = 258,786,508   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 258,786,508   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 244,895     |
|                            |   |             | <b>Assessed Value</b>                                       | = 258,541,613   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 7,173,736   |
|                            |   |             | <b>Net Taxable</b>  | = 251,367,877   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 251,367,877 \* (0.000000 / 100)

Certified Estimate of Market Value: 258,786,508  
Certified Estimate of Taxable Value: 251,367,877

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

**2021 CERTIFIED TOTALS**

Property Count: 614

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DV1              | 4             | 0            | 20,000           | 20,000           |
| DV2              | 1             | 0            | 7,500            | 7,500            |
| DV3              | 5             | 0            | 50,000           | 50,000           |
| DV4              | 12            | 0            | 84,000           | 84,000           |
| DVHS             | 7             | 0            | 2,623,587        | 2,623,587        |
| EX-XV            | 3             | 0            | 4,388,474        | 4,388,474        |
| EX366            | 1             | 0            | 175              | 175              |
|                  | <b>Totals</b> | <b>0</b>     | <b>7,173,736</b> | <b>7,173,736</b> |

# 2021 CERTIFIED TOTALS

## PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT

Property Count: 614

Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value       |                           |   |             |
|----------------------------|---|-------------|---------------------------|---|-------------|
| Homesite:                  |   | 44,576,676  |                           |   |             |
| Non Homesite:              |   | 2,879,664   |                           |   |             |
| Ag Market:                 |   | 0           |                           |   |             |
| Timber Market:             |   | 0           | <b>Total Land</b>         | (+)   |             |
|                            |   |             |                           | 47,456,340  |             |
| Improvement                |   | Value       |                           |   |             |
| Homesite:                  |   | 209,248,477 |                           |   |             |
| Non Homesite:              |   | 1,998,336   | <b>Total Improvements</b> | (+)   |             |
|                            |   |             |                           | 211,246,813   |             |
| Non Real                   |   | Count       | Value                     |   |             |
| Personal Property:         | 3 |             | 83,355                    |   |             |
| Mineral Property:          | 0 |             | 0                         |   |             |
| Autos:                     | 0 |             | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |   |             |                           |   | 83,355      |
|                            |   |             | <b>Market Value</b>       | =   | 258,786,508 |
| Ag                         |   | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0 |             | 0                         |   |             |
| Ag Use:                    | 0 |             | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0 |             | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0 |             | 0                         |   | 258,786,508 |
|                            |   |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |   |             |                           |   | 244,895     |
|                            |   |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |   |             |                           |   | 258,541,613 |
|                            |   |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |   |             |                           |   | 7,173,736   |
|                            |   |             |                           | <b>Net Taxable</b>  | =           |
|                            |   |             |                           |   | 251,367,877 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 251,367,877 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 258,786,508 |
| Certified Estimate of Taxable Value: | 251,367,877 |

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

**2021 CERTIFIED TOTALS**

Property Count: 614

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 4     | 0        | 20,000           | 20,000           |
| DV2           | 1     | 0        | 7,500            | 7,500            |
| DV3           | 5     | 0        | 50,000           | 50,000           |
| DV4           | 12    | 0        | 84,000           | 84,000           |
| DVHS          | 7     | 0        | 2,623,587        | 2,623,587        |
| EX-XV         | 3     | 0        | 4,388,474        | 4,388,474        |
| EX366         | 1     | 0        | 175              | 175              |
| <b>Totals</b> |       | <b>0</b> | <b>7,173,736</b> | <b>7,173,736</b> |

**2021 CERTIFIED TOTALS**

Property Count: 101

PID50 - RIVENDALE POINTE PID  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 101

PID50 - RIVENDALE POINTE PID  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 101

PID50 - RIVENDALE POINTE PID  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

Property Count: 49

PID51 - WILDRIDGE PID MIA  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 49

PID51 - WILDRIDGE PID MIA  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 49

PID51 - WILDRIDGE PID MIA  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 49

PID51 - WILDRIDGE PID MIA  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 183

PID52 - WILDRIDGE PID IA NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 15,086,872 |   |                |
| Non Homesite:              |   | 105,410    |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 15,192,282 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 51,512,680 |   |                |
| Non Homesite:              |   | 21,504     | <b>Total Improvements</b>                                   | (+) 51,534,184 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 66,726,466   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 66,726,466   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 294,355    |
|                            |   |            | <b>Assessed Value</b>                                       | = 66,432,111   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 65,500     |
|                            |   |            | <b>Net Taxable</b>  | = 66,366,611   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 66,366,611 \* (0.000000 / 100)

Certified Estimate of Market Value: 66,726,466  
Certified Estimate of Taxable Value: 66,366,611

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

**2021 CERTIFIED TOTALS**

Property Count: 183

PID52 - WILDRIDGE PID IA NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 1

PID52 - WILDRIDGE PID IA NO 1  
Under ARB Review Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 54,089     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 54,089  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 172,227    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 172,227 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 226,316   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 226,316   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 226,316   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 226,316   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 226,316 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 226,316 |
| Certified Estimate of Taxable Value: | 226,316 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

PID52 - WILDRIDGE PID IA NO 1

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 184

PID52 - WILDRIDGE PID IA NO 1  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 184

PID52 - WILDRIDGE PID IA NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

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

Property Count: 58

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 3,592,079  |   |               |
| Non Homesite:              |   | 1,458,418  |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 5,050,497 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 8,092,077  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 8,092,077 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 13,142,574  |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 13,142,574  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 17,507    |
|                            |   |            | <b>Assessed Value</b>                                       | = 13,125,067  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 13,125,067  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 13,125,067 \* (0.000000 / 100)

Certified Estimate of Market Value: 13,142,574  
 Certified Estimate of Taxable Value: 13,125,067

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

**2021 CERTIFIED TOTALS**

Property Count: 58

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

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count    | Local    | State    | Total    |
|---------------|----------|----------|----------|----------|
|               | 0        | 0        | 0        | 0        |
| <b>Totals</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

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

Property Count: 58

Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 3,592,079  |   |               |
| Non Homesite:              |   | 1,458,418  |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 5,050,497 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 8,092,077  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 8,092,077 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 13,142,574  |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 13,142,574  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 17,507    |
|                            |   |            | <b>Assessed Value</b>                                       | = 13,125,067  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 13,125,067  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 13,125,067 \* (0.000000 / 100)

Certified Estimate of Market Value: 13,142,574  
 Certified Estimate of Taxable Value: 13,125,067

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

**2021 CERTIFIED TOTALS**

Property Count: 58

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

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

PID55 - WILDRIDGE PID IA NO 3 - DUPLICATE DO NOT USE  
ARB Approved Totals

Property Count: 1

5/9/2022

9:35:18AM

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

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

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 1    |
| Certified Estimate of Taxable Value: | 1    |
| <br>                                 |      |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 1

PID55 - WILDRIDGE PID IA NO 3 - DUPLICATE DO NOT USE  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

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

Property Count: 1

Grand Totals

5/9/2022

9:35:18AM

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

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

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 1    |
| Certified Estimate of Taxable Value: | 1    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 1

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

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

## PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,105

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 72,686,397  |                           |   |             |
| Non Homesite:              | 376,575     |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 73,062,972  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 248,930,801 |                           |   |             |
| Non Homesite:              | 0           | <b>Total Improvements</b> | (+)   | 248,930,801 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 1           | 7,447                     |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 7,447       |
|                            |             |                           |   | 322,001,220 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 322,001,220 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 179,352     |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 321,821,868 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 772,075     |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 321,049,793 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 321,049,793 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 322,001,220 |
| Certified Estimate of Taxable Value: | 321,049,793 |

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

**2021 CERTIFIED TOTALS**

Property Count: 1,105

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|--------------|----------------|----------------|
| DV1              | 2             | 0            | 17,000         | 17,000         |
| DV2              | 4             | 0            | 34,500         | 34,500         |
| DV3              | 9             | 0            | 92,000         | 92,000         |
| DV4              | 20            | 0            | 240,000        | 240,000        |
| DV4S             | 1             | 0            | 12,000         | 12,000         |
| EX-XV            | 2             | 0            | 376,575        | 376,575        |
|                  | <b>Totals</b> | <b>0</b>     | <b>772,075</b> | <b>772,075</b> |

# 2021 CERTIFIED TOTALS

## PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,105

Grand Totals

5/9/2022

9:35:18AM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 72,686,397  |                           |   |             |
| Non Homesite:              | 376,575     |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 73,062,972  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 248,930,801 |                           |   |             |
| Non Homesite:              | 0           | <b>Total Improvements</b> | (+)   | 248,930,801 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 1           | 7,447                     |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 7,447       |
|                            |             |                           |   | 322,001,220 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 322,001,220 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 179,352     |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 321,821,868 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 772,075     |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 321,049,793 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 321,049,793 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 322,001,220 |
| Certified Estimate of Taxable Value: | 321,049,793 |

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

**2021 CERTIFIED TOTALS**

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,105

Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|--------------|----------------|----------------|
| DV1              | 2             | 0            | 17,000         | 17,000         |
| DV2              | 4             | 0            | 34,500         | 34,500         |
| DV3              | 9             | 0            | 92,000         | 92,000         |
| DV4              | 20            | 0            | 240,000        | 240,000        |
| DV4S             | 1             | 0            | 12,000         | 12,000         |
| EX-XV            | 2             | 0            | 376,575        | 376,575        |
|                  | <b>Totals</b> | <b>0</b>     | <b>772,075</b> | <b>772,075</b> |

**2021 CERTIFIED TOTALS**

Property Count: 6

PID61 - EDGEWOOD CREEK PID  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 6

PID61 - EDGEWOOD CREEK PID  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

Property Count: 6

PID61 - EDGEWOOD CREEK PID

Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 6

PID61 - EDGEWOOD CREEK PID  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 13

PID62 - SPIRITAS RANCH PID  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 13

PID62 - SPIRITAS RANCH PID  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 13

PID62 - SPIRITAS RANCH PID  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 13

PID62 - SPIRITAS RANCH PID

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 6

PID63 - WILDRIDGE PID IA NO 4  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 6

PID63 - WILDRIDGE PID IA NO 4  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

Property Count: 6

PID63 - WILDRIDGE PID IA NO 4  
Grand Totals

5/9/2022

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 6

PID63 - WILDRIDGE PID IA NO 4  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 7

PID64 - TIMBERBROOK PID IA NO 2A  
ARB Approved Totals

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 7

PID64 - TIMBERBROOK PID IA NO 2A  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 7

PID64 - TIMBERBROOK PID IA NO 2A  
Grand Totals

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 7

PID64 - TIMBERBROOK PID IA NO 2A  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 4

PID65 - TIMBERBROOK PID IA NO 2B  
ARB Approved Totals

5/9/2022

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 4

PID65 - TIMBERBROOK PID IA NO 2B  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

Property Count: 4

PID65 - TIMBERBROOK PID IA NO 2B  
Grand Totals

5/9/2022

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 4

PID65 - TIMBERBROOK PID IA NO 2B  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2,220

PID7 - NORTHLAKE PID NO 1  
ARB Approved Totals

5/9/2022

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| Land                       |            | Value       |        |   |     |             |
|----------------------------|------------|-------------|--------|---|-----|-------------|
| Homesite:                  |            | 141,510,517 |        |   |     |             |
| Non Homesite:              |            | 32,051,834  |        |   |     |             |
| Ag Market:                 |            | 2,653,240   |        |   |     |             |
| Timber Market:             |            | 0           |        | <b>Total Land</b>   | (+) | 176,215,591 |
| Improvement                |            | Value       |        |   |     |             |
| Homesite:                  |            | 519,577,129 |        |   |     |             |
| Non Homesite:              |            | 16,949,642  |        | <b>Total Improvements</b>                                   | (+) | 536,526,771 |
| Non Real                   |            | Count       | Value  |   |     |             |
| Personal Property:         |            | 2           | 48,989 |   |     |             |
| Mineral Property:          |            | 0           | 0      |   |     |             |
| Autos:                     |            | 0           | 0      | <b>Total Non Real</b>                                       | (+) | 48,989      |
|                            |            |             |        | <b>Market Value</b>   | =   | 712,791,351 |
| Ag                         | Non Exempt | Exempt      |        |   |     |             |
| Total Productivity Market: | 2,653,240  | 0           |        |   |     |             |
| Ag Use:                    | 25,581     | 0           |        | <b>Productivity Loss</b>                                    | (-) | 2,627,659   |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>                                      | =   | 710,163,692 |
| Productivity Loss:         | 2,627,659  | 0           |        | <b>Homestead Cap</b>  | (-) | 1,894,390   |
|                            |            |             |        | <b>Assessed Value</b>                                       | =   | 708,269,302 |
|                            |            |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 19,436,883  |
|                            |            |             |        | <b>Net Taxable</b>  | =   | 688,832,419 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,446,548.08 = 688,832,419 \* (0.210000 / 100)

Certified Estimate of Market Value: 712,791,351  
 Certified Estimate of Taxable Value: 688,832,419

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

**2021 CERTIFIED TOTALS**

Property Count: 2,220

PID7 - NORTHLAKE PID NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 12           | 0            | 81,000            | 81,000            |
| DV1S             | 2            | 0            | 10,000            | 10,000            |
| DV2              | 12           | 0            | 90,000            | 90,000            |
| DV2S             | 1            | 0            | 7,500             | 7,500             |
| DV3              | 14           | 0            | 144,000           | 144,000           |
| DV4              | 68           | 0            | 444,000           | 444,000           |
| DV4S             | 2            | 0            | 24,000            | 24,000            |
| DVHS             | 48           | 0            | 16,935,066        | 16,935,066        |
| DVHSS            | 1            | 0            | 225,000           | 225,000           |
| EX-XV            | 6            | 0            | 1,476,317         | 1,476,317         |
| <b>Totals</b>    |              | <b>0</b>     | <b>19,436,883</b> | <b>19,436,883</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,220

PID7 - NORTHLAKE PID NO 1  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |        |   |                 |
|----------------------------|------------|-------------|--------|---|-----------------|
| Homesite:                  |            | 141,510,517 |        |   |                 |
| Non Homesite:              |            | 32,051,834  |        |   |                 |
| Ag Market:                 |            | 2,653,240   |        |   |                 |
| Timber Market:             |            | 0           |        | <b>Total Land</b>   | (+) 176,215,591 |
| Improvement                |            | Value       |        |   |                 |
| Homesite:                  |            | 519,577,129 |        |   |                 |
| Non Homesite:              |            | 16,949,642  |        | <b>Total Improvements</b>                                   | (+) 536,526,771 |
| Non Real                   |            | Count       | Value  |   |                 |
| Personal Property:         |            | 2           | 48,989 |   |                 |
| Mineral Property:          |            | 0           | 0      |   |                 |
| Autos:                     |            | 0           | 0      | <b>Total Non Real</b>                                       | (+) 48,989      |
|                            |            |             |        | <b>Market Value</b>   | = 712,791,351   |
| Ag                         | Non Exempt | Exempt      |        |   |                 |
| Total Productivity Market: | 2,653,240  | 0           |        |   |                 |
| Ag Use:                    | 25,581     | 0           |        | <b>Productivity Loss</b>                                    | (-) 2,627,659   |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>                                      | = 710,163,692   |
| Productivity Loss:         | 2,627,659  | 0           |        | <b>Homestead Cap</b>  | (-) 1,894,390   |
|                            |            |             |        | <b>Assessed Value</b>                                       | = 708,269,302   |
|                            |            |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 19,436,883  |
|                            |            |             |        | <b>Net Taxable</b>  | = 688,832,419   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,446,548.08 = 688,832,419 \* (0.210000 / 100)

Certified Estimate of Market Value: 712,791,351  
 Certified Estimate of Taxable Value: 688,832,419

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

**2021 CERTIFIED TOTALS**

Property Count: 2,220

PID7 - NORTHLAKE PID NO 1  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 12           | 0            | 81,000            | 81,000            |
| DV1S             | 2            | 0            | 10,000            | 10,000            |
| DV2              | 12           | 0            | 90,000            | 90,000            |
| DV2S             | 1            | 0            | 7,500             | 7,500             |
| DV3              | 14           | 0            | 144,000           | 144,000           |
| DV4              | 68           | 0            | 444,000           | 444,000           |
| DV4S             | 2            | 0            | 24,000            | 24,000            |
| DVHS             | 48           | 0            | 16,935,066        | 16,935,066        |
| DVHSS            | 1            | 0            | 225,000           | 225,000           |
| EX-XV            | 6            | 0            | 1,476,317         | 1,476,317         |
| <b>Totals</b>    |              | <b>0</b>     | <b>19,436,883</b> | <b>19,436,883</b> |

**2021 CERTIFIED TOTALS**

Property Count: 160

PID8 - HICKORY CREEK PID 1  
ARB Approved Totals

5/9/2022

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 160

PID8 - HICKORY CREEK PID 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

Property Count: 160

PID8 - HICKORY CREEK PID 1  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 160

PID8 - HICKORY CREEK PID 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 144

PID9 - HICKORY CREEK PID 2  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 144

PID9 - HICKORY CREEK PID 2  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 144

PID9 - HICKORY CREEK PID 2  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 144

PID9 - HICKORY CREEK PID 2  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

R01 - DENTON CO RECLAMATION, RD & UTL DIST  
 ARB Approved Totals

Property Count: 1,488

5/9/2022

9:35:18AM

| Land                       |  | Value       |         |   |                 |
|----------------------------|--|-------------|---------|---|-----------------|
| Homesite:                  |  | 107,660,588 |         |   |                 |
| Non Homesite:              |  | 127,057,125 |         |   |                 |
| Ag Market:                 |  | 0           |         |   |                 |
| Timber Market:             |  | 0           |         |   |                 |
|                            |  |             |         | <b>Total Land</b>   | (+) 234,717,713 |
| Improvement                |  | Value       |         |   |                 |
| Homesite:                  |  | 423,747,137 |         |   |                 |
| Non Homesite:              |  | 365,956,919 |         |   |                 |
|                            |  |             |         | <b>Total Improvements</b>                                   | (+) 789,704,056 |
| Non Real                   |  | Count       | Value   |   |                 |
| Personal Property:         |  | 15          | 815,764 |   |                 |
| Mineral Property:          |  | 0           | 0       |   |                 |
| Autos:                     |  | 0           | 0       |   |                 |
|                            |  |             |         | <b>Total Non Real</b>                                       | (+) 815,764     |
|                            |  |             |         | <b>Market Value</b>   | = 1,025,237,533 |
| Ag                         |  | Non Exempt  | Exempt  |   |                 |
| Total Productivity Market: |  | 0           | 0       |   |                 |
| Ag Use:                    |  | 0           | 0       |   |                 |
| Timber Use:                |  | 0           | 0       |   |                 |
| Productivity Loss:         |  | 0           | 0       |   |                 |
|                            |  |             |         | <b>Productivity Loss</b>                                    | (-) 0           |
|                            |  |             |         | <b>Appraised Value</b>                                      | = 1,025,237,533 |
|                            |  |             |         | <b>Homestead Cap</b>  | (-) 1,210,582   |
|                            |  |             |         | <b>Assessed Value</b>                                       | = 1,024,026,951 |
|                            |  |             |         | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 59,533,952  |
|                            |  |             |         | <b>Net Taxable</b>  | = 964,492,999   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 964,492,999 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,025,237,533  
 Certified Estimate of Taxable Value: 964,492,999

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

**2021 CERTIFIED TOTALS**

Property Count: 1,488

R01 - DENTON CO RECLAMATION, RD & UTL DIST  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

## R01 - DENTON CO RECLAMATION, RD & UTL DIST

Property Count: 1,488

Grand Totals

5/9/2022

9:35:18AM

| Land                       | Value       |                           |   |               |
|----------------------------|-------------|---------------------------|---|---------------|
| Homesite:                  | 107,660,588 |                           |   |               |
| Non Homesite:              | 127,057,125 |                           |   |               |
| Ag Market:                 | 0           |                           |   |               |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 234,717,713   |
| Improvement                | Value       |                           |   |               |
| Homesite:                  | 423,747,137 |                           |   |               |
| Non Homesite:              | 365,956,919 | <b>Total Improvements</b> | (+)   | 789,704,056   |
| Non Real                   | Count       | Value                     |   |               |
| Personal Property:         | 15          | 815,764                   |   |               |
| Mineral Property:          | 0           | 0                         |   |               |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |             |                           | <b>Market Value</b>   | =             |
|                            |             |                           |   | 815,764       |
|                            |             |                           |   | 1,025,237,533 |
| Ag                         | Non Exempt  | Exempt                    |   |               |
| Total Productivity Market: | 0           | 0                         |   |               |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         | 0           | 0                         |   | 1,025,237,533 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)           |
|                            |             |                           |   | 1,210,582     |
|                            |             |                           | <b>Assessed Value</b>                                       | =             |
|                            |             |                           |   | 1,024,026,951 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |             |                           |   | 59,533,952    |
|                            |             |                           | <b>Net Taxable</b>  | =             |
|                            |             |                           |   | 964,492,999   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 964,492,999 \* (0.000000 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 1,025,237,533 |
| Certified Estimate of Taxable Value: | 964,492,999   |

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

**2021 CERTIFIED TOTALS**

Property Count: 1,488

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

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 1,679

RUD - DENTON CO RUD (Dissolved)  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |     | Value       |                           |   |
|----------------------------|-----|-------------|---------------------------|---|
| Homesite:                  |     | 75,446,378  |                           |   |
| Non Homesite:              |     | 268,068,929 |                           |   |
| Ag Market:                 |     | 0           |                           |   |
| Timber Market:             |     | 0           | <b>Total Land</b>         | (+) 343,515,307   |
| Improvement                |     | Value       |                           |   |
| Homesite:                  |     | 285,994,318 |                           |   |
| Non Homesite:              |     | 705,372,078 | <b>Total Improvements</b> | (+) 991,366,396   |
| Non Real                   |     | Count       | Value                     |   |
| Personal Property:         | 194 |             | 71,631,816                |   |
| Mineral Property:          | 0   |             | 0                         |   |
| Autos:                     | 0   |             | 0                         |   |
|                            |     |             | <b>Total Non Real</b>     | (+) 71,631,816  |
|                            |     |             | <b>Market Value</b>       | = 1,406,513,519   |
| Ag                         |     | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 0   |             | 0                         |   |
| Ag Use:                    | 0   |             | 0                         | <b>Productivity Loss</b> (-) 0  |
| Timber Use:                | 0   |             | 0                         | <b>Appraised Value</b> = 1,406,513,519                                  |
| Productivity Loss:         | 0   |             | 0                         | <b>Homestead Cap</b> (-) 152,052  |
|                            |     |             |                           | <b>Assessed Value</b> = 1,406,361,467                                   |
|                            |     |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 119,952,606 |
|                            |     |             | <b>Net Taxable</b>        | = 1,286,408,861   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,286,408,861 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,406,513,519  
 Certified Estimate of Taxable Value: 1,286,408,861

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

**2021 CERTIFIED TOTALS**

Property Count: 1,679

RUD - DENTON CO RUD (Dissolved)  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|-------------------|-------------------|--------------------|
| CHODO            | 2            | 47,582,600        | 0                 | 47,582,600         |
| CHODO (Partial)  | 1            | 3,250,000         | 0                 | 3,250,000          |
| DSTR             | 1            | 34,149            | 0                 | 34,149             |
| DV2              | 1            | 0                 | 7,500             | 7,500              |
| DV3              | 1            | 0                 | 10,000            | 10,000             |
| DV4              | 6            | 0                 | 48,000            | 48,000             |
| DVHS             | 5            | 0                 | 1,161,195         | 1,161,195          |
| EX-XV            | 41           | 0                 | 21,287,022        | 21,287,022         |
| EX366            | 6            | 0                 | 1,392             | 1,392              |
| HS               | 693          | 46,567,748        | 0                 | 46,567,748         |
| PC               | 2            | 0                 | 0                 | 0                  |
| PPV              | 1            | 3,000             | 0                 | 3,000              |
| <b>Totals</b>    |              | <b>97,437,497</b> | <b>22,515,109</b> | <b>119,952,606</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,679

RUD - DENTON CO RUD (Dissolved)  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |     | Value       |                           |   |
|----------------------------|-----|-------------|---------------------------|---|
| Homesite:                  |     | 75,446,378  |                           |   |
| Non Homesite:              |     | 268,068,929 |                           |   |
| Ag Market:                 |     | 0           |                           |   |
| Timber Market:             |     | 0           | <b>Total Land</b>         | (+) 343,515,307   |
| Improvement                |     | Value       |                           |   |
| Homesite:                  |     | 285,994,318 |                           |   |
| Non Homesite:              |     | 705,372,078 | <b>Total Improvements</b> | (+) 991,366,396   |
| Non Real                   |     | Count       | Value                     |   |
| Personal Property:         | 194 |             | 71,631,816                |   |
| Mineral Property:          | 0   |             | 0                         |   |
| Autos:                     | 0   |             | 0                         |   |
|                            |     |             | <b>Total Non Real</b>     | (+) 71,631,816  |
|                            |     |             | <b>Market Value</b>       | = 1,406,513,519   |
| Ag                         |     | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 0   |             | 0                         |   |
| Ag Use:                    | 0   |             | 0                         | <b>Productivity Loss</b> (-) 0  |
| Timber Use:                | 0   |             | 0                         | <b>Appraised Value</b> = 1,406,513,519                                  |
| Productivity Loss:         | 0   |             | 0                         | <b>Homestead Cap</b> (-) 152,052  |
|                            |     |             |                           | <b>Assessed Value</b> = 1,406,361,467                                   |
|                            |     |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 119,952,606 |
|                            |     |             |                           | <b>Net Taxable</b> = 1,286,408,861                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,286,408,861 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,406,513,519  
 Certified Estimate of Taxable Value: 1,286,408,861

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

**2021 CERTIFIED TOTALS**

Property Count: 1,679

RUD - DENTON CO RUD (Dissolved)  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|-------------------|-------------------|--------------------|
| CHODO            | 2            | 47,582,600        | 0                 | 47,582,600         |
| CHODO (Partial)  | 1            | 3,250,000         | 0                 | 3,250,000          |
| DSTR             | 1            | 34,149            | 0                 | 34,149             |
| DV2              | 1            | 0                 | 7,500             | 7,500              |
| DV3              | 1            | 0                 | 10,000            | 10,000             |
| DV4              | 6            | 0                 | 48,000            | 48,000             |
| DVHS             | 5            | 0                 | 1,161,195         | 1,161,195          |
| EX-XV            | 41           | 0                 | 21,287,022        | 21,287,022         |
| EX366            | 6            | 0                 | 1,392             | 1,392              |
| HS               | 693          | 46,567,748        | 0                 | 46,567,748         |
| PC               | 2            | 0                 | 0                 | 0                  |
| PPV              | 1            | 3,000             | 0                 | 3,000              |
| <b>Totals</b>    |              | <b>97,437,497</b> | <b>22,515,109</b> | <b>119,952,606</b> |

# 2021 CERTIFIED TOTALS

Property Count: 12,481

S01 - ARGYLE ISD  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |             | Value         |            |   |                   |
|----------------------------|-------------|---------------|------------|---|-------------------|
| Homesite:                  |             | 738,329,646   |            |   |                   |
| Non Homesite:              |             | 353,398,948   |            |   |                   |
| Ag Market:                 |             | 538,039,625   |            |   |                   |
| Timber Market:             |             | 0             |            | <b>Total Land</b>   | (+) 1,629,768,219 |
| Improvement                |             | Value         |            |   |                   |
| Homesite:                  |             | 2,221,804,853 |            |   |                   |
| Non Homesite:              |             | 155,375,601   |            | <b>Total Improvements</b>                                   | (+) 2,377,180,454 |
| Non Real                   |             | Count         | Value      |   |                   |
| Personal Property:         |             | 690           | 80,114,235 |   |                   |
| Mineral Property:          |             | 2,084         | 5,338,650  |   |                   |
| Autos:                     |             | 0             | 0          | <b>Total Non Real</b>                                       | (+) 85,452,885    |
|                            |             |               |            | <b>Market Value</b>   | = 4,092,401,558   |
| Ag                         | Non Exempt  | Exempt        |            |   |                   |
| Total Productivity Market: | 538,029,999 | 9,626         |            |   |                   |
| Ag Use:                    | 681,103     | 8             |            | <b>Productivity Loss</b>                                    | (-) 537,348,896   |
| Timber Use:                | 0           | 0             |            | <b>Appraised Value</b>                                      | = 3,555,052,662   |
| Productivity Loss:         | 537,348,896 | 9,618         |            | <b>Homestead Cap</b>  | (-) 26,281,151    |
|                            |             |               |            | <b>Assessed Value</b>                                       | = 3,528,771,511   |
|                            |             |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 268,933,928   |
|                            |             |               |            | <b>Net Taxable</b>  | = 3,259,837,583   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 12,752,549         | 11,222,808         | 128,834.73          | 135,450.36          | 33           |                                |                 |
| OV65            | 455,755,921        | 416,058,756        | 4,612,276.63        | 4,656,852.70        | 996          |                                |                 |
| <b>Total</b>    | <b>468,508,470</b> | <b>427,281,564</b> | <b>4,741,111.36</b> | <b>4,792,303.06</b> | <b>1,029</b> | <b>Freeze Taxable</b>          | (-) 427,281,564 |
| <b>Tax Rate</b> | <b>1.4000000</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 2,832,556,019 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 44,396,895.63 = 2,832,556,019 \* (1.4000000 / 100) + 4,741,111.36

Certified Estimate of Market Value: 4,092,401,558  
 Certified Estimate of Taxable Value: 3,259,837,583

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

**2021 CERTIFIED TOTALS**

Property Count: 12,481

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 36           | 0                | 348,449            | 348,449            |
| DSTR             | 5            | 497,286          | 0                  | 497,286            |
| DV1              | 25           | 0                | 159,200            | 159,200            |
| DV1S             | 4            | 0                | 20,000             | 20,000             |
| DV2              | 33           | 0                | 267,000            | 267,000            |
| DV2S             | 1            | 0                | 7,500              | 7,500              |
| DV3              | 32           | 0                | 330,000            | 330,000            |
| DV4              | 141          | 0                | 906,213            | 906,213            |
| DV4S             | 7            | 0                | 50,817             | 50,817             |
| DVHS             | 107          | 0                | 42,733,181         | 42,733,181         |
| DVHSS            | 1            | 0                | 243,565            | 243,565            |
| EX               | 18           | 0                | 2,203,937          | 2,203,937          |
| EX-XJ            | 4            | 0                | 6,837,252          | 6,837,252          |
| EX-XR            | 20           | 0                | 1,279,202          | 1,279,202          |
| EX-XU            | 7            | 0                | 481,214            | 481,214            |
| EX-XV            | 207          | 0                | 90,610,664         | 90,610,664         |
| EX-XV (Prorated) | 5            | 0                | 161,464            | 161,464            |
| EX366            | 1,039        | 0                | 108,653            | 108,653            |
| FR               | 1            | 730,283          | 0                  | 730,283            |
| HS               | 4,519        | 0                | 110,589,753        | 110,589,753        |
| OV65             | 1,044        | 0                | 9,827,295          | 9,827,295          |
| OV65S            | 52           | 0                | 500,000            | 500,000            |
| PPV              | 2            | 41,000           | 0                  | 41,000             |
| <b>Totals</b>    |              | <b>1,268,569</b> | <b>267,665,359</b> | <b>268,933,928</b> |



**2021 CERTIFIED TOTALS**

Property Count: 3

S01 - ARGYLE ISD  
Under ARB Review Totals

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| Land                       |   | Value      |                           |  |
|----------------------------|---|------------|---------------------------|--|
| Homesite:                  |   | 115,011    |                           |  |
| Non Homesite:              |   | 712,381    |                           |  |
| Ag Market:                 |   | 0          |                           |  |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+) 827,392  |
| Improvement                |   | Value      |                           |  |
| Homesite:                  |   | 292,684    |                           |  |
| Non Homesite:              |   | 482        | <b>Total Improvements</b> | (+) 293,166  |
| Non Real                   |   | Count      | Value                     |  |
| Personal Property:         | 2 |            | 50,223                    |  |
| Mineral Property:          | 0 |            | 0                         |  |
| Autos:                     | 0 |            | 0                         |  |
|                            |   |            | <b>Total Non Real</b>     | (+) 50,223   |
|                            |   |            | <b>Market Value</b>       | = 1,170,781  |
| Ag                         |   | Non Exempt | Exempt                    |  |
| Total Productivity Market: | 0 |            | 0                         |  |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b> (-) 0                                     |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b> = 1,170,781                                 |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b> (-) 0   |
|                            |   |            |                           | <b>Assessed Value</b> = 1,170,781                                  |
|                            |   |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 25,000 |
|                            |   |            |                           | <b>Net Taxable</b> = 1,145,781                                     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,040.93 = 1,145,781 \* (1.400000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 899,407 |
| Certified Estimate of Taxable Value: | 406,631 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

Property Count: 3

S01 - ARGYLE ISD  
Under ARB Review Totals

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 12,484

S01 - ARGYLE ISD  
Grand Totals

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| Land                       | Value         |                           |   |               |
|----------------------------|---------------|---------------------------|---|---------------|
| Homesite:                  | 738,444,657   |                           |   |               |
| Non Homesite:              | 354,111,329   |                           |   |               |
| Ag Market:                 | 538,039,625   |                           |   |               |
| Timber Market:             | 0             | <b>Total Land</b>         | (+)   |               |
|                            |               |                           | 1,630,595,611   |               |
| Improvement                | Value         |                           |   |               |
| Homesite:                  | 2,222,097,537 |                           |   |               |
| Non Homesite:              | 155,376,083   | <b>Total Improvements</b> | (+)   |               |
|                            |               |                           | 2,377,473,620   |               |
| Non Real                   | Count         | Value                     |   |               |
| Personal Property:         | 692           | 80,164,458                |   |               |
| Mineral Property:          | 2,084         | 5,338,650                 |   |               |
| Autos:                     | 0             | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |               |                           |   | 85,503,108    |
|                            |               |                           | <b>Market Value</b>   | =             |
|                            |               |                           |   | 4,093,572,339 |
| Ag                         | Non Exempt    | Exempt                    |   |               |
| Total Productivity Market: | 538,029,999   | 9,626                     |   |               |
| Ag Use:                    | 681,103       | 8                         | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                | 0             | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         | 537,348,896   | 9,618                     |   | 3,556,223,443 |
|                            |               |                           | <b>Homestead Cap</b>  | (-)           |
|                            |               |                           |   | 26,281,151    |
|                            |               |                           | <b>Assessed Value</b>                                       | =             |
|                            |               |                           |   | 3,529,942,292 |
|                            |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |               |                           |   | 268,958,928   |
|                            |               |                           | <b>Net Taxable</b>  | =             |
|                            |               |                           |   | 3,260,983,364 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                      |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|----------------------|
| DP              | 12,752,549         | 11,222,808         | 128,834.73          | 135,450.36          | 33           |                                |                      |
| OV65            | 455,755,921        | 416,058,756        | 4,612,276.63        | 4,656,852.70        | 996          |                                |                      |
| <b>Total</b>    | <b>468,508,470</b> | <b>427,281,564</b> | <b>4,741,111.36</b> | <b>4,792,303.06</b> | <b>1,029</b> | <b>Freeze Taxable</b>          | (-)                  |
| <b>Tax Rate</b> | <b>1.4000000</b>   |                    |                     |                     |              |                                | <b>427,281,564</b>   |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | =                    |
|                 |                    |                    |                     |                     |              |                                | <b>2,833,701,800</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 44,412,936.56 = 2,833,701,800 \* (1.4000000 / 100) + 4,741,111.36

Certified Estimate of Market Value: 4,093,300,965  
 Certified Estimate of Taxable Value: 3,260,244,214

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

**2021 CERTIFIED TOTALS**

Property Count: 12,484

S01 - ARGYLE ISD  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| DP               | 36    | 0                | 348,449            | 348,449            |
| DSTR             | 5     | 497,286          | 0                  | 497,286            |
| DV1              | 25    | 0                | 159,200            | 159,200            |
| DV1S             | 4     | 0                | 20,000             | 20,000             |
| DV2              | 33    | 0                | 267,000            | 267,000            |
| DV2S             | 1     | 0                | 7,500              | 7,500              |
| DV3              | 32    | 0                | 330,000            | 330,000            |
| DV4              | 141   | 0                | 906,213            | 906,213            |
| DV4S             | 7     | 0                | 50,817             | 50,817             |
| DVHS             | 107   | 0                | 42,733,181         | 42,733,181         |
| DVHSS            | 1     | 0                | 243,565            | 243,565            |
| EX               | 18    | 0                | 2,203,937          | 2,203,937          |
| EX-XJ            | 4     | 0                | 6,837,252          | 6,837,252          |
| EX-XR            | 20    | 0                | 1,279,202          | 1,279,202          |
| EX-XU            | 7     | 0                | 481,214            | 481,214            |
| EX-XV            | 207   | 0                | 90,610,664         | 90,610,664         |
| EX-XV (Prorated) | 5     | 0                | 161,464            | 161,464            |
| EX366            | 1,039 | 0                | 108,653            | 108,653            |
| FR               | 1     | 730,283          | 0                  | 730,283            |
| HS               | 4,520 | 0                | 110,614,753        | 110,614,753        |
| OV65             | 1,044 | 0                | 9,827,295          | 9,827,295          |
| OV65S            | 52    | 0                | 500,000            | 500,000            |
| PPV              | 2     | 41,000           | 0                  | 41,000             |
| <b>Totals</b>    |       | <b>1,268,569</b> | <b>267,690,359</b> | <b>268,958,928</b> |

# 2021 CERTIFIED TOTALS

Property Count: 8,634

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ARB Approved Totals

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| Land                       |             | Value         |             |   |                   |
|----------------------------|-------------|---------------|-------------|---|-------------------|
| Homesite:                  |             | 315,520,195   |             |   |                   |
| Non Homesite:              |             | 242,993,506   |             |   |                   |
| Ag Market:                 |             | 459,223,937   |             |   |                   |
| Timber Market:             |             | 0             |             | <b>Total Land</b>   | (+) 1,017,737,638 |
| Improvement                |             | Value         |             |   |                   |
| Homesite:                  |             | 1,084,840,420 |             |   |                   |
| Non Homesite:              |             | 145,622,117   |             | <b>Total Improvements</b>                                   | (+) 1,230,462,537 |
| Non Real                   |             | Count         | Value       |   |                   |
| Personal Property:         |             | 637           | 102,415,436 |   |                   |
| Mineral Property:          |             | 0             | 0           |   |                   |
| Autos:                     |             | 0             | 0           | <b>Total Non Real</b>                                       | (+) 102,415,436   |
|                            |             |               |             | <b>Market Value</b>   | = 2,350,615,611   |
| Ag                         | Non Exempt  | Exempt        |             |   |                   |
| Total Productivity Market: | 459,223,937 | 0             |             |   |                   |
| Ag Use:                    | 1,050,084   | 0             |             | <b>Productivity Loss</b>                                    | (-) 458,173,853   |
| Timber Use:                | 0           | 0             |             | <b>Appraised Value</b>                                      | = 1,892,441,758   |
| Productivity Loss:         | 458,173,853 | 0             |             | <b>Homestead Cap</b>  | (-) 14,785,892    |
|                            |             |               |             | <b>Assessed Value</b>                                       | = 1,877,655,866   |
|                            |             |               |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 228,429,414   |
|                            |             |               |             | <b>Net Taxable</b>  | = 1,649,226,452   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 13,676,562         | 11,720,831         | 135,149.72          | 135,307.86          | 53         |                                |                 |
| OV65            | 223,829,032        | 187,731,522        | 1,858,388.83        | 1,882,824.68        | 863        |                                |                 |
| <b>Total</b>    | <b>237,505,594</b> | <b>199,452,353</b> | <b>1,993,538.55</b> | <b>2,018,132.54</b> | <b>916</b> | <b>Freeze Taxable</b>          | (-) 199,452,353 |
| <b>Tax Rate</b> | <b>1.4603000</b>   |                    |                     |                     |            |                                |                 |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 1,449,774,099 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 23,164,589.72 = 1,449,774,099 \* (1.4603000 / 100) + 1,993,538.55

Certified Estimate of Market Value: 2,350,615,611  
 Certified Estimate of Taxable Value: 1,649,226,452

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

**2021 CERTIFIED TOTALS**

Property Count: 8,634

S02 - AUBREY ISD  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|---------------|--------------------|--------------------|
| DP               | 59           | 0             | 585,000            | 585,000            |
| DV1              | 16           | 0             | 115,000            | 115,000            |
| DV2              | 30           | 0             | 231,273            | 231,273            |
| DV3              | 25           | 0             | 253,000            | 253,000            |
| DV4              | 100          | 0             | 648,000            | 648,000            |
| DV4S             | 7            | 0             | 36,000             | 36,000             |
| DVHS             | 71           | 0             | 16,357,083         | 16,357,083         |
| DVHSS            | 4            | 0             | 1,064,333          | 1,064,333          |
| EX               | 4            | 0             | 2,262,350          | 2,262,350          |
| EX-XG            | 1            | 0             | 8,280              | 8,280              |
| EX-XL            | 2            | 0             | 182,550            | 182,550            |
| EX-XR            | 19           | 0             | 5,611,590          | 5,611,590          |
| EX-XU            | 2            | 0             | 89,725             | 89,725             |
| EX-XV            | 173          | 0             | 108,089,234        | 108,089,234        |
| EX-XV (Prorated) | 1            | 0             | 733,389            | 733,389            |
| EX366            | 51           | 0             | 11,471             | 11,471             |
| HS               | 3,380        | 0             | 83,072,542         | 83,072,542         |
| OV65             | 892          | 0             | 8,546,797          | 8,546,797          |
| OV65S            | 52           | 0             | 500,000            | 500,000            |
| PC               | 1            | 6,597         | 0                  | 6,597              |
| PPV              | 3            | 25,200        | 0                  | 25,200             |
| <b>Totals</b>    |              | <b>31,797</b> | <b>228,397,617</b> | <b>228,429,414</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2

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Under ARB Review Totals

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| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 115,169    |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 115,169 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 376,831    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 376,831 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 492,000   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 492,000   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 492,000   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 60,000  |
|                            |   |            | <b>Net Taxable</b>  | = 432,000   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
6,308.50 = 432,000 \* (1.460300 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 479,986 |
| Certified Estimate of Taxable Value: | 419,986 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

Property Count: 2

S02 - AUBREY ISD  
Under ARB Review Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|---------------|--------------|---------------|---------------|
| HS               | 2             | 0            | 50,000        | 50,000        |
| OV65             | 1             | 0            | 10,000        | 10,000        |
|                  | <b>Totals</b> | <b>0</b>     | <b>60,000</b> | <b>60,000</b> |



# 2021 CERTIFIED TOTALS

Property Count: 8,636

S02 - AUBREY ISD  
Grand Totals

5/9/2022

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| Land                       | Value         |                           |   |               |
|----------------------------|---------------|---------------------------|---|---------------|
| Homesite:                  | 315,635,364   |                           |   |               |
| Non Homesite:              | 242,993,506   |                           |   |               |
| Ag Market:                 | 459,223,937   |                           |   |               |
| Timber Market:             | 0             | <b>Total Land</b>         | (+)   | 1,017,852,807 |
| Improvement                | Value         |                           |   |               |
| Homesite:                  | 1,085,217,251 |                           |   |               |
| Non Homesite:              | 145,622,117   | <b>Total Improvements</b> | (+)   | 1,230,839,368 |
| Non Real                   | Count         | Value                     |   |               |
| Personal Property:         | 637           | 102,415,436               |   |               |
| Mineral Property:          | 0             | 0                         |   |               |
| Autos:                     | 0             | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |               |                           | <b>Market Value</b>   | =             |
|                            |               |                           |   | 102,415,436   |
|                            |               |                           |   | 2,351,107,611 |
| Ag                         | Non Exempt    | Exempt                    |   |               |
| Total Productivity Market: | 459,223,937   | 0                         |   |               |
| Ag Use:                    | 1,050,084     | 0                         | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                | 0             | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         | 458,173,853   | 0                         |   | 1,892,933,758 |
|                            |               |                           | <b>Homestead Cap</b>  | (-)           |
|                            |               |                           |   | 14,785,892    |
|                            |               |                           | <b>Assessed Value</b>                                       | =             |
|                            |               |                           |   | 1,878,147,866 |
|                            |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |               |                           |   | 228,489,414   |
|                            |               |                           | <b>Net Taxable</b>  | =             |
|                            |               |                           |   | 1,649,658,452 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |               |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|---------------|
| DP              | 13,676,562         | 11,720,831         | 135,149.72          | 135,307.86          | 53         |                                |               |
| OV65            | 223,829,032        | 187,731,522        | 1,858,388.83        | 1,882,824.68        | 863        |                                |               |
| <b>Total</b>    | <b>237,505,594</b> | <b>199,452,353</b> | <b>1,993,538.55</b> | <b>2,018,132.54</b> | <b>916</b> | <b>Freeze Taxable</b>          | (-)           |
| <b>Tax Rate</b> | <b>1.4603000</b>   |                    |                     |                     |            |                                |               |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | =             |
|                 |                    |                    |                     |                     |            |                                | 1,450,206,099 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 23,170,898.21 = 1,450,206,099 \* (1.4603000 / 100) + 1,993,538.55

Certified Estimate of Market Value: 2,351,095,597  
 Certified Estimate of Taxable Value: 1,649,646,438

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

**2021 CERTIFIED TOTALS**

Property Count: 8,636

S02 - AUBREY ISD  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|---------------|--------------------|--------------------|
| DP               | 59           | 0             | 585,000            | 585,000            |
| DV1              | 16           | 0             | 115,000            | 115,000            |
| DV2              | 30           | 0             | 231,273            | 231,273            |
| DV3              | 25           | 0             | 253,000            | 253,000            |
| DV4              | 100          | 0             | 648,000            | 648,000            |
| DV4S             | 7            | 0             | 36,000             | 36,000             |
| DVHS             | 71           | 0             | 16,357,083         | 16,357,083         |
| DVHSS            | 4            | 0             | 1,064,333          | 1,064,333          |
| EX               | 4            | 0             | 2,262,350          | 2,262,350          |
| EX-XG            | 1            | 0             | 8,280              | 8,280              |
| EX-XL            | 2            | 0             | 182,550            | 182,550            |
| EX-XR            | 19           | 0             | 5,611,590          | 5,611,590          |
| EX-XU            | 2            | 0             | 89,725             | 89,725             |
| EX-XV            | 173          | 0             | 108,089,234        | 108,089,234        |
| EX-XV (Prorated) | 1            | 0             | 733,389            | 733,389            |
| EX366            | 51           | 0             | 11,471             | 11,471             |
| HS               | 3,382        | 0             | 83,122,542         | 83,122,542         |
| OV65             | 893          | 0             | 8,556,797          | 8,556,797          |
| OV65S            | 52           | 0             | 500,000            | 500,000            |
| PC               | 1            | 6,597         | 0                  | 6,597              |
| PPV              | 3            | 25,200        | 0                  | 25,200             |
| <b>Totals</b>    |              | <b>31,797</b> | <b>228,457,617</b> | <b>228,489,414</b> |

# 2021 CERTIFIED TOTALS

Property Count: 14,140

S03 - CARROLLTON-FB ISD  
ARB Approved Totals

5/9/2022

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| Land                       |            | Value         |             |   |                   |
|----------------------------|------------|---------------|-------------|---|-------------------|
| Homesite:                  |            | 717,131,546   |             |   |                   |
| Non Homesite:              |            | 510,531,943   |             |   |                   |
| Ag Market:                 |            | 1,058,944     |             |   |                   |
| Timber Market:             |            | 0             |             | <b>Total Land</b>                                       | (+) 1,228,722,433 |
| Improvement                |            | Value         |             |   |                   |
| Homesite:                  |            | 2,689,449,604 |             |   |                   |
| Non Homesite:              |            | 1,560,813,881 |             | <b>Total Improvements</b>                               | (+) 4,250,263,485 |
| Non Real                   |            | Count         | Value       |   |                   |
| Personal Property:         |            | 1,245         | 261,926,622 |   |                   |
| Mineral Property:          |            | 0             | 0           |   |                   |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>                                   | (+) 261,926,622   |
|                            |            |               |             | <b>Market Value</b>                                     | = 5,740,912,540   |
| Ag                         | Non Exempt | Exempt        |             |   |                   |
| Total Productivity Market: | 1,058,944  | 0             |             |   |                   |
| Ag Use:                    | 86         | 0             |             | <b>Productivity Loss</b>                                | (-) 1,058,858     |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>                                  | = 5,739,853,682   |
| Productivity Loss:         | 1,058,858  | 0             |             | <b>Homestead Cap</b>                                    | (-) 28,125,519    |
|                            |            |               |             | <b>Assessed Value</b>                                   | = 5,711,728,163   |
|                            |            |               |             | <b>Total Exemptions Amount (Breakdown on Next Page)</b> | (-) 579,406,657   |
|                            |            |               |             | <b>Net Taxable</b>                                      | = 5,132,321,506   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|--|
| DP              | 26,196,688         | 22,457,218         | 188,366.52          | 190,993.55          | 100          |                                |                 |  |
| DPS             | 310,000            | 275,000            | 2,372.98            | 2,372.98            | 1            |                                |                 |  |
| OV65            | 837,891,915        | 724,007,421        | 6,113,839.45        | 6,148,499.25        | 3,060        |                                |                 |  |
| <b>Total</b>    | <b>864,398,603</b> | <b>746,739,639</b> | <b>6,304,578.95</b> | <b>6,341,865.78</b> | <b>3,161</b> | <b>Freeze Taxable</b>          | (-) 746,739,639 |  |
| <b>Tax Rate</b> | <b>1.2012500</b>   |                    |                     |                     |              |                                |                 |  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 4,385,581,867 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 58,986,381.13 = 4,385,581,867 \* (1.2012500 / 100) + 6,304,578.95

Certified Estimate of Market Value: 5,740,912,540  
 Certified Estimate of Taxable Value: 5,132,321,506

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

**2021 CERTIFIED TOTALS**

Property Count: 14,140

S03 - CARROLLTON-FB ISD  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO            | 2            | 28,355,133        | 0                  | 28,355,133         |
| DP               | 105          | 0                 | 1,041,700          | 1,041,700          |
| DPS              | 1            | 0                 | 10,000             | 10,000             |
| DSTR             | 3            | 5,821,338         | 0                  | 5,821,338          |
| DV1              | 23           | 0                 | 213,000            | 213,000            |
| DV2              | 27           | 0                 | 252,000            | 252,000            |
| DV3              | 24           | 0                 | 244,360            | 244,360            |
| DV4              | 66           | 0                 | 456,000            | 456,000            |
| DV4S             | 21           | 0                 | 132,000            | 132,000            |
| DVHS             | 42           | 0                 | 9,110,526          | 9,110,526          |
| DVHSS            | 12           | 0                 | 2,881,736          | 2,881,736          |
| EX               | 1            | 0                 | 2,000              | 2,000              |
| EX-XG            | 1            | 0                 | 3,450              | 3,450              |
| EX-XJ            | 4            | 0                 | 12,999,005         | 12,999,005         |
| EX-XU            | 3            | 0                 | 23,217             | 23,217             |
| EX-XV            | 145          | 0                 | 210,033,366        | 210,033,366        |
| EX-XV (Prorated) | 2            | 0                 | 2,763,527          | 2,763,527          |
| EX366            | 34           | 0                 | 6,566              | 6,566              |
| FR               | 12           | 47,620,456        | 0                  | 47,620,456         |
| HS               | 9,032        | 0                 | 224,288,354        | 224,288,354        |
| OV65             | 3,155        | 0                 | 31,245,226         | 31,245,226         |
| OV65S            | 173          | 0                 | 1,711,600          | 1,711,600          |
| PC               | 4            | 192,097           | 0                  | 192,097            |
| <b>Totals</b>    |              | <b>81,989,024</b> | <b>497,417,633</b> | <b>579,406,657</b> |

# 2021 CERTIFIED TOTALS

Property Count: 4

S03 - CARROLLTON-FB ISD  
Under ARB Review Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 142,013    |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 142,013 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 599,619    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 599,619 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 1 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 741,632   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 741,632   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 39,471  |
|                            |   |            | <b>Assessed Value</b>                                       | = 702,161   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 75,000  |
|                            |   |            | <b>Net Taxable</b>  | = 627,161   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,533.77 = 627,161 \* (1.201250 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 700,009 |
| Certified Estimate of Taxable Value: | 574,306 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

Property Count: 4

S03 - CARROLLTON-FB ISD  
Under ARB Review Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| HS               | 3            | 0            | 75,000        | 75,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>75,000</b> | <b>75,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 14,144

S03 - CARROLLTON-FB ISD  
Grand Totals

5/9/2022

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| Land                       |  | Value         |             |   |                   |
|----------------------------|--|---------------|-------------|---|-------------------|
| Homesite:                  |  | 717,273,559   |             |   |                   |
| Non Homesite:              |  | 510,531,943   |             |   |                   |
| Ag Market:                 |  | 1,058,944     |             |   |                   |
| Timber Market:             |  | 0             |             | <b>Total Land</b>   | (+) 1,228,864,446 |
| Improvement                |  | Value         |             |   |                   |
| Homesite:                  |  | 2,690,049,223 |             |   |                   |
| Non Homesite:              |  | 1,560,813,881 |             | <b>Total Improvements</b>                                   | (+) 4,250,863,104 |
| Non Real                   |  | Count         | Value       |   |                   |
| Personal Property:         |  | 1,246         | 261,926,622 |   |                   |
| Mineral Property:          |  | 0             | 0           |   |                   |
| Autos:                     |  | 0             | 0           | <b>Total Non Real</b>                                       | (+) 261,926,622   |
|                            |  |               |             | <b>Market Value</b>   | = 5,741,654,172   |
| Ag                         |  | Non Exempt    | Exempt      |   |                   |
| Total Productivity Market: |  | 1,058,944     | 0           |   |                   |
| Ag Use:                    |  | 86            | 0           | <b>Productivity Loss</b>                                    | (-) 1,058,858     |
| Timber Use:                |  | 0             | 0           | <b>Appraised Value</b>                                      | = 5,740,595,314   |
| Productivity Loss:         |  | 1,058,858     | 0           | <b>Homestead Cap</b>  | (-) 28,164,990    |
|                            |  |               |             | <b>Assessed Value</b>                                       | = 5,712,430,324   |
|                            |  |               |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 579,481,657   |
|                            |  |               |             | <b>Net Taxable</b>  | = 5,132,948,667   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|--|
| DP              | 26,196,688         | 22,457,218         | 188,366.52          | 190,993.55          | 100          |                                |                 |  |
| DPS             | 310,000            | 275,000            | 2,372.98            | 2,372.98            | 1            |                                |                 |  |
| OV65            | 837,891,915        | 724,007,421        | 6,113,839.45        | 6,148,499.25        | 3,060        |                                |                 |  |
| <b>Total</b>    | <b>864,398,603</b> | <b>746,739,639</b> | <b>6,304,578.95</b> | <b>6,341,865.78</b> | <b>3,161</b> | <b>Freeze Taxable</b>          | (-) 746,739,639 |  |
| <b>Tax Rate</b> | <b>1.2012500</b>   |                    |                     |                     |              |                                |                 |  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 4,386,209,028 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 58,993,914.90 = 4,386,209,028 \* (1.2012500 / 100) + 6,304,578.95

Certified Estimate of Market Value: 5,741,612,549  
 Certified Estimate of Taxable Value: 5,132,895,812

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

**2021 CERTIFIED TOTALS**

Property Count: 14,144

S03 - CARROLLTON-FB ISD  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO            | 2            | 28,355,133        | 0                  | 28,355,133         |
| DP               | 105          | 0                 | 1,041,700          | 1,041,700          |
| DPS              | 1            | 0                 | 10,000             | 10,000             |
| DSTR             | 3            | 5,821,338         | 0                  | 5,821,338          |
| DV1              | 23           | 0                 | 213,000            | 213,000            |
| DV2              | 27           | 0                 | 252,000            | 252,000            |
| DV3              | 24           | 0                 | 244,360            | 244,360            |
| DV4              | 66           | 0                 | 456,000            | 456,000            |
| DV4S             | 21           | 0                 | 132,000            | 132,000            |
| DVHS             | 42           | 0                 | 9,110,526          | 9,110,526          |
| DVHSS            | 12           | 0                 | 2,881,736          | 2,881,736          |
| EX               | 1            | 0                 | 2,000              | 2,000              |
| EX-XG            | 1            | 0                 | 3,450              | 3,450              |
| EX-XJ            | 4            | 0                 | 12,999,005         | 12,999,005         |
| EX-XU            | 3            | 0                 | 23,217             | 23,217             |
| EX-XV            | 145          | 0                 | 210,033,366        | 210,033,366        |
| EX-XV (Prorated) | 2            | 0                 | 2,763,527          | 2,763,527          |
| EX366            | 34           | 0                 | 6,566              | 6,566              |
| FR               | 12           | 47,620,456        | 0                  | 47,620,456         |
| HS               | 9,035        | 0                 | 224,363,354        | 224,363,354        |
| OV65             | 3,155        | 0                 | 31,245,226         | 31,245,226         |
| OV65S            | 173          | 0                 | 1,711,600          | 1,711,600          |
| PC               | 4            | 192,097           | 0                  | 192,097            |
| <b>Totals</b>    |              | <b>81,989,024</b> | <b>497,492,633</b> | <b>579,481,657</b> |



# 2021 CERTIFIED TOTALS

Property Count: 738

S04 - CELINA ISD  
ARB Approved Totals

5/9/2022

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| Land                       |             | Value       |           |   |                 |
|----------------------------|-------------|-------------|-----------|---|-----------------|
| Homesite:                  |             | 13,219,460  |           |   |                 |
| Non Homesite:              |             | 44,209,871  |           |   |                 |
| Ag Market:                 |             | 124,923,019 |           |   |                 |
| Timber Market:             |             | 0           |           | <b>Total Land</b>   | (+) 182,352,350 |
| Improvement                |             | Value       |           |   |                 |
| Homesite:                  |             | 12,860,714  |           |   |                 |
| Non Homesite:              |             | 1,507,775   |           | <b>Total Improvements</b>                                   | (+) 14,368,489  |
| Non Real                   |             | Count       | Value     |   |                 |
| Personal Property:         |             | 13          | 4,836,579 |   |                 |
| Mineral Property:          |             | 0           | 0         |   |                 |
| Autos:                     |             | 0           | 0         | <b>Total Non Real</b>                                       | (+) 4,836,579   |
|                            |             |             |           | <b>Market Value</b>   | = 201,557,418   |
| Ag                         | Non Exempt  | Exempt      |           |   |                 |
| Total Productivity Market: | 124,923,019 | 0           |           |   |                 |
| Ag Use:                    | 539,040     | 0           |           | <b>Productivity Loss</b>                                    | (-) 124,383,979 |
| Timber Use:                | 0           | 0           |           | <b>Appraised Value</b>                                      | = 77,173,439    |
| Productivity Loss:         | 124,383,979 | 0           |           | <b>Homestead Cap</b>  | (-) 1,490,498   |
|                            |             |             |           | <b>Assessed Value</b>                                       | = 75,682,941    |
|                            |             |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 8,496,596   |
|                            |             |             |           | <b>Net Taxable</b>  | = 67,186,345    |

| Freeze          | Assessed         | Taxable          | Actual Tax       | Ceiling          | Count     |                                |               |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|---------------|
| DP              | 980,293          | 735,293          | 4,896.89         | 4,896.89         | 7         |                                |               |
| OV65            | 2,874,470        | 1,954,299        | 20,091.89        | 20,091.89        | 14        |                                |               |
| <b>Total</b>    | <b>3,854,763</b> | <b>2,689,592</b> | <b>24,988.78</b> | <b>24,988.78</b> | <b>21</b> | <b>Freeze Taxable</b>          | (-) 2,689,592 |
| <b>Tax Rate</b> | <b>1.4409000</b> |                  |                  |                  |           |                                |               |
|                 |                  |                  |                  |                  |           | <b>Freeze Adjusted Taxable</b> | = 64,496,753  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 954,322.49 = 64,496,753 \* (1.4409000 / 100) + 24,988.78

Certified Estimate of Market Value: 201,557,418  
 Certified Estimate of Taxable Value: 67,186,345

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

**2021 CERTIFIED TOTALS**

Property Count: 738

S04 - CELINA ISD  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DP               | 7            | 0            | 70,000           | 70,000           |
| DV2              | 1            | 0            | 12,000           | 12,000           |
| DV4              | 2            | 0            | 12,000           | 12,000           |
| DVHS             | 1            | 0            | 449,887          | 449,887          |
| EX-XR            | 1            | 0            | 127,830          | 127,830          |
| EX-XV            | 24           | 0            | 6,258,892        | 6,258,892        |
| EX366            | 1            | 0            | 350              | 350              |
| HS               | 59           | 0            | 1,420,651        | 1,420,651        |
| OV65             | 17           | 0            | 144,986          | 144,986          |
| <b>Totals</b>    |              | <b>0</b>     | <b>8,496,596</b> | <b>8,496,596</b> |

# 2021 CERTIFIED TOTALS

Property Count: 738

S04 - CELINA ISD  
Grand Totals

5/9/2022

9:35:18AM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 13,219,460  |                           |   |             |
| Non Homesite:              | 44,209,871  |                           |   |             |
| Ag Market:                 | 124,923,019 |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 182,352,350 |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 12,860,714  |                           |   |             |
| Non Homesite:              | 1,507,775   | <b>Total Improvements</b> | (+)   | 14,368,489  |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 13          | 4,836,579                 |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 201,557,418 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 124,923,019 | 0                         |   |             |
| Ag Use:                    | 539,040     | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 124,383,979 | 0                         |   | 77,173,439  |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 1,490,498   |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 75,682,941  |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 8,496,596   |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 67,186,345  |

| Freeze          | Assessed         | Taxable          | Actual Tax       | Ceiling          | Count     |                                |            |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|------------|
| DP              | 980,293          | 735,293          | 4,896.89         | 4,896.89         | 7         |                                |            |
| OV65            | 2,874,470        | 1,954,299        | 20,091.89        | 20,091.89        | 14        |                                |            |
| <b>Total</b>    | <b>3,854,763</b> | <b>2,689,592</b> | <b>24,988.78</b> | <b>24,988.78</b> | <b>21</b> | <b>Freeze Taxable</b>          | (-)        |
| <b>Tax Rate</b> | <b>1.4409000</b> |                  |                  |                  |           |                                |            |
|                 |                  |                  |                  |                  |           | <b>Freeze Adjusted Taxable</b> | =          |
|                 |                  |                  |                  |                  |           |                                | 64,496,753 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 954,322.49 = 64,496,753 \* (1.4409000 / 100) + 24,988.78

Certified Estimate of Market Value: 201,557,418  
 Certified Estimate of Taxable Value: 67,186,345

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

**2021 CERTIFIED TOTALS**

Property Count: 738

S04 - CELINA ISD  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DP               | 7            | 0            | 70,000           | 70,000           |
| DV2              | 1            | 0            | 12,000           | 12,000           |
| DV4              | 2            | 0            | 12,000           | 12,000           |
| DVHS             | 1            | 0            | 449,887          | 449,887          |
| EX-XR            | 1            | 0            | 127,830          | 127,830          |
| EX-XV            | 24           | 0            | 6,258,892        | 6,258,892        |
| EX366            | 1            | 0            | 350              | 350              |
| HS               | 59           | 0            | 1,420,651        | 1,420,651        |
| OV65             | 17           | 0            | 144,986          | 144,986          |
| <b>Totals</b>    |              | <b>0</b>     | <b>8,496,596</b> | <b>8,496,596</b> |

# 2021 CERTIFIED TOTALS

Property Count: 93,325

S05 - DENTON ISD  
ARB Approved Totals

5/9/2022 9:35:18AM

| Land                       | Value          |                           |   |                |
|----------------------------|----------------|---------------------------|---|----------------|
| Homesite:                  | 3,863,189,759  |                           |   |                |
| Non Homesite:              | 3,310,360,458  |                           |   |                |
| Ag Market:                 | 894,168,677    |                           |   |                |
| Timber Market:             | 0              | <b>Total Land</b>         | (+)   |                |
|                            |                |                           | 8,067,718,894   |                |
| Improvement                | Value          |                           |   |                |
| Homesite:                  | 13,312,091,795 |                           |   |                |
| Non Homesite:              | 5,070,341,189  | <b>Total Improvements</b> | (+)   |                |
|                            |                |                           | 18,382,432,984  |                |
| Non Real                   | Count          | Value                     |   |                |
| Personal Property:         | 5,614          | 1,837,079,370             |   |                |
| Mineral Property:          | 7,007          | 50,159,662                |   |                |
| Autos:                     | 0              | 0                         | <b>Total Non Real</b>                                       | (+)            |
|                            |                |                           | <b>Market Value</b>   | =              |
|                            |                |                           |   | 1,887,239,032  |
|                            |                |                           |   | 28,337,390,910 |
| Ag                         | Non Exempt     | Exempt                    |   |                |
| Total Productivity Market: | 892,006,926    | 2,161,751                 |   |                |
| Ag Use:                    | 2,863,114      | 2,378                     | <b>Productivity Loss</b>                                    | (-)            |
| Timber Use:                | 0              | 0                         | <b>Appraised Value</b>                                      | =              |
| Productivity Loss:         | 889,143,812    | 2,159,373                 |   | 27,448,247,098 |
|                            |                |                           | <b>Homestead Cap</b>  | (-)            |
|                            |                |                           |   | 129,871,259    |
|                            |                |                           | <b>Assessed Value</b>                                       | =              |
|                            |                |                           |   | 27,318,375,839 |
|                            |                |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)            |
|                            |                |                           |   | 3,548,181,609  |
|                            |                |                           | <b>Net Taxable</b>  | =              |
|                            |                |                           |   | 23,770,194,230 |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count         |                                |                       |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-----------------------|
| DP              | 109,643,960          | 91,546,746           | 1,001,054.73         | 1,014,106.92         | 445           |                                |                       |
| DPS             | 1,391,356            | 1,236,452            | 11,569.83            | 11,974.33            | 7             |                                |                       |
| OV65            | 3,653,372,733        | 3,139,200,341        | 32,117,737.80        | 32,497,947.72        | 12,281        |                                |                       |
| <b>Total</b>    | <b>3,764,408,049</b> | <b>3,231,983,539</b> | <b>33,130,362.36</b> | <b>33,524,028.97</b> | <b>12,733</b> | <b>Freeze Taxable</b>          | (-)                   |
| <b>Tax Rate</b> | <b>1.3620000</b>     |                      |                      |                      |               |                                | <b>3,231,983,539</b>  |
|                 |                      |                      |                      |                      |               | <b>Freeze Adjusted Taxable</b> | =                     |
|                 |                      |                      |                      |                      |               |                                | <b>20,538,210,691</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 312,860,791.97 = 20,538,210,691 \* (1.3620000 / 100) + 33,130,362.36

Certified Estimate of Market Value: 28,337,390,910  
 Certified Estimate of Taxable Value: 23,770,194,230

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

**2021 CERTIFIED TOTALS**

Property Count: 93,325

S05 - DENTON ISD  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|--------------------|----------------------|----------------------|
| CH               | 1            | 168,898            | 0                    | 168,898              |
| CHODO            | 2            | 28,690,122         | 0                    | 28,690,122           |
| CHODO (Partial)  | 9            | 30,803,197         | 0                    | 30,803,197           |
| DP               | 480          | 0                  | 4,479,260            | 4,479,260            |
| DPS              | 7            | 0                  | 0                    | 0                    |
| DSTR             | 18           | 1,593,683          | 0                    | 1,593,683            |
| DV1              | 281          | 0                  | 2,458,500            | 2,458,500            |
| DV1S             | 22           | 0                  | 90,000               | 90,000               |
| DV2              | 228          | 0                  | 2,080,643            | 2,080,643            |
| DV2S             | 11           | 0                  | 82,500               | 82,500               |
| DV3              | 302          | 0                  | 3,138,000            | 3,138,000            |
| DV3S             | 7            | 0                  | 70,000               | 70,000               |
| DV4              | 1,028        | 0                  | 6,162,909            | 6,162,909            |
| DV4S             | 105          | 0                  | 738,188              | 738,188              |
| DVHS             | 803          | 0                  | 214,431,006          | 214,431,006          |
| DVHSS            | 58           | 0                  | 14,306,890           | 14,306,890           |
| EX               | 71           | 0                  | 5,760,733            | 5,760,733            |
| EX-XG            | 13           | 0                  | 1,297,046            | 1,297,046            |
| EX-XI            | 8            | 0                  | 1,443,331            | 1,443,331            |
| EX-XJ            | 19           | 0                  | 15,349,093           | 15,349,093           |
| EX-XL            | 7            | 0                  | 1,311,812            | 1,311,812            |
| EX-XR            | 31           | 0                  | 32,293,705           | 32,293,705           |
| EX-XU            | 47           | 0                  | 26,051,542           | 26,051,542           |
| EX-XV            | 2,583        | 0                  | 1,728,499,841        | 1,728,499,841        |
| EX-XV (Prorated) | 62           | 0                  | 1,538,855            | 1,538,855            |
| EX366            | 1,919        | 0                  | 151,542              | 151,542              |
| FR               | 32           | 280,868,366        | 0                    | 280,868,366          |
| FRSS             | 4            | 0                  | 642,029              | 642,029              |
| HS               | 39,519       | 0                  | 973,106,222          | 973,106,222          |
| HT               | 2            | 0                  | 0                    | 0                    |
| MASSS            | 4            | 0                  | 1,118,428            | 1,118,428            |
| OV65             | 12,615       | 0                  | 121,651,901          | 121,651,901          |
| OV65S            | 724          | 0                  | 7,117,023            | 7,117,023            |
| PC               | 36           | 39,489,705         | 0                    | 39,489,705           |
| PPV              | 19           | 265,782            | 0                    | 265,782              |
| SO               | 2            | 930,857            | 0                    | 930,857              |
| <b>Totals</b>    |              | <b>382,810,610</b> | <b>3,165,370,999</b> | <b>3,548,181,609</b> |

**2021 CERTIFIED TOTALS**

Property Count: 11

S05 - DENTON ISD  
Under ARB Review Totals

5/9/2022

9:35:18AM

| Land                       |  | Value      |         |   |               |
|----------------------------|--|------------|---------|---|---------------|
| Homesite:                  |  | 395,241    |         |   |               |
| Non Homesite:              |  | 0          |         |   |               |
| Ag Market:                 |  | 0          |         |   |               |
| Timber Market:             |  | 0          |         | <b>Total Land</b>   | (+) 395,241   |
| Improvement                |  | Value      |         |   |               |
| Homesite:                  |  | 1,168,955  |         |   |               |
| Non Homesite:              |  | 52,021     |         | <b>Total Improvements</b>                                   | (+) 1,220,976 |
| Non Real                   |  | Count      | Value   |   |               |
| Personal Property:         |  | 3          | 453,298 |   |               |
| Mineral Property:          |  | 0          | 0       |   |               |
| Autos:                     |  | 0          | 0       | <b>Total Non Real</b>                                       | (+) 453,298   |
|                            |  |            |         | <b>Market Value</b>   | = 2,069,515   |
| Ag                         |  | Non Exempt | Exempt  |   |               |
| Total Productivity Market: |  | 0          | 0       |   |               |
| Ag Use:                    |  | 0          | 0       | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                |  | 0          | 0       | <b>Appraised Value</b>                                      | = 2,069,515   |
| Productivity Loss:         |  | 0          | 0       | <b>Homestead Cap</b>  | (-) 2,090     |
|                            |  |            |         | <b>Assessed Value</b>                                       | = 2,067,425   |
|                            |  |            |         | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 110,000   |
|                            |  |            |         | <b>Net Taxable</b>  | = 1,957,425   |

| Freeze          | Assessed         | Taxable        | Actual Tax      | Ceiling         | Count    |                                |             |  |
|-----------------|------------------|----------------|-----------------|-----------------|----------|--------------------------------|-------------|--|
| OV65            | 382,509          | 347,509        | 3,992.57        | 3,992.57        | 1        |                                |             |  |
| <b>Total</b>    | <b>382,509</b>   | <b>347,509</b> | <b>3,992.57</b> | <b>3,992.57</b> | <b>1</b> | <b>Freeze Taxable</b>          | (-) 347,509 |  |
| <b>Tax Rate</b> | <b>1.3620000</b> |                |                 |                 |          |                                |             |  |
|                 |                  |                |                 |                 |          | <b>Freeze Adjusted Taxable</b> | = 1,609,916 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 25,919.63 = 1,609,916 \* (1.3620000 / 100) + 3,992.57

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,911,511 |
| Certified Estimate of Taxable Value: | 1,801,511 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2021 CERTIFIED TOTALS**

Property Count: 11

S05 - DENTON ISD  
Under ARB Review Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| HS               | 4            | 0            | 100,000        | 100,000        |
| OV65             | 1            | 0            | 10,000         | 10,000         |
| <b>Totals</b>    |              | <b>0</b>     | <b>110,000</b> | <b>110,000</b> |



# 2021 CERTIFIED TOTALS

Property Count: 93,336

S05 - DENTON ISD  
Grand Totals

5/9/2022 9:35:18AM

| Land                       |             |  | Value          |                                 |                |  |
|----------------------------|-------------|--|----------------|---------------------------------|----------------|--|
| Homesite:                  |             |  | 3,863,585,000  |                                 |                |  |
| Non Homesite:              |             |  | 3,310,360,458  |                                 |                |  |
| Ag Market:                 |             |  | 894,168,677    |                                 |                |  |
| Timber Market:             |             |  | 0              | <b>Total Land</b>               | (+)            |  |
|                            |             |  |                |                                 | 8,068,114,135  |  |
| Improvement                |             |  | Value          |                                 |                |  |
| Homesite:                  |             |  | 13,313,260,750 |                                 |                |  |
| Non Homesite:              |             |  | 5,070,393,210  | <b>Total Improvements</b>       | (+)            |  |
|                            |             |  |                |                                 | 18,383,653,960 |  |
| Non Real                   | Count       |  |                | Value                           |                |  |
| Personal Property:         | 5,617       |  | 1,837,532,668  |                                 |                |  |
| Mineral Property:          | 7,007       |  | 50,159,662     |                                 |                |  |
| Autos:                     | 0           |  | 0              | <b>Total Non Real</b>           | (+)            |  |
|                            |             |  |                | <b>Market Value</b>             | =              |  |
|                            |             |  |                |                                 | 1,887,692,330  |  |
|                            |             |  |                |                                 | 28,339,460,425 |  |
| Ag                         | Non Exempt  |  |                | Exempt                          |                |  |
| Total Productivity Market: | 892,006,926 |  | 2,161,751      |                                 |                |  |
| Ag Use:                    | 2,863,114   |  | 2,378          | <b>Productivity Loss</b>        | (-)            |  |
| Timber Use:                | 0           |  | 0              | <b>Appraised Value</b>          | =              |  |
| Productivity Loss:         | 889,143,812 |  | 2,159,373      |                                 | 27,450,316,613 |  |
|                            |             |  |                | <b>Homestead Cap</b>            | (-)            |  |
|                            |             |  |                |                                 | 129,873,349    |  |
|                            |             |  |                | <b>Assessed Value</b>           | =              |  |
|                            |             |  |                |                                 | 27,320,443,264 |  |
|                            |             |  |                | <b>Total Exemptions Amount</b>  | (-)            |  |
|                            |             |  |                | <b>(Breakdown on Next Page)</b> | 3,548,291,609  |  |
|                            |             |  |                | <b>Net Taxable</b>              | =              |  |
|                            |             |  |                |                                 | 23,772,151,655 |  |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count         |                                |                       |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-----------------------|
| DP              | 109,643,960          | 91,546,746           | 1,001,054.73         | 1,014,106.92         | 445           |                                |                       |
| DPS             | 1,391,356            | 1,236,452            | 11,569.83            | 11,974.33            | 7             |                                |                       |
| OV65            | 3,653,755,242        | 3,139,547,850        | 32,121,730.37        | 32,501,940.29        | 12,282        |                                |                       |
| <b>Total</b>    | <b>3,764,790,558</b> | <b>3,232,331,048</b> | <b>33,134,354.93</b> | <b>33,528,021.54</b> | <b>12,734</b> | <b>Freeze Taxable</b>          | (-)                   |
| <b>Tax Rate</b> | <b>1.3620000</b>     |                      |                      |                      |               |                                | <b>3,232,331,048</b>  |
|                 |                      |                      |                      |                      |               | <b>Freeze Adjusted Taxable</b> | =                     |
|                 |                      |                      |                      |                      |               |                                | <b>20,539,820,607</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 312,886,711.60 = 20,539,820,607 \* (1.3620000 / 100) + 33,134,354.93

Certified Estimate of Market Value: 28,339,302,421  
 Certified Estimate of Taxable Value: 23,771,995,741

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

**2021 CERTIFIED TOTALS**

Property Count: 93,336

S05 - DENTON ISD  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|--------------------|----------------------|----------------------|
| CH               | 1            | 168,898            | 0                    | 168,898              |
| CHODO            | 2            | 28,690,122         | 0                    | 28,690,122           |
| CHODO (Partial)  | 9            | 30,803,197         | 0                    | 30,803,197           |
| DP               | 480          | 0                  | 4,479,260            | 4,479,260            |
| DPS              | 7            | 0                  | 0                    | 0                    |
| DSTR             | 18           | 1,593,683          | 0                    | 1,593,683            |
| DV1              | 281          | 0                  | 2,458,500            | 2,458,500            |
| DV1S             | 22           | 0                  | 90,000               | 90,000               |
| DV2              | 228          | 0                  | 2,080,643            | 2,080,643            |
| DV2S             | 11           | 0                  | 82,500               | 82,500               |
| DV3              | 302          | 0                  | 3,138,000            | 3,138,000            |
| DV3S             | 7            | 0                  | 70,000               | 70,000               |
| DV4              | 1,028        | 0                  | 6,162,909            | 6,162,909            |
| DV4S             | 105          | 0                  | 738,188              | 738,188              |
| DVHS             | 803          | 0                  | 214,431,006          | 214,431,006          |
| DVHSS            | 58           | 0                  | 14,306,890           | 14,306,890           |
| EX               | 71           | 0                  | 5,760,733            | 5,760,733            |
| EX-XG            | 13           | 0                  | 1,297,046            | 1,297,046            |
| EX-XI            | 8            | 0                  | 1,443,331            | 1,443,331            |
| EX-XJ            | 19           | 0                  | 15,349,093           | 15,349,093           |
| EX-XL            | 7            | 0                  | 1,311,812            | 1,311,812            |
| EX-XR            | 31           | 0                  | 32,293,705           | 32,293,705           |
| EX-XU            | 47           | 0                  | 26,051,542           | 26,051,542           |
| EX-XV            | 2,583        | 0                  | 1,728,499,841        | 1,728,499,841        |
| EX-XV (Prorated) | 62           | 0                  | 1,538,855            | 1,538,855            |
| EX366            | 1,919        | 0                  | 151,542              | 151,542              |
| FR               | 32           | 280,868,366        | 0                    | 280,868,366          |
| FRSS             | 4            | 0                  | 642,029              | 642,029              |
| HS               | 39,523       | 0                  | 973,206,222          | 973,206,222          |
| HT               | 2            | 0                  | 0                    | 0                    |
| MASSS            | 4            | 0                  | 1,118,428            | 1,118,428            |
| OV65             | 12,616       | 0                  | 121,661,901          | 121,661,901          |
| OV65S            | 724          | 0                  | 7,117,023            | 7,117,023            |
| PC               | 36           | 39,489,705         | 0                    | 39,489,705           |
| PPV              | 19           | 265,782            | 0                    | 265,782              |
| SO               | 2            | 930,857            | 0                    | 930,857              |
| <b>Totals</b>    |              | <b>382,810,610</b> | <b>3,165,480,999</b> | <b>3,548,291,609</b> |

# 2021 CERTIFIED TOTALS

Property Count: 29,991

S06 - FRISCO ISD  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |             | Value         |             |   |                    |
|----------------------------|-------------|---------------|-------------|---|--------------------|
| Homesite:                  |             | 2,783,240,520 |             |   |                    |
| Non Homesite:              |             | 1,655,089,721 |             |   |                    |
| Ag Market:                 |             | 287,896,058   |             |   |                    |
| Timber Market:             |             | 0             |             | <b>Total Land</b>   | (+) 4,726,226,299  |
| Improvement                |             | Value         |             |   |                    |
| Homesite:                  |             | 9,320,775,439 |             |   |                    |
| Non Homesite:              |             | 1,609,107,386 |             | <b>Total Improvements</b>                                   | (+) 10,929,882,825 |
| Non Real                   |             | Count         | Value       |   |                    |
| Personal Property:         |             | 1,495         | 229,026,676 |   |                    |
| Mineral Property:          |             | 0             | 0           |   |                    |
| Autos:                     |             | 0             | 0           | <b>Total Non Real</b>                                       | (+) 229,026,676    |
|                            |             |               |             | <b>Market Value</b>   | = 15,885,135,800   |
| Ag                         | Non Exempt  | Exempt        |             |   |                    |
| Total Productivity Market: | 287,896,058 | 0             |             |   |                    |
| Ag Use:                    | 178,256     | 0             |             | <b>Productivity Loss</b>                                    | (-) 287,717,802    |
| Timber Use:                | 0           | 0             |             | <b>Appraised Value</b>                                      | = 15,597,417,998   |
| Productivity Loss:         | 287,717,802 | 0             |             | <b>Homestead Cap</b>  | (-) 44,064,641     |
|                            |             |               |             | <b>Assessed Value</b>                                       | = 15,553,353,357   |
|                            |             |               |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,524,706,169  |
|                            |             |               |             | <b>Net Taxable</b>  | = 14,028,647,188   |

| Freeze          | Assessed             | Taxable            | Actual Tax          | Ceiling             | Count        |   |
|-----------------|----------------------|--------------------|---------------------|---------------------|--------------|---|
| DP              | 41,754,300           | 36,712,923         | 389,651.50          | 396,096.07          | 96           |   |
| OV65            | 961,335,247          | 862,578,027        | 8,930,803.04        | 9,042,407.90        | 2,296        |   |
| <b>Total</b>    | <b>1,003,089,547</b> | <b>899,290,950</b> | <b>9,320,454.54</b> | <b>9,438,503.97</b> | <b>2,392</b> | <b>Freeze Taxable</b> (-) 899,290,950           |
| <b>Tax Rate</b> | <b>1.2672000</b>     |                    |                     |                     |              |   |
|                 |                      |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> = 13,129,356,238 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 175,695,656.79 = 13,129,356,238 \* (1.2672000 / 100) + 9,320,454.54

Certified Estimate of Market Value: 15,885,135,800  
 Certified Estimate of Taxable Value: 14,028,647,188

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

**2021 CERTIFIED TOTALS**

Property Count: 29,991

S06 - FRISCO ISD  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|------------------|----------------------|----------------------|
| DP               | 99           | 0                | 985,000              | 985,000              |
| DSTR             | 16           | 1,852,473        | 0                    | 1,852,473            |
| DV1              | 92           | 0                | 684,000              | 684,000              |
| DV1S             | 5            | 0                | 22,500               | 22,500               |
| DV2              | 72           | 0                | 625,500              | 625,500              |
| DV2S             | 1            | 0                | 7,500                | 7,500                |
| DV3              | 68           | 0                | 712,000              | 712,000              |
| DV3S             | 2            | 0                | 20,000               | 20,000               |
| DV4              | 253          | 0                | 1,482,000            | 1,482,000            |
| DV4S             | 21           | 0                | 114,000              | 114,000              |
| DVHS             | 199          | 0                | 76,904,582           | 76,904,582           |
| DVHSS            | 12           | 0                | 3,585,432            | 3,585,432            |
| EX-XI            | 2            | 0                | 8,223,570            | 8,223,570            |
| EX-XJ            | 4            | 0                | 34,490,380           | 34,490,380           |
| EX-XL            | 7            | 0                | 71,958,329           | 71,958,329           |
| EX-XV            | 347          | 0                | 818,071,671          | 818,071,671          |
| EX-XV (Prorated) | 6            | 0                | 1,931,736            | 1,931,736            |
| EX366            | 29           | 0                | 7,923                | 7,923                |
| HS               | 19,175       | 0                | 478,052,503          | 478,052,503          |
| OV65             | 2,451        | 0                | 24,110,993           | 24,110,993           |
| OV65S            | 57           | 0                | 570,000              | 570,000              |
| PC               | 3            | 144,633          | 0                    | 144,633              |
| PPV              | 7            | 149,444          | 0                    | 149,444              |
| <b>Totals</b>    |              | <b>2,146,550</b> | <b>1,522,559,619</b> | <b>1,524,706,169</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (1.267200 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

S06 - FRISCO ISD

5/9/2022

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 29,992

S06 - FRISCO ISD  
Grand Totals

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| Land                       |             | Value         |             |   |                    |
|----------------------------|-------------|---------------|-------------|---|--------------------|
| Homesite:                  |             | 2,783,240,520 |             |   |                    |
| Non Homesite:              |             | 1,655,089,721 |             |   |                    |
| Ag Market:                 |             | 287,896,058   |             |   |                    |
| Timber Market:             |             | 0             |             | <b>Total Land</b>   | (+) 4,726,226,299  |
| Improvement                |             | Value         |             |   |                    |
| Homesite:                  |             | 9,320,775,439 |             |   |                    |
| Non Homesite:              |             | 1,609,107,386 |             | <b>Total Improvements</b>                                   | (+) 10,929,882,825 |
| Non Real                   |             | Count         | Value       |   |                    |
| Personal Property:         |             | 1,496         | 229,026,676 |   |                    |
| Mineral Property:          |             | 0             | 0           |   |                    |
| Autos:                     |             | 0             | 0           | <b>Total Non Real</b>                                       | (+) 229,026,676    |
|                            |             |               |             | <b>Market Value</b>   | = 15,885,135,800   |
| Ag                         | Non Exempt  | Exempt        |             |   |                    |
| Total Productivity Market: | 287,896,058 | 0             |             |   |                    |
| Ag Use:                    | 178,256     | 0             |             | <b>Productivity Loss</b>                                    | (-) 287,717,802    |
| Timber Use:                | 0           | 0             |             | <b>Appraised Value</b>                                      | = 15,597,417,998   |
| Productivity Loss:         | 287,717,802 | 0             |             | <b>Homestead Cap</b>  | (-) 44,064,641     |
|                            |             |               |             | <b>Assessed Value</b>                                       | = 15,553,353,357   |
|                            |             |               |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,524,706,169  |
|                            |             |               |             | <b>Net Taxable</b>  | = 14,028,647,188   |

| Freeze          | Assessed             | Taxable            | Actual Tax          | Ceiling             | Count        |   |
|-----------------|----------------------|--------------------|---------------------|---------------------|--------------|---|
| DP              | 41,754,300           | 36,712,923         | 389,651.50          | 396,096.07          | 96           |   |
| OV65            | 961,335,247          | 862,578,027        | 8,930,803.04        | 9,042,407.90        | 2,296        |   |
| <b>Total</b>    | <b>1,003,089,547</b> | <b>899,290,950</b> | <b>9,320,454.54</b> | <b>9,438,503.97</b> | <b>2,392</b> | <b>Freeze Taxable</b> (-) 899,290,950           |
| <b>Tax Rate</b> | <b>1.2672000</b>     |                    |                     |                     |              |   |
|                 |                      |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> = 13,129,356,238 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 175,695,656.79 = 13,129,356,238 \* (1.2672000 / 100) + 9,320,454.54

Certified Estimate of Market Value: 15,885,135,800  
 Certified Estimate of Taxable Value: 14,028,647,188

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

**2021 CERTIFIED TOTALS**

Property Count: 29,992

S06 - FRISCO ISD  
Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|------------------|----------------------|----------------------|
| DP               | 99           | 0                | 985,000              | 985,000              |
| DSTR             | 16           | 1,852,473        | 0                    | 1,852,473            |
| DV1              | 92           | 0                | 684,000              | 684,000              |
| DV1S             | 5            | 0                | 22,500               | 22,500               |
| DV2              | 72           | 0                | 625,500              | 625,500              |
| DV2S             | 1            | 0                | 7,500                | 7,500                |
| DV3              | 68           | 0                | 712,000              | 712,000              |
| DV3S             | 2            | 0                | 20,000               | 20,000               |
| DV4              | 253          | 0                | 1,482,000            | 1,482,000            |
| DV4S             | 21           | 0                | 114,000              | 114,000              |
| DVHS             | 199          | 0                | 76,904,582           | 76,904,582           |
| DVHSS            | 12           | 0                | 3,585,432            | 3,585,432            |
| EX-XI            | 2            | 0                | 8,223,570            | 8,223,570            |
| EX-XJ            | 4            | 0                | 34,490,380           | 34,490,380           |
| EX-XL            | 7            | 0                | 71,958,329           | 71,958,329           |
| EX-XV            | 347          | 0                | 818,071,671          | 818,071,671          |
| EX-XV (Prorated) | 6            | 0                | 1,931,736            | 1,931,736            |
| EX366            | 29           | 0                | 7,923                | 7,923                |
| HS               | 19,175       | 0                | 478,052,503          | 478,052,503          |
| OV65             | 2,451        | 0                | 24,110,993           | 24,110,993           |
| OV65S            | 57           | 0                | 570,000              | 570,000              |
| PC               | 3            | 144,633          | 0                    | 144,633              |
| PPV              | 7            | 149,444          | 0                    | 149,444              |
| <b>Totals</b>    |              | <b>2,146,550</b> | <b>1,522,559,619</b> | <b>1,524,706,169</b> |



# 2021 CERTIFIED TOTALS

Property Count: 17,799

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ARB Approved Totals

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| Land                       |             |  | Value       |   |               |  |
|----------------------------|-------------|--|-------------|---|---------------|--|
| Homesite:                  |             |  | 157,184,493 |   |               |  |
| Non Homesite:              |             |  | 113,943,530 |   |               |  |
| Ag Market:                 |             |  | 266,148,500 |   |               |  |
| Timber Market:             |             |  | 0           | <b>Total Land</b>   | (+)           |  |
|                            |             |  |             |   | 537,276,523   |  |
| Improvement                |             |  | Value       |   |               |  |
| Homesite:                  |             |  | 657,399,861 |   |               |  |
| Non Homesite:              |             |  | 111,010,643 | <b>Total Improvements</b>                                   | (+)           |  |
|                            |             |  |             |   | 768,410,504   |  |
| Non Real                   | Count       |  |             | Value   |               |  |
| Personal Property:         | 566         |  | 115,234,871 |   |               |  |
| Mineral Property:          | 11,403      |  | 100,777,751 |   |               |  |
| Autos:                     | 0           |  | 0           | <b>Total Non Real</b>                                       | (+)           |  |
|                            |             |  |             | <b>Market Value</b>   | =             |  |
|                            |             |  |             |   | 1,521,699,649 |  |
| Ag                         | Non Exempt  |  |             | Exempt  |               |  |
| Total Productivity Market: | 266,148,500 |  | 0           |   |               |  |
| Ag Use:                    | 3,493,815   |  | 0           | <b>Productivity Loss</b>                                    | (-)           |  |
| Timber Use:                | 0           |  | 0           | <b>Appraised Value</b>                                      | =             |  |
| Productivity Loss:         | 262,654,685 |  | 0           |   | 1,259,044,964 |  |
|                            |             |  |             | <b>Homestead Cap</b>  | (-)           |  |
|                            |             |  |             |   | 12,023,704    |  |
|                            |             |  |             | <b>Assessed Value</b>                                       | =             |  |
|                            |             |  |             |   | 1,247,021,260 |  |
|                            |             |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |  |
|                            |             |  |             |   | 102,007,412   |  |
|                            |             |  |             | <b>Net Taxable</b>  | =             |  |
|                            |             |  |             |   | 1,145,013,848 |  |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |               |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|---------------|
| DP              | 8,334,956          | 7,003,867          | 72,364.66           | 73,073.84           | 38         |                                |               |
| OV65            | 137,803,844        | 110,860,478        | 992,307.25          | 1,003,956.92        | 683        |                                |               |
| <b>Total</b>    | <b>146,138,800</b> | <b>117,864,345</b> | <b>1,064,671.91</b> | <b>1,077,030.76</b> | <b>721</b> | <b>Freeze Taxable</b>          | (-)           |
| <b>Tax Rate</b> | <b>1.3449300</b>   |                    |                     |                     |            |                                |               |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | =             |
|                 |                    |                    |                     |                     |            |                                | 1,027,149,503 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,879,113.72 = 1,027,149,503 \* (1.3449300 / 100) + 1,064,671.91

Certified Estimate of Market Value: 1,521,699,649  
 Certified Estimate of Taxable Value: 1,145,013,848

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

**2021 CERTIFIED TOTALS**

Property Count: 17,799

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|---------------|--------------------|--------------------|
| DP               | 43           | 0             | 410,000            | 410,000            |
| DV1              | 19           | 0             | 120,000            | 120,000            |
| DV1S             | 2            | 0             | 10,000             | 10,000             |
| DV2              | 13           | 0             | 113,025            | 113,025            |
| DV3              | 17           | 0             | 162,000            | 162,000            |
| DV4              | 52           | 0             | 338,954            | 338,954            |
| DV4S             | 7            | 0             | 60,000             | 60,000             |
| DVHS             | 41           | 0             | 9,354,763          | 9,354,763          |
| DVHSS            | 4            | 0             | 1,038,191          | 1,038,191          |
| EX               | 49           | 0             | 530,899            | 530,899            |
| EX-XG            | 5            | 0             | 179,144            | 179,144            |
| EX-XL            | 2            | 0             | 73,125             | 73,125             |
| EX-XR            | 3            | 0             | 56,536             | 56,536             |
| EX-XV            | 137          | 0             | 24,630,545         | 24,630,545         |
| EX366            | 966          | 0             | 53,143             | 53,143             |
| HS               | 2,357        | 0             | 57,774,447         | 57,774,447         |
| OV65             | 701          | 0             | 6,622,281          | 6,622,281          |
| OV65S            | 50           | 0             | 461,669            | 461,669            |
| PPV              | 2            | 18,690        | 0                  | 18,690             |
| <b>Totals</b>    |              | <b>18,690</b> | <b>101,988,722</b> | <b>102,007,412</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (1.344930 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

S07 - KRUM ISD

5/9/2022

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 17,800

S07 - KRUM ISD  
Grand Totals

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| Land                       |             | Value       |             |   |                 |
|----------------------------|-------------|-------------|-------------|---|-----------------|
| Homesite:                  |             | 157,184,493 |             |   |                 |
| Non Homesite:              |             | 113,943,530 |             |   |                 |
| Ag Market:                 |             | 266,148,500 |             |   |                 |
| Timber Market:             |             | 0           |             | <b>Total Land</b>   | (+) 537,276,523 |
| Improvement                |             | Value       |             |   |                 |
| Homesite:                  |             | 657,399,861 |             |   |                 |
| Non Homesite:              |             | 111,010,643 |             | <b>Total Improvements</b>                                   | (+) 768,410,504 |
| Non Real                   |             | Count       | Value       |   |                 |
| Personal Property:         |             | 567         | 115,234,871 |   |                 |
| Mineral Property:          |             | 11,403      | 100,777,751 |   |                 |
| Autos:                     |             | 0           | 0           | <b>Total Non Real</b>                                       | (+) 216,012,622 |
|                            |             |             |             | <b>Market Value</b>   | = 1,521,699,649 |
| Ag                         | Non Exempt  | Exempt      |             |   |                 |
| Total Productivity Market: | 266,148,500 | 0           |             |   |                 |
| Ag Use:                    | 3,493,815   | 0           |             | <b>Productivity Loss</b>                                    | (-) 262,654,685 |
| Timber Use:                | 0           | 0           |             | <b>Appraised Value</b>                                      | = 1,259,044,964 |
| Productivity Loss:         | 262,654,685 | 0           |             | <b>Homestead Cap</b>  | (-) 12,023,704  |
|                            |             |             |             | <b>Assessed Value</b>                                       | = 1,247,021,260 |
|                            |             |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 102,007,412 |
|                            |             |             |             | <b>Net Taxable</b>  | = 1,145,013,848 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 8,334,956          | 7,003,867          | 72,364.66           | 73,073.84           | 38         |                                |                 |
| OV65            | 137,803,844        | 110,860,478        | 992,307.25          | 1,003,956.92        | 683        |                                |                 |
| <b>Total</b>    | <b>146,138,800</b> | <b>117,864,345</b> | <b>1,064,671.91</b> | <b>1,077,030.76</b> | <b>721</b> | <b>Freeze Taxable</b>          | (-) 117,864,345 |
| <b>Tax Rate</b> | <b>1.3449300</b>   |                    |                     |                     |            |                                |                 |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 1,027,149,503 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,879,113.72 = 1,027,149,503 \* (1.3449300 / 100) + 1,064,671.91

Certified Estimate of Market Value: 1,521,699,649  
 Certified Estimate of Taxable Value: 1,145,013,848

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

**2021 CERTIFIED TOTALS**

Property Count: 17,800

S07 - KRUM ISD  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|---------------|--------------------|--------------------|
| DP               | 43           | 0             | 410,000            | 410,000            |
| DV1              | 19           | 0             | 120,000            | 120,000            |
| DV1S             | 2            | 0             | 10,000             | 10,000             |
| DV2              | 13           | 0             | 113,025            | 113,025            |
| DV3              | 17           | 0             | 162,000            | 162,000            |
| DV4              | 52           | 0             | 338,954            | 338,954            |
| DV4S             | 7            | 0             | 60,000             | 60,000             |
| DVHS             | 41           | 0             | 9,354,763          | 9,354,763          |
| DVHSS            | 4            | 0             | 1,038,191          | 1,038,191          |
| EX               | 49           | 0             | 530,899            | 530,899            |
| EX-XG            | 5            | 0             | 179,144            | 179,144            |
| EX-XL            | 2            | 0             | 73,125             | 73,125             |
| EX-XR            | 3            | 0             | 56,536             | 56,536             |
| EX-XV            | 137          | 0             | 24,630,545         | 24,630,545         |
| EX366            | 966          | 0             | 53,143             | 53,143             |
| HS               | 2,357        | 0             | 57,774,447         | 57,774,447         |
| OV65             | 701          | 0             | 6,622,281          | 6,622,281          |
| OV65S            | 50           | 0             | 461,669            | 461,669            |
| PPV              | 2            | 18,690        | 0                  | 18,690             |
| <b>Totals</b>    |              | <b>18,690</b> | <b>101,988,722</b> | <b>102,007,412</b> |

# 2021 CERTIFIED TOTALS

Property Count: 11,178

S08 - LAKE DALLAS ISD  
ARB Approved Totals

5/9/2022

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| Land                       |            | Value         |       |   |                   |
|----------------------------|------------|---------------|-------|---|-------------------|
| Homesite:                  |            | 473,189,960   |       |   |                   |
| Non Homesite:              |            | 285,238,734   |       |   |                   |
| Ag Market:                 |            | 31,717,811    |       |   |                   |
| Timber Market:             |            | 0             |       | <b>Total Land</b>   | (+) 790,146,505   |
| Improvement                |            | Value         |       |   |                   |
| Homesite:                  |            | 1,631,343,235 |       |   |                   |
| Non Homesite:              |            | 416,952,161   |       | <b>Total Improvements</b>                                   | (+) 2,048,295,396 |
| Non Real                   |            | Count         | Value |   |                   |
| Personal Property:         | 802        | 91,585,943    |       |   |                   |
| Mineral Property:          | 355        | 1,290,100     |       |   |                   |
| Autos:                     | 0          | 0             |       | <b>Total Non Real</b>                                       | (+) 92,876,043    |
|                            |            |               |       | <b>Market Value</b>   | = 2,931,317,944   |
| Ag                         | Non Exempt | Exempt        |       |   |                   |
| Total Productivity Market: | 31,717,811 | 0             |       |   |                   |
| Ag Use:                    | 29,686     | 0             |       | <b>Productivity Loss</b>                                    | (-) 31,688,125    |
| Timber Use:                | 0          | 0             |       | <b>Appraised Value</b>                                      | = 2,899,629,819   |
| Productivity Loss:         | 31,688,125 | 0             |       | <b>Homestead Cap</b>  | (-) 17,511,882    |
|                            |            |               |       | <b>Assessed Value</b>                                       | = 2,882,117,937   |
|                            |            |               |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 363,616,208   |
|                            |            |               |       | <b>Net Taxable</b>  | = 2,518,501,729   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 17,883,934         | 15,030,507         | 163,044.28          | 163,928.61          | 71           |                                |                 |
| OV65            | 395,534,491        | 333,341,910        | 3,563,912.03        | 3,605,404.18        | 1,532        |                                |                 |
| <b>Total</b>    | <b>413,418,425</b> | <b>348,372,417</b> | <b>3,726,956.31</b> | <b>3,769,332.79</b> | <b>1,603</b> | <b>Freeze Taxable</b>          | (-) 348,372,417 |
| <b>Tax Rate</b> | <b>1.5003000</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 2,170,129,312 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 36,285,406.38 = 2,170,129,312 \* (1.5003000 / 100) + 3,726,956.31

Certified Estimate of Market Value: 2,931,317,944  
 Certified Estimate of Taxable Value: 2,518,501,729

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

**2021 CERTIFIED TOTALS**

Property Count: 11,178

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO            | 1            | 26,000,000        | 0                  | 26,000,000         |
| CHODO (Partial)  | 1            | 6,902,650         | 0                  | 6,902,650          |
| DP               | 76           | 0                 | 740,000            | 740,000            |
| DSTR             | 9            | 509,262           | 0                  | 509,262            |
| DV1              | 42           | 0                 | 253,000            | 253,000            |
| DV1S             | 2            | 0                 | 10,000             | 10,000             |
| DV2              | 30           | 0                 | 270,000            | 270,000            |
| DV2S             | 1            | 0                 | 7,500              | 7,500              |
| DV3              | 33           | 0                 | 334,000            | 334,000            |
| DV3S             | 3            | 0                 | 30,000             | 30,000             |
| DV4              | 120          | 0                 | 792,384            | 792,384            |
| DV4S             | 6            | 0                 | 30,000             | 30,000             |
| DVHS             | 87           | 0                 | 20,987,518         | 20,987,518         |
| DVHSS            | 5            | 0                 | 1,036,197          | 1,036,197          |
| EX               | 6            | 0                 | 2,160              | 2,160              |
| EX-XJ            | 3            | 0                 | 15,451,078         | 15,451,078         |
| EX-XL            | 12           | 0                 | 3,175,458          | 3,175,458          |
| EX-XR            | 4            | 0                 | 256,301            | 256,301            |
| EX-XU            | 3            | 0                 | 1,229,970          | 1,229,970          |
| EX-XU (Prorated) | 1            | 0                 | 1,708,885          | 1,708,885          |
| EX-XV            | 491          | 0                 | 134,033,485        | 134,033,485        |
| EX-XV (Prorated) | 6            | 0                 | 91,172             | 91,172             |
| EX366            | 153          | 0                 | 214,142            | 214,142            |
| HS               | 5,459        | 0                 | 133,652,396        | 133,652,396        |
| OV65             | 1,574        | 0                 | 14,864,657         | 14,864,657         |
| OV65S            | 94           | 0                 | 920,000            | 920,000            |
| PC               | 3            | 108,493           | 0                  | 108,493            |
| PPV              | 1            | 5,500             | 0                  | 5,500              |
| <b>Totals</b>    |              | <b>33,525,905</b> | <b>330,090,303</b> | <b>363,616,208</b> |



**2021 CERTIFIED TOTALS**

Property Count: 2

S08 - LAKE DALLAS ISD  
Under ARB Review Totals

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| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 44,074     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 44,074  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 175,248    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 175,248 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 1 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 219,322   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 219,322   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 219,322   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 219,322   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,290.49 = 219,322 \* (1.500300 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 194,985 |
| Certified Estimate of Taxable Value: | 194,985 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

S08 - LAKE DALLAS ISD

5/9/2022

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 11,180

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Grand Totals

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| Land                       |            | Value         |       |   |     |               |
|----------------------------|------------|---------------|-------|---|-----|---------------|
| Homesite:                  |            | 473,234,034   |       |   |     |               |
| Non Homesite:              |            | 285,238,734   |       |   |     |               |
| Ag Market:                 |            | 31,717,811    |       |   |     |               |
| Timber Market:             |            | 0             |       | <b>Total Land</b>   | (+) | 790,190,579   |
| Improvement                |            | Value         |       |   |     |               |
| Homesite:                  |            | 1,631,518,483 |       |   |     |               |
| Non Homesite:              |            | 416,952,161   |       | <b>Total Improvements</b>                                   | (+) | 2,048,470,644 |
| Non Real                   |            | Count         | Value |   |     |               |
| Personal Property:         | 803        | 91,585,943    |       |   |     |               |
| Mineral Property:          | 355        | 1,290,100     |       |   |     |               |
| Autos:                     | 0          | 0             |       | <b>Total Non Real</b>                                       | (+) | 92,876,043    |
|                            |            |               |       | <b>Market Value</b>   | =   | 2,931,537,266 |
| Ag                         | Non Exempt | Exempt        |       |   |     |               |
| Total Productivity Market: | 31,717,811 | 0             |       |   |     |               |
| Ag Use:                    | 29,686     | 0             |       | <b>Productivity Loss</b>                                    | (-) | 31,688,125    |
| Timber Use:                | 0          | 0             |       | <b>Appraised Value</b>                                      | =   | 2,899,849,141 |
| Productivity Loss:         | 31,688,125 | 0             |       | <b>Homestead Cap</b>  | (-) | 17,511,882    |
|                            |            |               |       | <b>Assessed Value</b>                                       | =   | 2,882,337,259 |
|                            |            |               |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 363,616,208   |
|                            |            |               |       | <b>Net Taxable</b>  | =   | 2,518,721,051 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 17,883,934         | 15,030,507         | 163,044.28          | 163,928.61          | 71           |                                |                 |
| OV65            | 395,534,491        | 333,341,910        | 3,563,912.03        | 3,605,404.18        | 1,532        |                                |                 |
| <b>Total</b>    | <b>413,418,425</b> | <b>348,372,417</b> | <b>3,726,956.31</b> | <b>3,769,332.79</b> | <b>1,603</b> | <b>Freeze Taxable</b>          | (-) 348,372,417 |
| <b>Tax Rate</b> | <b>1.5003000</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 2,170,348,634 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 36,288,696.87 = 2,170,348,634 \* (1.5003000 / 100) + 3,726,956.31

Certified Estimate of Market Value: 2,931,512,929  
 Certified Estimate of Taxable Value: 2,518,696,714

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

**2021 CERTIFIED TOTALS**

Property Count: 11,180

S08 - LAKE DALLAS ISD  
Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO            | 1            | 26,000,000        | 0                  | 26,000,000         |
| CHODO (Partial)  | 1            | 6,902,650         | 0                  | 6,902,650          |
| DP               | 76           | 0                 | 740,000            | 740,000            |
| DSTR             | 9            | 509,262           | 0                  | 509,262            |
| DV1              | 42           | 0                 | 253,000            | 253,000            |
| DV1S             | 2            | 0                 | 10,000             | 10,000             |
| DV2              | 30           | 0                 | 270,000            | 270,000            |
| DV2S             | 1            | 0                 | 7,500              | 7,500              |
| DV3              | 33           | 0                 | 334,000            | 334,000            |
| DV3S             | 3            | 0                 | 30,000             | 30,000             |
| DV4              | 120          | 0                 | 792,384            | 792,384            |
| DV4S             | 6            | 0                 | 30,000             | 30,000             |
| DVHS             | 87           | 0                 | 20,987,518         | 20,987,518         |
| DVHSS            | 5            | 0                 | 1,036,197          | 1,036,197          |
| EX               | 6            | 0                 | 2,160              | 2,160              |
| EX-XJ            | 3            | 0                 | 15,451,078         | 15,451,078         |
| EX-XL            | 12           | 0                 | 3,175,458          | 3,175,458          |
| EX-XR            | 4            | 0                 | 256,301            | 256,301            |
| EX-XU            | 3            | 0                 | 1,229,970          | 1,229,970          |
| EX-XU (Prorated) | 1            | 0                 | 1,708,885          | 1,708,885          |
| EX-XV            | 491          | 0                 | 134,033,485        | 134,033,485        |
| EX-XV (Prorated) | 6            | 0                 | 91,172             | 91,172             |
| EX366            | 153          | 0                 | 214,142            | 214,142            |
| HS               | 5,459        | 0                 | 133,652,396        | 133,652,396        |
| OV65             | 1,574        | 0                 | 14,864,657         | 14,864,657         |
| OV65S            | 94           | 0                 | 920,000            | 920,000            |
| PC               | 3            | 108,493           | 0                  | 108,493            |
| PPV              | 1            | 5,500             | 0                  | 5,500              |
| <b>Totals</b>    |              | <b>33,525,905</b> | <b>330,090,303</b> | <b>363,616,208</b> |

# 2021 CERTIFIED TOTALS

Property Count: 112,729

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| Land                       |             | Value          |       |                                 |     |                |
|----------------------------|-------------|----------------|-------|---------------------------------|-----|----------------|
| Homesite:                  |             | 6,903,972,017  |       |                                 |     |                |
| Non Homesite:              |             | 5,229,173,041  |       |                                 |     |                |
| Ag Market:                 |             | 515,148,513    |       |                                 |     |                |
| Timber Market:             |             | 0              |       | <b>Total Land</b>               | (+) | 12,648,293,571 |
| Improvement                |             | Value          |       |                                 |     |                |
| Homesite:                  |             | 24,615,127,373 |       |                                 |     |                |
| Non Homesite:              |             | 10,998,918,721 |       | <b>Total Improvements</b>       | (+) | 35,614,046,094 |
| Non Real                   |             | Count          | Value |                                 |     |                |
| Personal Property:         | 8,223       | 5,220,246,414  |       |                                 |     |                |
| Mineral Property:          | 7,932       | 5,486,052      |       |                                 |     |                |
| Autos:                     | 0           | 0              |       | <b>Total Non Real</b>           | (+) | 5,225,732,466  |
|                            |             |                |       | <b>Market Value</b>             | =   | 53,488,072,131 |
| Ag                         | Non Exempt  | Exempt         |       |                                 |     |                |
| Total Productivity Market: | 515,145,736 | 2,777          |       |                                 |     |                |
| Ag Use:                    | 781,475     | 19             |       | <b>Productivity Loss</b>        | (-) | 514,364,261    |
| Timber Use:                | 0           | 0              |       | <b>Appraised Value</b>          | =   | 52,973,707,870 |
| Productivity Loss:         | 514,364,261 | 2,758          |       | <b>Homestead Cap</b>            | (-) | 214,223,397    |
|                            |             |                |       | <b>Assessed Value</b>           | =   | 52,759,484,473 |
|                            |             |                |       | <b>Total Exemptions Amount</b>  | (-) | 5,290,281,796  |
|                            |             |                |       | <b>(Breakdown on Next Page)</b> |     |                |
|                            |             |                |       | <b>Net Taxable</b>              | =   | 47,469,202,677 |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling                        | Count         |                            |                   |
|-----------------|----------------------|----------------------|----------------------|--------------------------------|---------------|----------------------------|-------------------|
| DP              | 173,505,603          | 152,618,074          | 1,527,607.43         | 1,535,648.82                   | 543           |                            |                   |
| DPS             | 1,724,031            | 1,591,531            | 16,190.11            | 16,190.11                      | 5             |                            |                   |
| OV65            | 5,683,642,056        | 5,061,603,700        | 49,752,404.67        | 50,086,366.62                  | 15,654        |                            |                   |
| <b>Total</b>    | <b>5,858,871,690</b> | <b>5,215,813,305</b> | <b>51,296,202.21</b> | <b>51,638,205.55</b>           | <b>16,202</b> | <b>Freeze Taxable</b>      | (-) 5,215,813,305 |
| <b>Tax Rate</b> | <b>1.3085000</b>     |                      |                      |                                |               |                            |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable       | Adjustment                     | Count         |                            |                   |
| OV65            | 379,038              | 344,038              | 211,167              | 132,871                        | 1             |                            |                   |
| <b>Total</b>    | <b>379,038</b>       | <b>344,038</b>       | <b>211,167</b>       | <b>132,871</b>                 | <b>1</b>      | <b>Transfer Adjustment</b> | (-) 132,871       |
|                 |                      |                      |                      | <b>Freeze Adjusted Taxable</b> |               | =                          | 42,253,256,501    |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 604,180,063.53 = 42,253,256,501 \* (1.3085000 / 100) + 51,296,202.21

Certified Estimate of Market Value: 53,488,072,131  
 Certified Estimate of Taxable Value: 47,469,202,677

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

**2021 CERTIFIED TOTALS**

Property Count: 112,729

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|----------------------|----------------------|----------------------|
| AB               | 8            | 0                    | 0                    | 0                    |
| CHODO            | 3            | 60,695,600           | 0                    | 60,695,600           |
| CHODO (Partial)  | 6            | 20,983,987           | 0                    | 20,983,987           |
| DP               | 572          | 0                    | 5,571,086            | 5,571,086            |
| DPS              | 6            | 0                    | 0                    | 0                    |
| DSTR             | 70           | 15,098,923           | 0                    | 15,098,923           |
| DV1              | 267          | 0                    | 2,164,000            | 2,164,000            |
| DV1S             | 19           | 0                    | 90,000               | 90,000               |
| DV2              | 196          | 0                    | 1,764,000            | 1,764,000            |
| DV2S             | 16           | 0                    | 112,500              | 112,500              |
| DV3              | 216          | 0                    | 2,260,000            | 2,260,000            |
| DV3S             | 5            | 0                    | 50,000               | 50,000               |
| DV4              | 685          | 0                    | 4,480,240            | 4,480,240            |
| DV4S             | 107          | 0                    | 756,000              | 756,000              |
| DVHS             | 444          | 0                    | 146,453,632          | 146,453,632          |
| DVHSS            | 59           | 0                    | 17,425,936           | 17,425,936           |
| EX               | 24           | 0                    | 6,204,620            | 6,204,620            |
| EX-XG            | 8            | 0                    | 437,477              | 437,477              |
| EX-XI            | 7            | 0                    | 4,478,081            | 4,478,081            |
| EX-XJ            | 22           | 0                    | 68,959,733           | 68,959,733           |
| EX-XL            | 23           | 0                    | 132,670,075          | 132,670,075          |
| EX-XL (Prorated) | 1            | 0                    | 1                    | 1                    |
| EX-XR            | 18           | 0                    | 6,280,733            | 6,280,733            |
| EX-XU            | 29           | 0                    | 15,451,204           | 15,451,204           |
| EX-XV            | 1,919        | 0                    | 1,709,129,733        | 1,709,129,733        |
| EX-XV (Prorated) | 21           | 0                    | 7,628,310            | 7,628,310            |
| EX366            | 3,770        | 0                    | 251,473              | 251,473              |
| FR               | 112          | 1,351,061,526        | 0                    | 1,351,061,526        |
| FRSS             | 4            | 0                    | 1,424,874            | 1,424,874            |
| HS               | 61,916       | 0                    | 1,536,279,552        | 1,536,279,552        |
| MASSS            | 3            | 0                    | 958,539              | 958,539              |
| OV65             | 16,325       | 0                    | 160,161,944          | 160,161,944          |
| OV65S            | 826          | 0                    | 8,167,220            | 8,167,220            |
| PC               | 35           | 2,390,965            | 0                    | 2,390,965            |
| PPV              | 22           | 439,832              | 0                    | 439,832              |
| <b>Totals</b>    |              | <b>1,450,670,833</b> | <b>3,839,610,963</b> | <b>5,290,281,796</b> |

**2021 CERTIFIED TOTALS**

Property Count: 5

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Under ARB Review Totals

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| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 379,674    |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 379,674   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 1,425,075  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,425,075 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 1 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 1,804,749   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,804,749   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,804,749   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 100,000   |
|                            |   |            | <b>Net Taxable</b>  | = 1,704,749   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 22,306.64 = 1,704,749 \* (1.308500 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,780,446 |
| Certified Estimate of Taxable Value: | 1,680,446 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2021 CERTIFIED TOTALS**

Property Count: 5

S09 - LEWISVILLE ISD  
Under ARB Review Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| HS               | 4            | 0            | 100,000        | 100,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>100,000</b> | <b>100,000</b> |



**2021 CERTIFIED TOTALS**

Property Count: 112,734

S09 - LEWISVILLE ISD  
Grand Totals

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| Land                       |             | Value          |       |                                 |     |                |
|----------------------------|-------------|----------------|-------|---------------------------------|-----|----------------|
| Homesite:                  |             | 6,904,351,691  |       |                                 |     |                |
| Non Homesite:              |             | 5,229,173,041  |       |                                 |     |                |
| Ag Market:                 |             | 515,148,513    |       |                                 |     |                |
| Timber Market:             |             | 0              |       | <b>Total Land</b>               | (+) | 12,648,673,245 |
| Improvement                |             | Value          |       |                                 |     |                |
| Homesite:                  |             | 24,616,552,448 |       |                                 |     |                |
| Non Homesite:              |             | 10,998,918,721 |       | <b>Total Improvements</b>       | (+) | 35,615,471,169 |
| Non Real                   |             | Count          | Value |                                 |     |                |
| Personal Property:         | 8,224       | 5,220,246,414  |       |                                 |     |                |
| Mineral Property:          | 7,932       | 5,486,052      |       |                                 |     |                |
| Autos:                     | 0           | 0              |       | <b>Total Non Real</b>           | (+) | 5,225,732,466  |
|                            |             |                |       | <b>Market Value</b>             | =   | 53,489,876,880 |
| Ag                         | Non Exempt  | Exempt         |       |                                 |     |                |
| Total Productivity Market: | 515,145,736 | 2,777          |       |                                 |     |                |
| Ag Use:                    | 781,475     | 19             |       | <b>Productivity Loss</b>        | (-) | 514,364,261    |
| Timber Use:                | 0           | 0              |       | <b>Appraised Value</b>          | =   | 52,975,512,619 |
| Productivity Loss:         | 514,364,261 | 2,758          |       | <b>Homestead Cap</b>            | (-) | 214,223,397    |
|                            |             |                |       | <b>Assessed Value</b>           | =   | 52,761,289,222 |
|                            |             |                |       | <b>Total Exemptions Amount</b>  | (-) | 5,290,381,796  |
|                            |             |                |       | <b>(Breakdown on Next Page)</b> |     |                |
|                            |             |                |       | <b>Net Taxable</b>              | =   | 47,470,907,426 |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count         |                                |                   |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|
| DP              | 173,505,603          | 152,618,074          | 1,527,607.43         | 1,535,648.82         | 543           |                                |                   |
| DPS             | 1,724,031            | 1,591,531            | 16,190.11            | 16,190.11            | 5             |                                |                   |
| OV65            | 5,683,642,056        | 5,061,603,700        | 49,752,404.67        | 50,086,366.62        | 15,654        |                                |                   |
| <b>Total</b>    | <b>5,858,871,690</b> | <b>5,215,813,305</b> | <b>51,296,202.21</b> | <b>51,638,205.55</b> | <b>16,202</b> | <b>Freeze Taxable</b>          | (-) 5,215,813,305 |
| <b>Tax Rate</b> | <b>1.3085000</b>     |                      |                      |                      |               |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable       | Adjustment           | Count         |                                |                   |
| OV65            | 379,038              | 344,038              | 211,167              | 132,871              | 1             |                                |                   |
| <b>Total</b>    | <b>379,038</b>       | <b>344,038</b>       | <b>211,167</b>       | <b>132,871</b>       | <b>1</b>      | <b>Transfer Adjustment</b>     | (-) 132,871       |
|                 |                      |                      |                      |                      |               | <b>Freeze Adjusted Taxable</b> | = 42,254,961,250  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 604,202,370.17 = 42,254,961,250 \* (1.3085000 / 100) + 51,296,202.21

Certified Estimate of Market Value: 53,489,852,577  
 Certified Estimate of Taxable Value: 47,470,883,123

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

**2021 CERTIFIED TOTALS**

Property Count: 112,734

S09 - LEWISVILLE ISD  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|----------------------|----------------------|----------------------|
| AB               | 8            | 0                    | 0                    | 0                    |
| CHODO            | 3            | 60,695,600           | 0                    | 60,695,600           |
| CHODO (Partial)  | 6            | 20,983,987           | 0                    | 20,983,987           |
| DP               | 572          | 0                    | 5,571,086            | 5,571,086            |
| DPS              | 6            | 0                    | 0                    | 0                    |
| DSTR             | 70           | 15,098,923           | 0                    | 15,098,923           |
| DV1              | 267          | 0                    | 2,164,000            | 2,164,000            |
| DV1S             | 19           | 0                    | 90,000               | 90,000               |
| DV2              | 196          | 0                    | 1,764,000            | 1,764,000            |
| DV2S             | 16           | 0                    | 112,500              | 112,500              |
| DV3              | 216          | 0                    | 2,260,000            | 2,260,000            |
| DV3S             | 5            | 0                    | 50,000               | 50,000               |
| DV4              | 685          | 0                    | 4,480,240            | 4,480,240            |
| DV4S             | 107          | 0                    | 756,000              | 756,000              |
| DVHS             | 444          | 0                    | 146,453,632          | 146,453,632          |
| DVHSS            | 59           | 0                    | 17,425,936           | 17,425,936           |
| EX               | 24           | 0                    | 6,204,620            | 6,204,620            |
| EX-XG            | 8            | 0                    | 437,477              | 437,477              |
| EX-XI            | 7            | 0                    | 4,478,081            | 4,478,081            |
| EX-XJ            | 22           | 0                    | 68,959,733           | 68,959,733           |
| EX-XL            | 23           | 0                    | 132,670,075          | 132,670,075          |
| EX-XL (Prorated) | 1            | 0                    | 1                    | 1                    |
| EX-XR            | 18           | 0                    | 6,280,733            | 6,280,733            |
| EX-XU            | 29           | 0                    | 15,451,204           | 15,451,204           |
| EX-XV            | 1,919        | 0                    | 1,709,129,733        | 1,709,129,733        |
| EX-XV (Prorated) | 21           | 0                    | 7,628,310            | 7,628,310            |
| EX366            | 3,770        | 0                    | 251,473              | 251,473              |
| FR               | 112          | 1,351,061,526        | 0                    | 1,351,061,526        |
| FRSS             | 4            | 0                    | 1,424,874            | 1,424,874            |
| HS               | 61,920       | 0                    | 1,536,379,552        | 1,536,379,552        |
| MASSS            | 3            | 0                    | 958,539              | 958,539              |
| OV65             | 16,325       | 0                    | 160,161,944          | 160,161,944          |
| OV65S            | 826          | 0                    | 8,167,220            | 8,167,220            |
| PC               | 35           | 2,390,965            | 0                    | 2,390,965            |
| PPV              | 22           | 439,832              | 0                    | 439,832              |
| <b>Totals</b>    |              | <b>1,450,670,833</b> | <b>3,839,710,963</b> | <b>5,290,381,796</b> |

# 2021 CERTIFIED TOTALS

Property Count: 24,808

S10 - LITTLE ELM ISD  
ARB Approved Totals

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| Land                       |            | Value         |       |                                 |     |               |
|----------------------------|------------|---------------|-------|---------------------------------|-----|---------------|
| Homesite:                  |            | 1,556,319,856 |       |                                 |     |               |
| Non Homesite:              |            | 445,349,433   |       |                                 |     |               |
| Ag Market:                 |            | 64,900,570    |       |                                 |     |               |
| Timber Market:             |            | 0             |       | <b>Total Land</b>               | (+) | 2,066,569,859 |
| Improvement                |            | Value         |       |                                 |     |               |
| Homesite:                  |            | 4,661,031,040 |       |                                 |     |               |
| Non Homesite:              |            | 305,524,425   |       | <b>Total Improvements</b>       | (+) | 4,966,555,465 |
| Non Real                   |            | Count         | Value |                                 |     |               |
| Personal Property:         | 876        | 130,804,910   |       |                                 |     |               |
| Mineral Property:          | 0          | 0             |       |                                 |     |               |
| Autos:                     | 0          | 0             |       | <b>Total Non Real</b>           | (+) | 130,804,910   |
|                            |            |               |       | <b>Market Value</b>             | =   | 7,163,930,234 |
| Ag                         | Non Exempt | Exempt        |       |                                 |     |               |
| Total Productivity Market: | 64,900,570 | 0             |       |                                 |     |               |
| Ag Use:                    | 98,607     | 0             |       | <b>Productivity Loss</b>        | (-) | 64,801,963    |
| Timber Use:                | 0          | 0             |       | <b>Appraised Value</b>          | =   | 7,099,128,271 |
| Productivity Loss:         | 64,801,963 | 0             |       | <b>Homestead Cap</b>            | (-) | 51,876,404    |
|                            |            |               |       | <b>Assessed Value</b>           | =   | 7,047,251,867 |
|                            |            |               |       | <b>Total Exemptions Amount</b>  | (-) | 666,898,165   |
|                            |            |               |       | <b>(Breakdown on Next Page)</b> |     |               |
|                            |            |               |       | <b>Net Taxable</b>              | =   | 6,380,353,702 |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count        |                                |                   |
|-----------------|----------------------|----------------------|----------------------|----------------------|--------------|--------------------------------|-------------------|
| DP              | 40,861,095           | 35,249,113           | 409,808.77           | 411,660.97           | 145          |                                |                   |
| DPS             | 490,220              | 440,220              | 4,087.96             | 4,087.96             | 2            |                                |                   |
| OV65            | 1,298,600,032        | 1,150,978,235        | 12,959,987.72        | 13,050,826.97        | 3,741        |                                |                   |
| <b>Total</b>    | <b>1,339,951,347</b> | <b>1,186,667,568</b> | <b>13,373,884.45</b> | <b>13,466,575.90</b> | <b>3,888</b> | <b>Freeze Taxable</b>          | (-) 1,186,667,568 |
| <b>Tax Rate</b> | <b>1.4303000</b>     |                      |                      |                      |              |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable       | Adjustment           | Count        |                                |                   |
| OV65            | 319,672              | 41,852               | 10,840               | 31,012               | 1            |                                |                   |
| <b>Total</b>    | <b>319,672</b>       | <b>41,852</b>        | <b>10,840</b>        | <b>31,012</b>        | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 31,012        |
|                 |                      |                      |                      |                      |              | <b>Freeze Adjusted Taxable</b> | = 5,193,655,122   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 87,658,733.66 = 5,193,655,122 \* (1.4303000 / 100) + 13,373,884.45

Certified Estimate of Market Value: 7,163,930,234  
 Certified Estimate of Taxable Value: 6,380,353,702

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

**2021 CERTIFIED TOTALS**

Property Count: 24,808

S10 - LITTLE ELM ISD  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| CHODO (Partial)  | 1            | 4,500,000        | 0                  | 4,500,000          |
| DP               | 155          | 0                | 1,436,710          | 1,436,710          |
| DPS              | 3            | 0                | 0                  | 0                  |
| DSTR             | 1            | 147,827          | 0                  | 147,827            |
| DV1              | 93           | 0                | 769,099            | 769,099            |
| DV1S             | 4            | 0                | 20,000             | 20,000             |
| DV2              | 61           | 0                | 544,500            | 544,500            |
| DV2S             | 1            | 0                | 7,500              | 7,500              |
| DV3              | 88           | 0                | 889,298            | 889,298            |
| DV3S             | 2            | 0                | 20,000             | 20,000             |
| DV4              | 301          | 0                | 1,680,000          | 1,680,000          |
| DV4S             | 35           | 0                | 253,517            | 253,517            |
| DVHS             | 222          | 0                | 66,677,376         | 66,677,376         |
| DVHSS            | 15           | 0                | 3,602,462          | 3,602,462          |
| EX-XJ            | 3            | 0                | 3,707,632          | 3,707,632          |
| EX-XJ (Prorated) | 1            | 0                | 113,736            | 113,736            |
| EX-XL            | 20           | 0                | 16,096,462         | 16,096,462         |
| EX-XR            | 2            | 0                | 309,676            | 309,676            |
| EX-XU            | 4            | 0                | 63,535             | 63,535             |
| EX-XV            | 381          | 0                | 199,407,983        | 199,407,983        |
| EX-XV (Prorated) | 5            | 0                | 745,884            | 745,884            |
| EX366            | 47           | 0                | 9,799              | 9,799              |
| FR               | 1            | 0                | 0                  | 0                  |
| HS               | 13,246       | 0                | 326,153,641        | 326,153,641        |
| OV65             | 3,988        | 0                | 38,566,747         | 38,566,747         |
| OV65S            | 116          | 0                | 1,090,000          | 1,090,000          |
| PC               | 2            | 25,543           | 0                  | 25,543             |
| PPV              | 3            | 59,238           | 0                  | 59,238             |
| <b>Totals</b>    |              | <b>4,732,608</b> | <b>662,165,557</b> | <b>666,898,165</b> |

**2021 CERTIFIED TOTALS**

Property Count: 3

S10 - LITTLE ELM ISD  
Under ARB Review Totals

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| Land                       |  | Value      |        |   |             |
|----------------------------|--|------------|--------|---|-------------|
| Homesite:                  |  | 125,533    |        |   |             |
| Non Homesite:              |  | 0          |        |   |             |
| Ag Market:                 |  | 0          |        |   |             |
| Timber Market:             |  | 0          |        | <b>Total Land</b>   | (+) 125,533 |
| Improvement                |  | Value      |        |   |             |
| Homesite:                  |  | 382,506    |        |   |             |
| Non Homesite:              |  | 0          |        | <b>Total Improvements</b>                                   | (+) 382,506 |
| Non Real                   |  | Count      | Value  |   |             |
| Personal Property:         |  | 1          | 0      |   |             |
| Mineral Property:          |  | 0          | 0      |   |             |
| Autos:                     |  | 0          | 0      | <b>Total Non Real</b>                                       | (+) 0       |
|                            |  |            |        | <b>Market Value</b>   | = 508,039   |
| Ag                         |  | Non Exempt | Exempt |   |             |
| Total Productivity Market: |  | 0          | 0      |   |             |
| Ag Use:                    |  | 0          | 0      | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                |  | 0          | 0      | <b>Appraised Value</b>                                      | = 508,039   |
| Productivity Loss:         |  | 0          | 0      | <b>Homestead Cap</b>  | (-) 0       |
|                            |  |            |        | <b>Assessed Value</b>                                       | = 508,039   |
|                            |  |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 42,500  |
|                            |  |            |        | <b>Net Taxable</b>  | = 465,539   |

| Freeze          | Assessed         | Taxable        | Actual Tax      | Ceiling         | Count    |                                |             |
|-----------------|------------------|----------------|-----------------|-----------------|----------|--------------------------------|-------------|
| OV65            | 226,316          | 208,816        | 2,986.70        | 2,986.70        | 1        |                                |             |
| <b>Total</b>    | <b>226,316</b>   | <b>208,816</b> | <b>2,986.70</b> | <b>2,986.70</b> | <b>1</b> | <b>Freeze Taxable</b>          | (-) 208,816 |
| <b>Tax Rate</b> | <b>1.4303000</b> |                |                 |                 |          |                                |             |
|                 |                  |                |                 |                 |          | <b>Freeze Adjusted Taxable</b> | = 256,723   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,658.61 = 256,723 \* (1.4303000 / 100) + 2,986.70

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 491,316 |
| Certified Estimate of Taxable Value: | 448,816 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

Property Count: 3

S10 - LITTLE ELM ISD  
Under ARB Review Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|---------------|--------------|---------------|---------------|
| HS               | 2             | 0            | 37,500        | 37,500        |
| OV65             | 1             | 0            | 5,000         | 5,000         |
|                  | <b>Totals</b> | <b>0</b>     | <b>42,500</b> | <b>42,500</b> |

# 2021 CERTIFIED TOTALS

Property Count: 24,811

S10 - LITTLE ELM ISD  
Grand Totals

5/9/2022

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| Land                       |            | Value         |             |                                 |     |               |
|----------------------------|------------|---------------|-------------|---------------------------------|-----|---------------|
| Homesite:                  |            | 1,556,445,389 |             |                                 |     |               |
| Non Homesite:              |            | 445,349,433   |             |                                 |     |               |
| Ag Market:                 |            | 64,900,570    |             |                                 |     |               |
| Timber Market:             |            | 0             |             | <b>Total Land</b>               | (+) | 2,066,695,392 |
| Improvement                |            | Value         |             |                                 |     |               |
| Homesite:                  |            | 4,661,413,546 |             |                                 |     |               |
| Non Homesite:              |            | 305,524,425   |             | <b>Total Improvements</b>       | (+) | 4,966,937,971 |
| Non Real                   |            | Count         | Value       |                                 |     |               |
| Personal Property:         |            | 877           | 130,804,910 |                                 |     |               |
| Mineral Property:          |            | 0             | 0           |                                 |     |               |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>           | (+) | 130,804,910   |
|                            |            |               |             | <b>Market Value</b>             | =   | 7,164,438,273 |
| Ag                         | Non Exempt | Exempt        |             |                                 |     |               |
| Total Productivity Market: | 64,900,570 | 0             |             |                                 |     |               |
| Ag Use:                    | 98,607     | 0             |             | <b>Productivity Loss</b>        | (-) | 64,801,963    |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>          | =   | 7,099,636,310 |
| Productivity Loss:         | 64,801,963 | 0             |             | <b>Homestead Cap</b>            | (-) | 51,876,404    |
|                            |            |               |             | <b>Assessed Value</b>           | =   | 7,047,759,906 |
|                            |            |               |             | <b>Total Exemptions Amount</b>  | (-) | 666,940,665   |
|                            |            |               |             | <b>(Breakdown on Next Page)</b> |     |               |
|                            |            |               |             | <b>Net Taxable</b>              | =   | 6,380,819,241 |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling                        | Count        |                            |                   |
|-----------------|----------------------|----------------------|----------------------|--------------------------------|--------------|----------------------------|-------------------|
| DP              | 40,861,095           | 35,249,113           | 409,808.77           | 411,660.97                     | 145          |                            |                   |
| DPS             | 490,220              | 440,220              | 4,087.96             | 4,087.96                       | 2            |                            |                   |
| OV65            | 1,298,826,348        | 1,151,187,051        | 12,962,974.42        | 13,053,813.67                  | 3,742        |                            |                   |
| <b>Total</b>    | <b>1,340,177,663</b> | <b>1,186,876,384</b> | <b>13,376,871.15</b> | <b>13,469,562.60</b>           | <b>3,889</b> | <b>Freeze Taxable</b>      | (-) 1,186,876,384 |
| <b>Tax Rate</b> | <b>1.4303000</b>     |                      |                      |                                |              |                            |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable       | Adjustment                     | Count        |                            |                   |
| OV65            | 319,672              | 41,852               | 10,840               | 31,012                         | 1            |                            |                   |
| <b>Total</b>    | <b>319,672</b>       | <b>41,852</b>        | <b>10,840</b>        | <b>31,012</b>                  | <b>1</b>     | <b>Transfer Adjustment</b> | (-) 31,012        |
|                 |                      |                      |                      | <b>Freeze Adjusted Taxable</b> |              | =                          | 5,193,911,845     |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 87,665,392.27 = 5,193,911,845 \* (1.4303000 / 100) + 13,376,871.15

Certified Estimate of Market Value: 7,164,421,550  
 Certified Estimate of Taxable Value: 6,380,802,518

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

**2021 CERTIFIED TOTALS**

Property Count: 24,811

S10 - LITTLE ELM ISD  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| CHODO (Partial)  | 1            | 4,500,000        | 0                  | 4,500,000          |
| DP               | 155          | 0                | 1,436,710          | 1,436,710          |
| DPS              | 3            | 0                | 0                  | 0                  |
| DSTR             | 1            | 147,827          | 0                  | 147,827            |
| DV1              | 93           | 0                | 769,099            | 769,099            |
| DV1S             | 4            | 0                | 20,000             | 20,000             |
| DV2              | 61           | 0                | 544,500            | 544,500            |
| DV2S             | 1            | 0                | 7,500              | 7,500              |
| DV3              | 88           | 0                | 889,298            | 889,298            |
| DV3S             | 2            | 0                | 20,000             | 20,000             |
| DV4              | 301          | 0                | 1,680,000          | 1,680,000          |
| DV4S             | 35           | 0                | 253,517            | 253,517            |
| DVHS             | 222          | 0                | 66,677,376         | 66,677,376         |
| DVHSS            | 15           | 0                | 3,602,462          | 3,602,462          |
| EX-XJ            | 3            | 0                | 3,707,632          | 3,707,632          |
| EX-XJ (Prorated) | 1            | 0                | 113,736            | 113,736            |
| EX-XL            | 20           | 0                | 16,096,462         | 16,096,462         |
| EX-XR            | 2            | 0                | 309,676            | 309,676            |
| EX-XU            | 4            | 0                | 63,535             | 63,535             |
| EX-XV            | 381          | 0                | 199,407,983        | 199,407,983        |
| EX-XV (Prorated) | 5            | 0                | 745,884            | 745,884            |
| EX366            | 47           | 0                | 9,799              | 9,799              |
| FR               | 1            | 0                | 0                  | 0                  |
| HS               | 13,248       | 0                | 326,191,141        | 326,191,141        |
| OV65             | 3,989        | 0                | 38,571,747         | 38,571,747         |
| OV65S            | 116          | 0                | 1,090,000          | 1,090,000          |
| PC               | 2            | 25,543           | 0                  | 25,543             |
| PPV              | 3            | 59,238           | 0                  | 59,238             |
| <b>Totals</b>    |              | <b>4,732,608</b> | <b>662,208,057</b> | <b>666,940,665</b> |



# 2021 CERTIFIED TOTALS

Property Count: 82,322

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ARB Approved Totals

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| Land                       |             | Value         |               |   |     |                |
|----------------------------|-------------|---------------|---------------|---|-----|----------------|
| Homesite:                  |             | 1,449,676,709 |               |   |     |                |
| Non Homesite:              |             | 1,886,772,092 |               |   |     |                |
| Ag Market:                 |             | 633,522,734   |               |   |     |                |
| Timber Market:             |             | 0             |               | <b>Total Land</b>   | (+) | 3,969,971,535  |
| Improvement                |             | Value         |               |   |     |                |
| Homesite:                  |             | 5,392,393,894 |               |   |     |                |
| Non Homesite:              |             | 2,948,979,821 |               | <b>Total Improvements</b>                                   | (+) | 8,341,373,715  |
| Non Real                   |             | Count         | Value         |   |     |                |
| Personal Property:         |             | 2,253         | 4,120,936,438 |   |     |                |
| Mineral Property:          |             | 52,597        | 239,110,699   |   |     |                |
| Autos:                     |             | 0             | 0             | <b>Total Non Real</b>                                       | (+) | 4,360,047,137  |
|                            |             |               |               | <b>Market Value</b>   | =   | 16,671,392,387 |
| Ag                         | Non Exempt  | Exempt        |               |   |     |                |
| Total Productivity Market: | 633,522,734 | 0             |               |   |     |                |
| Ag Use:                    | 3,686,819   | 0             |               | <b>Productivity Loss</b>                                    | (-) | 629,835,915    |
| Timber Use:                | 0           | 0             |               | <b>Appraised Value</b>                                      | =   | 16,041,556,472 |
| Productivity Loss:         | 629,835,915 | 0             |               | <b>Homestead Cap</b>  | (-) | 44,066,998     |
|                            |             |               |               | <b>Assessed Value</b>                                       | =   | 15,997,489,474 |
|                            |             |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 2,993,907,045  |
|                            |             |               |               | <b>Net Taxable</b>  | =   | 13,003,582,429 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|------------------|
| DP              | 42,052,650         | 35,278,031         | 363,499.90          | 369,355.82          | 154          |                                |                  |
| OV65            | 941,856,766        | 831,772,779        | 8,326,842.22        | 8,412,109.35        | 2,746        |                                |                  |
| <b>Total</b>    | <b>983,909,416</b> | <b>867,050,810</b> | <b>8,690,342.12</b> | <b>8,781,465.17</b> | <b>2,900</b> | <b>Freeze Taxable</b>          | (-) 867,050,810  |
| <b>Tax Rate</b> | <b>1.2920000</b>   |                    |                     |                     |              |                                |                  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 12,136,531,619 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 165,494,330.64 = 12,136,531,619 \* (1.2920000 / 100) + 8,690,342.12

Certified Estimate of Market Value: 16,671,392,387  
 Certified Estimate of Taxable Value: 13,003,582,429

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

**2021 CERTIFIED TOTALS**

Property Count: 82,322

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ARB Approved Totals

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**Exemption Breakdown**

| Exemption        | Count  | Local                | State                | Total                |
|------------------|--------|----------------------|----------------------|----------------------|
| AB               | 2      | 0                    | 0                    | 0                    |
| CHODO (Partial)  | 2      | 3,393,572            | 0                    | 3,393,572            |
| DP               | 170    | 0                    | 1,602,470            | 1,602,470            |
| DPS              | 1      | 0                    | 10,000               | 10,000               |
| DSTR             | 10     | 1,620,702            | 0                    | 1,620,702            |
| DV1              | 95     | 0                    | 663,700              | 663,700              |
| DV1S             | 6      | 0                    | 25,000               | 25,000               |
| DV2              | 87     | 0                    | 695,700              | 695,700              |
| DV2S             | 2      | 0                    | 15,000               | 15,000               |
| DV3              | 112    | 0                    | 1,128,000            | 1,128,000            |
| DV3S             | 3      | 0                    | 25,000               | 25,000               |
| DV4              | 379    | 0                    | 2,650,055            | 2,650,055            |
| DV4S             | 22     | 0                    | 122,370              | 122,370              |
| DVHS             | 240    | 0                    | 80,437,326           | 80,437,326           |
| DVHSS            | 14     | 0                    | 3,574,765            | 3,574,765            |
| EX               | 96     | 0                    | 2,433,446            | 2,433,446            |
| EX-XG            | 6      | 0                    | 587,074              | 587,074              |
| EX-XJ            | 1      | 0                    | 8,858,060            | 8,858,060            |
| EX-XL            | 4      | 0                    | 5,229,805            | 5,229,805            |
| EX-XR            | 7      | 0                    | 8,415,789            | 8,415,789            |
| EX-XU            | 3      | 0                    | 4,150,765            | 4,150,765            |
| EX-XV            | 658    | 0                    | 704,424,110          | 704,424,110          |
| EX-XV (Prorated) | 4      | 0                    | 303,290              | 303,290              |
| EX366            | 6,518  | 0                    | 231,650              | 231,650              |
| FR               | 51     | 1,793,280,917        | 0                    | 1,793,280,917        |
| HS               | 13,757 | 0                    | 339,825,207          | 339,825,207          |
| OV65             | 2,950  | 0                    | 28,606,416           | 28,606,416           |
| OV65S            | 112    | 0                    | 1,100,000            | 1,100,000            |
| PC               | 14     | 428,796              | 0                    | 428,796              |
| PPV              | 4      | 68,060               | 0                    | 68,060               |
| <b>Totals</b>    |        | <b>1,798,792,047</b> | <b>1,195,114,998</b> | <b>2,993,907,045</b> |

**2021 CERTIFIED TOTALS**

Property Count: 14

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Under ARB Review Totals

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| <b>Land</b>                |   | <b>Value</b>      |                           |  |
|----------------------------|---|-------------------|---------------------------|--|
| Homesite:                  |   | 0                 |                           |  |
| Non Homesite:              |   | 0                 |                           |  |
| Ag Market:                 |   | 0                 |                           |  |
| Timber Market:             |   | 0                 | <b>Total Land</b>         | (+) 0  |
| <b>Improvement</b>         |   | <b>Value</b>      |                           |  |
| Homesite:                  |   | 800               |                           |  |
| Non Homesite:              |   | 0                 | <b>Total Improvements</b> | (+) 800  |
| <b>Non Real</b>            |   | <b>Count</b>      | <b>Value</b>              |  |
| Personal Property:         | 2 |                   | 15,911                    |  |
| Mineral Property:          | 0 |                   | 0                         |  |
| Autos:                     | 0 |                   | 0                         |  |
|                            |   |                   | <b>Total Non Real</b>     | (+) 15,911   |
|                            |   |                   | <b>Market Value</b>       | = 16,711   |
| <b>Ag</b>                  |   | <b>Non Exempt</b> | <b>Exempt</b>             |  |
| Total Productivity Market: | 0 |                   | 0                         |  |
| Ag Use:                    | 0 |                   | 0                         | <b>Productivity Loss</b> (-) 0                                   |
| Timber Use:                | 0 |                   | 0                         | <b>Appraised Value</b> = 16,711                                  |
| Productivity Loss:         | 0 |                   | 0                         | <b>Homestead Cap</b> (-) 0                                       |
|                            |   |                   |                           | <b>Assessed Value</b> = 16,711                                   |
|                            |   |                   |                           | <b>Total Exemptions Amount</b> (-) 0<br>(Breakdown on Next Page) |
|                            |   |                   |                           | <b>Net Taxable</b> = 16,711                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 215.91 = 16,711 \* (1.292000 / 100)

|                                      |        |
|--------------------------------------|--------|
| Certified Estimate of Market Value:  | 16,711 |
| Certified Estimate of Taxable Value: | 16,711 |
| Tax Increment Finance Value:         | 0      |
| Tax Increment Finance Levy:          | 0.00   |

**2021 CERTIFIED TOTALS**

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 82,336

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Grand Totals

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| Land                       |             | Value         |               |   |                   |
|----------------------------|-------------|---------------|---------------|---|-------------------|
| Homesite:                  |             | 1,449,676,709 |               |   |                   |
| Non Homesite:              |             | 1,886,772,092 |               |   |                   |
| Ag Market:                 |             | 633,522,734   |               |   |                   |
| Timber Market:             |             | 0             |               | <b>Total Land</b>   | (+) 3,969,971,535 |
| Improvement                |             | Value         |               |   |                   |
| Homesite:                  |             | 5,392,394,694 |               |   |                   |
| Non Homesite:              |             | 2,948,979,821 |               | <b>Total Improvements</b>                                   | (+) 8,341,374,515 |
| Non Real                   |             | Count         | Value         |   |                   |
| Personal Property:         |             | 2,255         | 4,120,952,349 |   |                   |
| Mineral Property:          |             | 52,597        | 239,110,699   |   |                   |
| Autos:                     |             | 0             | 0             | <b>Total Non Real</b>                                       | (+) 4,360,063,048 |
|                            |             |               |               | <b>Market Value</b>   | = 16,671,409,098  |
| Ag                         | Non Exempt  | Exempt        |               |   |                   |
| Total Productivity Market: | 633,522,734 | 0             |               |   |                   |
| Ag Use:                    | 3,686,819   | 0             |               | <b>Productivity Loss</b>                                    | (-) 629,835,915   |
| Timber Use:                | 0           | 0             |               | <b>Appraised Value</b>                                      | = 16,041,573,183  |
| Productivity Loss:         | 629,835,915 | 0             |               | <b>Homestead Cap</b>  | (-) 44,066,998    |
|                            |             |               |               | <b>Assessed Value</b>                                       | = 15,997,506,185  |
|                            |             |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,993,907,045 |
|                            |             |               |               | <b>Net Taxable</b>  | = 13,003,599,140  |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|------------------|
| DP              | 42,052,650         | 35,278,031         | 363,499.90          | 369,355.82          | 154          |                                |                  |
| OV65            | 941,856,766        | 831,772,779        | 8,326,842.22        | 8,412,109.35        | 2,746        |                                |                  |
| <b>Total</b>    | <b>983,909,416</b> | <b>867,050,810</b> | <b>8,690,342.12</b> | <b>8,781,465.17</b> | <b>2,900</b> | <b>Freeze Taxable</b>          | (-) 867,050,810  |
| <b>Tax Rate</b> | <b>1.2920000</b>   |                    |                     |                     |              |                                |                  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 12,136,548,330 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 165,494,546.54 = 12,136,548,330 \* (1.2920000 / 100) + 8,690,342.12

Certified Estimate of Market Value: 16,671,409,098  
 Certified Estimate of Taxable Value: 13,003,599,140

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

**2021 CERTIFIED TOTALS**

Property Count: 82,336

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Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|----------------------|----------------------|----------------------|
| AB               | 2            | 0                    | 0                    | 0                    |
| CHODO (Partial)  | 2            | 3,393,572            | 0                    | 3,393,572            |
| DP               | 170          | 0                    | 1,602,470            | 1,602,470            |
| DPS              | 1            | 0                    | 10,000               | 10,000               |
| DSTR             | 10           | 1,620,702            | 0                    | 1,620,702            |
| DV1              | 95           | 0                    | 663,700              | 663,700              |
| DV1S             | 6            | 0                    | 25,000               | 25,000               |
| DV2              | 87           | 0                    | 695,700              | 695,700              |
| DV2S             | 2            | 0                    | 15,000               | 15,000               |
| DV3              | 112          | 0                    | 1,128,000            | 1,128,000            |
| DV3S             | 3            | 0                    | 25,000               | 25,000               |
| DV4              | 379          | 0                    | 2,650,055            | 2,650,055            |
| DV4S             | 22           | 0                    | 122,370              | 122,370              |
| DVHS             | 240          | 0                    | 80,437,326           | 80,437,326           |
| DVHSS            | 14           | 0                    | 3,574,765            | 3,574,765            |
| EX               | 96           | 0                    | 2,433,446            | 2,433,446            |
| EX-XG            | 6            | 0                    | 587,074              | 587,074              |
| EX-XJ            | 1            | 0                    | 8,858,060            | 8,858,060            |
| EX-XL            | 4            | 0                    | 5,229,805            | 5,229,805            |
| EX-XR            | 7            | 0                    | 8,415,789            | 8,415,789            |
| EX-XU            | 3            | 0                    | 4,150,765            | 4,150,765            |
| EX-XV            | 658          | 0                    | 704,424,110          | 704,424,110          |
| EX-XV (Prorated) | 4            | 0                    | 303,290              | 303,290              |
| EX366            | 6,518        | 0                    | 231,650              | 231,650              |
| FR               | 51           | 1,793,280,917        | 0                    | 1,793,280,917        |
| HS               | 13,757       | 0                    | 339,825,207          | 339,825,207          |
| OV65             | 2,950        | 0                    | 28,606,416           | 28,606,416           |
| OV65S            | 112          | 0                    | 1,100,000            | 1,100,000            |
| PC               | 14           | 428,796              | 0                    | 428,796              |
| PPV              | 4            | 68,060               | 0                    | 68,060               |
| <b>Totals</b>    |              | <b>1,798,792,047</b> | <b>1,195,114,998</b> | <b>2,993,907,045</b> |

# 2021 CERTIFIED TOTALS

Property Count: 5,515

S12 - PILOT POINT ISD  
ARB Approved Totals

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| Land                       |             | Value       |   |     |               |
|----------------------------|-------------|-------------|---|-----|---------------|
| Homesite:                  |             | 141,112,288 |   |     |               |
| Non Homesite:              |             | 250,421,320 |   |     |               |
| Ag Market:                 |             | 643,091,499 |   |     |               |
| Timber Market:             |             | 0           | <b>Total Land</b>   | (+) | 1,034,625,107 |
| Improvement                |             | Value       |   |     |               |
| Homesite:                  |             | 484,394,454 |   |     |               |
| Non Homesite:              |             | 139,937,354 | <b>Total Improvements</b>                                   | (+) | 624,331,808   |
| Non Real                   |             | Count       | Value   |     |               |
| Personal Property:         | 528         | 77,538,071  |   |     |               |
| Mineral Property:          | 8           | 15,060      |   |     |               |
| Autos:                     | 0           | 0           | <b>Total Non Real</b>                                       | (+) | 77,553,131    |
|                            |             |             | <b>Market Value</b>   | =   | 1,736,510,046 |
| Ag                         | Non Exempt  | Exempt      |   |     |               |
| Total Productivity Market: | 643,091,499 | 0           |   |     |               |
| Ag Use:                    | 3,025,909   | 0           | <b>Productivity Loss</b>                                    | (-) | 640,065,590   |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | =   | 1,096,444,456 |
| Productivity Loss:         | 640,065,590 | 0           | <b>Homestead Cap</b>  | (-) | 22,849,742    |
|                            |             |             | <b>Assessed Value</b>                                       | =   | 1,073,594,714 |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 228,812,326   |
|                            |             |             | <b>Net Taxable</b>  | =   | 844,782,388   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|--|
| DP              | 6,414,201          | 5,337,582          | 47,515.27           | 48,598.75           | 30         |                                |                 |  |
| OV65            | 169,355,009        | 140,329,010        | 1,149,136.60        | 1,165,263.43        | 652        |                                |                 |  |
| <b>Total</b>    | <b>175,769,210</b> | <b>145,666,592</b> | <b>1,196,651.87</b> | <b>1,213,862.18</b> | <b>682</b> | <b>Freeze Taxable</b>          | (-) 145,666,592 |  |
| <b>Tax Rate</b> | <b>1.1603000</b>   |                    |                     |                     |            |                                |                 |  |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 699,115,796   |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,308,492.45 = 699,115,796 \* (1.1603000 / 100) + 1,196,651.87

Certified Estimate of Market Value: 1,736,510,046  
 Certified Estimate of Taxable Value: 844,782,388

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

**2021 CERTIFIED TOTALS**

Property Count: 5,515

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 31           | 0                | 265,073            | 265,073            |
| DSTR             | 1            | 47,816           | 0                  | 47,816             |
| DV1              | 6            | 0                | 51,000             | 51,000             |
| DV1S             | 1            | 0                | 5,000              | 5,000              |
| DV2              | 5            | 0                | 42,000             | 42,000             |
| DV2S             | 1            | 0                | 7,500              | 7,500              |
| DV3              | 7            | 0                | 78,000             | 78,000             |
| DV4              | 35           | 0                | 255,860            | 255,860            |
| DV4S             | 3            | 0                | 24,000             | 24,000             |
| DVHS             | 17           | 0                | 4,714,474          | 4,714,474          |
| DVHSS            | 1            | 0                | 103,728            | 103,728            |
| EX-XG            | 1            | 0                | 342,298            | 342,298            |
| EX-XJ            | 1            | 0                | 16,000             | 16,000             |
| EX-XR            | 4            | 0                | 350,842            | 350,842            |
| EX-XU            | 7            | 0                | 538,233            | 538,233            |
| EX-XV            | 407          | 0                | 174,502,199        | 174,502,199        |
| EX366            | 55           | 0                | 5,037              | 5,037              |
| FRSS             | 1            | 0                | 184,086            | 184,086            |
| HS               | 1,518        | 0                | 36,794,230         | 36,794,230         |
| OV65             | 658          | 3,633,964        | 6,195,201          | 9,829,165          |
| OV65S            | 38           | 216,000          | 370,000            | 586,000            |
| PC               | 1            | 7,130            | 0                  | 7,130              |
| PPV              | 2            | 62,655           | 0                  | 62,655             |
| <b>Totals</b>    |              | <b>3,967,565</b> | <b>224,844,761</b> | <b>228,812,326</b> |



# 2021 CERTIFIED TOTALS

Property Count: 5,515

S12 - PILOT POINT ISD  
Grand Totals

5/9/2022

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| Land                       |             | Value       |            |   |                   |
|----------------------------|-------------|-------------|------------|---|-------------------|
| Homesite:                  |             | 141,112,288 |            |   |                   |
| Non Homesite:              |             | 250,421,320 |            |   |                   |
| Ag Market:                 |             | 643,091,499 |            |   |                   |
| Timber Market:             |             | 0           |            | <b>Total Land</b>   | (+) 1,034,625,107 |
| Improvement                |             | Value       |            |   |                   |
| Homesite:                  |             | 484,394,454 |            |   |                   |
| Non Homesite:              |             | 139,937,354 |            | <b>Total Improvements</b>                                   | (+) 624,331,808   |
| Non Real                   |             | Count       | Value      |   |                   |
| Personal Property:         |             | 528         | 77,538,071 |   |                   |
| Mineral Property:          |             | 8           | 15,060     |   |                   |
| Autos:                     |             | 0           | 0          | <b>Total Non Real</b>                                       | (+) 77,553,131    |
|                            |             |             |            | <b>Market Value</b>   | = 1,736,510,046   |
| Ag                         | Non Exempt  | Exempt      |            |   |                   |
| Total Productivity Market: | 643,091,499 | 0           |            |   |                   |
| Ag Use:                    | 3,025,909   | 0           |            | <b>Productivity Loss</b>                                    | (-) 640,065,590   |
| Timber Use:                | 0           | 0           |            | <b>Appraised Value</b>                                      | = 1,096,444,456   |
| Productivity Loss:         | 640,065,590 | 0           |            | <b>Homestead Cap</b>  | (-) 22,849,742    |
|                            |             |             |            | <b>Assessed Value</b>                                       | = 1,073,594,714   |
|                            |             |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 228,812,326   |
|                            |             |             |            | <b>Net Taxable</b>  | = 844,782,388     |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|--|
| DP              | 6,414,201          | 5,337,582          | 47,515.27           | 48,598.75           | 30         |                                |                 |  |
| OV65            | 169,355,009        | 140,329,010        | 1,149,136.60        | 1,165,263.43        | 652        |                                |                 |  |
| <b>Total</b>    | <b>175,769,210</b> | <b>145,666,592</b> | <b>1,196,651.87</b> | <b>1,213,862.18</b> | <b>682</b> | <b>Freeze Taxable</b>          | (-) 145,666,592 |  |
| <b>Tax Rate</b> | <b>1.1603000</b>   |                    |                     |                     |            |                                |                 |  |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 699,115,796   |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,308,492.45 = 699,115,796 \* (1.1603000 / 100) + 1,196,651.87

Certified Estimate of Market Value: 1,736,510,046  
 Certified Estimate of Taxable Value: 844,782,388

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

**2021 CERTIFIED TOTALS**

Property Count: 5,515

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Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 31           | 0                | 265,073            | 265,073            |
| DSTR             | 1            | 47,816           | 0                  | 47,816             |
| DV1              | 6            | 0                | 51,000             | 51,000             |
| DV1S             | 1            | 0                | 5,000              | 5,000              |
| DV2              | 5            | 0                | 42,000             | 42,000             |
| DV2S             | 1            | 0                | 7,500              | 7,500              |
| DV3              | 7            | 0                | 78,000             | 78,000             |
| DV4              | 35           | 0                | 255,860            | 255,860            |
| DV4S             | 3            | 0                | 24,000             | 24,000             |
| DVHS             | 17           | 0                | 4,714,474          | 4,714,474          |
| DVHSS            | 1            | 0                | 103,728            | 103,728            |
| EX-XG            | 1            | 0                | 342,298            | 342,298            |
| EX-XJ            | 1            | 0                | 16,000             | 16,000             |
| EX-XR            | 4            | 0                | 350,842            | 350,842            |
| EX-XU            | 7            | 0                | 538,233            | 538,233            |
| EX-XV            | 407          | 0                | 174,502,199        | 174,502,199        |
| EX366            | 55           | 0                | 5,037              | 5,037              |
| FRSS             | 1            | 0                | 184,086            | 184,086            |
| HS               | 1,518        | 0                | 36,794,230         | 36,794,230         |
| OV65             | 658          | 3,633,964        | 6,195,201          | 9,829,165          |
| OV65S            | 38           | 216,000          | 370,000            | 586,000            |
| PC               | 1            | 7,130            | 0                  | 7,130              |
| PPV              | 2            | 62,655           | 0                  | 62,655             |
| <b>Totals</b>    |              | <b>3,967,565</b> | <b>224,844,761</b> | <b>228,812,326</b> |

**2021 CERTIFIED TOTALS**

Property Count: 35,575

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ARB Approved Totals

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| Land                       |             | Value       |       |   |     |               |
|----------------------------|-------------|-------------|-------|---|-----|---------------|
| Homesite:                  |             | 122,083,001 |       |   |     |               |
| Non Homesite:              |             | 67,349,988  |       |   |     |               |
| Ag Market:                 |             | 210,925,564 |       |   |     |               |
| Timber Market:             |             | 0           |       | <b>Total Land</b>   | (+) | 400,358,553   |
| Improvement                |             | Value       |       |   |     |               |
| Homesite:                  |             | 434,419,648 |       |   |     |               |
| Non Homesite:              |             | 63,714,857  |       | <b>Total Improvements</b>                                   | (+) | 498,134,505   |
| Non Real                   |             | Count       | Value |   |     |               |
| Personal Property:         | 503         | 107,991,147 |       |   |     |               |
| Mineral Property:          | 31,194      | 119,291,263 |       |   |     |               |
| Autos:                     | 0           | 0           |       | <b>Total Non Real</b>                                       | (+) | 227,282,410   |
|                            |             |             |       | <b>Market Value</b>   | =   | 1,125,775,468 |
| Ag                         | Non Exempt  | Exempt      |       |   |     |               |
| Total Productivity Market: | 210,925,564 | 0           |       |   |     |               |
| Ag Use:                    | 2,447,813   | 0           |       | <b>Productivity Loss</b>                                    | (-) | 208,477,751   |
| Timber Use:                | 0           | 0           |       | <b>Appraised Value</b>                                      | =   | 917,297,717   |
| Productivity Loss:         | 208,477,751 | 0           |       | <b>Homestead Cap</b>  | (-) | 13,420,512    |
|                            |             |             |       | <b>Assessed Value</b>                                       | =   | 903,877,205   |
|                            |             |             |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 78,597,930    |
|                            |             |             |       | <b>Net Taxable</b>  | =   | 825,279,275   |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 6,262,984          | 5,142,984         | 47,757.38         | 47,909.58         | 36         |                                |                |
| OV65            | 98,310,149         | 79,654,428        | 773,499.29        | 786,134.61        | 476        |                                |                |
| <b>Total</b>    | <b>104,573,133</b> | <b>84,797,412</b> | <b>821,256.67</b> | <b>834,044.19</b> | <b>512</b> | <b>Freeze Taxable</b>          | (-) 84,797,412 |
| <b>Tax Rate</b> | <b>1.4077800</b>   |                   |                   |                   |            |                                |                |
|                 |                    |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 740,481,863  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,245,612.24 = 740,481,863 \* (1.4077800 / 100) + 821,256.67

Certified Estimate of Market Value: 1,125,775,468  
 Certified Estimate of Taxable Value: 825,279,275

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

**2021 CERTIFIED TOTALS**

Property Count: 35,575

S13 - PONDER ISD  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DP               | 37           | 0            | 330,000           | 330,000           |
| DV1              | 15           | 0            | 128,534           | 128,534           |
| DV1S             | 1            | 0            | 5,000             | 5,000             |
| DV2              | 8            | 0            | 66,000            | 66,000            |
| DV3              | 19           | 0            | 198,026           | 198,026           |
| DV4              | 41           | 0            | 199,827           | 199,827           |
| DV4S             | 7            | 0            | 50,640            | 50,640            |
| DVHS             | 34           | 0            | 6,837,441         | 6,837,441         |
| DVHSS            | 4            | 0            | 359,693           | 359,693           |
| EX               | 55           | 0            | 15,813            | 15,813            |
| EX-XL            | 1            | 0            | 1,432,207         | 1,432,207         |
| EX-XV            | 113          | 0            | 23,723,901        | 23,723,901        |
| EX366            | 4,673        | 0            | 102,578           | 102,578           |
| HS               | 1,649        | 0            | 40,293,974        | 40,293,974        |
| OV65             | 482          | 0            | 4,534,296         | 4,534,296         |
| OV65S            | 35           | 0            | 320,000           | 320,000           |
| <b>Totals</b>    |              | <b>0</b>     | <b>78,597,930</b> | <b>78,597,930</b> |

# 2021 CERTIFIED TOTALS

Property Count: 35,575

S13 - PONDER ISD  
Grand Totals

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| Land                       | Value       |                           |   |               |
|----------------------------|-------------|---------------------------|---|---------------|
| Homesite:                  | 122,083,001 |                           |   |               |
| Non Homesite:              | 67,349,988  |                           |   |               |
| Ag Market:                 | 210,925,564 |                           |   |               |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 400,358,553   |
| Improvement                | Value       |                           |   |               |
| Homesite:                  | 434,419,648 |                           |   |               |
| Non Homesite:              | 63,714,857  | <b>Total Improvements</b> | (+)   | 498,134,505   |
| Non Real                   | Count       | Value                     |   |               |
| Personal Property:         | 503         | 107,991,147               |   |               |
| Mineral Property:          | 31,194      | 119,291,263               |   |               |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |             |                           | <b>Market Value</b>   | =             |
|                            |             |                           |   | 1,125,775,468 |
| Ag                         | Non Exempt  | Exempt                    |   |               |
| Total Productivity Market: | 210,925,564 | 0                         |   |               |
| Ag Use:                    | 2,447,813   | 0                         | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         | 208,477,751 | 0                         |   | 917,297,717   |
|                            |             |                           | <b>Homestead Cap</b>  | (-)           |
|                            |             |                           |   | 13,420,512    |
|                            |             |                           | <b>Assessed Value</b>                                       | =             |
|                            |             |                           |   | 903,877,205   |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |             |                           |   | 78,597,930    |
|                            |             |                           | <b>Net Taxable</b>  | =             |
|                            |             |                           |   | 825,279,275   |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count      |                                |             |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-------------|
| DP              | 6,262,984          | 5,142,984         | 47,757.38         | 47,909.58         | 36         |                                |             |
| OV65            | 98,310,149         | 79,654,428        | 773,499.29        | 786,134.61        | 476        |                                |             |
| <b>Total</b>    | <b>104,573,133</b> | <b>84,797,412</b> | <b>821,256.67</b> | <b>834,044.19</b> | <b>512</b> | <b>Freeze Taxable</b>          | (-)         |
| <b>Tax Rate</b> | <b>1.4077800</b>   |                   |                   |                   |            |                                |             |
|                 |                    |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | =           |
|                 |                    |                   |                   |                   |            |                                | 740,481,863 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,245,612.24 = 740,481,863 \* (1.4077800 / 100) + 821,256.67

Certified Estimate of Market Value: 1,125,775,468  
 Certified Estimate of Taxable Value: 825,279,275

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

**2021 CERTIFIED TOTALS**

Property Count: 35,575

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Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DP               | 37           | 0            | 330,000           | 330,000           |
| DV1              | 15           | 0            | 128,534           | 128,534           |
| DV1S             | 1            | 0            | 5,000             | 5,000             |
| DV2              | 8            | 0            | 66,000            | 66,000            |
| DV3              | 19           | 0            | 198,026           | 198,026           |
| DV4              | 41           | 0            | 199,827           | 199,827           |
| DV4S             | 7            | 0            | 50,640            | 50,640            |
| DVHS             | 34           | 0            | 6,837,441         | 6,837,441         |
| DVHSS            | 4            | 0            | 359,693           | 359,693           |
| EX               | 55           | 0            | 15,813            | 15,813            |
| EX-XL            | 1            | 0            | 1,432,207         | 1,432,207         |
| EX-XV            | 113          | 0            | 23,723,901        | 23,723,901        |
| EX366            | 4,673        | 0            | 102,578           | 102,578           |
| HS               | 1,649        | 0            | 40,293,974        | 40,293,974        |
| OV65             | 482          | 0            | 4,534,296         | 4,534,296         |
| OV65S            | 35           | 0            | 320,000           | 320,000           |
| <b>Totals</b>    |              | <b>0</b>     | <b>78,597,930</b> | <b>78,597,930</b> |

# 2021 CERTIFIED TOTALS

Property Count: 9,673

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ARB Approved Totals

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| Land                       |             | Value       |             |   |     |               |
|----------------------------|-------------|-------------|-------------|---|-----|---------------|
| Homesite:                  |             | 239,867,185 |             |   |     |               |
| Non Homesite:              |             | 186,921,101 |             |   |     |               |
| Ag Market:                 |             | 342,781,199 |             |   |     |               |
| Timber Market:             |             | 0           |             | <b>Total Land</b>   | (+) | 769,569,485   |
| Improvement                |             | Value       |             |   |     |               |
| Homesite:                  |             | 964,009,772 |             |   |     |               |
| Non Homesite:              |             | 207,577,185 |             | <b>Total Improvements</b>                                   | (+) | 1,171,586,957 |
| Non Real                   |             | Count       | Value       |   |     |               |
| Personal Property:         |             | 706         | 191,390,442 |   |     |               |
| Mineral Property:          |             | 111         | 292,560     |   |     |               |
| Autos:                     |             | 0           | 0           | <b>Total Non Real</b>                                       | (+) | 191,683,002   |
|                            |             |             |             | <b>Market Value</b>   | =   | 2,132,839,444 |
| Ag                         | Non Exempt  | Exempt      |             |   |     |               |
| Total Productivity Market: | 342,781,199 | 0           |             |   |     |               |
| Ag Use:                    | 3,595,003   | 0           |             | <b>Productivity Loss</b>                                    | (-) | 339,186,196   |
| Timber Use:                | 0           | 0           |             | <b>Appraised Value</b>                                      | =   | 1,793,653,248 |
| Productivity Loss:         | 339,186,196 | 0           |             | <b>Homestead Cap</b>  | (-) | 25,732,442    |
|                            |             |             |             | <b>Assessed Value</b>                                       | =   | 1,767,920,806 |
|                            |             |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 200,335,804   |
|                            |             |             |             | <b>Net Taxable</b>  | =   | 1,567,585,002 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 9,752,545          | 7,568,154          | 67,731.58           | 68,344.77           | 62           |                                |                 |
| DPS             | 53,743             | 36,243             | 414.00              | 512.30              | 1            |                                |                 |
| OV65            | 240,863,903        | 188,331,536        | 1,547,329.27        | 1,568,573.29        | 1,230        |                                |                 |
| <b>Total</b>    | <b>250,670,191</b> | <b>195,935,933</b> | <b>1,615,474.85</b> | <b>1,637,430.36</b> | <b>1,293</b> | <b>Freeze Taxable</b>          | (-) 195,935,933 |
| <b>Tax Rate</b> | <b>1.1423000</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 1,371,649,069 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,283,822.17 = 1,371,649,069 \* (1.1423000 / 100) + 1,615,474.85

Certified Estimate of Market Value: 2,132,839,444  
 Certified Estimate of Taxable Value: 1,567,585,002

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

**2021 CERTIFIED TOTALS**

Property Count: 9,673

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 72           | 0                | 609,900            | 609,900            |
| DPS              | 1            | 0                | 5,000              | 5,000              |
| DV1              | 34           | 0                | 289,736            | 289,736            |
| DV2              | 22           | 0                | 219,000            | 219,000            |
| DV2S             | 2            | 0                | 15,000             | 15,000             |
| DV3              | 30           | 0                | 273,070            | 273,070            |
| DV3S             | 1            | 0                | 10,000             | 10,000             |
| DV4              | 83           | 0                | 596,227            | 596,227            |
| DV4S             | 11           | 0                | 72,000             | 72,000             |
| DVHS             | 49           | 0                | 9,747,098          | 9,747,098          |
| DVHSS            | 5            | 0                | 615,755            | 615,755            |
| EX               | 8            | 0                | 1,444,060          | 1,444,060          |
| EX-XG            | 2            | 0                | 124,706            | 124,706            |
| EX-XL            | 7            | 0                | 2,650,458          | 2,650,458          |
| EX-XR            | 19           | 0                | 420,589            | 420,589            |
| EX-XV            | 484          | 0                | 75,332,714         | 75,332,714         |
| EX-XV (Prorated) | 12           | 0                | 122,258            | 122,258            |
| EX366            | 37           | 0                | 5,515              | 5,515              |
| FRSS             | 1            | 0                | 96,438             | 96,438             |
| HS               | 3,608        | 0                | 87,759,602         | 87,759,602         |
| OV65             | 1,246        | 6,838,694        | 11,718,398         | 18,557,092         |
| OV65S            | 85           | 486,000          | 850,000            | 1,336,000          |
| PC               | 2            | 6,230            | 0                  | 6,230              |
| PPV              | 3            | 27,356           | 0                  | 27,356             |
| <b>Totals</b>    |              | <b>7,358,280</b> | <b>192,977,524</b> | <b>200,335,804</b> |



**2021 CERTIFIED TOTALS**

Property Count: 2

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Under ARB Review Totals

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| Land                       |            | Value   |       |   |             |
|----------------------------|------------|---------|-------|---|-------------|
| Homesite:                  |            | 47,495  |       |   |             |
| Non Homesite:              |            | 0       |       |   |             |
| Ag Market:                 |            | 0       |       |   |             |
| Timber Market:             |            | 0       |       | <b>Total Land</b>   | (+) 47,495  |
| Improvement                |            | Value   |       |   |             |
| Homesite:                  |            | 237,897 |       |   |             |
| Non Homesite:              |            | 1,327   |       | <b>Total Improvements</b>                                   | (+) 239,224 |
| Non Real                   |            | Count   | Value |   |             |
| Personal Property:         |            | 1       | 0     |   |             |
| Mineral Property:          |            | 0       | 0     |   |             |
| Autos:                     |            | 0       | 0     | <b>Total Non Real</b>                                       | (+) 0       |
|                            |            |         |       | <b>Market Value</b>   | = 286,719   |
| Ag                         | Non Exempt | Exempt  |       |   |             |
| Total Productivity Market: | 0          | 0       |       |   |             |
| Ag Use:                    | 0          | 0       |       | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0          | 0       |       | <b>Appraised Value</b>                                      | = 286,719   |
| Productivity Loss:         | 0          | 0       |       | <b>Homestead Cap</b>  | (-) 0       |
|                            |            |         |       | <b>Assessed Value</b>                                       | = 286,719   |
|                            |            |         |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 41,000  |
|                            |            |         |       | <b>Net Taxable</b>  | = 245,719   |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling  | Count |                                |             |
|-----------------|-----------|---------|------------|----------|-------|--------------------------------|-------------|
| OV65            | 285,392   | 244,392 | 2,101.21   | 2,101.21 | 1     |                                |             |
| <b>Total</b>    | 285,392   | 244,392 | 2,101.21   | 2,101.21 | 1     | <b>Freeze Taxable</b>          | (-) 244,392 |
| <b>Tax Rate</b> | 1.1423000 |         |            |          |       |                                |             |
|                 |           |         |            |          |       | <b>Freeze Adjusted Taxable</b> | = 1,327     |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,116.37 = 1,327 \* (1.1423000 / 100) + 2,101.21

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 286,719 |
| Certified Estimate of Taxable Value: | 234,512 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

Property Count: 2

S14 - SANGER ISD  
Under ARB Review Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|---------------|--------------|---------------|---------------|
| HS               | 1             | 0            | 25,000        | 25,000        |
| OV65             | 1             | 6,000        | 10,000        | 16,000        |
|                  | <b>Totals</b> | <b>6,000</b> | <b>35,000</b> | <b>41,000</b> |

# 2021 CERTIFIED TOTALS

Property Count: 9,675

S14 - SANGER ISD  
Grand Totals

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| Land                       |             | Value       |             |   |                   |
|----------------------------|-------------|-------------|-------------|---|-------------------|
| Homesite:                  |             | 239,914,680 |             |   |                   |
| Non Homesite:              |             | 186,921,101 |             |   |                   |
| Ag Market:                 |             | 342,781,199 |             |   |                   |
| Timber Market:             |             | 0           |             | <b>Total Land</b>   | (+) 769,616,980   |
| Improvement                |             | Value       |             |   |                   |
| Homesite:                  |             | 964,247,669 |             |   |                   |
| Non Homesite:              |             | 207,578,512 |             | <b>Total Improvements</b>                                   | (+) 1,171,826,181 |
| Non Real                   |             | Count       | Value       |   |                   |
| Personal Property:         |             | 707         | 191,390,442 |   |                   |
| Mineral Property:          |             | 111         | 292,560     |   |                   |
| Autos:                     |             | 0           | 0           | <b>Total Non Real</b>                                       | (+) 191,683,002   |
|                            |             |             |             | <b>Market Value</b>   | = 2,133,126,163   |
| Ag                         | Non Exempt  | Exempt      |             |   |                   |
| Total Productivity Market: | 342,781,199 | 0           |             |   |                   |
| Ag Use:                    | 3,595,003   | 0           |             | <b>Productivity Loss</b>                                    | (-) 339,186,196   |
| Timber Use:                | 0           | 0           |             | <b>Appraised Value</b>                                      | = 1,793,939,967   |
| Productivity Loss:         | 339,186,196 | 0           |             | <b>Homestead Cap</b>  | (-) 25,732,442    |
|                            |             |             |             | <b>Assessed Value</b>                                       | = 1,768,207,525   |
|                            |             |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 200,376,804   |
|                            |             |             |             | <b>Net Taxable</b>  | = 1,567,830,721   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP              | 9,752,545          | 7,568,154          | 67,731.58           | 68,344.77           | 62           |  |
| DPS             | 53,743             | 36,243             | 414.00              | 512.30              | 1            |  |
| OV65            | 241,149,295        | 188,575,928        | 1,549,430.48        | 1,570,674.50        | 1,231        |  |
| <b>Total</b>    | <b>250,955,583</b> | <b>196,180,325</b> | <b>1,617,576.06</b> | <b>1,639,531.57</b> | <b>1,294</b> | <b>Freeze Taxable</b> (-) 196,180,325          |
| <b>Tax Rate</b> | <b>1.1423000</b>   |                    |                     |                     |              |  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> = 1,371,650,396 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,285,938.53 = 1,371,650,396 \* (1.1423000 / 100) + 1,617,576.06

Certified Estimate of Market Value: 2,133,126,163  
 Certified Estimate of Taxable Value: 1,567,819,514

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

**2021 CERTIFIED TOTALS**

Property Count: 9,675

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Grand Totals

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**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| DP               | 72    | 0                | 609,900            | 609,900            |
| DPS              | 1     | 0                | 5,000              | 5,000              |
| DV1              | 34    | 0                | 289,736            | 289,736            |
| DV2              | 22    | 0                | 219,000            | 219,000            |
| DV2S             | 2     | 0                | 15,000             | 15,000             |
| DV3              | 30    | 0                | 273,070            | 273,070            |
| DV3S             | 1     | 0                | 10,000             | 10,000             |
| DV4              | 83    | 0                | 596,227            | 596,227            |
| DV4S             | 11    | 0                | 72,000             | 72,000             |
| DVHS             | 49    | 0                | 9,747,098          | 9,747,098          |
| DVHSS            | 5     | 0                | 615,755            | 615,755            |
| EX               | 8     | 0                | 1,444,060          | 1,444,060          |
| EX-XG            | 2     | 0                | 124,706            | 124,706            |
| EX-XL            | 7     | 0                | 2,650,458          | 2,650,458          |
| EX-XR            | 19    | 0                | 420,589            | 420,589            |
| EX-XV            | 484   | 0                | 75,332,714         | 75,332,714         |
| EX-XV (Prorated) | 12    | 0                | 122,258            | 122,258            |
| EX366            | 37    | 0                | 5,515              | 5,515              |
| FRSS             | 1     | 0                | 96,438             | 96,438             |
| HS               | 3,609 | 0                | 87,784,602         | 87,784,602         |
| OV65             | 1,247 | 6,844,694        | 11,728,398         | 18,573,092         |
| OV65S            | 85    | 486,000          | 850,000            | 1,336,000          |
| PC               | 2     | 6,230            | 0                  | 6,230              |
| PPV              | 3     | 27,356           | 0                  | 27,356             |
| <b>Totals</b>    |       | <b>7,364,280</b> | <b>193,012,524</b> | <b>200,376,804</b> |

# 2021 CERTIFIED TOTALS

Property Count: 23

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ARB Approved Totals

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

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 23

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ARB Approved Totals

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**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 23

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

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

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

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

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

# 2021 CERTIFIED TOTALS

Property Count: 23

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## Exemption Breakdown

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



**2021 CERTIFIED TOTALS**

Property Count: 2,170

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| Land                       |            | Value      |            |   |                 |
|----------------------------|------------|------------|------------|---|-----------------|
| Homesite:                  |            | 6,340,056  |            |   |                 |
| Non Homesite:              |            | 5,997,624  |            |   |                 |
| Ag Market:                 |            | 94,073,511 |            |   |                 |
| Timber Market:             |            | 0          |            | <b>Total Land</b>   | (+) 106,411,191 |
| Improvement                |            | Value      |            |   |                 |
| Homesite:                  |            | 22,630,779 |            |   |                 |
| Non Homesite:              |            | 2,954,780  |            | <b>Total Improvements</b>                                   | (+) 25,585,559  |
| Non Real                   |            | Count      | Value      |   |                 |
| Personal Property:         |            | 22         | 6,069,858  |   |                 |
| Mineral Property:          |            | 1,636      | 10,150,250 |   |                 |
| Autos:                     |            | 0          | 0          | <b>Total Non Real</b>                                       | (+) 16,220,108  |
|                            |            |            |            | <b>Market Value</b>   | = 148,216,858   |
| Ag                         | Non Exempt | Exempt     |            |   |                 |
| Total Productivity Market: | 94,073,511 | 0          |            |   |                 |
| Ag Use:                    | 1,472,504  | 0          |            | <b>Productivity Loss</b>                                    | (-) 92,601,007  |
| Timber Use:                | 0          | 0          |            | <b>Appraised Value</b>                                      | = 55,615,851    |
| Productivity Loss:         | 92,601,007 | 0          |            | <b>Homestead Cap</b>  | (-) 930,459     |
|                            |            |            |            | <b>Assessed Value</b>                                       | = 54,685,392    |
|                            |            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 6,968,820   |
|                            |            |            |            | <b>Net Taxable</b>  | = 47,716,572    |

| Freeze          | Assessed         | Taxable          | Actual Tax       | Ceiling          | Count     |                                |               |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|---------------|
| DP              | 155,882          | 44,614           | 363.80           | 363.80           | 2         |                                |               |
| OV65            | 6,379,944        | 3,612,631        | 26,494.33        | 26,559.38        | 45        |                                |               |
| <b>Total</b>    | <b>6,535,826</b> | <b>3,657,245</b> | <b>26,858.13</b> | <b>26,923.18</b> | <b>47</b> | <b>Freeze Taxable</b>          | (-) 3,657,245 |
| <b>Tax Rate</b> | <b>1.0474000</b> |                  |                  |                  |           |                                |               |
|                 |                  |                  |                  |                  |           | <b>Freeze Adjusted Taxable</b> | = 44,059,327  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 488,335.52 = 44,059,327 \* (1.0474000 / 100) + 26,858.13

Certified Estimate of Market Value: 148,216,858  
 Certified Estimate of Taxable Value: 47,716,572

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

**2021 CERTIFIED TOTALS**

Property Count: 2,170

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 2            | 0                | 20,000           | 20,000           |
| DV4              | 1            | 0                | 806              | 806              |
| DVHS             | 1            | 0                | 21,365           | 21,365           |
| EX               | 2            | 0                | 337,440          | 337,440          |
| EX-XV            | 1            | 0                | 208,505          | 208,505          |
| EX366            | 220          | 0                | 16,955           | 16,955           |
| HS               | 109          | 3,446,894        | 2,489,051        | 5,935,945        |
| OV65             | 49           | 0                | 427,804          | 427,804          |
| <b>Totals</b>    |              | <b>3,446,894</b> | <b>3,521,926</b> | <b>6,968,820</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,170

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Grand Totals

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| Land                       |            | Value      |       |   |                 |
|----------------------------|------------|------------|-------|---|-----------------|
| Homesite:                  |            | 6,340,056  |       |   |                 |
| Non Homesite:              |            | 5,997,624  |       |   |                 |
| Ag Market:                 |            | 94,073,511 |       |   |                 |
| Timber Market:             |            | 0          |       | <b>Total Land</b>   | (+) 106,411,191 |
| Improvement                |            | Value      |       |   |                 |
| Homesite:                  |            | 22,630,779 |       |   |                 |
| Non Homesite:              |            | 2,954,780  |       | <b>Total Improvements</b>                                   | (+) 25,585,559  |
| Non Real                   |            | Count      | Value |   |                 |
| Personal Property:         | 22         | 6,069,858  |       |   |                 |
| Mineral Property:          | 1,636      | 10,150,250 |       |   |                 |
| Autos:                     | 0          | 0          |       | <b>Total Non Real</b>                                       | (+) 16,220,108  |
|                            |            |            |       | <b>Market Value</b>   | = 148,216,858   |
| Ag                         | Non Exempt | Exempt     |       |   |                 |
| Total Productivity Market: | 94,073,511 | 0          |       |   |                 |
| Ag Use:                    | 1,472,504  | 0          |       | <b>Productivity Loss</b>                                    | (-) 92,601,007  |
| Timber Use:                | 0          | 0          |       | <b>Appraised Value</b>                                      | = 55,615,851    |
| Productivity Loss:         | 92,601,007 | 0          |       | <b>Homestead Cap</b>  | (-) 930,459     |
|                            |            |            |       | <b>Assessed Value</b>                                       | = 54,685,392    |
|                            |            |            |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 6,968,820   |
|                            |            |            |       | <b>Net Taxable</b>  | = 47,716,572    |

| Freeze          | Assessed         | Taxable          | Actual Tax       | Ceiling          | Count     |   |
|-----------------|------------------|------------------|------------------|------------------|-----------|---|
| DP              | 155,882          | 44,614           | 363.80           | 363.80           | 2         |   |
| OV65            | 6,379,944        | 3,612,631        | 26,494.33        | 26,559.38        | 45        |   |
| <b>Total</b>    | <b>6,535,826</b> | <b>3,657,245</b> | <b>26,858.13</b> | <b>26,923.18</b> | <b>47</b> | <b>Freeze Taxable</b> (-) 3,657,245         |
| <b>Tax Rate</b> | <b>1.0474000</b> |                  |                  |                  |           |   |
|                 |                  |                  |                  |                  |           | <b>Freeze Adjusted Taxable</b> = 44,059,327 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 488,335.52 = 44,059,327 \* (1.0474000 / 100) + 26,858.13

Certified Estimate of Market Value: 148,216,858  
 Certified Estimate of Taxable Value: 47,716,572

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

**2021 CERTIFIED TOTALS**

Property Count: 2,170

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Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 2            | 0                | 20,000           | 20,000           |
| DV4              | 1            | 0                | 806              | 806              |
| DVHS             | 1            | 0                | 21,365           | 21,365           |
| EX               | 2            | 0                | 337,440          | 337,440          |
| EX-XV            | 1            | 0                | 208,505          | 208,505          |
| EX366            | 220          | 0                | 16,955           | 16,955           |
| HS               | 109          | 3,446,894        | 2,489,051        | 5,935,945        |
| OV65             | 49           | 0                | 427,804          | 427,804          |
| <b>Totals</b>    |              | <b>3,446,894</b> | <b>3,521,926</b> | <b>6,968,820</b> |

# 2021 CERTIFIED TOTALS

Property Count: 6,716

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| Land                       | Value         |                           |   |               |
|----------------------------|---------------|---------------------------|---|---------------|
| Homesite:                  | 384,670,279   |                           |   |               |
| Non Homesite:              | 331,678,739   |                           |   |               |
| Ag Market:                 | 234,026,384   |                           |   |               |
| Timber Market:             | 0             | <b>Total Land</b>         | (+)   | 950,375,402   |
| Improvement                | Value         |                           |   |               |
| Homesite:                  | 1,311,076,824 |                           |   |               |
| Non Homesite:              | 165,894,994   | <b>Total Improvements</b> | (+)   | 1,476,971,818 |
| Non Real                   | Count         | Value                     |   |               |
| Personal Property:         | 232           | 33,089,759                |   |               |
| Mineral Property:          | 0             | 0                         |   |               |
| Autos:                     | 0             | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |               |                           | <b>Market Value</b>   | =             |
|                            |               |                           |   | 2,460,436,979 |
| Ag                         | Non Exempt    | Exempt                    |   |               |
| Total Productivity Market: | 234,026,384   | 0                         |   |               |
| Ag Use:                    | 609,315       | 0                         | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                | 0             | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         | 233,417,069   | 0                         |   | 2,227,019,910 |
|                            |               |                           | <b>Homestead Cap</b>  | (-)           |
|                            |               |                           |   | 3,502,354     |
|                            |               |                           | <b>Assessed Value</b>                                       | =             |
|                            |               |                           |   | 2,223,517,556 |
|                            |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |               |                           |   | 283,662,508   |
|                            |               |                           | <b>Net Taxable</b>  | =             |
|                            |               |                           |   | 1,939,855,048 |

| Freeze          | Assessed          | Taxable           | Actual Tax          | Ceiling             | Count      |                                |               |
|-----------------|-------------------|-------------------|---------------------|---------------------|------------|--------------------------------|---------------|
| DP              | 7,119,318         | 5,583,199         | 68,139.55           | 76,595.23           | 20         |                                |               |
| OV65            | 92,266,561        | 81,592,136        | 1,043,195.90        | 1,048,114.79        | 239        |                                |               |
| <b>Total</b>    | <b>99,385,879</b> | <b>87,175,335</b> | <b>1,111,335.45</b> | <b>1,124,710.02</b> | <b>259</b> | <b>Freeze Taxable</b>          | (-)           |
| <b>Tax Rate</b> | <b>1.4603000</b>  |                   |                     |                     |            |                                |               |
|                 |                   |                   |                     |                     |            | <b>Freeze Adjusted Taxable</b> | =             |
|                 |                   |                   |                     |                     |            |                                | 1,852,679,713 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,166,017.30 = 1,852,679,713 \* (1.4603000 / 100) + 1,111,335.45

Certified Estimate of Market Value: 2,460,436,979  
 Certified Estimate of Taxable Value: 1,939,855,048

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

**2021 CERTIFIED TOTALS**

Property Count: 6,716

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------|--------------------|--------------------|
| DP               | 25           | 0            | 235,000            | 235,000            |
| DV1              | 21           | 0            | 133,000            | 133,000            |
| DV1S             | 1            | 0            | 5,000              | 5,000              |
| DV2              | 10           | 0            | 84,000             | 84,000             |
| DV2S             | 1            | 0            | 7,500              | 7,500              |
| DV3              | 15           | 0            | 154,000            | 154,000            |
| DV3S             | 1            | 0            | 10,000             | 10,000             |
| DV4              | 104          | 0            | 569,470            | 569,470            |
| DV4S             | 4            | 0            | 12,000             | 12,000             |
| DVHS             | 85           | 0            | 30,679,778         | 30,679,778         |
| DVHSS            | 3            | 0            | 1,047,480          | 1,047,480          |
| EX-XR            | 2            | 0            | 103,720            | 103,720            |
| EX-XU            | 1            | 0            | 94,743             | 94,743             |
| EX-XV            | 58           | 0            | 180,420,692        | 180,420,692        |
| EX366            | 26           | 0            | 7,752              | 7,752              |
| HS               | 2,712        | 0            | 67,405,508         | 67,405,508         |
| OV65             | 274          | 0            | 2,652,865          | 2,652,865          |
| OV65S            | 4            | 0            | 40,000             | 40,000             |
| <b>Totals</b>    |              | <b>0</b>     | <b>283,662,508</b> | <b>283,662,508</b> |

# 2021 CERTIFIED TOTALS

Property Count: 6,716

S17 - PROSPER ISD  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |             | Value         |            |   |                   |
|----------------------------|-------------|---------------|------------|---|-------------------|
| Homesite:                  |             | 384,670,279   |            |   |                   |
| Non Homesite:              |             | 331,678,739   |            |   |                   |
| Ag Market:                 |             | 234,026,384   |            |   |                   |
| Timber Market:             |             | 0             |            | <b>Total Land</b>   | (+) 950,375,402   |
| Improvement                |             | Value         |            |   |                   |
| Homesite:                  |             | 1,311,076,824 |            |   |                   |
| Non Homesite:              |             | 165,894,994   |            | <b>Total Improvements</b>                                   | (+) 1,476,971,818 |
| Non Real                   |             | Count         | Value      |   |                   |
| Personal Property:         |             | 232           | 33,089,759 |   |                   |
| Mineral Property:          |             | 0             | 0          |   |                   |
| Autos:                     |             | 0             | 0          | <b>Total Non Real</b>                                       | (+) 33,089,759    |
|                            |             |               |            | <b>Market Value</b>   | = 2,460,436,979   |
| Ag                         | Non Exempt  | Exempt        |            |   |                   |
| Total Productivity Market: | 234,026,384 | 0             |            |   |                   |
| Ag Use:                    | 609,315     | 0             |            | <b>Productivity Loss</b>                                    | (-) 233,417,069   |
| Timber Use:                | 0           | 0             |            | <b>Appraised Value</b>                                      | = 2,227,019,910   |
| Productivity Loss:         | 233,417,069 | 0             |            | <b>Homestead Cap</b>  | (-) 3,502,354     |
|                            |             |               |            | <b>Assessed Value</b>                                       | = 2,223,517,556   |
|                            |             |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 283,662,508   |
|                            |             |               |            | <b>Net Taxable</b>  | = 1,939,855,048   |

| Freeze          | Assessed          | Taxable           | Actual Tax          | Ceiling             | Count      |  |
|-----------------|-------------------|-------------------|---------------------|---------------------|------------|--|
| DP              | 7,119,318         | 5,583,199         | 68,139.55           | 76,595.23           | 20         |  |
| OV65            | 92,266,561        | 81,592,136        | 1,043,195.90        | 1,048,114.79        | 239        |  |
| <b>Total</b>    | <b>99,385,879</b> | <b>87,175,335</b> | <b>1,111,335.45</b> | <b>1,124,710.02</b> | <b>259</b> | <b>Freeze Taxable</b> (-) 87,175,335           |
| <b>Tax Rate</b> | <b>1.4603000</b>  |                   |                     |                     |            |  |
|                 |                   |                   |                     |                     |            | <b>Freeze Adjusted Taxable</b> = 1,852,679,713 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,166,017.30 = 1,852,679,713 \* (1.4603000 / 100) + 1,111,335.45

Certified Estimate of Market Value: 2,460,436,979  
 Certified Estimate of Taxable Value: 1,939,855,048

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

**2021 CERTIFIED TOTALS**

Property Count: 6,716

S17 - PROSPER ISD  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------|--------------------|--------------------|
| DP               | 25           | 0            | 235,000            | 235,000            |
| DV1              | 21           | 0            | 133,000            | 133,000            |
| DV1S             | 1            | 0            | 5,000              | 5,000              |
| DV2              | 10           | 0            | 84,000             | 84,000             |
| DV2S             | 1            | 0            | 7,500              | 7,500              |
| DV3              | 15           | 0            | 154,000            | 154,000            |
| DV3S             | 1            | 0            | 10,000             | 10,000             |
| DV4              | 104          | 0            | 569,470            | 569,470            |
| DV4S             | 4            | 0            | 12,000             | 12,000             |
| DVHS             | 85           | 0            | 30,679,778         | 30,679,778         |
| DVHSS            | 3            | 0            | 1,047,480          | 1,047,480          |
| EX-XR            | 2            | 0            | 103,720            | 103,720            |
| EX-XU            | 1            | 0            | 94,743             | 94,743             |
| EX-XV            | 58           | 0            | 180,420,692        | 180,420,692        |
| EX366            | 26           | 0            | 7,752              | 7,752              |
| HS               | 2,712        | 0            | 67,405,508         | 67,405,508         |
| OV65             | 274          | 0            | 2,652,865          | 2,652,865          |
| OV65S            | 4            | 0            | 40,000             | 40,000             |
| <b>Totals</b>    |              | <b>0</b>     | <b>283,662,508</b> | <b>283,662,508</b> |



# 2021 CERTIFIED TOTALS

Property Count: 87

T01 - SPEEDWAY TIF NUMBER 1  
ARB Approved Totals

5/9/2022

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 39,369,664 \* (0.000000 / 100)

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

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

**2021 CERTIFIED TOTALS**

Property Count: 87

T01 - SPEEDWAY TIF NUMBER 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 87

T01 - SPEEDWAY TIF NUMBER 1

Grand Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 39,369,664 \* (0.000000 / 100)

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

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

**2021 CERTIFIED TOTALS**

Property Count: 87

T01 - SPEEDWAY TIF NUMBER 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 41

T02 - SPEEDWAY TIF NUMBER 2  
ARB Approved Totals

5/9/2022

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 41

T02 - SPEEDWAY TIF NUMBER 2  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 41

T02 - SPEEDWAY TIF NUMBER 2

Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 41

T02 - SPEEDWAY TIF NUMBER 2  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 1,683

T03 - FLOWER MOUND TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |         |   |                   |
|----------------------------|------------|-------------|---------|---|-------------------|
| Homesite:                  |            | 111,365,890 |         |   |                   |
| Non Homesite:              |            | 344,328,259 |         |   |                   |
| Ag Market:                 |            | 22,437,932  |         |   |                   |
| Timber Market:             |            | 0           |         | <b>Total Land</b>   | (+) 478,132,081   |
| Improvement                |            | Value       |         |   |                   |
| Homesite:                  |            | 362,934,951 |         |   |                   |
| Non Homesite:              |            | 697,642,308 |         | <b>Total Improvements</b>                                   | (+) 1,060,577,259 |
| Non Real                   |            | Count       | Value   |   |                   |
| Personal Property:         |            | 12          | 169,526 |   |                   |
| Mineral Property:          |            | 0           | 0       |   |                   |
| Autos:                     |            | 0           | 0       | <b>Total Non Real</b>                                       | (+) 169,526       |
|                            |            |             |         | <b>Market Value</b>   | = 1,538,878,866   |
| Ag                         | Non Exempt | Exempt      |         |   |                   |
| Total Productivity Market: | 22,437,932 | 0           |         |   |                   |
| Ag Use:                    | 7,221      | 0           |         | <b>Productivity Loss</b>                                    | (-) 22,430,711    |
| Timber Use:                | 0          | 0           |         | <b>Appraised Value</b>                                      | = 1,516,448,155   |
| Productivity Loss:         | 22,430,711 | 0           |         | <b>Homestead Cap</b>  | (-) 1,183,218     |
|                            |            |             |         | <b>Assessed Value</b>                                       | = 1,515,264,937   |
|                            |            |             |         | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 60,241,157    |
|                            |            |             |         | <b>Net Taxable</b>  | = 1,455,023,780   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,455,023,780 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,538,878,866  
Certified Estimate of Taxable Value: 1,455,023,780

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

**2021 CERTIFIED TOTALS**

Property Count: 1,683

T03 - FLOWER MOUND TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DSTR             | 1            | 222,958        | 0                 | 222,958           |
| DV1              | 2            | 0              | 17,000            | 17,000            |
| DV2              | 3            | 0              | 22,500            | 22,500            |
| DV3              | 4            | 0              | 42,000            | 42,000            |
| DV4              | 8            | 0              | 36,000            | 36,000            |
| DV4S             | 1            | 0              | 12,000            | 12,000            |
| DVHS             | 9            | 0              | 4,852,335         | 4,852,335         |
| DVHSS            | 1            | 0              | 230,763           | 230,763           |
| EX-XI            | 2            | 0              | 4,171,067         | 4,171,067         |
| EX-XV            | 60           | 0              | 50,634,072        | 50,634,072        |
| EX366            | 2            | 0              | 462               | 462               |
| <b>Totals</b>    |              | <b>222,958</b> | <b>60,018,199</b> | <b>60,241,157</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,683

T03 - FLOWER MOUND TIRZ NO 1  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |   |                   |
|----------------------------|------------|-------------|---|-------------------|
| Homesite:                  |            | 111,365,890 |   |                   |
| Non Homesite:              |            | 344,328,259 |   |                   |
| Ag Market:                 |            | 22,437,932  |   |                   |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+) 478,132,081   |
| Improvement                |            | Value       |   |                   |
| Homesite:                  |            | 362,934,951 |   |                   |
| Non Homesite:              |            | 697,642,308 | <b>Total Improvements</b>                                   | (+) 1,060,577,259 |
| Non Real                   |            | Count       | Value   |                   |
| Personal Property:         | 12         | 169,526     |   |                   |
| Mineral Property:          | 0          | 0           |   |                   |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>                                       | (+) 169,526       |
|                            |            |             | <b>Market Value</b>   | = 1,538,878,866   |
| Ag                         |            | Non Exempt  | Exempt  |                   |
| Total Productivity Market: | 22,437,932 | 0           |   |                   |
| Ag Use:                    | 7,221      | 0           | <b>Productivity Loss</b>                                    | (-) 22,430,711    |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | = 1,516,448,155   |
| Productivity Loss:         | 22,430,711 | 0           | <b>Homestead Cap</b>  | (-) 1,183,218     |
|                            |            |             | <b>Assessed Value</b>                                       | = 1,515,264,937   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 60,241,157    |
|                            |            |             | <b>Net Taxable</b>  | = 1,455,023,780   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,455,023,780 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,538,878,866  
 Certified Estimate of Taxable Value: 1,455,023,780

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

**2021 CERTIFIED TOTALS**

Property Count: 1,683

T03 - FLOWER MOUND TIRZ NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DSTR             | 1            | 222,958        | 0                 | 222,958           |
| DV1              | 2            | 0              | 17,000            | 17,000            |
| DV2              | 3            | 0              | 22,500            | 22,500            |
| DV3              | 4            | 0              | 42,000            | 42,000            |
| DV4              | 8            | 0              | 36,000            | 36,000            |
| DV4S             | 1            | 0              | 12,000            | 12,000            |
| DVHS             | 9            | 0              | 4,852,335         | 4,852,335         |
| DVHSS            | 1            | 0              | 230,763           | 230,763           |
| EX-XI            | 2            | 0              | 4,171,067         | 4,171,067         |
| EX-XV            | 60           | 0              | 50,634,072        | 50,634,072        |
| EX366            | 2            | 0              | 462               | 462               |
| <b>Totals</b>    |              | <b>222,958</b> | <b>60,018,199</b> | <b>60,241,157</b> |

**2021 CERTIFIED TOTALS**

Property Count: 858

TIF1 - LEWISVILLE CITY TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |         |   |                 |
|----------------------------|--|-------------|---------|---|-----------------|
| Homesite:                  |  | 14,917,006  |         |   |                 |
| Non Homesite:              |  | 86,149,690  |         |   |                 |
| Ag Market:                 |  | 0           |         |   |                 |
| Timber Market:             |  | 0           |         |   |                 |
|                            |  |             |         | <b>Total Land</b>   | (+) 101,066,696 |
| Improvement                |  | Value       |         |   |                 |
| Homesite:                  |  | 57,287,712  |         |   |                 |
| Non Homesite:              |  | 187,043,606 |         |   |                 |
|                            |  |             |         | <b>Total Improvements</b>                                   | (+) 244,331,318 |
| Non Real                   |  | Count       | Value   |   |                 |
| Personal Property:         |  | 8           | 366,943 |   |                 |
| Mineral Property:          |  | 0           | 0       |   |                 |
| Autos:                     |  | 0           | 0       |   |                 |
|                            |  |             |         | <b>Total Non Real</b>                                       | (+) 366,943     |
|                            |  |             |         | <b>Market Value</b>   | = 345,764,957   |
| Ag                         |  | Non Exempt  | Exempt  |   |                 |
| Total Productivity Market: |  | 0           | 0       |   |                 |
| Ag Use:                    |  | 0           | 0       | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                |  | 0           | 0       | <b>Appraised Value</b>                                      | = 345,764,957   |
| Productivity Loss:         |  | 0           | 0       | <b>Homestead Cap</b>  | (-) 315,097     |
|                            |  |             |         | <b>Assessed Value</b>                                       | = 345,449,860   |
|                            |  |             |         | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 35,454,445  |
|                            |  |             |         | <b>Net Taxable</b>  | = 309,995,415   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 309,995,415 \* (0.000000 / 100)

Certified Estimate of Market Value: 345,764,957  
Certified Estimate of Taxable Value: 309,995,415

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

**2021 CERTIFIED TOTALS**

Property Count: 858

TIF1 - LEWISVILLE CITY TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1S             | 1            | 0            | 5,000             | 5,000             |
| EX-XU            | 1            | 0            | 731,618           | 731,618           |
| EX-XV            | 63           | 0            | 34,669,021        | 34,669,021        |
| EX-XV (Prorated) | 2            | 0            | 48,806            | 48,806            |
| <b>Totals</b>    |              | <b>0</b>     | <b>35,454,445</b> | <b>35,454,445</b> |

# 2021 CERTIFIED TOTALS

Property Count: 858

TIF1 - LEWISVILLE CITY TIRZ NO 1  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 14,917,006  |   |                 |
| Non Homesite:              |   | 86,149,690  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 101,066,696 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 57,287,712  |   |                 |
| Non Homesite:              |   | 187,043,606 | <b>Total Improvements</b>                                   | (+) 244,331,318 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 8 | 366,943     |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 366,943     |
|                            |   |             | <b>Market Value</b>   | = 345,764,957   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 345,764,957   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 315,097     |
|                            |   |             | <b>Assessed Value</b>                                       | = 345,449,860   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 35,454,445  |
|                            |   |             | <b>Net Taxable</b>  | = 309,995,415   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 309,995,415 \* (0.000000 / 100)

Certified Estimate of Market Value: 345,764,957  
 Certified Estimate of Taxable Value: 309,995,415

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

**2021 CERTIFIED TOTALS**

Property Count: 858

TIF1 - LEWISVILLE CITY TIRZ NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1S             | 1            | 0            | 5,000             | 5,000             |
| EX-XU            | 1            | 0            | 731,618           | 731,618           |
| EX-XV            | 63           | 0            | 34,669,021        | 34,669,021        |
| EX-XV (Prorated) | 2            | 0            | 48,806            | 48,806            |
| <b>Totals</b>    |              | <b>0</b>     | <b>35,454,445</b> | <b>35,454,445</b> |



**2021 CERTIFIED TOTALS**

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4  
 ARB Approved Totals

Property Count: 822

5/9/2022

9:35:18AM

| Land                       |            | Value       |                                 |                 |
|----------------------------|------------|-------------|---------------------------------|-----------------|
| Homesite:                  |            | 53,772,512  |                                 |                 |
| Non Homesite:              |            | 9,222,025   |                                 |                 |
| Ag Market:                 |            | 11,191,599  |                                 |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>               | (+) 74,186,136  |
| Improvement                |            | Value       |                                 |                 |
| Homesite:                  |            | 193,992,031 |                                 |                 |
| Non Homesite:              |            | 0           | <b>Total Improvements</b>       | (+) 193,992,031 |
| Non Real                   |            | Count       | Value                           |                 |
| Personal Property:         | 0          | 0           |                                 |                 |
| Mineral Property:          | 0          | 0           |                                 |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>           | (+) 0           |
|                            |            |             | <b>Market Value</b>             | = 268,178,167   |
| Ag                         |            | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 11,191,599 | 0           |                                 |                 |
| Ag Use:                    | 10,647     | 0           | <b>Productivity Loss</b>        | (-) 11,180,952  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | = 256,997,215   |
| Productivity Loss:         | 11,180,952 | 0           | <b>Homestead Cap</b>            | (-) 706,678     |
|                            |            |             | <b>Assessed Value</b>           | = 256,290,537   |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-) 4,520,146   |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             | <b>Net Taxable</b>              | = 251,770,391   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 251,770,391 \* (0.000000 / 100)

Certified Estimate of Market Value: 268,178,167  
 Certified Estimate of Taxable Value: 251,770,391

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

**2021 CERTIFIED TOTALS**

Property Count: 822

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 4            | 0            | 34,000           | 34,000           |
| DV2              | 3            | 0            | 22,500           | 22,500           |
| DV3              | 3            | 0            | 32,000           | 32,000           |
| DV4              | 26           | 0            | 312,000          | 312,000          |
| DV4S             | 1            | 0            | 12,000           | 12,000           |
| EX-XV            | 6            | 0            | 4,107,646        | 4,107,646        |
| <b>Totals</b>    |              | <b>0</b>     | <b>4,520,146</b> | <b>4,520,146</b> |

**2021 CERTIFIED TOTALS**

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4  
Grand Totals

Property Count: 822

5/9/2022

9:35:18AM

| Land                       |            | Value       |       |                                 |                 |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |            | 53,772,512  |       |                                 |                 |
| Non Homesite:              |            | 9,222,025   |       |                                 |                 |
| Ag Market:                 |            | 11,191,599  |       |                                 |                 |
| Timber Market:             |            | 0           |       | <b>Total Land</b>               | (+) 74,186,136  |
| Improvement                |            | Value       |       |                                 |                 |
| Homesite:                  |            | 193,992,031 |       |                                 |                 |
| Non Homesite:              |            | 0           |       | <b>Total Improvements</b>       | (+) 193,992,031 |
| Non Real                   |            | Count       | Value |                                 |                 |
| Personal Property:         |            | 0           | 0     |                                 |                 |
| Mineral Property:          |            | 0           | 0     |                                 |                 |
| Autos:                     |            | 0           | 0     | <b>Total Non Real</b>           | (+) 0           |
|                            |            |             |       | <b>Market Value</b>             | = 268,178,167   |
| Ag                         | Non Exempt | Exempt      |       |                                 |                 |
| Total Productivity Market: | 11,191,599 | 0           |       |                                 |                 |
| Ag Use:                    | 10,647     | 0           |       | <b>Productivity Loss</b>        | (-) 11,180,952  |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>          | = 256,997,215   |
| Productivity Loss:         | 11,180,952 | 0           |       | <b>Homestead Cap</b>            | (-) 706,678     |
|                            |            |             |       | <b>Assessed Value</b>           | = 256,290,537   |
|                            |            |             |       | <b>Total Exemptions Amount</b>  | (-) 4,520,146   |
|                            |            |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |       | <b>Net Taxable</b>              | = 251,770,391   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 251,770,391 \* (0.000000 / 100)

Certified Estimate of Market Value: 268,178,167  
Certified Estimate of Taxable Value: 251,770,391

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

**2021 CERTIFIED TOTALS**

Property Count: 822

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 4            | 0            | 34,000           | 34,000           |
| DV2              | 3            | 0            | 22,500           | 22,500           |
| DV3              | 3            | 0            | 32,000           | 32,000           |
| DV4              | 26           | 0            | 312,000          | 312,000          |
| DV4S             | 1            | 0            | 12,000           | 12,000           |
| EX-XV            | 6            | 0            | 4,107,646        | 4,107,646        |
| <b>Totals</b>    |              | <b>0</b>     | <b>4,520,146</b> | <b>4,520,146</b> |

# 2021 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1  
ARB Approved Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 12,603,801 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 12,604,301 |
| Certified Estimate of Taxable Value: | 12,603,801 |

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

**2021 CERTIFIED TOTALS**

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1  
Grand Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 12,603,801 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,604,301  
 Certified Estimate of Taxable Value: 12,603,801

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

**2021 CERTIFIED TOTALS**

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



**2021 CERTIFIED TOTALS**

Property Count: 663

TIF12 - LITTLE ELM TIRZ NO 5  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |                                 |                 |
|----------------------------|------------|------------|---------------------------------|-----------------|
| Homesite:                  |            | 29,758,533 |                                 |                 |
| Non Homesite:              |            | 36,672,190 |                                 |                 |
| Ag Market:                 |            | 60,787,727 |                                 |                 |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 127,218,450 |
| Improvement                |            | Value      |                                 |                 |
| Homesite:                  |            | 86,141,885 |                                 |                 |
| Non Homesite:              |            | 97,695,970 | <b>Total Improvements</b>       | (+) 183,837,855 |
| Non Real                   |            | Count      | Value                           |                 |
| Personal Property:         | 0          | 0          |                                 |                 |
| Mineral Property:          | 0          | 0          |                                 |                 |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0           |
|                            |            |            | <b>Market Value</b>             | = 311,056,305   |
| Ag                         |            | Non Exempt | Exempt                          |                 |
| Total Productivity Market: | 60,787,727 | 0          |                                 |                 |
| Ag Use:                    | 40,665     | 0          | <b>Productivity Loss</b>        | (-) 60,747,062  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 250,309,243   |
| Productivity Loss:         | 60,747,062 | 0          | <b>Homestead Cap</b>            | (-) 1,017,614   |
|                            |            |            | <b>Assessed Value</b>           | = 249,291,629   |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 2,627,595   |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |            | <b>Net Taxable</b>              | = 246,664,034   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 246,664,034 \* (0.000000 / 100)

Certified Estimate of Market Value: 311,056,305  
Certified Estimate of Taxable Value: 246,664,034

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

**2021 CERTIFIED TOTALS**

Property Count: 663

TIF12 - LITTLE ELM TIRZ NO 5  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 17,000           | 17,000           |
| DV3              | 3            | 0            | 32,000           | 32,000           |
| DV4              | 5            | 0            | 60,000           | 60,000           |
| EX-XV            | 6            | 0            | 2,518,508        | 2,518,508        |
| EX-XV (Prorated) | 1            | 0            | 87               | 87               |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,627,595</b> | <b>2,627,595</b> |

**2021 CERTIFIED TOTALS**

Property Count: 663

TIF12 - LITTLE ELM TIRZ NO 5  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |       |                                 |     |             |
|----------------------------|------------|------------|-------|---------------------------------|-----|-------------|
| Homesite:                  |            | 29,758,533 |       |                                 |     |             |
| Non Homesite:              |            | 36,672,190 |       |                                 |     |             |
| Ag Market:                 |            | 60,787,727 |       |                                 |     |             |
| Timber Market:             |            | 0          |       | <b>Total Land</b>               | (+) | 127,218,450 |
| Improvement                |            | Value      |       |                                 |     |             |
| Homesite:                  |            | 86,141,885 |       |                                 |     |             |
| Non Homesite:              |            | 97,695,970 |       | <b>Total Improvements</b>       | (+) | 183,837,855 |
| Non Real                   |            | Count      | Value |                                 |     |             |
| Personal Property:         |            | 0          | 0     |                                 |     |             |
| Mineral Property:          |            | 0          | 0     |                                 |     |             |
| Autos:                     |            | 0          | 0     | <b>Total Non Real</b>           | (+) | 0           |
|                            |            |            |       | <b>Market Value</b>             | =   | 311,056,305 |
| Ag                         | Non Exempt | Exempt     |       |                                 |     |             |
| Total Productivity Market: | 60,787,727 | 0          |       |                                 |     |             |
| Ag Use:                    | 40,665     | 0          |       | <b>Productivity Loss</b>        | (-) | 60,747,062  |
| Timber Use:                | 0          | 0          |       | <b>Appraised Value</b>          | =   | 250,309,243 |
| Productivity Loss:         | 60,747,062 | 0          |       | <b>Homestead Cap</b>            | (-) | 1,017,614   |
|                            |            |            |       | <b>Assessed Value</b>           | =   | 249,291,629 |
|                            |            |            |       | <b>Total Exemptions Amount</b>  | (-) | 2,627,595   |
|                            |            |            |       | <b>(Breakdown on Next Page)</b> |     |             |
|                            |            |            |       | <b>Net Taxable</b>              | =   | 246,664,034 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 246,664,034 \* (0.000000 / 100)

Certified Estimate of Market Value: 311,056,305  
Certified Estimate of Taxable Value: 246,664,034

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

**2021 CERTIFIED TOTALS**

Property Count: 663

TIF12 - LITTLE ELM TIRZ NO 5  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 17,000           | 17,000           |
| DV3              | 3            | 0            | 32,000           | 32,000           |
| DV4              | 5            | 0            | 60,000           | 60,000           |
| EX-XV            | 6            | 0            | 2,518,508        | 2,518,508        |
| EX-XV (Prorated) | 1            | 0            | 87               | 87               |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,627,595</b> | <b>2,627,595</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,094

TIF13 - NORTHLAKE TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |         | Value       |   |                 |
|----------------------------|---------|-------------|---|-----------------|
| Homesite:                  |         | 71,714,790  |   |                 |
| Non Homesite:              |         | 14,802,794  |   |                 |
| Ag Market:                 |         | 792,077     |   |                 |
| Timber Market:             |         | 0           | <b>Total Land</b>   | (+) 87,309,661  |
| Improvement                |         | Value       |   |                 |
| Homesite:                  |         | 260,676,110 |   |                 |
| Non Homesite:              |         | 845,862     | <b>Total Improvements</b>                                   | (+) 261,521,972 |
| Non Real                   |         | Count       | Value   |                 |
| Personal Property:         | 0       | 0           |   |                 |
| Mineral Property:          | 0       | 0           |   |                 |
| Autos:                     | 0       | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |         |             | <b>Market Value</b>   | = 348,831,633   |
| Ag                         |         | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 792,077 | 0           |   |                 |
| Ag Use:                    | 1,862   | 0           | <b>Productivity Loss</b>                                    | (-) 790,215     |
| Timber Use:                | 0       | 0           | <b>Appraised Value</b>                                      | = 348,041,418   |
| Productivity Loss:         | 790,215 | 0           |   |                 |
|                            |         |             | <b>Homestead Cap</b>  | (-) 76,239      |
|                            |         |             | <b>Assessed Value</b>                                       | = 347,965,179   |
|                            |         |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 3,610,658   |
|                            |         |             | <b>Net Taxable</b>  | = 344,354,521   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 344,354,521 \* (0.000000 / 100)

Certified Estimate of Market Value: 348,831,633  
 Certified Estimate of Taxable Value: 344,354,521

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

**2021 CERTIFIED TOTALS**

Property Count: 1,094

TIF13 - NORTHLAKE TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 5,000            | 5,000            |
| DV2              | 8            | 0            | 69,000           | 69,000           |
| DV3              | 6            | 0            | 60,000           | 60,000           |
| DV4              | 28           | 0            | 336,000          | 336,000          |
| DV4S             | 1            | 0            | 0                | 0                |
| DVHSS            | 1            | 0            | 422,005          | 422,005          |
| EX-XR            | 3            | 0            | 798              | 798              |
| EX-XV            | 11           | 0            | 2,717,855        | 2,717,855        |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,610,658</b> | <b>3,610,658</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,094

TIF13 - NORTHLAKE TIRZ NO 1  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |       |                                 |                 |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |            | 71,714,790  |       |                                 |                 |
| Non Homesite:              |            | 14,802,794  |       |                                 |                 |
| Ag Market:                 |            | 792,077     |       |                                 |                 |
| Timber Market:             |            | 0           |       | <b>Total Land</b>               | (+) 87,309,661  |
| Improvement                |            | Value       |       |                                 |                 |
| Homesite:                  |            | 260,676,110 |       |                                 |                 |
| Non Homesite:              |            | 845,862     |       | <b>Total Improvements</b>       | (+) 261,521,972 |
| Non Real                   |            | Count       | Value |                                 |                 |
| Personal Property:         |            | 0           | 0     |                                 |                 |
| Mineral Property:          |            | 0           | 0     |                                 |                 |
| Autos:                     |            | 0           | 0     | <b>Total Non Real</b>           | (+) 0           |
|                            |            |             |       | <b>Market Value</b>             | = 348,831,633   |
| Ag                         | Non Exempt | Exempt      |       |                                 |                 |
| Total Productivity Market: | 792,077    | 0           |       |                                 |                 |
| Ag Use:                    | 1,862      | 0           |       | <b>Productivity Loss</b>        | (-) 790,215     |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>          | = 348,041,418   |
| Productivity Loss:         | 790,215    | 0           |       | <b>Homestead Cap</b>            | (-) 76,239      |
|                            |            |             |       | <b>Assessed Value</b>           | = 347,965,179   |
|                            |            |             |       | <b>Total Exemptions Amount</b>  | (-) 3,610,658   |
|                            |            |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |       | <b>Net Taxable</b>              | = 344,354,521   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 344,354,521 \* (0.000000 / 100)

Certified Estimate of Market Value: 348,831,633  
Certified Estimate of Taxable Value: 344,354,521

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

**2021 CERTIFIED TOTALS**

Property Count: 1,094

TIF13 - NORTHLAKE TIRZ NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 5,000            | 5,000            |
| DV2              | 8            | 0            | 69,000           | 69,000           |
| DV3              | 6            | 0            | 60,000           | 60,000           |
| DV4              | 28           | 0            | 336,000          | 336,000          |
| DV4S             | 1            | 0            | 0                | 0                |
| DVHSS            | 1            | 0            | 422,005          | 422,005          |
| EX-XR            | 3            | 0            | 798              | 798              |
| EX-XV            | 11           | 0            | 2,717,855        | 2,717,855        |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,610,658</b> | <b>3,610,658</b> |



# 2021 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



# 2021 CERTIFIED TOTALS

Property Count: 298

TIF17 - LITTLE ELM TIRZ NO 6  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 8,553,583  |   |                |
| Non Homesite:              |   | 17,042,454 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 25,596,037 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 24,077,853 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 24,077,853 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 49,673,890   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 49,673,890   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 92,064     |
|                            |   |            | <b>Assessed Value</b>                                       | = 49,581,826   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 3,504,135  |
|                            |   |            | <b>Net Taxable</b>  | = 46,077,691   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 46,077,691 \* (0.000000 / 100)

Certified Estimate of Market Value: 49,673,890  
Certified Estimate of Taxable Value: 46,077,691

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

**2021 CERTIFIED TOTALS**

Property Count: 298

TIF17 - LITTLE ELM TIRZ NO 6  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 298

TIF17 - LITTLE ELM TIRZ NO 6  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 8,553,583  |   |                |
| Non Homesite:              |   | 17,042,454 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 25,596,037 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 24,077,853 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 24,077,853 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 49,673,890   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 49,673,890   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 92,064     |
|                            |   |            | <b>Assessed Value</b>                                       | = 49,581,826   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 3,504,135  |
|                            |   |            | <b>Net Taxable</b>  | = 46,077,691   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 46,077,691 \* (0.000000 / 100)

Certified Estimate of Market Value: 49,673,890  
 Certified Estimate of Taxable Value: 46,077,691

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

**2021 CERTIFIED TOTALS**

Property Count: 298

TIF17 - LITTLE ELM TIRZ NO 6  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1  
ARB Approved Totals

Property Count: 321

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 5,825,925  |   |                |
| Non Homesite:              |   | 34,208,180 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 40,034,105 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 13,034,828 |   |                |
| Non Homesite:              |   | 1,459,240  | <b>Total Improvements</b>                                   | (+) 14,494,068 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 54,528,173   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 54,528,173   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 54,528,173   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 12,900     |
|                            |   |            | <b>Net Taxable</b>  | = 54,515,273   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 54,515,273 \* (0.000000 / 100)

Certified Estimate of Market Value: 54,528,173  
Certified Estimate of Taxable Value: 54,515,273

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

**2021 CERTIFIED TOTALS**

Property Count: 321

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV4              | 1            | 0            | 12,000        | 12,000        |
| EX-XV            | 9            | 0            | 900           | 900           |
| <b>Totals</b>    |              | <b>0</b>     | <b>12,900</b> | <b>12,900</b> |

# 2021 CERTIFIED TOTALS

Property Count: 321

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1  
Grand Totals

5/9/2022

9:35:18AM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 5,825,925  |                           |   |            |
| Non Homesite:              | 34,208,180 |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 40,034,105 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 13,034,828 |                           |   |            |
| Non Homesite:              | 1,459,240  | <b>Total Improvements</b> | (+)   | 14,494,068 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 54,528,173 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 54,528,173 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 54,528,173 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 12,900     |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 54,515,273 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 54,515,273 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 54,528,173 |
| Certified Estimate of Taxable Value: | 54,515,273 |

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

**2021 CERTIFIED TOTALS**

Property Count: 321

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV4              | 1            | 0            | 12,000        | 12,000        |
| EX-XV            | 9            | 0            | 900           | 900           |
| <b>Totals</b>    |              | <b>0</b>     | <b>12,900</b> | <b>12,900</b> |



**2021 CERTIFIED TOTALS**

TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY  
ARB Approved Totals

Property Count: 1,192

5/9/2022

9:35:18AM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 46,059,656  |                                 |                 |
| Non Homesite:              |   | 18,744,877  |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 64,804,533  |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 142,730,059 |                                 |                 |
| Non Homesite:              |   | 847,606     | <b>Total Improvements</b>       | (+) 143,577,665 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 0 | 0           |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 0           |
|                            |   |             | <b>Market Value</b>             | = 208,382,198   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 208,382,198   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 132,234     |
|                            |   |             | <b>Assessed Value</b>           | = 208,249,964   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 1,028,622   |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 207,221,342   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 207,221,342 \* (0.000000 / 100)

Certified Estimate of Market Value: 208,382,198  
Certified Estimate of Taxable Value: 207,221,342

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

**2021 CERTIFIED TOTALS**

Property Count: 1,192

TIF19 - JACKSON RIDGE TIRZ NO 1 - CITY OF AUBREY  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DV1              | 4             | 0            | 27,000           | 27,000           |
| DV2              | 2             | 0            | 15,000           | 15,000           |
| DV3              | 3             | 0            | 30,000           | 30,000           |
| DV4              | 12            | 0            | 144,000          | 144,000          |
| DV4S             | 1             | 0            | 12,000           | 12,000           |
| EX-XV            | 2             | 0            | 800,622          | 800,622          |
|                  | <b>Totals</b> | <b>0</b>     | <b>1,028,622</b> | <b>1,028,622</b> |

**2021 CERTIFIED TOTALS**

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

Property Count: 1,192

5/9/2022

9:35:18AM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 46,059,656  |   |                 |
| Non Homesite:              |   | 18,744,877  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 64,804,533  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 142,730,059 |   |                 |
| Non Homesite:              |   | 847,606     | <b>Total Improvements</b>                                   | (+) 143,577,665 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 208,382,198   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 208,382,198   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 132,234     |
|                            |   |             | <b>Assessed Value</b>                                       | = 208,249,964   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,028,622   |
|                            |   |             | <b>Net Taxable</b>  | = 207,221,342   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 207,221,342 \* (0.000000 / 100)

Certified Estimate of Market Value: 208,382,198  
Certified Estimate of Taxable Value: 207,221,342

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

**2021 CERTIFIED TOTALS**

Property Count: 1,192

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

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DV1              | 4             | 0            | 27,000           | 27,000           |
| DV2              | 2             | 0            | 15,000           | 15,000           |
| DV3              | 3             | 0            | 30,000           | 30,000           |
| DV4              | 12            | 0            | 144,000          | 144,000          |
| DV4S             | 1             | 0            | 12,000           | 12,000           |
| EX-XV            | 2             | 0            | 800,622          | 800,622          |
|                  | <b>Totals</b> | <b>0</b>     | <b>1,028,622</b> | <b>1,028,622</b> |

**2021 CERTIFIED TOTALS**

Property Count: 70

TIF2 - LEWISVILLE CITY TIRZ NO 2  
ARB Approved Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 243,610,343 \* (0.000000 / 100)

Certified Estimate of Market Value: 251,961,828  
Certified Estimate of Taxable Value: 243,610,343

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

**2021 CERTIFIED TOTALS**

Property Count: 70

TIF2 - LEWISVILLE CITY TIRZ NO 2  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 70

TIF2 - LEWISVILLE CITY TIRZ NO 2  
Grand Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 243,610,343 \* (0.000000 / 100)

Certified Estimate of Market Value: 251,961,828  
Certified Estimate of Taxable Value: 243,610,343

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

**2021 CERTIFIED TOTALS**

Property Count: 70

TIF2 - LEWISVILLE CITY TIRZ NO 2  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 644

TIF20 - LEWISVILLE CITY TIRZ NO 3  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |                           |   |
|----------------------------|------------|-------------|---------------------------|---|
| Homesite:                  |            | 34,726,653  |                           |   |
| Non Homesite:              |            | 134,810,204 |                           |   |
| Ag Market:                 |            | 54,703,138  |                           |   |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 224,239,995   |
| Improvement                |            | Value       |                           |   |
| Homesite:                  |            | 130,399,577 |                           |   |
| Non Homesite:              |            | 433,076,029 | <b>Total Improvements</b> | (+) 563,475,606   |
| Non Real                   |            | Count       | Value                     |   |
| Personal Property:         | 1          |             | 2,106                     |   |
| Mineral Property:          | 0          |             | 0                         |   |
| Autos:                     | 0          |             | 0                         |   |
|                            |            |             | <b>Total Non Real</b>     | (+) 2,106   |
|                            |            |             | <b>Market Value</b>       | = 787,717,707   |
| Ag                         |            | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 54,700,361 |             | 2,777                     |   |
| Ag Use:                    | 11,205     |             | 19                        | <b>Productivity Loss</b> (-) 54,689,156                             |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 733,028,551                                |
| Productivity Loss:         | 54,689,156 |             | 2,758                     | <b>Homestead Cap</b> (-) 95,228                                     |
|                            |            |             |                           | <b>Assessed Value</b> = 732,933,323                                 |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 130,035 |
|                            |            |             |                           | <b>Net Taxable</b> = 732,803,288                                    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 732,803,288 \* (0.000000 / 100)

Certified Estimate of Market Value: 787,717,707  
Certified Estimate of Taxable Value: 732,803,288

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

**2021 CERTIFIED TOTALS**

Property Count: 644

TIF20 - LEWISVILLE CITY TIRZ NO 3  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 644

TIF20 - LEWISVILLE CITY TIRZ NO 3  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |                           |   |
|----------------------------|------------|-------------|---------------------------|---|
| Homesite:                  |            | 34,726,653  |                           |   |
| Non Homesite:              |            | 134,810,204 |                           |   |
| Ag Market:                 |            | 54,703,138  |                           |   |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 224,239,995   |
| Improvement                |            | Value       |                           |   |
| Homesite:                  |            | 130,399,577 |                           |   |
| Non Homesite:              |            | 433,076,029 | <b>Total Improvements</b> | (+) 563,475,606   |
| Non Real                   |            | Count       | Value                     |   |
| Personal Property:         | 1          |             | 2,106                     |   |
| Mineral Property:          | 0          |             | 0                         |   |
| Autos:                     | 0          |             | 0                         |   |
|                            |            |             | <b>Total Non Real</b>     | (+) 2,106   |
|                            |            |             | <b>Market Value</b>       | = 787,717,707   |
| Ag                         |            | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 54,700,361 |             | 2,777                     |   |
| Ag Use:                    | 11,205     |             | 19                        | <b>Productivity Loss</b> (-) 54,689,156                             |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 733,028,551                                |
| Productivity Loss:         | 54,689,156 |             | 2,758                     | <b>Homestead Cap</b> (-) 95,228                                     |
|                            |            |             |                           | <b>Assessed Value</b> = 732,933,323                                 |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 130,035 |
|                            |            |             |                           | <b>Net Taxable</b> = 732,803,288                                    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 732,803,288 \* (0.000000 / 100)

Certified Estimate of Market Value: 787,717,707  
Certified Estimate of Taxable Value: 732,803,288

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

**2021 CERTIFIED TOTALS**

Property Count: 644

TIF20 - LEWISVILLE CITY TIRZ NO 3  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 221

TIF21 - PILOT POINT TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

| <b>Land</b>                |           | <b>Value</b>      |   |                |
|----------------------------|-----------|-------------------|---|----------------|
| Homesite:                  |           | 5,509,581         |   |                |
| Non Homesite:              |           | 6,056,875         |   |                |
| Ag Market:                 |           | 1,616,254         |   |                |
| Timber Market:             |           | 0                 | <b>Total Land</b>   | (+) 13,182,710 |
| <b>Improvement</b>         |           | <b>Value</b>      |   |                |
| Homesite:                  |           | 15,578,530        |   |                |
| Non Homesite:              |           | 506,068           | <b>Total Improvements</b>                                   | (+) 16,084,598 |
| <b>Non Real</b>            |           | <b>Count</b>      | <b>Value</b>  |                |
| Personal Property:         | 0         | 0                 |   |                |
| Mineral Property:          | 0         | 0                 |   |                |
| Autos:                     | 0         | 0                 | <b>Total Non Real</b>                                       | (+) 0          |
|                            |           |                   | <b>Market Value</b>   | = 29,267,308   |
| <b>Ag</b>                  |           | <b>Non Exempt</b> | <b>Exempt</b>   |                |
| Total Productivity Market: | 1,616,254 | 0                 |   |                |
| Ag Use:                    | 2,246     | 0                 | <b>Productivity Loss</b>                                    | (-) 1,614,008  |
| Timber Use:                | 0         | 0                 | <b>Appraised Value</b>                                      | = 27,653,300   |
| Productivity Loss:         | 1,614,008 | 0                 |   |                |
|                            |           |                   | <b>Homestead Cap</b>  | (-) 85,833     |
|                            |           |                   | <b>Assessed Value</b>                                       | = 27,567,467   |
|                            |           |                   | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 525,591    |
|                            |           |                   | <b>Net Taxable</b>  | = 27,041,876   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 27,041,876 \* (0.000000 / 100)

Certified Estimate of Market Value: 29,267,308  
Certified Estimate of Taxable Value: 27,041,876

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

**2021 CERTIFIED TOTALS**

Property Count: 221

TIF21 - PILOT POINT TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 221

TIF21 - PILOT POINT TIRZ NO 1  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |   |                |
|----------------------------|-----------|------------|---|----------------|
| Homesite:                  |           | 5,509,581  |   |                |
| Non Homesite:              |           | 6,056,875  |   |                |
| Ag Market:                 |           | 1,616,254  |   |                |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 13,182,710 |
| Improvement                |           | Value      |   |                |
| Homesite:                  |           | 15,578,530 |   |                |
| Non Homesite:              |           | 506,068    | <b>Total Improvements</b>                                   | (+) 16,084,598 |
| Non Real                   |           | Count      | Value   |                |
| Personal Property:         | 0         | 0          |   |                |
| Mineral Property:          | 0         | 0          |   |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |           |            | <b>Market Value</b>   | = 29,267,308   |
| Ag                         |           | Non Exempt | Exempt  |                |
| Total Productivity Market: | 1,616,254 | 0          |   |                |
| Ag Use:                    | 2,246     | 0          | <b>Productivity Loss</b>                                    | (-) 1,614,008  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 27,653,300   |
| Productivity Loss:         | 1,614,008 | 0          |   |                |
|                            |           |            | <b>Homestead Cap</b>  | (-) 85,833     |
|                            |           |            | <b>Assessed Value</b>                                       | = 27,567,467   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 525,591    |
|                            |           |            | <b>Net Taxable</b>  | = 27,041,876   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 27,041,876 \* (0.000000 / 100)

Certified Estimate of Market Value: 29,267,308  
Certified Estimate of Taxable Value: 27,041,876

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

**2021 CERTIFIED TOTALS**

Property Count: 221

TIF21 - PILOT POINT TIRZ NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 9

TIF22 - CORINTH TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| EX-XV            | 8            | 0            | 107,985        | 107,985        |
| <b>Totals</b>    |              | <b>0</b>     | <b>107,985</b> | <b>107,985</b> |

**2021 CERTIFIED TOTALS**

Property Count: 9

TIF22 - CORINTH TIRZ NO 1  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 9

TIF22 - CORINTH TIRZ NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| EX-XV            | 8            | 0            | 107,985        | 107,985        |
| <b>Totals</b>    |              | <b>0</b>     | <b>107,985</b> | <b>107,985</b> |

# 2021 CERTIFIED TOTALS

Property Count: 331

TIF23 - LEWISVILLE CITY TIRZ NO 4  
ARB Approved Totals

5/9/2022

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| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 248,401    |   |                |
| Non Homesite:              |   | 66,440,385 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 66,688,786 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 123,409    |   |                |
| Non Homesite:              |   | 65,111,807 | <b>Total Improvements</b>                                   | (+) 65,235,216 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 1 | 944        |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 944        |
|                            |   |            | <b>Market Value</b>   | = 131,924,946  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 131,924,946  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 131,924,946  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 11,893,473 |
|                            |   |            | <b>Net Taxable</b>  | = 120,031,473  |

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

Certified Estimate of Market Value: 131,924,946  
Certified Estimate of Taxable Value: 120,031,473

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

**2021 CERTIFIED TOTALS**

Property Count: 331

TIF23 - LEWISVILLE CITY TIRZ NO 4  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XV            | 24           | 0            | 6,873,752         | 6,873,752         |
| EX-XV (Prorated) | 5            | 0            | 5,019,721         | 5,019,721         |
| <b>Totals</b>    |              | <b>0</b>     | <b>11,893,473</b> | <b>11,893,473</b> |

# 2021 CERTIFIED TOTALS

Property Count: 331

TIF23 - LEWISVILLE CITY TIRZ NO 4  
Grand Totals

5/9/2022

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| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 248,401    |   |                |
| Non Homesite:              |   | 66,440,385 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 66,688,786 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 123,409    |   |                |
| Non Homesite:              |   | 65,111,807 | <b>Total Improvements</b>                                   | (+) 65,235,216 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 1 | 944        |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 944        |
|                            |   |            | <b>Market Value</b>   | = 131,924,946  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 131,924,946  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 131,924,946  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 11,893,473 |
|                            |   |            | <b>Net Taxable</b>  | = 120,031,473  |

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

Certified Estimate of Market Value: 131,924,946  
Certified Estimate of Taxable Value: 120,031,473

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

**2021 CERTIFIED TOTALS**

Property Count: 331

TIF23 - LEWISVILLE CITY TIRZ NO 4  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XV            | 24           | 0            | 6,873,752         | 6,873,752         |
| EX-XV (Prorated) | 5            | 0            | 5,019,721         | 5,019,721         |
| <b>Totals</b>    |              | <b>0</b>     | <b>11,893,473</b> | <b>11,893,473</b> |



# 2021 CERTIFIED TOTALS

Property Count: 266

TIF24 - CORINTH TIRZ NO 2  
ARB Approved Totals

5/9/2022

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| Land                       |            | Value       |   |                 |
|----------------------------|------------|-------------|---|-----------------|
| Homesite:                  |            | 3,745,981   |   |                 |
| Non Homesite:              |            | 100,940,564 |   |                 |
| Ag Market:                 |            | 10,906,683  |   |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+) 115,593,228 |
| Improvement                |            | Value       |   |                 |
| Homesite:                  |            | 3,168,065   |   |                 |
| Non Homesite:              |            | 92,849,566  | <b>Total Improvements</b>                                   | (+) 96,017,631  |
| Non Real                   |            | Count       | Value   |                 |
| Personal Property:         | 3          | 47,538      |   |                 |
| Mineral Property:          | 0          | 0           |   |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>                                       | (+) 47,538      |
|                            |            |             | <b>Market Value</b>   | = 211,658,397   |
| Ag                         |            | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 10,906,683 | 0           |   |                 |
| Ag Use:                    | 4,437      | 0           | <b>Productivity Loss</b>                                    | (-) 10,902,246  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | = 200,756,151   |
| Productivity Loss:         | 10,902,246 | 0           | <b>Homestead Cap</b>  | (-) 41,155      |
|                            |            |             | <b>Assessed Value</b>                                       | = 200,714,996   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 62,429,167  |
|                            |            |             | <b>Net Taxable</b>  | = 138,285,829   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 138,285,829 \* (0.000000 / 100)

Certified Estimate of Market Value: 211,658,397  
Certified Estimate of Taxable Value: 138,285,829

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

**2021 CERTIFIED TOTALS**

Property Count: 266

TIF24 - CORINTH TIRZ NO 2  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 1            | 0            | 12,000            | 12,000            |
| DV4S             | 1            | 0            | 12,000            | 12,000            |
| EX-XJ            | 1            | 0            | 8,366,072         | 8,366,072         |
| EX-XL            | 2            | 0            | 1,585,409         | 1,585,409         |
| EX-XV            | 55           | 0            | 52,319,676        | 52,319,676        |
| EX-XV (Prorated) | 3            | 0            | 134,010           | 134,010           |
| <b>Totals</b>    |              | <b>0</b>     | <b>62,429,167</b> | <b>62,429,167</b> |

# 2021 CERTIFIED TOTALS

Property Count: 266

TIF24 - CORINTH TIRZ NO 2  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |   |                 |
|----------------------------|------------|-------------|---|-----------------|
| Homesite:                  |            | 3,745,981   |   |                 |
| Non Homesite:              |            | 100,940,564 |   |                 |
| Ag Market:                 |            | 10,906,683  |   |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+) 115,593,228 |
| Improvement                |            | Value       |   |                 |
| Homesite:                  |            | 3,168,065   |   |                 |
| Non Homesite:              |            | 92,849,566  | <b>Total Improvements</b>                                   | (+) 96,017,631  |
| Non Real                   |            | Count       | Value   |                 |
| Personal Property:         | 3          | 47,538      |   |                 |
| Mineral Property:          | 0          | 0           |   |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>                                       | (+) 47,538      |
|                            |            |             | <b>Market Value</b>   | = 211,658,397   |
| Ag                         |            | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 10,906,683 | 0           |   |                 |
| Ag Use:                    | 4,437      | 0           | <b>Productivity Loss</b>                                    | (-) 10,902,246  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | = 200,756,151   |
| Productivity Loss:         | 10,902,246 | 0           | <b>Homestead Cap</b>  | (-) 41,155      |
|                            |            |             | <b>Assessed Value</b>                                       | = 200,714,996   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 62,429,167  |
|                            |            |             | <b>Net Taxable</b>  | = 138,285,829   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 138,285,829 \* (0.000000 / 100)

Certified Estimate of Market Value: 211,658,397  
 Certified Estimate of Taxable Value: 138,285,829

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

**2021 CERTIFIED TOTALS**

Property Count: 266

TIF24 - CORINTH TIRZ NO 2  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 1            | 0            | 12,000            | 12,000            |
| DV4S             | 1            | 0            | 12,000            | 12,000            |
| EX-XJ            | 1            | 0            | 8,366,072         | 8,366,072         |
| EX-XL            | 2            | 0            | 1,585,409         | 1,585,409         |
| EX-XV            | 55           | 0            | 52,319,676        | 52,319,676        |
| EX-XV (Prorated) | 3            | 0            | 134,010           | 134,010           |
| <b>Totals</b>    |              | <b>0</b>     | <b>62,429,167</b> | <b>62,429,167</b> |

**2021 CERTIFIED TOTALS**

Property Count: 38

TIF25 - CORINTH TIRZ NO 3  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 38

TIF25 - CORINTH TIRZ NO 3  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 38

TIF25 - CORINTH TIRZ NO 3  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 38

TIF25 - CORINTH TIRZ NO 3  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



# 2021 CERTIFIED TOTALS

Property Count: 251

TIF3 - LITTLE ELM TIRZ NO 3  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 5,575,743  |   |                |
| Non Homesite:              |   | 58,963,132 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 64,538,875 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 13,982,812 |   |                |
| Non Homesite:              |   | 76,420,671 | <b>Total Improvements</b>                                   | (+) 90,403,483 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 2 | 15,796     |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 15,796     |
|                            |   |            | <b>Market Value</b>   | = 154,958,154  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 154,958,154  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 176,033    |
|                            |   |            | <b>Assessed Value</b>                                       | = 154,782,121  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 62,494,447 |
|                            |   |            | <b>Net Taxable</b>  | = 92,287,674   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 92,287,674 \* (0.000000 / 100)

Certified Estimate of Market Value: 154,958,154  
 Certified Estimate of Taxable Value: 92,287,674

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

**2021 CERTIFIED TOTALS**

Property Count: 251

TIF3 - LITTLE ELM TIRZ NO 3  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DV2              | 1            | 0              | 7,500             | 7,500             |
| DVHSS            | 1            | 0              | 167,248           | 167,248           |
| EX-XL            | 19           | 0              | 16,050,524        | 16,050,524        |
| EX-XU            | 1            | 0              | 3,105             | 3,105             |
| EX-XV            | 57           | 0              | 46,086,070        | 46,086,070        |
| OV65             | 16           | 160,000        | 0                 | 160,000           |
| OV65S            | 3            | 20,000         | 0                 | 20,000            |
| <b>Totals</b>    |              | <b>180,000</b> | <b>62,314,447</b> | <b>62,494,447</b> |

# 2021 CERTIFIED TOTALS

Property Count: 251

TIF3 - LITTLE ELM TIRZ NO 3  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 5,575,743  |   |                |
| Non Homesite:              |   | 58,963,132 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 64,538,875 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 13,982,812 |   |                |
| Non Homesite:              |   | 76,420,671 | <b>Total Improvements</b>                                   | (+) 90,403,483 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 2 | 15,796     |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 15,796     |
|                            |   |            | <b>Market Value</b>   | = 154,958,154  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 154,958,154  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 176,033    |
|                            |   |            | <b>Assessed Value</b>                                       | = 154,782,121  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 62,494,447 |
|                            |   |            | <b>Net Taxable</b>  | = 92,287,674   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 92,287,674 \* (0.000000 / 100)

Certified Estimate of Market Value: 154,958,154  
 Certified Estimate of Taxable Value: 92,287,674

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

**2021 CERTIFIED TOTALS**

Property Count: 251

TIF3 - LITTLE ELM TIRZ NO 3  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DV2              | 1            | 0              | 7,500             | 7,500             |
| DVHSS            | 1            | 0              | 167,248           | 167,248           |
| EX-XL            | 19           | 0              | 16,050,524        | 16,050,524        |
| EX-XU            | 1            | 0              | 3,105             | 3,105             |
| EX-XV            | 57           | 0              | 46,086,070        | 46,086,070        |
| OV65             | 16           | 160,000        | 0                 | 160,000           |
| OV65S            | 3            | 20,000         | 0                 | 20,000            |
| <b>Totals</b>    |              | <b>180,000</b> | <b>62,314,447</b> | <b>62,494,447</b> |

**2021 CERTIFIED TOTALS**

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1  
ARB Approved Totals

Property Count: 371

5/9/2022

9:35:18AM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 1,626,798   |   |                 |
| Non Homesite:              |   | 118,478,285 |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 120,105,083 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 4,686,374   |   |                 |
| Non Homesite:              |   | 173,642,867 | <b>Total Improvements</b>                                   | (+) 178,329,241 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 3 | 2,453       |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 2,453       |
|                            |   |             | <b>Market Value</b>   | = 298,436,777   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 298,436,777   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 479         |
|                            |   |             | <b>Assessed Value</b>                                       | = 298,436,298   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 77,653,247  |
|                            |   |             | <b>Net Taxable</b>  | = 220,783,051   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 220,783,051 \* (0.000000 / 100)

Certified Estimate of Market Value: 298,436,777  
Certified Estimate of Taxable Value: 220,783,051

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

**2021 CERTIFIED TOTALS**

Property Count: 371

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XG            | 1            | 0            | 1,024,429         | 1,024,429         |
| EX-XU            | 2            | 0            | 8,723,669         | 8,723,669         |
| EX-XV            | 71           | 0            | 67,904,917        | 67,904,917        |
| EX366            | 1            | 0            | 232               | 232               |
| <b>Totals</b>    |              | <b>0</b>     | <b>77,653,247</b> | <b>77,653,247</b> |

# 2021 CERTIFIED TOTALS

## TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1

Property Count: 371

Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value       |                           |   |             |
|----------------------------|---|-------------|---------------------------|---|-------------|
| Homesite:                  |   | 1,626,798   |                           |   |             |
| Non Homesite:              |   | 118,478,285 |                           |   |             |
| Ag Market:                 |   | 0           |                           |   |             |
| Timber Market:             |   | 0           | <b>Total Land</b>         | (+)   |             |
|                            |   |             |                           | 120,105,083   |             |
| Improvement                |   | Value       |                           |   |             |
| Homesite:                  |   | 4,686,374   |                           |   |             |
| Non Homesite:              |   | 173,642,867 | <b>Total Improvements</b> | (+)   |             |
|                            |   |             |                           | 178,329,241   |             |
| Non Real                   |   | Count       | Value                     |   |             |
| Personal Property:         | 3 |             | 2,453                     |   |             |
| Mineral Property:          | 0 |             | 0                         |   |             |
| Autos:                     | 0 |             | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |   |             |                           |   | 2,453       |
|                            |   |             | <b>Market Value</b>       | =   | 298,436,777 |
| Ag                         |   | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0 |             | 0                         |   |             |
| Ag Use:                    | 0 |             | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0 |             | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0 |             | 0                         |   | 298,436,777 |
|                            |   |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |   |             |                           |   | 479         |
|                            |   |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |   |             |                           |   | 298,436,298 |
|                            |   |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |   |             |                           |   | 77,653,247  |
|                            |   |             |                           | <b>Net Taxable</b>  | =           |
|                            |   |             |                           |   | 220,783,051 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 220,783,051 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 298,436,777 |
| Certified Estimate of Taxable Value: | 220,783,051 |

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

**2021 CERTIFIED TOTALS**

Property Count: 371

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XG            | 1            | 0            | 1,024,429         | 1,024,429         |
| EX-XU            | 2            | 0            | 8,723,669         | 8,723,669         |
| EX-XV            | 71           | 0            | 67,904,917        | 67,904,917        |
| EX366            | 1            | 0            | 232               | 232               |
| <b>Totals</b>    |              | <b>0</b>     | <b>77,653,247</b> | <b>77,653,247</b> |



# 2021 CERTIFIED TOTALS

Property Count: 55

TIF8 - THE COLONY TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 55

TIF8 - THE COLONY TIRZ NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 55

TIF8 - THE COLONY TIRZ NO 1  
Grand Totals

5/9/2022

9:35:18AM

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

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

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

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

**2021 CERTIFIED TOTALS**

Property Count: 55

TIF8 - THE COLONY TIRZ NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**  
 TIF9 - DENTON CITY TIRZ NO 2 (Westpark)  
 ARB Approved Totals

Property Count: 51

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| Land                       |            | Value       |                                 |                 |
|----------------------------|------------|-------------|---------------------------------|-----------------|
| Homesite:                  |            | 0           |                                 |                 |
| Non Homesite:              |            | 42,462,038  |                                 |                 |
| Ag Market:                 |            | 10,765,815  |                                 |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>               | 53,227,853 (+)  |
| Improvement                |            | Value       |                                 |                 |
| Homesite:                  |            | 0           |                                 |                 |
| Non Homesite:              |            | 186,777,451 | <b>Total Improvements</b>       | 186,777,451 (+) |
| Non Real                   |            | Count       | Value                           |                 |
| Personal Property:         | 0          | 0           |                                 |                 |
| Mineral Property:          | 0          | 0           |                                 |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>           | 0 (+)           |
|                            |            |             | <b>Market Value</b>             | 240,005,304 (=) |
| Ag                         |            | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 10,765,815 | 0           |                                 |                 |
| Ag Use:                    | 16,552     | 0           | <b>Productivity Loss</b>        | 10,749,263 (-)  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | 229,256,041 (=) |
| Productivity Loss:         | 10,749,263 | 0           | <b>Homestead Cap</b>            | 0 (-)           |
|                            |            |             | <b>Assessed Value</b>           | 229,256,041 (=) |
|                            |            |             | <b>Total Exemptions Amount</b>  | 2,298,252 (-)   |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             | <b>Net Taxable</b>              | 226,957,789 (=) |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 226,957,789 \* (0.000000 / 100)

Certified Estimate of Market Value: 240,005,304  
 Certified Estimate of Taxable Value: 226,957,789

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

**2021 CERTIFIED TOTALS**

Property Count: 51

TIF9 - DENTON CITY TIRZ NO 2 (Westpark)  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 8            | 0            | 2,298,252        | 2,298,252        |
| EX-XV (Prorated) | 1            | 0            | 0                | 0                |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,298,252</b> | <b>2,298,252</b> |

# 2021 CERTIFIED TOTALS

Property Count: 51

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

5/9/2022

9:35:18AM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 0           |                           |   |             |
| Non Homesite:              | 42,462,038  |                           |   |             |
| Ag Market:                 | 10,765,815  |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 53,227,853  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 0           |                           |   |             |
| Non Homesite:              | 186,777,451 | <b>Total Improvements</b> | (+)   | 186,777,451 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 0           | 0                         |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 240,005,304 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 10,765,815  | 0                         |   |             |
| Ag Use:                    | 16,552      | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 10,749,263  | 0                         |   | 229,256,041 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 229,256,041 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 2,298,252   |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 226,957,789 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 226,957,789 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 240,005,304 |
| Certified Estimate of Taxable Value: | 226,957,789 |

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

**2021 CERTIFIED TOTALS**

Property Count: 51

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

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 8            | 0            | 2,298,252        | 2,298,252        |
| EX-XV (Prorated) | 1            | 0            | 0                | 0                |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,298,252</b> | <b>2,298,252</b> |



**2021 CERTIFIED TOTALS**

Property Count: 7,403

W02 - LAKE CITIES MUA  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value         |            |                                 |     |               |
|----------------------------|------------|---------------|------------|---------------------------------|-----|---------------|
| Homesite:                  |            | 349,392,973   |            |                                 |     |               |
| Non Homesite:              |            | 152,223,386   |            |                                 |     |               |
| Ag Market:                 |            | 33,813,061    |            |                                 |     |               |
| Timber Market:             |            | 0             |            | <b>Total Land</b>               | (+) | 535,429,420   |
| Improvement                |            | Value         |            |                                 |     |               |
| Homesite:                  |            | 1,088,164,680 |            |                                 |     |               |
| Non Homesite:              |            | 186,326,543   |            | <b>Total Improvements</b>       | (+) | 1,274,491,223 |
| Non Real                   |            | Count         | Value      |                                 |     |               |
| Personal Property:         |            | 121           | 14,678,266 |                                 |     |               |
| Mineral Property:          |            | 0             | 0          |                                 |     |               |
| Autos:                     |            | 0             | 0          | <b>Total Non Real</b>           | (+) | 14,678,266    |
|                            |            |               |            | <b>Market Value</b>             | =   | 1,824,598,909 |
| Ag                         | Non Exempt | Exempt        |            |                                 |     |               |
| Total Productivity Market: | 33,813,061 | 0             |            |                                 |     |               |
| Ag Use:                    | 38,390     | 0             |            | <b>Productivity Loss</b>        | (-) | 33,774,671    |
| Timber Use:                | 0          | 0             |            | <b>Appraised Value</b>          | =   | 1,790,824,238 |
| Productivity Loss:         | 33,774,671 | 0             |            | <b>Homestead Cap</b>            | (-) | 17,751,484    |
|                            |            |               |            | <b>Assessed Value</b>           | =   | 1,773,072,754 |
|                            |            |               |            | <b>Total Exemptions Amount</b>  | (-) | 96,258,884    |
|                            |            |               |            | <b>(Breakdown on Next Page)</b> |     |               |
|                            |            |               |            | <b>Net Taxable</b>              | =   | 1,676,813,870 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,676,813,870 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,824,598,909  
 Certified Estimate of Taxable Value: 1,676,813,870

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

**2021 CERTIFIED TOTALS**

Property Count: 7,403

W02 - LAKE CITIES MUA  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| CHODO (Partial)  | 1            | 6,902,650        | 0                 | 6,902,650         |
| DSTR             | 3            | 257,684          | 0                 | 257,684           |
| DV1              | 31           | 0                | 149,000           | 149,000           |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 23           | 0                | 217,500           | 217,500           |
| DV3              | 19           | 0                | 188,000           | 188,000           |
| DV4              | 83           | 0                | 517,433           | 517,433           |
| DV4S             | 4            | 0                | 36,000            | 36,000            |
| DVHS             | 63           | 0                | 16,860,983        | 16,860,983        |
| DVHSS            | 1            | 0                | 296,558           | 296,558           |
| EX-XJ            | 1            | 0                | 7,033,806         | 7,033,806         |
| EX-XL            | 10           | 0                | 1,590,049         | 1,590,049         |
| EX-XR            | 3            | 0                | 180,701           | 180,701           |
| EX-XU            | 3            | 0                | 1,229,970         | 1,229,970         |
| EX-XV            | 351          | 0                | 60,662,950        | 60,662,950        |
| EX-XV (Prorated) | 5            | 0                | 89,103            | 89,103            |
| EX366            | 10           | 0                | 1,505             | 1,505             |
| PC               | 1            | 34,492           | 0                 | 34,492            |
| PPV              | 1            | 5,500            | 0                 | 5,500             |
| <b>Totals</b>    |              | <b>7,200,326</b> | <b>89,058,558</b> | <b>96,258,884</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

W02 - LAKE CITIES MUA  
Under ARB Review Totals

5/9/2022

9:35:18AM

| <b>Land</b>                |   | <b>Value</b>      |   |             |
|----------------------------|---|-------------------|---|-------------|
| Homesite:                  |   | 71,621            |   |             |
| Non Homesite:              |   | 0                 |   |             |
| Ag Market:                 |   | 0                 |   |             |
| Timber Market:             |   | 0                 | <b>Total Land</b>   | (+) 71,621  |
| <b>Improvement</b>         |   | <b>Value</b>      |   |             |
| Homesite:                  |   | 310,888           |   |             |
| Non Homesite:              |   | 0                 | <b>Total Improvements</b>                                   | (+) 310,888 |
| <b>Non Real</b>            |   | <b>Count</b>      | <b>Value</b>  |             |
| Personal Property:         | 0 | 0                 |   |             |
| Mineral Property:          | 0 | 0                 |   |             |
| Autos:                     | 0 | 0                 | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |                   | <b>Market Value</b>   | = 382,509   |
| <b>Ag</b>                  |   | <b>Non Exempt</b> | <b>Exempt</b>   |             |
| Total Productivity Market: | 0 | 0                 |   |             |
| Ag Use:                    | 0 | 0                 | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0                 | <b>Appraised Value</b>                                      | = 382,509   |
| Productivity Loss:         | 0 | 0                 | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |                   | <b>Assessed Value</b>                                       | = 382,509   |
|                            |   |                   | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |                   | <b>Net Taxable</b>  | = 382,509   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 382,509 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 382,509 |
| Certified Estimate of Taxable Value: | 382,509 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

W02 - LAKE CITIES MUA

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 7,404

W02 - LAKE CITIES MUA  
Grand Totals

5/9/2022

9:35:18AM

| <b>Land</b>                |            | <b>Value</b>      |                           |                                 |                 |
|----------------------------|------------|-------------------|---------------------------|---------------------------------|-----------------|
| Homesite:                  |            | 349,464,594       |                           |                                 |                 |
| Non Homesite:              |            | 152,223,386       |                           |                                 |                 |
| Ag Market:                 |            | 33,813,061        |                           |                                 |                 |
| Timber Market:             |            | 0                 | <b>Total Land</b>         | (+) 535,501,041                 |                 |
| <b>Improvement</b>         |            | <b>Value</b>      |                           |                                 |                 |
| Homesite:                  |            | 1,088,475,568     |                           |                                 |                 |
| Non Homesite:              |            | 186,326,543       | <b>Total Improvements</b> | (+) 1,274,802,111               |                 |
| <b>Non Real</b>            |            | <b>Count</b>      | <b>Value</b>              |                                 |                 |
| Personal Property:         | 121        |                   | 14,678,266                |                                 |                 |
| Mineral Property:          | 0          |                   | 0                         |                                 |                 |
| Autos:                     | 0          |                   | 0                         | <b>Total Non Real</b>           | (+) 14,678,266  |
|                            |            |                   |                           | <b>Market Value</b>             | = 1,824,981,418 |
| <b>Ag</b>                  |            | <b>Non Exempt</b> | <b>Exempt</b>             |                                 |                 |
| Total Productivity Market: | 33,813,061 |                   | 0                         |                                 |                 |
| Ag Use:                    | 38,390     |                   | 0                         | <b>Productivity Loss</b>        | (-) 33,774,671  |
| Timber Use:                | 0          |                   | 0                         | <b>Appraised Value</b>          | = 1,791,206,747 |
| Productivity Loss:         | 33,774,671 |                   | 0                         | <b>Homestead Cap</b>            | (-) 17,751,484  |
|                            |            |                   |                           | <b>Assessed Value</b>           | = 1,773,455,263 |
|                            |            |                   |                           | <b>Total Exemptions Amount</b>  | (-) 96,258,884  |
|                            |            |                   |                           | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |                   |                           | <b>Net Taxable</b>              | = 1,677,196,379 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,677,196,379 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,824,981,418  
Certified Estimate of Taxable Value: 1,677,196,379

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

**2021 CERTIFIED TOTALS**

Property Count: 7,404

W02 - LAKE CITIES MUA  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| CHODO (Partial)  | 1            | 6,902,650        | 0                 | 6,902,650         |
| DSTR             | 3            | 257,684          | 0                 | 257,684           |
| DV1              | 31           | 0                | 149,000           | 149,000           |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 23           | 0                | 217,500           | 217,500           |
| DV3              | 19           | 0                | 188,000           | 188,000           |
| DV4              | 83           | 0                | 517,433           | 517,433           |
| DV4S             | 4            | 0                | 36,000            | 36,000            |
| DVHS             | 63           | 0                | 16,860,983        | 16,860,983        |
| DVHSS            | 1            | 0                | 296,558           | 296,558           |
| EX-XJ            | 1            | 0                | 7,033,806         | 7,033,806         |
| EX-XL            | 10           | 0                | 1,590,049         | 1,590,049         |
| EX-XR            | 3            | 0                | 180,701           | 180,701           |
| EX-XU            | 3            | 0                | 1,229,970         | 1,229,970         |
| EX-XV            | 351          | 0                | 60,662,950        | 60,662,950        |
| EX-XV (Prorated) | 5            | 0                | 89,103            | 89,103            |
| EX366            | 10           | 0                | 1,505             | 1,505             |
| PC               | 1            | 34,492           | 0                 | 34,492            |
| PPV              | 1            | 5,500            | 0                 | 5,500             |
| <b>Totals</b>    |              | <b>7,200,326</b> | <b>89,058,558</b> | <b>96,258,884</b> |

**2021 CERTIFIED TOTALS**

Property Count: 3,461

W03 - TROPHY CLUB MUD NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value         |                                 |                           |                   |
|----------------------------|------------|---------------|---------------------------------|---------------------------|-------------------|
| Homesite:                  |            | 261,865,685   |                                 |                           |                   |
| Non Homesite:              |            | 97,483,284    |                                 |                           |                   |
| Ag Market:                 |            | 0             |                                 |                           |                   |
| Timber Market:             |            | 0             |                                 | <b>Total Land</b>         | (+) 359,348,969   |
| Improvement                |            | Value         |                                 |                           |                   |
| Homesite:                  |            | 1,089,792,450 |                                 |                           |                   |
| Non Homesite:              |            | 148,289,449   |                                 | <b>Total Improvements</b> | (+) 1,238,081,899 |
| Non Real                   |            | Count         | Value                           |                           |                   |
| Personal Property:         |            | 341           | 22,215,260                      |                           |                   |
| Mineral Property:          |            | 0             | 0                               |                           |                   |
| Autos:                     |            | 0             | 0                               | <b>Total Non Real</b>     | (+) 22,215,260    |
|                            |            |               |                                 | <b>Market Value</b>       | = 1,619,646,128   |
| Ag                         | Non Exempt | Exempt        |                                 |                           |                   |
| Total Productivity Market: | 0          | 0             |                                 |                           |                   |
| Ag Use:                    | 0          | 0             | <b>Productivity Loss</b>        | (-)                       | 0                 |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>          | =                         | 1,619,646,128     |
| Productivity Loss:         | 0          | 0             | <b>Homestead Cap</b>            | (-)                       | 8,906,149         |
|                            |            |               | <b>Assessed Value</b>           | =                         | 1,610,739,979     |
|                            |            |               | <b>Total Exemptions Amount</b>  | (-)                       | 138,160,023       |
|                            |            |               | <b>(Breakdown on Next Page)</b> |                           |                   |
|                            |            |               | <b>Net Taxable</b>              | =                         | 1,472,579,956     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,559,167.66 = 1,472,579,956 \* (0.105880 / 100)

Certified Estimate of Market Value: 1,619,646,128  
 Certified Estimate of Taxable Value: 1,472,579,956

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

**2021 CERTIFIED TOTALS**

Property Count: 3,461

W03 - TROPHY CLUB MUD NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| DSTR             | 3            | 960,211           | 0                  | 960,211            |
| DV1              | 20           | 0                 | 165,200            | 165,200            |
| DV2              | 10           | 0                 | 94,500             | 94,500             |
| DV2S             | 1            | 0                 | 7,500              | 7,500              |
| DV3              | 10           | 0                 | 106,000            | 106,000            |
| DV4              | 32           | 0                 | 168,000            | 168,000            |
| DV4S             | 5            | 0                 | 0                  | 0                  |
| DVHS             | 22           | 0                 | 10,295,952         | 10,295,952         |
| DVHSS            | 5            | 0                 | 2,198,028          | 2,198,028          |
| EX-XV            | 50           | 0                 | 103,317,895        | 103,317,895        |
| EX-XV (Prorated) | 1            | 0                 | 305,368            | 305,368            |
| EX366            | 45           | 0                 | 2,706              | 2,706              |
| OV65             | 805          | 19,676,773        | 0                  | 19,676,773         |
| OV65S            | 37           | 850,000           | 0                  | 850,000            |
| PC               | 1            | 11,890            | 0                  | 11,890             |
| <b>Totals</b>    |              | <b>21,498,874</b> | <b>116,661,149</b> | <b>138,160,023</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1

W03 - TROPHY CLUB MUD NO 1  
Under ARB Review Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.105880 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

W03 - TROPHY CLUB MUD NO 1

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

Property Count: 3,462

W03 - TROPHY CLUB MUD NO 1

Grand Totals

5/9/2022

9:35:18AM

| Land                       |  | Value         |   |     |               |
|----------------------------|--|---------------|---|-----|---------------|
| Homesite:                  |  | 261,865,685   |   |     |               |
| Non Homesite:              |  | 97,483,284    |   |     |               |
| Ag Market:                 |  | 0             |   |     |               |
| Timber Market:             |  | 0             |   |     |               |
|                            |  |               | <b>Total Land</b>   | (+) | 359,348,969   |
| Improvement                |  | Value         |   |     |               |
| Homesite:                  |  | 1,089,792,450 |   |     |               |
| Non Homesite:              |  | 148,289,449   |   |     |               |
|                            |  |               | <b>Total Improvements</b>                                   | (+) | 1,238,081,899 |
| Non Real                   |  | Count         | Value   |     |               |
| Personal Property:         |  | 342           | 22,215,260  |     |               |
| Mineral Property:          |  | 0             | 0   |     |               |
| Autos:                     |  | 0             | 0   |     |               |
|                            |  |               | <b>Total Non Real</b>                                       | (+) | 22,215,260    |
|                            |  |               | <b>Market Value</b>   | =   | 1,619,646,128 |
| Ag                         |  | Non Exempt    | Exempt  |     |               |
| Total Productivity Market: |  | 0             | 0   |     |               |
| Ag Use:                    |  | 0             | 0   |     |               |
| Timber Use:                |  | 0             | 0   |     |               |
| Productivity Loss:         |  | 0             | 0   |     |               |
|                            |  |               | <b>Productivity Loss</b>                                    | (-) | 0             |
|                            |  |               | <b>Appraised Value</b>                                      | =   | 1,619,646,128 |
|                            |  |               | <b>Homestead Cap</b>  | (-) | 8,906,149     |
|                            |  |               | <b>Assessed Value</b>                                       | =   | 1,610,739,979 |
|                            |  |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 138,160,023   |
|                            |  |               | <b>Net Taxable</b>  | =   | 1,472,579,956 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
1,559,167.66 = 1,472,579,956 \* (0.105880 / 100)

Certified Estimate of Market Value: 1,619,646,128  
Certified Estimate of Taxable Value: 1,472,579,956

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

**2021 CERTIFIED TOTALS**

Property Count: 3,462

W03 - TROPHY CLUB MUD NO 1

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| DSTR             | 3     | 960,211           | 0                  | 960,211            |
| DV1              | 20    | 0                 | 165,200            | 165,200            |
| DV2              | 10    | 0                 | 94,500             | 94,500             |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 10    | 0                 | 106,000            | 106,000            |
| DV4              | 32    | 0                 | 168,000            | 168,000            |
| DV4S             | 5     | 0                 | 0                  | 0                  |
| DVHS             | 22    | 0                 | 10,295,952         | 10,295,952         |
| DVHSS            | 5     | 0                 | 2,198,028          | 2,198,028          |
| EX-XV            | 50    | 0                 | 103,317,895        | 103,317,895        |
| EX-XV (Prorated) | 1     | 0                 | 305,368            | 305,368            |
| EX366            | 45    | 0                 | 2,706              | 2,706              |
| OV65             | 805   | 19,676,773        | 0                  | 19,676,773         |
| OV65S            | 37    | 850,000           | 0                  | 850,000            |
| PC               | 1     | 11,890            | 0                  | 11,890             |
| <b>Totals</b>    |       | <b>21,498,874</b> | <b>116,661,149</b> | <b>138,160,023</b> |

**2021 CERTIFIED TOTALS**

W04 - CLEARCREEK WATERSHED AUTHORITY  
ARB Approved Totals

Property Count: 6,344

5/9/2022

9:35:18AM

| Land                       |             | Value       |            |                                 |     |               |
|----------------------------|-------------|-------------|------------|---------------------------------|-----|---------------|
| Homesite:                  |             | 113,863,654 |            |                                 |     |               |
| Non Homesite:              |             | 96,714,841  |            |                                 |     |               |
| Ag Market:                 |             | 417,534,040 |            |                                 |     |               |
| Timber Market:             |             | 0           |            | <b>Total Land</b>               | (+) | 628,112,535   |
| Improvement                |             | Value       |            |                                 |     |               |
| Homesite:                  |             | 529,278,931 |            |                                 |     |               |
| Non Homesite:              |             | 83,452,797  |            | <b>Total Improvements</b>       | (+) | 612,731,728   |
| Non Real                   |             | Count       | Value      |                                 |     |               |
| Personal Property:         |             | 279         | 49,877,708 |                                 |     |               |
| Mineral Property:          |             | 684         | 4,571,548  |                                 |     |               |
| Autos:                     |             | 0           | 0          | <b>Total Non Real</b>           | (+) | 54,449,256    |
|                            |             |             |            | <b>Market Value</b>             | =   | 1,295,293,519 |
| Ag                         | Non Exempt  | Exempt      |            |                                 |     |               |
| Total Productivity Market: | 417,534,040 | 0           |            |                                 |     |               |
| Ag Use:                    | 4,021,849   | 0           |            | <b>Productivity Loss</b>        | (-) | 413,512,191   |
| Timber Use:                | 0           | 0           |            | <b>Appraised Value</b>          | =   | 881,781,328   |
| Productivity Loss:         | 413,512,191 | 0           |            | <b>Homestead Cap</b>            | (-) | 13,768,521    |
|                            |             |             |            | <b>Assessed Value</b>           | =   | 868,012,807   |
|                            |             |             |            | <b>Total Exemptions Amount</b>  | (-) | 43,133,696    |
|                            |             |             |            | <b>(Breakdown on Next Page)</b> |     |               |
|                            |             |             |            | <b>Net Taxable</b>              | =   | 824,879,111   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 301,080.88 = 824,879,111 \* (0.036500 / 100)

Certified Estimate of Market Value: 1,295,293,519  
 Certified Estimate of Taxable Value: 824,879,111

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

**2021 CERTIFIED TOTALS**

Property Count: 6,344

W04 - CLEARCREEK WATERSHED AUTHORITY  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DV1              | 19           | 0                | 167,000           | 167,000           |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 16           | 0                | 148,643           | 148,643           |
| DV2S             | 2            | 0                | 15,000            | 15,000            |
| DV3              | 7            | 0                | 74,000            | 74,000            |
| DV4              | 44           | 0                | 369,735           | 369,735           |
| DV4S             | 7            | 0                | 60,000            | 60,000            |
| DVHS             | 22           | 0                | 7,237,413         | 7,237,413         |
| DVHSS            | 2            | 0                | 530,573           | 530,573           |
| EX               | 4            | 0                | 1,449,840         | 1,449,840         |
| EX-XL            | 1            | 0                | 12,773            | 12,773            |
| EX-XR            | 15           | 0                | 359,576           | 359,576           |
| EX-XV            | 144          | 0                | 28,735,471        | 28,735,471        |
| EX-XV (Prorated) | 9            | 0                | 573               | 573               |
| EX366            | 108          | 0                | 7,703             | 7,703             |
| FRSS             | 1            | 0                | 96,438            | 96,438            |
| OV65             | 753          | 3,549,172        | 0                 | 3,549,172         |
| OV65S            | 57           | 280,000          | 0                 | 280,000           |
| PC               | 1            | 6,230            | 0                 | 6,230             |
| PPV              | 4            | 28,556           | 0                 | 28,556            |
| <b>Totals</b>    |              | <b>3,863,958</b> | <b>39,269,738</b> | <b>43,133,696</b> |

**2021 CERTIFIED TOTALS**

W04 - CLEARCREEK WATERSHED AUTHORITY  
Under ARB Review Totals

Property Count: 1

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.036500 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**  
W04 - CLEARCREEK WATERSHED AUTHORITY

**Exemption Breakdown**

| Exemption | Count         | Local | State | Total |
|-----------|---------------|-------|-------|-------|
|           | <b>Totals</b> |       |       |       |



# 2021 CERTIFIED TOTALS

## W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 6,345

Grand Totals

5/9/2022

9:35:18AM

| Land                       |             | Value       |            |                                 |     |               |
|----------------------------|-------------|-------------|------------|---------------------------------|-----|---------------|
| Homesite:                  |             | 113,863,654 |            |                                 |     |               |
| Non Homesite:              |             | 96,714,841  |            |                                 |     |               |
| Ag Market:                 |             | 417,534,040 |            |                                 |     |               |
| Timber Market:             |             | 0           |            | <b>Total Land</b>               | (+) | 628,112,535   |
| Improvement                |             | Value       |            |                                 |     |               |
| Homesite:                  |             | 529,278,931 |            |                                 |     |               |
| Non Homesite:              |             | 83,452,797  |            | <b>Total Improvements</b>       | (+) | 612,731,728   |
| Non Real                   |             | Count       | Value      |                                 |     |               |
| Personal Property:         |             | 280         | 49,877,708 |                                 |     |               |
| Mineral Property:          |             | 684         | 4,571,548  |                                 |     |               |
| Autos:                     |             | 0           | 0          | <b>Total Non Real</b>           | (+) | 54,449,256    |
|                            |             |             |            | <b>Market Value</b>             | =   | 1,295,293,519 |
| Ag                         | Non Exempt  | Exempt      |            |                                 |     |               |
| Total Productivity Market: | 417,534,040 | 0           |            |                                 |     |               |
| Ag Use:                    | 4,021,849   | 0           |            | <b>Productivity Loss</b>        | (-) | 413,512,191   |
| Timber Use:                | 0           | 0           |            | <b>Appraised Value</b>          | =   | 881,781,328   |
| Productivity Loss:         | 413,512,191 | 0           |            | <b>Homestead Cap</b>            | (-) | 13,768,521    |
|                            |             |             |            | <b>Assessed Value</b>           | =   | 868,012,807   |
|                            |             |             |            | <b>Total Exemptions Amount</b>  | (-) | 43,133,696    |
|                            |             |             |            | <b>(Breakdown on Next Page)</b> |     |               |
|                            |             |             |            | <b>Net Taxable</b>              | =   | 824,879,111   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 301,080.88 = 824,879,111 \* (0.036500 / 100)

Certified Estimate of Market Value: 1,295,293,519  
 Certified Estimate of Taxable Value: 824,879,111

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

**2021 CERTIFIED TOTALS**

Property Count: 6,345

W04 - CLEARCREEK WATERSHED AUTHORITY  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DV1              | 19           | 0                | 167,000           | 167,000           |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 16           | 0                | 148,643           | 148,643           |
| DV2S             | 2            | 0                | 15,000            | 15,000            |
| DV3              | 7            | 0                | 74,000            | 74,000            |
| DV4              | 44           | 0                | 369,735           | 369,735           |
| DV4S             | 7            | 0                | 60,000            | 60,000            |
| DVHS             | 22           | 0                | 7,237,413         | 7,237,413         |
| DVHSS            | 2            | 0                | 530,573           | 530,573           |
| EX               | 4            | 0                | 1,449,840         | 1,449,840         |
| EX-XL            | 1            | 0                | 12,773            | 12,773            |
| EX-XR            | 15           | 0                | 359,576           | 359,576           |
| EX-XV            | 144          | 0                | 28,735,471        | 28,735,471        |
| EX-XV (Prorated) | 9            | 0                | 573               | 573               |
| EX366            | 108          | 0                | 7,703             | 7,703             |
| FRSS             | 1            | 0                | 96,438            | 96,438            |
| OV65             | 753          | 3,549,172        | 0                 | 3,549,172         |
| OV65S            | 57           | 280,000          | 0                 | 280,000           |
| PC               | 1            | 6,230            | 0                 | 6,230             |
| PPV              | 4            | 28,556           | 0                 | 28,556            |
| <b>Totals</b>    |              | <b>3,863,958</b> | <b>39,269,738</b> | <b>43,133,696</b> |

**2021 CERTIFIED TOTALS**

W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)

Property Count: 563

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 24,754,531  |                                 |                 |
| Non Homesite:              |   | 603,404     |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 25,357,935  |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 104,347,326 |                                 |                 |
| Non Homesite:              |   | 4,203,569   | <b>Total Improvements</b>       | (+) 108,550,895 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 3 | 48,579      |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 48,579      |
|                            |   |             | <b>Market Value</b>             | = 133,957,409   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 133,957,409   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 1,028,087   |
|                            |   |             | <b>Assessed Value</b>           | = 132,929,322   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 4,653,077   |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 128,276,245   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 128,276,245 \* (0.000000 / 100)

Certified Estimate of Market Value: 133,957,409  
 Certified Estimate of Taxable Value: 128,276,245

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

**2021 CERTIFIED TOTALS**

Property Count: 563

W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DV1              | 1             | 0            | 12,000           | 12,000           |
| DV2              | 4             | 0            | 39,000           | 39,000           |
| DV3              | 2             | 0            | 24,000           | 24,000           |
| DV3S             | 1             | 0            | 10,000           | 10,000           |
| DV4              | 5             | 0            | 36,000           | 36,000           |
| DVHS             | 4             | 0            | 1,030,732        | 1,030,732        |
| EX-XV            | 5             | 0            | 3,501,345        | 3,501,345        |
|                  | <b>Totals</b> | <b>0</b>     | <b>4,653,077</b> | <b>4,653,077</b> |

**2021 CERTIFIED TOTALS**

W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)  
Under ARB Review Totals

Property Count: 1

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 44,074     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 44,074  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 175,248    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 175,248 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 219,322   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 219,322   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 219,322   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 219,322   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 219,322 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 194,985 |
| Certified Estimate of Taxable Value: | 194,985 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**  
W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)

**Exemption Breakdown**

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

**2021 CERTIFIED TOTALS**

W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)

Property Count: 564

Grand Totals

5/9/2022

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| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 24,798,605  |   |                 |
| Non Homesite:              |   | 603,404     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 25,402,009  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 104,522,574 |   |                 |
| Non Homesite:              |   | 4,203,569   | <b>Total Improvements</b>                                   | (+) 108,726,143 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 3 | 48,579      |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 48,579      |
|                            |   |             | <b>Market Value</b>   | = 134,176,731   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 134,176,731   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 1,028,087   |
|                            |   |             | <b>Assessed Value</b>                                       | = 133,148,644   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,653,077   |
|                            |   |             | <b>Net Taxable</b>  | = 128,495,567   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 128,495,567 \* (0.000000 / 100)

Certified Estimate of Market Value: 134,152,394  
 Certified Estimate of Taxable Value: 128,471,230

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

**2021 CERTIFIED TOTALS**

Property Count: 564

W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DV1              | 1             | 0            | 12,000           | 12,000           |
| DV2              | 4             | 0            | 39,000           | 39,000           |
| DV3              | 2             | 0            | 24,000           | 24,000           |
| DV3S             | 1             | 0            | 10,000           | 10,000           |
| DV4              | 5             | 0            | 36,000           | 36,000           |
| DVHS             | 4             | 0            | 1,030,732        | 1,030,732        |
| EX-XV            | 5             | 0            | 3,501,345        | 3,501,345        |
|                  | <b>Totals</b> | <b>0</b>     | <b>4,653,077</b> | <b>4,653,077</b> |



**2021 CERTIFIED TOTALS**

W10 - DENTON CO FWSD 1-B (INACTIVE)

Property Count: 854

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |     | Value       |                           |  |
|----------------------------|-----|-------------|---------------------------|--|
| Homesite:                  |     | 97,378,020  |                           |  |
| Non Homesite:              |     | 3,629,580   |                           |  |
| Ag Market:                 |     | 0           |                           |  |
| Timber Market:             |     | 0           | <b>Total Land</b>         | (+) 101,007,600  |
| Improvement                |     | Value       |                           |  |
| Homesite:                  |     | 296,661,814 |                           |  |
| Non Homesite:              |     | 2,565,614   | <b>Total Improvements</b> | (+) 299,227,428  |
| Non Real                   |     | Count       | Value                     |  |
| Personal Property:         | 115 |             | 7,003,435                 |  |
| Mineral Property:          | 0   |             | 0                         |  |
| Autos:                     | 0   |             | 0                         |  |
|                            |     |             | <b>Total Non Real</b>     | (+) 7,003,435  |
|                            |     |             | <b>Market Value</b>       | = 407,238,463  |
| Ag                         |     | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 0   |             | 0                         |  |
| Ag Use:                    | 0   |             | 0                         | <b>Productivity Loss</b> (-) 0   |
| Timber Use:                | 0   |             | 0                         | <b>Appraised Value</b> = 407,238,463                                   |
| Productivity Loss:         | 0   |             | 0                         | <b>Homestead Cap</b> (-) 1,608,974                                     |
|                            |     |             |                           | <b>Assessed Value</b> = 405,629,489                                    |
|                            |     |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 58,861,563 |
|                            |     |             |                           | <b>Net Taxable</b> = 346,767,926                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,184,637.93 = 346,767,926 \* (0.630000 / 100)

Certified Estimate of Market Value: 407,238,463  
 Certified Estimate of Taxable Value: 346,767,926

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

**2021 CERTIFIED TOTALS**

Property Count: 854

W10 - DENTON CO FWSD 1-B (INACTIVE)  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 2     | 20,000            | 0                | 20,000            |
| DSTR          | 1     | 119,966           | 0                | 119,966           |
| DV2           | 2     | 0                 | 19,500           | 19,500            |
| DV3           | 1     | 0                 | 10,000           | 10,000            |
| DV4           | 3     | 0                 | 0                | 0                 |
| DVHS          | 4     | 0                 | 1,840,679        | 1,840,679         |
| EX-XV         | 10    | 0                 | 2,534,459        | 2,534,459         |
| EX366         | 16    | 0                 | 472              | 472               |
| HS            | 627   | 53,329,787        | 0                | 53,329,787        |
| OV65          | 101   | 966,700           | 0                | 966,700           |
| OV65S         | 2     | 20,000            | 0                | 20,000            |
| <b>Totals</b> |       | <b>54,456,453</b> | <b>4,405,110</b> | <b>58,861,563</b> |

**2021 CERTIFIED TOTALS**

W10 - DENTON CO FWSD 1-B (INACTIVE)

Property Count: 1

Under ARB Review Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 96,422     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 96,422  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 348,578    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 348,578 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 445,000   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 445,000   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 445,000   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 66,750  |
|                            |   |            | <b>Net Taxable</b>  | = 378,250   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,382.98 = 378,250 \* (0.630000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 445,000 |
| Certified Estimate of Taxable Value: | 378,250 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

Property Count: 1

W10 - DENTON CO FWSD 1-B (INACTIVE)  
Under ARB Review Totals

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**Exemption Breakdown**

| Exemption     | Count | Local         | State    | Total         |
|---------------|-------|---------------|----------|---------------|
| HS            | 1     | 66,750        | 0        | 66,750        |
| <b>Totals</b> |       | <b>66,750</b> | <b>0</b> | <b>66,750</b> |

# 2021 CERTIFIED TOTALS

W10 - DENTON CO FWSD 1-B (INACTIVE)

Property Count: 855

Grand Totals

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| Land                       |     | Value       |                           |  |
|----------------------------|-----|-------------|---------------------------|--|
| Homesite:                  |     | 97,474,442  |                           |  |
| Non Homesite:              |     | 3,629,580   |                           |  |
| Ag Market:                 |     | 0           |                           |  |
| Timber Market:             |     | 0           | <b>Total Land</b>         | (+) 101,104,022  |
| Improvement                |     | Value       |                           |  |
| Homesite:                  |     | 297,010,392 |                           |  |
| Non Homesite:              |     | 2,565,614   | <b>Total Improvements</b> | (+) 299,576,006  |
| Non Real                   |     | Count       | Value                     |  |
| Personal Property:         | 115 |             | 7,003,435                 |  |
| Mineral Property:          | 0   |             | 0                         |  |
| Autos:                     | 0   |             | 0                         |  |
|                            |     |             | <b>Total Non Real</b>     | (+) 7,003,435  |
|                            |     |             | <b>Market Value</b>       | = 407,683,463  |
| Ag                         |     | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 0   |             | 0                         |  |
| Ag Use:                    | 0   |             | 0                         | <b>Productivity Loss</b> (-) 0   |
| Timber Use:                | 0   |             | 0                         | <b>Appraised Value</b> = 407,683,463                                   |
| Productivity Loss:         | 0   |             | 0                         | <b>Homestead Cap</b> (-) 1,608,974                                     |
|                            |     |             |                           | <b>Assessed Value</b> = 406,074,489                                    |
|                            |     |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 58,928,313 |
|                            |     |             |                           | <b>Net Taxable</b> = 347,146,176                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,187,020.91 = 347,146,176 \* (0.630000 / 100)

Certified Estimate of Market Value: 407,683,463  
 Certified Estimate of Taxable Value: 347,146,176

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

**2021 CERTIFIED TOTALS**

Property Count: 855

W10 - DENTON CO FWSD 1-B (INACTIVE)  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 2     | 20,000            | 0                | 20,000            |
| DSTR          | 1     | 119,966           | 0                | 119,966           |
| DV2           | 2     | 0                 | 19,500           | 19,500            |
| DV3           | 1     | 0                 | 10,000           | 10,000            |
| DV4           | 3     | 0                 | 0                | 0                 |
| DVHS          | 4     | 0                 | 1,840,679        | 1,840,679         |
| EX-XV         | 10    | 0                 | 2,534,459        | 2,534,459         |
| EX366         | 16    | 0                 | 472              | 472               |
| HS            | 628   | 53,396,537        | 0                | 53,396,537        |
| OV65          | 101   | 966,700           | 0                | 966,700           |
| OV65S         | 2     | 20,000            | 0                | 20,000            |
| <b>Totals</b> |       | <b>54,523,203</b> | <b>4,405,110</b> | <b>58,928,313</b> |

**2021 CERTIFIED TOTALS**

W11 - DENTON CO FWSD 1-C (INACTIVE)

Property Count: 382

ARB Approved Totals

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| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 33,528,630  |   |                 |
| Non Homesite:              |    | 1,917,837   |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 35,446,467  |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 124,222,676 |   |                 |
| Non Homesite:              |    | 5,475,082   | <b>Total Improvements</b>                                   | (+) 129,697,758 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 25 | 932,452     |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 932,452     |
|                            |    |             | <b>Market Value</b>   | = 166,076,677   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 166,076,677   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 1,113       |
|                            |    |             | <b>Assessed Value</b>                                       | = 166,075,564   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,620,205   |
|                            |    |             | <b>Net Taxable</b>  | = 164,455,359   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,282,751.80 = 164,455,359 \* (0.780000 / 100)

Certified Estimate of Market Value: 166,076,677  
 Certified Estimate of Taxable Value: 164,455,359

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

**2021 CERTIFIED TOTALS**

Property Count: 382

W11 - DENTON CO FWSD 1-C (INACTIVE)  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV4              | 1            | 0            | 0                | 0                |
| DVHS             | 3            | 0            | 1,196,267        | 1,196,267        |
| EX-XV            | 1            | 0            | 423,314          | 423,314          |
| EX366            | 16           | 0            | 624              | 624              |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,620,205</b> | <b>1,620,205</b> |



# 2021 CERTIFIED TOTALS

W11 - DENTON CO FWSD 1-C (INACTIVE)

Property Count: 382

Grand Totals

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| Land                       |  | Value       |         |   |                 |
|----------------------------|--|-------------|---------|---|-----------------|
| Homesite:                  |  | 33,528,630  |         |   |                 |
| Non Homesite:              |  | 1,917,837   |         |   |                 |
| Ag Market:                 |  | 0           |         |   |                 |
| Timber Market:             |  | 0           |         | <b>Total Land</b>   | (+) 35,446,467  |
| Improvement                |  | Value       |         |   |                 |
| Homesite:                  |  | 124,222,676 |         |   |                 |
| Non Homesite:              |  | 5,475,082   |         | <b>Total Improvements</b>                                   | (+) 129,697,758 |
| Non Real                   |  | Count       | Value   |   |                 |
| Personal Property:         |  | 25          | 932,452 |   |                 |
| Mineral Property:          |  | 0           | 0       |   |                 |
| Autos:                     |  | 0           | 0       | <b>Total Non Real</b>                                       | (+) 932,452     |
|                            |  |             |         | <b>Market Value</b>   | = 166,076,677   |
| Ag                         |  | Non Exempt  | Exempt  |   |                 |
| Total Productivity Market: |  | 0           | 0       |   |                 |
| Ag Use:                    |  | 0           | 0       | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                |  | 0           | 0       | <b>Appraised Value</b>                                      | = 166,076,677   |
| Productivity Loss:         |  | 0           | 0       | <b>Homestead Cap</b>  | (-) 1,113       |
|                            |  |             |         | <b>Assessed Value</b>                                       | = 166,075,564   |
|                            |  |             |         | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,620,205   |
|                            |  |             |         | <b>Net Taxable</b>  | = 164,455,359   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,282,751.80 = 164,455,359 \* (0.780000 / 100)

Certified Estimate of Market Value: 166,076,677  
 Certified Estimate of Taxable Value: 164,455,359

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

**2021 CERTIFIED TOTALS**

Property Count: 382

W11 - DENTON CO FWSD 1-C (INACTIVE)  
Grand Totals

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**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV4           | 1     | 0        | 0                | 0                |
| DVHS          | 3     | 0        | 1,196,267        | 1,196,267        |
| EX-XV         | 1     | 0        | 423,314          | 423,314          |
| EX366         | 16    | 0        | 624              | 624              |
| <b>Totals</b> |       | <b>0</b> | <b>1,620,205</b> | <b>1,620,205</b> |

**2021 CERTIFIED TOTALS**

W12 - DENTON CO FWSD 1-D (INACTIVE)

Property Count: 1,122

ARB Approved Totals

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| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 147,112,068 |           |                                 |                 |
| Non Homesite:              |  | 16,973,530  |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           |                                 |                 |
|                            |  |             |           | <b>Total Land</b>               | (+) 164,085,598 |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 454,647,343 |           |                                 |                 |
| Non Homesite:              |  | 18,743,128  |           |                                 |                 |
|                            |  |             |           | <b>Total Improvements</b>       | (+) 473,390,471 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 84          | 5,678,137 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         |                                 |                 |
|                            |  |             |           | <b>Total Non Real</b>           | (+) 5,678,137   |
|                            |  |             |           | <b>Market Value</b>             | = 643,154,206   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>          | = 643,154,206   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>            | (-) 3,458,826   |
|                            |  |             |           | <b>Assessed Value</b>           | = 639,695,380   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 48,311,786  |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 591,383,594   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,524,616.56 = 591,383,594 \* (0.426900 / 100)

Certified Estimate of Market Value: 643,154,206  
 Certified Estimate of Taxable Value: 591,383,594

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

**2021 CERTIFIED TOTALS**

Property Count: 1,122

W12 - DENTON CO FWSD 1-D (INACTIVE)  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 2     | 20,000            | 0                | 20,000            |
| DSTR          | 1     | 101,603           | 0                | 101,603           |
| DV1           | 1     | 0                 | 5,000            | 5,000             |
| DV2           | 2     | 0                 | 15,000           | 15,000            |
| DV3           | 2     | 0                 | 12,000           | 12,000            |
| DV4           | 7     | 0                 | 36,000           | 36,000            |
| DV4S          | 1     | 0                 | 12,000           | 12,000            |
| DVHS          | 7     | 0                 | 4,840,872        | 4,840,872         |
| DVHSS         | 1     | 0                 | 184,730          | 184,730           |
| EX-XV         | 7     | 0                 | 717,663          | 717,663           |
| EX366         | 4     | 0                 | 691              | 691               |
| HS            | 771   | 40,979,892        | 0                | 40,979,892        |
| OV65          | 140   | 1,356,335         | 0                | 1,356,335         |
| OV65S         | 3     | 30,000            | 0                | 30,000            |
| <b>Totals</b> |       | <b>42,487,830</b> | <b>5,823,956</b> | <b>48,311,786</b> |

# 2021 CERTIFIED TOTALS

W12 - DENTON CO FWSD 1-D (INACTIVE)

Property Count: 1,122

Grand Totals

5/9/2022

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| Land                       | Value       |                           |                                 |             |
|----------------------------|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  | 147,112,068 |                           |                                 |             |
| Non Homesite:              | 16,973,530  |                           |                                 |             |
| Ag Market:                 | 0           |                           |                                 |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)                             | 164,085,598 |
| Improvement                | Value       |                           |                                 |             |
| Homesite:                  | 454,647,343 |                           |                                 |             |
| Non Homesite:              | 18,743,128  | <b>Total Improvements</b> | (+)                             | 473,390,471 |
| Non Real                   | Count       | Value                     |                                 |             |
| Personal Property:         | 84          | 5,678,137                 |                                 |             |
| Mineral Property:          | 0           | 0                         |                                 |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |             |                           | <b>Market Value</b>             | =           |
|                            |             |                           |                                 | 5,678,137   |
|                            |             |                           |                                 | 643,154,206 |
| Ag                         | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 0           | 0                         |                                 |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 0           | 0                         |                                 | 0           |
|                            |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |             |                           | <b>Assessed Value</b>           | =           |
|                            |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |             |                           | <b>(Breakdown on Next Page)</b> | 48,311,786  |
|                            |             |                           | <b>Net Taxable</b>              | =           |
|                            |             |                           |                                 | 591,383,594 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,524,616.56 = 591,383,594 \* (0.426900 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 643,154,206 |
| Certified Estimate of Taxable Value: | 591,383,594 |

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

**2021 CERTIFIED TOTALS**

Property Count: 1,122

W12 - DENTON CO FWSD 1-D (INACTIVE)  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 2     | 20,000            | 0                | 20,000            |
| DSTR          | 1     | 101,603           | 0                | 101,603           |
| DV1           | 1     | 0                 | 5,000            | 5,000             |
| DV2           | 2     | 0                 | 15,000           | 15,000            |
| DV3           | 2     | 0                 | 12,000           | 12,000            |
| DV4           | 7     | 0                 | 36,000           | 36,000            |
| DV4S          | 1     | 0                 | 12,000           | 12,000            |
| DVHS          | 7     | 0                 | 4,840,872        | 4,840,872         |
| DVHSS         | 1     | 0                 | 184,730          | 184,730           |
| EX-XV         | 7     | 0                 | 717,663          | 717,663           |
| EX366         | 4     | 0                 | 691              | 691               |
| HS            | 771   | 40,979,892        | 0                | 40,979,892        |
| OV65          | 140   | 1,356,335         | 0                | 1,356,335         |
| OV65S         | 3     | 30,000            | 0                | 30,000            |
| <b>Totals</b> |       | <b>42,487,830</b> | <b>5,823,956</b> | <b>48,311,786</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,347

W13 - DENTON CO FWSD 6  
ARB Approved Totals

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| Land                       |            | Value       |           |                                 |                 |
|----------------------------|------------|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |            | 186,123,160 |           |                                 |                 |
| Non Homesite:              |            | 6,075,293   |           |                                 |                 |
| Ag Market:                 |            | 0           |           |                                 |                 |
| Timber Market:             |            | 0           |           |                                 |                 |
|                            |            |             |           | <b>Total Land</b>               | (+) 192,198,453 |
| Improvement                |            | Value       |           |                                 |                 |
| Homesite:                  |            | 718,090,106 |           |                                 |                 |
| Non Homesite:              |            | 2,310,035   |           |                                 |                 |
|                            |            |             |           | <b>Total Improvements</b>       | (+) 720,400,141 |
| Non Real                   |            | Count       | Value     |                                 |                 |
| Personal Property:         |            | 90          | 6,866,989 |                                 |                 |
| Mineral Property:          |            | 47          | 79,670    |                                 |                 |
| Autos:                     |            | 0           | 0         |                                 |                 |
|                            |            |             |           | <b>Total Non Real</b>           | (+) 6,946,659   |
|                            |            |             |           | <b>Market Value</b>             | = 919,545,253   |
| Ag                         | Non Exempt | Exempt      |           |                                 |                 |
| Total Productivity Market: | 0          | 0           |           |                                 |                 |
| Ag Use:                    | 0          | 0           |           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>          | = 919,545,253   |
| Productivity Loss:         | 0          | 0           |           | <b>Homestead Cap</b>            | (-) 3,518,025   |
|                            |            |             |           | <b>Assessed Value</b>           | = 916,027,228   |
|                            |            |             |           | <b>Total Exemptions Amount</b>  | (-) 13,910,923  |
|                            |            |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |           | <b>Net Taxable</b>              | = 902,116,305   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,122,298.44 = 902,116,305 \* (0.789510 / 100)

Certified Estimate of Market Value: 919,545,253  
 Certified Estimate of Taxable Value: 902,116,305

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

**2021 CERTIFIED TOTALS**

Property Count: 2,347

W13 - DENTON CO FWSD 6  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 7     | 18,000           | 0                 | 18,000            |
| DSTR             | 2     | 195,102          | 0                 | 195,102           |
| DV1              | 17    | 0                | 162,000           | 162,000           |
| DV2              | 13    | 0                | 111,000           | 111,000           |
| DV3              | 5     | 0                | 50,000            | 50,000            |
| DV4              | 30    | 0                | 144,000           | 144,000           |
| DV4S             | 4     | 0                | 36,000            | 36,000            |
| DVHS             | 27    | 0                | 10,965,951        | 10,965,951        |
| DVHSS            | 1     | 0                | 505,824           | 505,824           |
| EX-XV            | 66    | 0                | 496,487           | 496,487           |
| EX-XV (Prorated) | 4     | 0                | 0                 | 0                 |
| EX366            | 40    | 0                | 3,769             | 3,769             |
| OV65             | 398   | 1,167,990        | 0                 | 1,167,990         |
| OV65S            | 11    | 30,000           | 0                 | 30,000            |
| PPV              | 1     | 24,800           | 0                 | 24,800            |
| <b>Totals</b>    |       | <b>1,435,892</b> | <b>12,475,031</b> | <b>13,910,923</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1

W13 - DENTON CO FWSD 6  
Under ARB Review Totals

5/9/2022

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| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 69,660     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 69,660  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 300,930    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 300,930 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 370,590   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 370,590   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 2,090   |
|                            |   |            | <b>Assessed Value</b>                                       | = 368,500   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 368,500   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,909.34 = 368,500 \* (0.789510 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 335,000 |
| Certified Estimate of Taxable Value: | 335,000 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

W13 - DENTON CO FWSD 6

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 2,348

W13 - DENTON CO FWSD 6  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 186,192,820 |   |                 |
| Non Homesite:              |    | 6,075,293   |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 192,268,113 |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 718,391,036 |   |                 |
| Non Homesite:              |    | 2,310,035   | <b>Total Improvements</b>                                   | (+) 720,701,071 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 90 | 6,866,989   |   |                 |
| Mineral Property:          | 47 | 79,670      |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 6,946,659   |
|                            |    |             | <b>Market Value</b>   | = 919,915,843   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 919,915,843   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 3,520,115   |
|                            |    |             | <b>Assessed Value</b>                                       | = 916,395,728   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 13,910,923  |
|                            |    |             | <b>Net Taxable</b>  | = 902,484,805   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,125,207.78 = 902,484,805 \* (0.789510 / 100)

Certified Estimate of Market Value: 919,880,253  
 Certified Estimate of Taxable Value: 902,451,305

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

**2021 CERTIFIED TOTALS**

Property Count: 2,348

W13 - DENTON CO FWSD 6  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 7     | 18,000           | 0                 | 18,000            |
| DSTR             | 2     | 195,102          | 0                 | 195,102           |
| DV1              | 17    | 0                | 162,000           | 162,000           |
| DV2              | 13    | 0                | 111,000           | 111,000           |
| DV3              | 5     | 0                | 50,000            | 50,000            |
| DV4              | 30    | 0                | 144,000           | 144,000           |
| DV4S             | 4     | 0                | 36,000            | 36,000            |
| DVHS             | 27    | 0                | 10,965,951        | 10,965,951        |
| DVHSS            | 1     | 0                | 505,824           | 505,824           |
| EX-XV            | 66    | 0                | 496,487           | 496,487           |
| EX-XV (Prorated) | 4     | 0                | 0                 | 0                 |
| EX366            | 40    | 0                | 3,769             | 3,769             |
| OV65             | 398   | 1,167,990        | 0                 | 1,167,990         |
| OV65S            | 11    | 30,000           | 0                 | 30,000            |
| PPV              | 1     | 24,800           | 0                 | 24,800            |
| <b>Totals</b>    |       | <b>1,435,892</b> | <b>12,475,031</b> | <b>13,910,923</b> |

**2021 CERTIFIED TOTALS**

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Property Count: 3,720

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |    | Value         |                           |  |
|----------------------------|----|---------------|---------------------------|--|
| Homesite:                  |    | 299,554,642   |                           |  |
| Non Homesite:              |    | 31,513,845    |                           |  |
| Ag Market:                 |    | 0             |                           |  |
| Timber Market:             |    | 0             | <b>Total Land</b>         | (+) 331,068,487  |
| Improvement                |    | Value         |                           |  |
| Homesite:                  |    | 1,174,474,715 |                           |  |
| Non Homesite:              |    | 31,199,093    | <b>Total Improvements</b> | (+) 1,205,673,808  |
| Non Real                   |    | Count         | Value                     |  |
| Personal Property:         | 32 |               | 7,615,152                 |  |
| Mineral Property:          | 0  |               | 0                         |  |
| Autos:                     | 0  |               | 0                         |  |
|                            |    |               | <b>Total Non Real</b>     | (+) 7,615,152  |
|                            |    |               | <b>Market Value</b>       | = 1,544,357,447  |
| Ag                         |    | Non Exempt    | Exempt                    |  |
| Total Productivity Market: | 0  |               | 0                         |  |
| Ag Use:                    | 0  |               | 0                         | <b>Productivity Loss</b> (-) 0   |
| Timber Use:                | 0  |               | 0                         | <b>Appraised Value</b> = 1,544,357,447                                 |
| Productivity Loss:         | 0  |               | 0                         | <b>Homestead Cap</b> (-) 4,104,418                                     |
|                            |    |               |                           | <b>Assessed Value</b> = 1,540,253,029                                  |
|                            |    |               |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 25,195,979 |
|                            |    |               |                           | <b>Net Taxable</b> = 1,515,057,050                                     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,515,057,050 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,544,357,447  
 Certified Estimate of Taxable Value: 1,515,057,050

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

**2021 CERTIFIED TOTALS**

Property Count: 3,720

W14 - DENTON CO DEV DIST 4 (INACTIVE)  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DSTR             | 4            | 438,696        | 0                 | 438,696           |
| DV1              | 18           | 0              | 167,000           | 167,000           |
| DV2              | 17           | 0              | 141,000           | 141,000           |
| DV3              | 13           | 0              | 132,000           | 132,000           |
| DV4              | 53           | 0              | 348,000           | 348,000           |
| DV4S             | 3            | 0              | 24,000            | 24,000            |
| DVHS             | 41           | 0              | 15,172,636        | 15,172,636        |
| DVHSS            | 1            | 0              | 541,617           | 541,617           |
| EX-XV            | 128          | 0              | 8,226,646         | 8,226,646         |
| EX-XV (Prorated) | 1            | 0              | 4,384             | 4,384             |
| <b>Totals</b>    |              | <b>438,696</b> | <b>24,757,283</b> | <b>25,195,979</b> |

**2021 CERTIFIED TOTALS**

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Property Count: 1

Under ARB Review Totals

5/9/2022

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| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 69,660     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 69,660  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 300,930    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 300,930 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 370,590   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 370,590   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 2,090   |
|                            |   |            | <b>Assessed Value</b>                                       | = 368,500   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 368,500   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 368,500 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 335,000 |
| Certified Estimate of Taxable Value: | 335,000 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**  
W14 - DENTON CO DEV DIST 4 (INACTIVE)

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Property Count: 3,721

Grand Totals

5/9/2022

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| Land                       | Value         |                           |   |                    |
|----------------------------|---------------|---------------------------|---|--------------------|
| Homesite:                  | 299,624,302   |                           |   |                    |
| Non Homesite:              | 31,513,845    |                           |   |                    |
| Ag Market:                 | 0             |                           |   |                    |
| Timber Market:             | 0             | <b>Total Land</b>         | (+)<br>331,138,147  |                    |
| Improvement                | Value         |                           |   |                    |
| Homesite:                  | 1,174,775,645 |                           |   |                    |
| Non Homesite:              | 31,199,093    | <b>Total Improvements</b> | (+)<br>1,205,974,738  |                    |
| Non Real                   | Count         | Value                     |   |                    |
| Personal Property:         | 32            | 7,615,152                 |   |                    |
| Mineral Property:          | 0             | 0                         |   |                    |
| Autos:                     | 0             | 0                         | <b>Total Non Real</b>                                       | (+)<br>7,615,152   |
|                            |               |                           | <b>Market Value</b>   | =<br>1,544,728,037 |
| Ag                         | Non Exempt    | Exempt                    |   |                    |
| Total Productivity Market: | 0             | 0                         |   |                    |
| Ag Use:                    | 0             | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0           |
| Timber Use:                | 0             | 0                         | <b>Appraised Value</b>                                      | =<br>1,544,728,037 |
| Productivity Loss:         | 0             | 0                         | <b>Homestead Cap</b>  | (-)<br>4,106,508   |
|                            |               |                           | <b>Assessed Value</b>                                       | =<br>1,540,621,529 |
|                            |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>25,195,979  |
|                            |               |                           | <b>Net Taxable</b>  | =<br>1,515,425,550 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,515,425,550 \* (0.000000 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 1,544,692,447 |
| Certified Estimate of Taxable Value: | 1,515,392,050 |

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

**2021 CERTIFIED TOTALS**

Property Count: 3,721

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DSTR             | 4            | 438,696        | 0                 | 438,696           |
| DV1              | 18           | 0              | 167,000           | 167,000           |
| DV2              | 17           | 0              | 141,000           | 141,000           |
| DV3              | 13           | 0              | 132,000           | 132,000           |
| DV4              | 53           | 0              | 348,000           | 348,000           |
| DV4S             | 3            | 0              | 24,000            | 24,000            |
| DVHS             | 41           | 0              | 15,172,636        | 15,172,636        |
| DVHSS            | 1            | 0              | 541,617           | 541,617           |
| EX-XV            | 128          | 0              | 8,226,646         | 8,226,646         |
| EX-XV (Prorated) | 1            | 0              | 4,384             | 4,384             |
| <b>Totals</b>    |              | <b>438,696</b> | <b>24,757,283</b> | <b>25,195,979</b> |

# 2021 CERTIFIED TOTALS

Property Count: 909

W15 - DENTON CO FWSD 1-E (INACTIVE)  
ARB Approved Totals

5/9/2022

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| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 88,864,143  |           |                                 |                 |
| Non Homesite:              |  | 7,866,052   |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           | <b>Total Land</b>               | (+) 96,730,195  |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 317,903,044 |           |                                 |                 |
| Non Homesite:              |  | 8,063,763   |           | <b>Total Improvements</b>       | (+) 325,966,807 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 47          | 2,136,512 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         | <b>Total Non Real</b>           | (+) 2,136,512   |
|                            |  |             |           | <b>Market Value</b>             | = 424,833,514   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>          | = 424,833,514   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>            | (-) 36,900      |
|                            |  |             |           | <b>Assessed Value</b>           | = 424,796,614   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 38,651,940  |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 386,144,674   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,046,566.77 = 386,144,674 \* (0.530000 / 100)

Certified Estimate of Market Value: 424,833,514  
 Certified Estimate of Taxable Value: 386,144,674

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

**2021 CERTIFIED TOTALS**

Property Count: 909

W15 - DENTON CO FWSD 1-E (INACTIVE)  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 2     | 20,000            | 0                | 20,000            |
| DV1           | 3     | 0                 | 29,000           | 29,000            |
| DV2           | 4     | 0                 | 39,000           | 39,000            |
| DV3           | 4     | 0                 | 40,000           | 40,000            |
| DV4           | 9     | 0                 | 84,000           | 84,000            |
| DV4S          | 3     | 0                 | 12,000           | 12,000            |
| DVHS          | 3     | 0                 | 1,273,334        | 1,273,334         |
| DVHSS         | 2     | 0                 | 1,116,772        | 1,116,772         |
| EX-XV         | 7     | 0                 | 431,310          | 431,310           |
| EX366         | 15    | 0                 | 323              | 323               |
| HS            | 719   | 27,905,801        | 0                | 27,905,801        |
| OV65          | 129   | 7,580,400         | 0                | 7,580,400         |
| OV65S         | 4     | 120,000           | 0                | 120,000           |
| <b>Totals</b> |       | <b>35,626,201</b> | <b>3,025,739</b> | <b>38,651,940</b> |

# 2021 CERTIFIED TOTALS

W15 - DENTON CO FWSD 1-E (INACTIVE)

Property Count: 909

Grand Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 88,864,143  |           |                                 |                 |
| Non Homesite:              |  | 7,866,052   |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           |                                 |                 |
|                            |  |             |           | <b>Total Land</b>               | (+) 96,730,195  |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 317,903,044 |           |                                 |                 |
| Non Homesite:              |  | 8,063,763   |           |                                 |                 |
|                            |  |             |           | <b>Total Improvements</b>       | (+) 325,966,807 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 47          | 2,136,512 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         |                                 |                 |
|                            |  |             |           | <b>Total Non Real</b>           | (+) 2,136,512   |
|                            |  |             |           | <b>Market Value</b>             | = 424,833,514   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         |                                 |                 |
| Timber Use:                |  | 0           | 0         |                                 |                 |
| Productivity Loss:         |  | 0           | 0         |                                 |                 |
|                            |  |             |           | <b>Productivity Loss</b>        | (-) 0           |
|                            |  |             |           | <b>Appraised Value</b>          | = 424,833,514   |
|                            |  |             |           | <b>Homestead Cap</b>            | (-) 36,900      |
|                            |  |             |           | <b>Assessed Value</b>           | = 424,796,614   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 38,651,940  |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 386,144,674   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,046,566.77 = 386,144,674 \* (0.530000 / 100)

Certified Estimate of Market Value: 424,833,514  
 Certified Estimate of Taxable Value: 386,144,674

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

**2021 CERTIFIED TOTALS**

Property Count: 909

W15 - DENTON CO FWSD 1-E (INACTIVE)  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 2     | 20,000            | 0                | 20,000            |
| DV1           | 3     | 0                 | 29,000           | 29,000            |
| DV2           | 4     | 0                 | 39,000           | 39,000            |
| DV3           | 4     | 0                 | 40,000           | 40,000            |
| DV4           | 9     | 0                 | 84,000           | 84,000            |
| DV4S          | 3     | 0                 | 12,000           | 12,000            |
| DVHS          | 3     | 0                 | 1,273,334        | 1,273,334         |
| DVHSS         | 2     | 0                 | 1,116,772        | 1,116,772         |
| EX-XV         | 7     | 0                 | 431,310          | 431,310           |
| EX366         | 15    | 0                 | 323              | 323               |
| HS            | 719   | 27,905,801        | 0                | 27,905,801        |
| OV65          | 129   | 7,580,400         | 0                | 7,580,400         |
| OV65S         | 4     | 120,000           | 0                | 120,000           |
| <b>Totals</b> |       | <b>35,626,201</b> | <b>3,025,739</b> | <b>38,651,940</b> |

**2021 CERTIFIED TOTALS**

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)  
 ARB Approved Totals

Property Count: 2,379

5/9/2022

9:35:18AM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 114,070,965 |           |                                 |                 |
| Non Homesite:              |  | 12,618,023  |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           | <b>Total Land</b>               | (+) 126,688,988 |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 431,510,821 |           |                                 |                 |
| Non Homesite:              |  | 8,867,501   |           | <b>Total Improvements</b>       | (+) 440,378,322 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 58          | 1,245,641 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         | <b>Total Non Real</b>           | (+) 1,245,641   |
|                            |  |             |           | <b>Market Value</b>             | = 568,312,951   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>          | = 568,312,951   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>            | (-) 651,900     |
|                            |  |             |           | <b>Assessed Value</b>           | = 567,661,051   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 15,927,568  |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 551,733,483   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 551,733,483 \* (0.000000 / 100)

Certified Estimate of Market Value: 568,312,951  
 Certified Estimate of Taxable Value: 551,733,483

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

**2021 CERTIFIED TOTALS**

Property Count: 2,379

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 8            | 0            | 54,000            | 54,000            |
| DV1S             | 1            | 0            | 5,000             | 5,000             |
| DV2              | 8            | 0            | 64,500            | 64,500            |
| DV2S             | 1            | 0            | 7,500             | 7,500             |
| DV3              | 11           | 0            | 116,000           | 116,000           |
| DV4              | 37           | 0            | 228,000           | 228,000           |
| DV4S             | 3            | 0            | 12,000            | 12,000            |
| DVHS             | 27           | 0            | 6,356,964         | 6,356,964         |
| DVHSS            | 2            | 0            | 605,624           | 605,624           |
| EX-XR            | 3            | 0            | 4,770,707         | 4,770,707         |
| EX-XV            | 22           | 0            | 3,701,125         | 3,701,125         |
| EX366            | 14           | 0            | 6,148             | 6,148             |
| <b>Totals</b>    |              | <b>0</b>     | <b>15,927,568</b> | <b>15,927,568</b> |



**2021 CERTIFIED TOTALS**

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Property Count: 2,379

Grand Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 114,070,965 |           |                                 |                 |
| Non Homesite:              |  | 12,618,023  |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           |                                 |                 |
|                            |  |             |           | <b>Total Land</b>               | (+) 126,688,988 |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 431,510,821 |           |                                 |                 |
| Non Homesite:              |  | 8,867,501   |           |                                 |                 |
|                            |  |             |           | <b>Total Improvements</b>       | (+) 440,378,322 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 58          | 1,245,641 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         |                                 |                 |
|                            |  |             |           | <b>Total Non Real</b>           | (+) 1,245,641   |
|                            |  |             |           | <b>Market Value</b>             | = 568,312,951   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>          | = 568,312,951   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>            | (-) 651,900     |
|                            |  |             |           | <b>Assessed Value</b>           | = 567,661,051   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 15,927,568  |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 551,733,483   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 551,733,483 \* (0.000000 / 100)

Certified Estimate of Market Value: 568,312,951  
 Certified Estimate of Taxable Value: 551,733,483

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

**2021 CERTIFIED TOTALS**

Property Count: 2,379

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 8            | 0            | 54,000            | 54,000            |
| DV1S             | 1            | 0            | 5,000             | 5,000             |
| DV2              | 8            | 0            | 64,500            | 64,500            |
| DV2S             | 1            | 0            | 7,500             | 7,500             |
| DV3              | 11           | 0            | 116,000           | 116,000           |
| DV4              | 37           | 0            | 228,000           | 228,000           |
| DV4S             | 3            | 0            | 12,000            | 12,000            |
| DVHS             | 27           | 0            | 6,356,964         | 6,356,964         |
| DVHSS            | 2            | 0            | 605,624           | 605,624           |
| EX-XR            | 3            | 0            | 4,770,707         | 4,770,707         |
| EX-XV            | 22           | 0            | 3,701,125         | 3,701,125         |
| EX366            | 14           | 0            | 6,148             | 6,148             |
| <b>Totals</b>    |              | <b>0</b>     | <b>15,927,568</b> | <b>15,927,568</b> |

# 2021 CERTIFIED TOTALS

Property Count: 5,880

W17 - DENTON CO FWSD 10  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |  | Value         |            |   |                   |
|----------------------------|--|---------------|------------|---|-------------------|
| Homesite:                  |  | 321,852,770   |            |   |                   |
| Non Homesite:              |  | 78,951,789    |            |   |                   |
| Ag Market:                 |  | 0             |            |   |                   |
| Timber Market:             |  | 0             |            |   |                   |
|                            |  |               |            | <b>Total Land</b>   | (+) 400,804,559   |
| Improvement                |  | Value         |            |   |                   |
| Homesite:                  |  | 1,246,280,929 |            |   |                   |
| Non Homesite:              |  | 78,083,143    |            |   |                   |
|                            |  |               |            | <b>Total Improvements</b>                                   | (+) 1,324,364,072 |
| Non Real                   |  | Count         | Value      |   |                   |
| Personal Property:         |  | 196           | 12,980,458 |   |                   |
| Mineral Property:          |  | 0             | 0          |   |                   |
| Autos:                     |  | 0             | 0          |   |                   |
|                            |  |               |            | <b>Total Non Real</b>                                       | (+) 12,980,458    |
|                            |  |               |            | <b>Market Value</b>   | = 1,738,149,089   |
| Ag                         |  | Non Exempt    | Exempt     |   |                   |
| Total Productivity Market: |  | 0             | 0          |   |                   |
| Ag Use:                    |  | 0             | 0          | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                |  | 0             | 0          | <b>Appraised Value</b>                                      | = 1,738,149,089   |
| Productivity Loss:         |  | 0             | 0          |   |                   |
|                            |  |               |            | <b>Homestead Cap</b>  | (-) 3,206,293     |
|                            |  |               |            | <b>Assessed Value</b>                                       | = 1,734,942,796   |
|                            |  |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 58,980,326    |
|                            |  |               |            | <b>Net Taxable</b>  | = 1,675,962,470   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,173,037.84 = 1,675,962,470 \* (0.965000 / 100)

Certified Estimate of Market Value: 1,738,149,089  
 Certified Estimate of Taxable Value: 1,675,962,470

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

**2021 CERTIFIED TOTALS**

Property Count: 5,880

W17 - DENTON CO FWSD 10  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP               | 37           | 690,000           | 0                 | 690,000           |
| DV1              | 19           | 0                 | 123,000           | 123,000           |
| DV2              | 11           | 0                 | 96,000            | 96,000            |
| DV2S             | 1            | 0                 | 7,500             | 7,500             |
| DV3              | 41           | 0                 | 430,000           | 430,000           |
| DV3S             | 1            | 0                 | 10,000            | 10,000            |
| DV4              | 131          | 0                 | 780,000           | 780,000           |
| DV4S             | 7            | 0                 | 36,000            | 36,000            |
| DVHS             | 98           | 0                 | 29,605,562        | 29,605,562        |
| DVHSS            | 4            | 0                 | 1,140,658         | 1,140,658         |
| EX-XR            | 1            | 0                 | 129,000           | 129,000           |
| EX-XV            | 46           | 0                 | 15,468,459        | 15,468,459        |
| EX-XV (Prorated) | 3            | 0                 | 41,484            | 41,484            |
| EX366            | 12           | 0                 | 4,277             | 4,277             |
| OV65             | 537          | 10,218,386        | 0                 | 10,218,386        |
| OV65S            | 13           | 200,000           | 0                 | 200,000           |
| <b>Totals</b>    |              | <b>11,108,386</b> | <b>47,871,940</b> | <b>58,980,326</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

W17 - DENTON CO FWSD 10  
Under ARB Review Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.965000 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

W17 - DENTON CO FWSD 10

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 5,881

W17 - DENTON CO FWSD 10  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |  | Value         |            |   |                   |
|----------------------------|--|---------------|------------|---|-------------------|
| Homesite:                  |  | 321,852,770   |            |   |                   |
| Non Homesite:              |  | 78,951,789    |            |   |                   |
| Ag Market:                 |  | 0             |            |   |                   |
| Timber Market:             |  | 0             |            | <b>Total Land</b>   | (+) 400,804,559   |
| Improvement                |  | Value         |            |   |                   |
| Homesite:                  |  | 1,246,280,929 |            |   |                   |
| Non Homesite:              |  | 78,083,143    |            | <b>Total Improvements</b>                                   | (+) 1,324,364,072 |
| Non Real                   |  | Count         | Value      |   |                   |
| Personal Property:         |  | 197           | 12,980,458 |   |                   |
| Mineral Property:          |  | 0             | 0          |   |                   |
| Autos:                     |  | 0             | 0          | <b>Total Non Real</b>                                       | (+) 12,980,458    |
|                            |  |               |            | <b>Market Value</b>   | = 1,738,149,089   |
| Ag                         |  | Non Exempt    | Exempt     |   |                   |
| Total Productivity Market: |  | 0             | 0          |   |                   |
| Ag Use:                    |  | 0             | 0          | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                |  | 0             | 0          | <b>Appraised Value</b>                                      | = 1,738,149,089   |
| Productivity Loss:         |  | 0             | 0          | <b>Homestead Cap</b>  | (-) 3,206,293     |
|                            |  |               |            | <b>Assessed Value</b>                                       | = 1,734,942,796   |
|                            |  |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 58,980,326    |
|                            |  |               |            | <b>Net Taxable</b>  | = 1,675,962,470   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,173,037.84 = 1,675,962,470 \* (0.965000 / 100)

Certified Estimate of Market Value: 1,738,149,089  
 Certified Estimate of Taxable Value: 1,675,962,470

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

**2021 CERTIFIED TOTALS**

Property Count: 5,881

W17 - DENTON CO FWSD 10  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP               | 37           | 690,000           | 0                 | 690,000           |
| DV1              | 19           | 0                 | 123,000           | 123,000           |
| DV2              | 11           | 0                 | 96,000            | 96,000            |
| DV2S             | 1            | 0                 | 7,500             | 7,500             |
| DV3              | 41           | 0                 | 430,000           | 430,000           |
| DV3S             | 1            | 0                 | 10,000            | 10,000            |
| DV4              | 131          | 0                 | 780,000           | 780,000           |
| DV4S             | 7            | 0                 | 36,000            | 36,000            |
| DVHS             | 98           | 0                 | 29,605,562        | 29,605,562        |
| DVHSS            | 4            | 0                 | 1,140,658         | 1,140,658         |
| EX-XR            | 1            | 0                 | 129,000           | 129,000           |
| EX-XV            | 46           | 0                 | 15,468,459        | 15,468,459        |
| EX-XV (Prorated) | 3            | 0                 | 41,484            | 41,484            |
| EX366            | 12           | 0                 | 4,277             | 4,277             |
| OV65             | 537          | 10,218,386        | 0                 | 10,218,386        |
| OV65S            | 13           | 200,000           | 0                 | 200,000           |
| <b>Totals</b>    |              | <b>11,108,386</b> | <b>47,871,940</b> | <b>58,980,326</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1,046

W18 - DENTON CO FWSD 8-A  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 63,866,586  |   |                 |
| Non Homesite:              |    | 3,639,667   |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 67,506,253  |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 223,712,511 |   |                 |
| Non Homesite:              |    | 4,247,770   | <b>Total Improvements</b>                                   | (+) 227,960,281 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 60 | 1,547,645   |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 1,547,645   |
|                            |    |             | <b>Market Value</b>   | = 297,014,179   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 297,014,179   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 398,202     |
|                            |    |             | <b>Assessed Value</b>                                       | = 296,615,977   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 10,303,982  |
|                            |    |             | <b>Net Taxable</b>  | = 286,311,995   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,405,020.76 = 286,311,995 \* (0.840000 / 100)

Certified Estimate of Market Value: 297,014,179  
 Certified Estimate of Taxable Value: 286,311,995

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

**2021 CERTIFIED TOTALS**

Property Count: 1,046

W18 - DENTON CO FWSD 8-A  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|------------------|------------------|-------------------|
| DP               | 8            | 105,000          | 0                | 105,000           |
| DV1              | 4            | 0                | 27,000           | 27,000            |
| DV1S             | 1            | 0                | 0                | 0                 |
| DV2              | 6            | 0                | 45,000           | 45,000            |
| DV3              | 7            | 0                | 72,000           | 72,000            |
| DV4              | 28           | 0                | 168,000          | 168,000           |
| DVHS             | 20           | 0                | 5,560,014        | 5,560,014         |
| EX-XR            | 1            | 0                | 1,413,173        | 1,413,173         |
| EX-XV            | 3            | 0                | 1,134,519        | 1,134,519         |
| EX366            | 28           | 0                | 990              | 990               |
| MASSS            | 1            | 0                | 288,186          | 288,186           |
| OV65             | 106          | 1,445,100        | 0                | 1,445,100         |
| OV65S            | 3            | 45,000           | 0                | 45,000            |
| <b>Totals</b>    |              | <b>1,595,100</b> | <b>8,708,882</b> | <b>10,303,982</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,046

W18 - DENTON CO FWSD 8-A  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 63,866,586  |           |                                 |                 |
| Non Homesite:              |  | 3,639,667   |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           | <b>Total Land</b>               | (+) 67,506,253  |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 223,712,511 |           |                                 |                 |
| Non Homesite:              |  | 4,247,770   |           | <b>Total Improvements</b>       | (+) 227,960,281 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 60          | 1,547,645 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         | <b>Total Non Real</b>           | (+) 1,547,645   |
|                            |  |             |           | <b>Market Value</b>             | = 297,014,179   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>          | = 297,014,179   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>            | (-) 398,202     |
|                            |  |             |           | <b>Assessed Value</b>           | = 296,615,977   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 10,303,982  |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 286,311,995   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,405,020.76 = 286,311,995 \* (0.840000 / 100)

Certified Estimate of Market Value: 297,014,179  
 Certified Estimate of Taxable Value: 286,311,995

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

**2021 CERTIFIED TOTALS**

Property Count: 1,046

W18 - DENTON CO FWSD 8-A  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|------------------|------------------|-------------------|
| DP               | 8            | 105,000          | 0                | 105,000           |
| DV1              | 4            | 0                | 27,000           | 27,000            |
| DV1S             | 1            | 0                | 0                | 0                 |
| DV2              | 6            | 0                | 45,000           | 45,000            |
| DV3              | 7            | 0                | 72,000           | 72,000            |
| DV4              | 28           | 0                | 168,000          | 168,000           |
| DVHS             | 20           | 0                | 5,560,014        | 5,560,014         |
| EX-XR            | 1            | 0                | 1,413,173        | 1,413,173         |
| EX-XV            | 3            | 0                | 1,134,519        | 1,134,519         |
| EX366            | 28           | 0                | 990              | 990               |
| MASSS            | 1            | 0                | 288,186          | 288,186           |
| OV65             | 106          | 1,445,100        | 0                | 1,445,100         |
| OV65S            | 3            | 45,000           | 0                | 45,000            |
| <b>Totals</b>    |              | <b>1,595,100</b> | <b>8,708,882</b> | <b>10,303,982</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,135

W19 - DENTON CO FWSD 8-B  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 47,183,046  |   |                 |
| Non Homesite:              |    | 12,283,720  |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 59,466,766  |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 186,839,142 |   |                 |
| Non Homesite:              |    | 11,298,298  | <b>Total Improvements</b>                                   | (+) 198,137,440 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 93 | 7,749,789   |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 7,749,789   |
|                            |    |             | <b>Market Value</b>   | = 265,353,995   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 265,353,995   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 37,157      |
|                            |    |             | <b>Assessed Value</b>                                       | = 265,316,838   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,397,456   |
|                            |    |             | <b>Net Taxable</b>  | = 260,919,382   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,513,332.42 = 260,919,382 \* (0.580000 / 100)

Certified Estimate of Market Value: 265,353,995  
 Certified Estimate of Taxable Value: 260,919,382

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

**2021 CERTIFIED TOTALS**

Property Count: 1,135

W19 - DENTON CO FWSD 8-B  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 3            | 45,000           | 0                | 45,000           |
| DV1              | 5            | 0                | 32,000           | 32,000           |
| DV2              | 1            | 0                | 7,500            | 7,500            |
| DV3              | 5            | 0                | 50,000           | 50,000           |
| DV4              | 13           | 0                | 96,000           | 96,000           |
| DVHS             | 7            | 0                | 1,354,311        | 1,354,311        |
| DVHSS            | 1            | 0                | 231,647          | 231,647          |
| EX-XV            | 10           | 0                | 1,154,240        | 1,154,240        |
| EX-XV (Prorated) | 1            | 0                | 95               | 95               |
| EX366            | 15           | 0                | 295              | 295              |
| OV65             | 86           | 1,231,007        | 0                | 1,231,007        |
| OV65S            | 6            | 90,000           | 0                | 90,000           |
| PC               | 1            | 105,361          | 0                | 105,361          |
| <b>Totals</b>    |              | <b>1,471,368</b> | <b>2,926,088</b> | <b>4,397,456</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,135

W19 - DENTON CO FWSD 8-B  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |    | Value       |                           |   |
|----------------------------|----|-------------|---------------------------|---|
| Homesite:                  |    | 47,183,046  |                           |   |
| Non Homesite:              |    | 12,283,720  |                           |   |
| Ag Market:                 |    | 0           |                           |   |
| Timber Market:             |    | 0           | <b>Total Land</b>         | (+) 59,466,766  |
| Improvement                |    | Value       |                           |   |
| Homesite:                  |    | 186,839,142 |                           |   |
| Non Homesite:              |    | 11,298,298  | <b>Total Improvements</b> | (+) 198,137,440   |
| Non Real                   |    | Count       | Value                     |   |
| Personal Property:         | 93 |             | 7,749,789                 |   |
| Mineral Property:          | 0  |             | 0                         |   |
| Autos:                     | 0  |             | 0                         |   |
|                            |    |             | <b>Total Non Real</b>     | (+) 7,749,789   |
|                            |    |             | <b>Market Value</b>       | = 265,353,995   |
| Ag                         |    | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 0  |             | 0                         |   |
| Ag Use:                    | 0  |             | 0                         | <b>Productivity Loss</b> (-) 0  |
| Timber Use:                | 0  |             | 0                         | <b>Appraised Value</b> = 265,353,995                                  |
| Productivity Loss:         | 0  |             | 0                         | <b>Homestead Cap</b> (-) 37,157                                       |
|                            |    |             |                           | <b>Assessed Value</b> = 265,316,838                                   |
|                            |    |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,397,456 |
|                            |    |             | <b>Net Taxable</b>        | = 260,919,382   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,513,332.42 = 260,919,382 \* (0.580000 / 100)

Certified Estimate of Market Value: 265,353,995  
 Certified Estimate of Taxable Value: 260,919,382

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

**2021 CERTIFIED TOTALS**

Property Count: 1,135

W19 - DENTON CO FWSD 8-B  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 3            | 45,000           | 0                | 45,000           |
| DV1              | 5            | 0                | 32,000           | 32,000           |
| DV2              | 1            | 0                | 7,500            | 7,500            |
| DV3              | 5            | 0                | 50,000           | 50,000           |
| DV4              | 13           | 0                | 96,000           | 96,000           |
| DVHS             | 7            | 0                | 1,354,311        | 1,354,311        |
| DVHSS            | 1            | 0                | 231,647          | 231,647          |
| EX-XV            | 10           | 0                | 1,154,240        | 1,154,240        |
| EX-XV (Prorated) | 1            | 0                | 95               | 95               |
| EX366            | 15           | 0                | 295              | 295              |
| OV65             | 86           | 1,231,007        | 0                | 1,231,007        |
| OV65S            | 6            | 90,000           | 0                | 90,000           |
| PC               | 1            | 105,361          | 0                | 105,361          |
| <b>Totals</b>    |              | <b>1,471,368</b> | <b>2,926,088</b> | <b>4,397,456</b> |



# 2021 CERTIFIED TOTALS

Property Count: 2,006

W20 - DENTON CO FWSD 11-A  
ARB Approved Totals

5/9/2022

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| Land                       |            | Value       |           |                                 |                 |
|----------------------------|------------|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |            | 99,137,038  |           |                                 |                 |
| Non Homesite:              |            | 7,852,354   |           |                                 |                 |
| Ag Market:                 |            | 0           |           |                                 |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>               | (+) 106,989,392 |
| Improvement                |            | Value       |           |                                 |                 |
| Homesite:                  |            | 403,387,331 |           |                                 |                 |
| Non Homesite:              |            | 286,057     |           | <b>Total Improvements</b>       | (+) 403,673,388 |
| Non Real                   |            | Count       | Value     |                                 |                 |
| Personal Property:         |            | 75          | 3,101,072 |                                 |                 |
| Mineral Property:          |            | 0           | 0         |                                 |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>           | (+) 3,101,072   |
|                            |            |             |           | <b>Market Value</b>             | = 513,763,852   |
| Ag                         | Non Exempt | Exempt      |           |                                 |                 |
| Total Productivity Market: | 0          | 0           |           |                                 |                 |
| Ag Use:                    | 0          | 0           |           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>          | = 513,763,852   |
| Productivity Loss:         | 0          | 0           |           | <b>Homestead Cap</b>            | (-) 886,128     |
|                            |            |             |           | <b>Assessed Value</b>           | = 512,877,724   |
|                            |            |             |           | <b>Total Exemptions Amount</b>  | (-) 16,081,715  |
|                            |            |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |           | <b>Net Taxable</b>              | = 496,796,009   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,395,154.29 = 496,796,009 \* (0.884700 / 100)

Certified Estimate of Market Value: 513,763,852  
 Certified Estimate of Taxable Value: 496,796,009

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

**2021 CERTIFIED TOTALS**

Property Count: 2,006

W20 - DENTON CO FWSD 11-A  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 28           | 480,000          | 0                 | 480,000           |
| DV1              | 8            | 0                | 47,000            | 47,000            |
| DV1S             | 1            | 0                | 0                 | 0                 |
| DV2              | 6            | 0                | 45,000            | 45,000            |
| DV3              | 11           | 0                | 120,000           | 120,000           |
| DV4              | 51           | 0                | 282,000           | 282,000           |
| DV4S             | 5            | 0                | 42,000            | 42,000            |
| DVHS             | 37           | 0                | 9,992,792         | 9,992,792         |
| DVHSS            | 3            | 0                | 798,710           | 798,710           |
| EX-XV            | 1            | 0                | 781,268           | 781,268           |
| EX366            | 15           | 0                | 503               | 503               |
| MASSS            | 1            | 0                | 267,562           | 267,562           |
| OV65             | 170          | 3,144,880        | 0                 | 3,144,880         |
| OV65S            | 4            | 80,000           | 0                 | 80,000            |
| <b>Totals</b>    |              | <b>3,704,880</b> | <b>12,376,835</b> | <b>16,081,715</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,006

W20 - DENTON CO FWSD 11-A  
Grand Totals

5/9/2022

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| Land                       |    | Value       |                                 |                 |
|----------------------------|----|-------------|---------------------------------|-----------------|
| Homesite:                  |    | 99,137,038  |                                 |                 |
| Non Homesite:              |    | 7,852,354   |                                 |                 |
| Ag Market:                 |    | 0           |                                 |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>               | (+) 106,989,392 |
| Improvement                |    | Value       |                                 |                 |
| Homesite:                  |    | 403,387,331 |                                 |                 |
| Non Homesite:              |    | 286,057     | <b>Total Improvements</b>       | (+) 403,673,388 |
| Non Real                   |    | Count       | Value                           |                 |
| Personal Property:         | 75 | 3,101,072   |                                 |                 |
| Mineral Property:          | 0  | 0           |                                 |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>           | (+) 3,101,072   |
|                            |    |             | <b>Market Value</b>             | = 513,763,852   |
| Ag                         |    | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0  | 0           |                                 |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>          | = 513,763,852   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>            | (-) 886,128     |
|                            |    |             | <b>Assessed Value</b>           | = 512,877,724   |
|                            |    |             | <b>Total Exemptions Amount</b>  | (-) 16,081,715  |
|                            |    |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |    |             | <b>Net Taxable</b>              | = 496,796,009   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,395,154.29 = 496,796,009 \* (0.884700 / 100)

Certified Estimate of Market Value: 513,763,852  
 Certified Estimate of Taxable Value: 496,796,009

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

**2021 CERTIFIED TOTALS**

Property Count: 2,006

W20 - DENTON CO FWSD 11-A  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 28    | 480,000          | 0                 | 480,000           |
| DV1           | 8     | 0                | 47,000            | 47,000            |
| DV1S          | 1     | 0                | 0                 | 0                 |
| DV2           | 6     | 0                | 45,000            | 45,000            |
| DV3           | 11    | 0                | 120,000           | 120,000           |
| DV4           | 51    | 0                | 282,000           | 282,000           |
| DV4S          | 5     | 0                | 42,000            | 42,000            |
| DVHS          | 37    | 0                | 9,992,792         | 9,992,792         |
| DVHSS         | 3     | 0                | 798,710           | 798,710           |
| EX-XV         | 1     | 0                | 781,268           | 781,268           |
| EX366         | 15    | 0                | 503               | 503               |
| MASSS         | 1     | 0                | 267,562           | 267,562           |
| OV65          | 170   | 3,144,880        | 0                 | 3,144,880         |
| OV65S         | 4     | 80,000           | 0                 | 80,000            |
| <b>Totals</b> |       | <b>3,704,880</b> | <b>12,376,835</b> | <b>16,081,715</b> |

# 2021 CERTIFIED TOTALS

Property Count: 2,497

W21 - DENTON CO FWSD 7  
ARB Approved Totals

5/9/2022

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| Land                       |     | Value       |   |                 |
|----------------------------|-----|-------------|---|-----------------|
| Homesite:                  |     | 179,019,780 |   |                 |
| Non Homesite:              |     | 32,435,206  |   |                 |
| Ag Market:                 |     | 0           |   |                 |
| Timber Market:             |     | 0           | <b>Total Land</b>   | (+) 211,454,986 |
| Improvement                |     | Value       |   |                 |
| Homesite:                  |     | 718,354,249 |   |                 |
| Non Homesite:              |     | 36,779,221  | <b>Total Improvements</b>                                   | (+) 755,133,470 |
| Non Real                   |     | Count       | Value   |                 |
| Personal Property:         | 194 | 17,607,262  |   |                 |
| Mineral Property:          | 132 | 307,569     |   |                 |
| Autos:                     | 0   | 0           | <b>Total Non Real</b>                                       | (+) 17,914,831  |
|                            |     |             | <b>Market Value</b>   | = 984,503,287   |
| Ag                         |     | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0   | 0           |   |                 |
| Ag Use:                    | 0   | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0   | 0           | <b>Appraised Value</b>                                      | = 984,503,287   |
| Productivity Loss:         | 0   | 0           | <b>Homestead Cap</b>  | (-) 1,924,996   |
|                            |     |             | <b>Assessed Value</b>                                       | = 982,578,291   |
|                            |     |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 31,752,232  |
|                            |     |             | <b>Net Taxable</b>  | = 950,826,059   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,580,746.00 = 950,826,059 \* (0.797280 / 100)

Certified Estimate of Market Value: 984,503,287  
 Certified Estimate of Taxable Value: 950,826,059

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

**2021 CERTIFIED TOTALS**

Property Count: 2,497

W21 - DENTON CO FWSD 7  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DSTR             | 5            | 547,255        | 0                 | 547,255           |
| DV1              | 10           | 0              | 78,000            | 78,000            |
| DV2              | 7            | 0              | 52,500            | 52,500            |
| DV3              | 14           | 0              | 144,000           | 144,000           |
| DV4              | 38           | 0              | 264,000           | 264,000           |
| DV4S             | 4            | 0              | 36,000            | 36,000            |
| DVHS             | 26           | 0              | 10,300,899        | 10,300,899        |
| DVHSS            | 1            | 0              | 541,617           | 541,617           |
| EX               | 1            | 0              | 230               | 230               |
| EX-XV            | 88           | 0              | 19,775,934        | 19,775,934        |
| EX-XV (Prorated) | 2            | 0              | 4,384             | 4,384             |
| EX366            | 59           | 0              | 4,913             | 4,913             |
| PPV              | 1            | 2,500          | 0                 | 2,500             |
| <b>Totals</b>    |              | <b>549,755</b> | <b>31,202,477</b> | <b>31,752,232</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

W21 - DENTON CO FWSD 7  
Under ARB Review Totals

5/9/2022

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.797280 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

W21 - DENTON CO FWSD 7

5/9/2022

9:36:31AM

**Exemption Breakdown**

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



# 2021 CERTIFIED TOTALS

Property Count: 2,498

W21 - DENTON CO FWSD 7  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |     | Value       |                           |  |
|----------------------------|-----|-------------|---------------------------|--|
| Homesite:                  |     | 179,019,780 |                           |  |
| Non Homesite:              |     | 32,435,206  |                           |  |
| Ag Market:                 |     | 0           |                           |  |
| Timber Market:             |     | 0           | <b>Total Land</b>         | (+) 211,454,986  |
| Improvement                |     | Value       |                           |  |
| Homesite:                  |     | 718,354,249 |                           |  |
| Non Homesite:              |     | 36,779,221  | <b>Total Improvements</b> | (+) 755,133,470  |
| Non Real                   |     | Count       | Value                     |  |
| Personal Property:         | 195 |             | 17,607,262                |  |
| Mineral Property:          | 132 |             | 307,569                   |  |
| Autos:                     | 0   |             | 0                         |  |
|                            |     |             | <b>Total Non Real</b>     | (+) 17,914,831   |
|                            |     |             | <b>Market Value</b>       | = 984,503,287  |
| Ag                         |     | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 0   |             | 0                         |  |
| Ag Use:                    | 0   |             | 0                         | <b>Productivity Loss</b> (-) 0   |
| Timber Use:                | 0   |             | 0                         | <b>Appraised Value</b> = 984,503,287                                   |
| Productivity Loss:         | 0   |             | 0                         | <b>Homestead Cap</b> (-) 1,924,996                                     |
|                            |     |             |                           | <b>Assessed Value</b> = 982,578,291                                    |
|                            |     |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 31,752,232 |
|                            |     |             | <b>Net Taxable</b>        | = 950,826,059  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,580,746.00 = 950,826,059 \* (0.797280 / 100)

Certified Estimate of Market Value: 984,503,287  
 Certified Estimate of Taxable Value: 950,826,059

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

**2021 CERTIFIED TOTALS**

Property Count: 2,498

W21 - DENTON CO FWSD 7  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DSTR             | 5            | 547,255        | 0                 | 547,255           |
| DV1              | 10           | 0              | 78,000            | 78,000            |
| DV2              | 7            | 0              | 52,500            | 52,500            |
| DV3              | 14           | 0              | 144,000           | 144,000           |
| DV4              | 38           | 0              | 264,000           | 264,000           |
| DV4S             | 4            | 0              | 36,000            | 36,000            |
| DVHS             | 26           | 0              | 10,300,899        | 10,300,899        |
| DVHSS            | 1            | 0              | 541,617           | 541,617           |
| EX               | 1            | 0              | 230               | 230               |
| EX-XV            | 88           | 0              | 19,775,934        | 19,775,934        |
| EX-XV (Prorated) | 2            | 0              | 4,384             | 4,384             |
| EX366            | 59           | 0              | 4,913             | 4,913             |
| PPV              | 1            | 2,500          | 0                 | 2,500             |
| <b>Totals</b>    |              | <b>549,755</b> | <b>31,202,477</b> | <b>31,752,232</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,341

W22 - DENTON CO MUD NO 4  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 57,567,807  |           |                                 |                 |
| Non Homesite:              |  | 1,338,739   |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           | <b>Total Land</b>               | (+) 58,906,546  |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 237,393,023 |           |                                 |                 |
| Non Homesite:              |  | 0           |           | <b>Total Improvements</b>       | (+) 237,393,023 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 44          | 1,949,304 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         | <b>Total Non Real</b>           | (+) 1,949,304   |
|                            |  |             |           | <b>Market Value</b>             | = 298,248,873   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>          | = 298,248,873   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>            | (-) 392,753     |
|                            |  |             |           | <b>Assessed Value</b>           | = 297,856,120   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 26,338,526  |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 271,517,594   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,459,407.07 = 271,517,594 \* (0.537500 / 100)

Certified Estimate of Market Value: 298,248,873  
 Certified Estimate of Taxable Value: 271,517,594

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

**2021 CERTIFIED TOTALS**

Property Count: 1,341

W22 - DENTON CO MUD NO 4  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|-------------------|------------------|-------------------|
| DV1              | 3            | 0                 | 15,000           | 15,000            |
| DV2              | 3            | 0                 | 27,000           | 27,000            |
| DV3              | 2            | 0                 | 24,000           | 24,000            |
| DV4              | 14           | 0                 | 144,000          | 144,000           |
| DV4S             | 1            | 0                 | 12,000           | 12,000            |
| DVHS             | 4            | 0                 | 1,100,900        | 1,100,900         |
| EX-XV            | 4            | 0                 | 50,175           | 50,175            |
| EX366            | 6            | 0                 | 2,412            | 2,412             |
| HS               | 690          | 24,698,138        | 0                | 24,698,138        |
| MASSS            | 1            | 0                 | 264,901          | 264,901           |
| <b>Totals</b>    |              | <b>24,698,138</b> | <b>1,640,388</b> | <b>26,338,526</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,341

W22 - DENTON CO MUD NO 4  
Grand Totals

5/9/2022

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| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 57,567,807  |           |                                 |                 |
| Non Homesite:              |  | 1,338,739   |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           | <b>Total Land</b>               | (+) 58,906,546  |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 237,393,023 |           |                                 |                 |
| Non Homesite:              |  | 0           |           | <b>Total Improvements</b>       | (+) 237,393,023 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 44          | 1,949,304 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         | <b>Total Non Real</b>           | (+) 1,949,304   |
|                            |  |             |           | <b>Market Value</b>             | = 298,248,873   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>          | = 298,248,873   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>            | (-) 392,753     |
|                            |  |             |           | <b>Assessed Value</b>           | = 297,856,120   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 26,338,526  |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 271,517,594   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,459,407.07 = 271,517,594 \* (0.537500 / 100)

Certified Estimate of Market Value: 298,248,873  
 Certified Estimate of Taxable Value: 271,517,594

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

**2021 CERTIFIED TOTALS**

Property Count: 1,341

W22 - DENTON CO MUD NO 4  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DV1           | 3     | 0                 | 15,000           | 15,000            |
| DV2           | 3     | 0                 | 27,000           | 27,000            |
| DV3           | 2     | 0                 | 24,000           | 24,000            |
| DV4           | 14    | 0                 | 144,000          | 144,000           |
| DV4S          | 1     | 0                 | 12,000           | 12,000            |
| DVHS          | 4     | 0                 | 1,100,900        | 1,100,900         |
| EX-XV         | 4     | 0                 | 50,175           | 50,175            |
| EX366         | 6     | 0                 | 2,412            | 2,412             |
| HS            | 690   | 24,698,138        | 0                | 24,698,138        |
| MASSS         | 1     | 0                 | 264,901          | 264,901           |
| <b>Totals</b> |       | <b>24,698,138</b> | <b>1,640,388</b> | <b>26,338,526</b> |

**2021 CERTIFIED TOTALS**

Property Count: 895

W23 - DENTON CO MUD NO 5  
ARB Approved Totals

5/9/2022

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| Land                       |    | Value       |                                 |                 |
|----------------------------|----|-------------|---------------------------------|-----------------|
| Homesite:                  |    | 46,112,803  |                                 |                 |
| Non Homesite:              |    | 635,356     |                                 |                 |
| Ag Market:                 |    | 0           |                                 |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>               | (+) 46,748,159  |
| Improvement                |    | Value       |                                 |                 |
| Homesite:                  |    | 179,987,265 |                                 |                 |
| Non Homesite:              |    | 2,761,317   | <b>Total Improvements</b>       | (+) 182,748,582 |
| Non Real                   |    | Count       | Value                           |                 |
| Personal Property:         | 43 | 2,593,453   |                                 |                 |
| Mineral Property:          | 0  | 0           |                                 |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>           | (+) 2,593,453   |
|                            |    |             | <b>Market Value</b>             | = 232,090,194   |
| Ag                         |    | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0  | 0           |                                 |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>          | = 232,090,194   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>            | (-) 114,832     |
|                            |    |             | <b>Assessed Value</b>           | = 231,975,362   |
|                            |    |             | <b>Total Exemptions Amount</b>  | (-) 32,195,743  |
|                            |    |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |    |             | <b>Net Taxable</b>              | = 199,779,619   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,398,457.33 = 199,779,619 \* (0.700000 / 100)

Certified Estimate of Market Value: 232,090,194  
 Certified Estimate of Taxable Value: 199,779,619

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

**2021 CERTIFIED TOTALS**

Property Count: 895

W23 - DENTON CO MUD NO 5  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|-------------------|------------------|-------------------|
| DV1              | 2            | 0                 | 10,000           | 10,000            |
| DV2              | 1            | 0                 | 7,500            | 7,500             |
| DV3              | 7            | 0                 | 72,000           | 72,000            |
| DV4              | 26           | 0                 | 156,000          | 156,000           |
| DVHS             | 16           | 0                 | 4,075,752        | 4,075,752         |
| EX-XV            | 4            | 0                 | 3,225,381        | 3,225,381         |
| EX366            | 3            | 0                 | 1,032            | 1,032             |
| HS               | 612          | 24,639,298        | 0                | 24,639,298        |
| PPV              | 1            | 8,780             | 0                | 8,780             |
| <b>Totals</b>    |              | <b>24,648,078</b> | <b>7,547,665</b> | <b>32,195,743</b> |



**2021 CERTIFIED TOTALS**

Property Count: 895

W23 - DENTON CO MUD NO 5  
Grand Totals

5/9/2022

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| Land                       |    | Value       |                                 |                 |
|----------------------------|----|-------------|---------------------------------|-----------------|
| Homesite:                  |    | 46,112,803  |                                 |                 |
| Non Homesite:              |    | 635,356     |                                 |                 |
| Ag Market:                 |    | 0           |                                 |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>               | (+) 46,748,159  |
| Improvement                |    | Value       |                                 |                 |
| Homesite:                  |    | 179,987,265 |                                 |                 |
| Non Homesite:              |    | 2,761,317   | <b>Total Improvements</b>       | (+) 182,748,582 |
| Non Real                   |    | Count       | Value                           |                 |
| Personal Property:         | 43 | 2,593,453   |                                 |                 |
| Mineral Property:          | 0  | 0           |                                 |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>           | (+) 2,593,453   |
|                            |    |             | <b>Market Value</b>             | = 232,090,194   |
| Ag                         |    | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0  | 0           |                                 |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>          | = 232,090,194   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>            | (-) 114,832     |
|                            |    |             | <b>Assessed Value</b>           | = 231,975,362   |
|                            |    |             | <b>Total Exemptions Amount</b>  | (-) 32,195,743  |
|                            |    |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |    |             | <b>Net Taxable</b>              | = 199,779,619   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,398,457.33 = 199,779,619 \* (0.700000 / 100)

Certified Estimate of Market Value: 232,090,194  
 Certified Estimate of Taxable Value: 199,779,619

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

**2021 CERTIFIED TOTALS**

Property Count: 895

W23 - DENTON CO MUD NO 5  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DV1           | 2     | 0                 | 10,000           | 10,000            |
| DV2           | 1     | 0                 | 7,500            | 7,500             |
| DV3           | 7     | 0                 | 72,000           | 72,000            |
| DV4           | 26    | 0                 | 156,000          | 156,000           |
| DVHS          | 16    | 0                 | 4,075,752        | 4,075,752         |
| EX-XV         | 4     | 0                 | 3,225,381        | 3,225,381         |
| EX366         | 3     | 0                 | 1,032            | 1,032             |
| HS            | 612   | 24,639,298        | 0                | 24,639,298        |
| PPV           | 1     | 8,780             | 0                | 8,780             |
| <b>Totals</b> |       | <b>24,648,078</b> | <b>7,547,665</b> | <b>32,195,743</b> |

**2021 CERTIFIED TOTALS**

W24 - FRISCO WEST WCID OF DENTON COUNTY

Property Count: 2,095

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 133,536,602 |           |                                 |                 |
| Non Homesite:              |  | 21,110,873  |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           | <b>Total Land</b>               | (+) 154,647,475 |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 517,755,722 |           |                                 |                 |
| Non Homesite:              |  | 10,170,588  |           | <b>Total Improvements</b>       | (+) 527,926,310 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 100         | 6,072,352 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         | <b>Total Non Real</b>           | (+) 6,072,352   |
|                            |  |             |           | <b>Market Value</b>             | = 688,646,137   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>          | = 688,646,137   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>            | (-) 2,784,336   |
|                            |  |             |           | <b>Assessed Value</b>           | = 685,861,801   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 21,639,837  |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 664,221,964   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,369,916.30 = 664,221,964 \* (0.657900 / 100)

Certified Estimate of Market Value: 688,646,137  
 Certified Estimate of Taxable Value: 664,221,964

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

**2021 CERTIFIED TOTALS**

Property Count: 2,095

W24 - FRISCO WEST WCID OF DENTON COUNTY  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|---------------|-------------------|-------------------|
| DSTR             | 1            | 51,750        | 0                 | 51,750            |
| DV1              | 4            | 0             | 20,000            | 20,000            |
| DV2              | 9            | 0             | 72,000            | 72,000            |
| DV3              | 6            | 0             | 60,000            | 60,000            |
| DV4              | 36           | 0             | 180,000           | 180,000           |
| DV4S             | 1            | 0             | 0                 | 0                 |
| DVHS             | 35           | 0             | 12,915,451        | 12,915,451        |
| EX-XV            | 23           | 0             | 6,419,187         | 6,419,187         |
| EX-XV (Prorated) | 6            | 0             | 1,921,303         | 1,921,303         |
| EX366            | 1            | 0             | 146               | 146               |
| <b>Totals</b>    |              | <b>51,750</b> | <b>21,588,087</b> | <b>21,639,837</b> |

# 2021 CERTIFIED TOTALS

## W24 - FRISCO WEST WCID OF DENTON COUNTY

Property Count: 2,095

Grand Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 133,536,602 |           |                                 |                 |
| Non Homesite:              |  | 21,110,873  |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           | <b>Total Land</b>               | (+) 154,647,475 |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 517,755,722 |           |                                 |                 |
| Non Homesite:              |  | 10,170,588  |           | <b>Total Improvements</b>       | (+) 527,926,310 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 100         | 6,072,352 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         | <b>Total Non Real</b>           | (+) 6,072,352   |
|                            |  |             |           | <b>Market Value</b>             | = 688,646,137   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>          | = 688,646,137   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>            | (-) 2,784,336   |
|                            |  |             |           | <b>Assessed Value</b>           | = 685,861,801   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 21,639,837  |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 664,221,964   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,369,916.30 = 664,221,964 \* (0.657900 / 100)

Certified Estimate of Market Value: 688,646,137  
 Certified Estimate of Taxable Value: 664,221,964

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

**2021 CERTIFIED TOTALS**

Property Count: 2,095

W24 - FRISCO WEST WCID OF DENTON COUNTY

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|---------------|-------------------|-------------------|
| DSTR             | 1            | 51,750        | 0                 | 51,750            |
| DV1              | 4            | 0             | 20,000            | 20,000            |
| DV2              | 9            | 0             | 72,000            | 72,000            |
| DV3              | 6            | 0             | 60,000            | 60,000            |
| DV4              | 36           | 0             | 180,000           | 180,000           |
| DV4S             | 1            | 0             | 0                 | 0                 |
| DVHS             | 35           | 0             | 12,915,451        | 12,915,451        |
| EX-XV            | 23           | 0             | 6,419,187         | 6,419,187         |
| EX-XV (Prorated) | 6            | 0             | 1,921,303         | 1,921,303         |
| EX366            | 1            | 0             | 146               | 146               |
| <b>Totals</b>    |              | <b>51,750</b> | <b>21,588,087</b> | <b>21,639,837</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,219

W25 - DENTON CO FWSD 11-B  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |         |                                 |                 |
|----------------------------|------------|-------------|---------|---------------------------------|-----------------|
| Homesite:                  |            | 52,537,473  |         |                                 |                 |
| Non Homesite:              |            | 20,444,474  |         |                                 |                 |
| Ag Market:                 |            | 0           |         |                                 |                 |
| Timber Market:             |            | 0           |         |                                 |                 |
|                            |            |             |         | <b>Total Land</b>               | (+) 72,981,947  |
| Improvement                |            | Value       |         |                                 |                 |
| Homesite:                  |            | 183,730,607 |         |                                 |                 |
| Non Homesite:              |            | 0           |         |                                 |                 |
|                            |            |             |         | <b>Total Improvements</b>       | (+) 183,730,607 |
| Non Real                   |            | Count       | Value   |                                 |                 |
| Personal Property:         |            | 49          | 942,773 |                                 |                 |
| Mineral Property:          |            | 0           | 0       |                                 |                 |
| Autos:                     |            | 0           | 0       |                                 |                 |
|                            |            |             |         | <b>Total Non Real</b>           | (+) 942,773     |
|                            |            |             |         | <b>Market Value</b>             | = 257,655,327   |
| Ag                         | Non Exempt | Exempt      |         |                                 |                 |
| Total Productivity Market: | 0          | 0           |         |                                 |                 |
| Ag Use:                    | 0          | 0           |         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |         | <b>Appraised Value</b>          | = 257,655,327   |
| Productivity Loss:         | 0          | 0           |         | <b>Homestead Cap</b>            | (-) 3,091       |
|                            |            |             |         | <b>Assessed Value</b>           | = 257,652,236   |
|                            |            |             |         | <b>Total Exemptions Amount</b>  | (-) 5,849,262   |
|                            |            |             |         | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |         | <b>Net Taxable</b>              | = 251,802,974   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,341,767.66 = 251,802,974 \* (0.930000 / 100)

Certified Estimate of Market Value: 257,655,327  
 Certified Estimate of Taxable Value: 251,802,974

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

**2021 CERTIFIED TOTALS**

Property Count: 1,219

W25 - DENTON CO FWSD 11-B  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 8            | 160,000          | 0                | 160,000          |
| DV1              | 2            | 0                | 17,000           | 17,000           |
| DV2              | 4            | 0                | 30,000           | 30,000           |
| DV3              | 5            | 0                | 50,000           | 50,000           |
| DV4              | 18           | 0                | 108,000          | 108,000          |
| DVHS             | 12           | 0                | 3,534,876        | 3,534,876        |
| EX-XV            | 1            | 0                | 711,744          | 711,744          |
| EX366            | 15           | 0                | 842              | 842              |
| OV65             | 64           | 1,216,800        | 0                | 1,216,800        |
| OV65S            | 1            | 20,000           | 0                | 20,000           |
| <b>Totals</b>    |              | <b>1,396,800</b> | <b>4,452,462</b> | <b>5,849,262</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1

W25 - DENTON CO FWSD 11-B  
Under ARB Review Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.930000 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

W25 - DENTON CO FWSD 11-B

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 1,220

W25 - DENTON CO FWSD 11-B  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |         |                                 |                 |
|----------------------------|--|-------------|---------|---------------------------------|-----------------|
| Homesite:                  |  | 52,537,473  |         |                                 |                 |
| Non Homesite:              |  | 20,444,474  |         |                                 |                 |
| Ag Market:                 |  | 0           |         |                                 |                 |
| Timber Market:             |  | 0           |         | <b>Total Land</b>               | (+) 72,981,947  |
| Improvement                |  | Value       |         |                                 |                 |
| Homesite:                  |  | 183,730,607 |         |                                 |                 |
| Non Homesite:              |  | 0           |         | <b>Total Improvements</b>       | (+) 183,730,607 |
| Non Real                   |  | Count       | Value   |                                 |                 |
| Personal Property:         |  | 50          | 942,773 |                                 |                 |
| Mineral Property:          |  | 0           | 0       |                                 |                 |
| Autos:                     |  | 0           | 0       | <b>Total Non Real</b>           | (+) 942,773     |
|                            |  |             |         | <b>Market Value</b>             | = 257,655,327   |
| Ag                         |  | Non Exempt  | Exempt  |                                 |                 |
| Total Productivity Market: |  | 0           | 0       |                                 |                 |
| Ag Use:                    |  | 0           | 0       | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0       | <b>Appraised Value</b>          | = 257,655,327   |
| Productivity Loss:         |  | 0           | 0       | <b>Homestead Cap</b>            | (-) 3,091       |
|                            |  |             |         | <b>Assessed Value</b>           | = 257,652,236   |
|                            |  |             |         | <b>Total Exemptions Amount</b>  | (-) 5,849,262   |
|                            |  |             |         | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |         | <b>Net Taxable</b>              | = 251,802,974   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,341,767.66 = 251,802,974 \* (0.930000 / 100)

Certified Estimate of Market Value: 257,655,327  
 Certified Estimate of Taxable Value: 251,802,974

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

**2021 CERTIFIED TOTALS**

Property Count: 1,220

W25 - DENTON CO FWSD 11-B  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 8            | 160,000          | 0                | 160,000          |
| DV1              | 2            | 0                | 17,000           | 17,000           |
| DV2              | 4            | 0                | 30,000           | 30,000           |
| DV3              | 5            | 0                | 50,000           | 50,000           |
| DV4              | 18           | 0                | 108,000          | 108,000          |
| DVHS             | 12           | 0                | 3,534,876        | 3,534,876        |
| EX-XV            | 1            | 0                | 711,744          | 711,744          |
| EX366            | 15           | 0                | 842              | 842              |
| OV65             | 64           | 1,216,800        | 0                | 1,216,800        |
| OV65S            | 1            | 20,000           | 0                | 20,000           |
| <b>Totals</b>    |              | <b>1,396,800</b> | <b>4,452,462</b> | <b>5,849,262</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,159

W26 - DENTON CO FWSD 4-A  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 72,686,397  |           |                                 |                 |
| Non Homesite:              |  | 376,575     |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           |                                 |                 |
|                            |  |             |           | <b>Total Land</b>               | (+) 73,062,972  |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 248,930,801 |           |                                 |                 |
| Non Homesite:              |  | 0           |           |                                 |                 |
|                            |  |             |           | <b>Total Improvements</b>       | (+) 248,930,801 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 55          | 4,492,887 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         |                                 |                 |
|                            |  |             |           | <b>Total Non Real</b>           | (+) 4,492,887   |
|                            |  |             |           | <b>Market Value</b>             | = 326,486,660   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         |                                 |                 |
| Timber Use:                |  | 0           | 0         |                                 |                 |
| Productivity Loss:         |  | 0           | 0         |                                 |                 |
|                            |  |             |           | <b>Productivity Loss</b>        | (-) 0           |
|                            |  |             |           | <b>Appraised Value</b>          | = 326,486,660   |
|                            |  |             |           | <b>Homestead Cap</b>            | (-) 179,352     |
|                            |  |             |           | <b>Assessed Value</b>           | = 326,307,308   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 6,310,216   |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 319,997,092   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
762,361.07 = 319,997,092 \* (0.238240 / 100)

Certified Estimate of Market Value: 326,486,660  
Certified Estimate of Taxable Value: 319,997,092

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

**2021 CERTIFIED TOTALS**

Property Count: 1,159

W26 - DENTON CO FWSD 4-A  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|------------------|------------------|------------------|
| DP               | 8             | 240,000          | 0                | 240,000          |
| DV1              | 2             | 0                | 17,000           | 17,000           |
| DV2              | 4             | 0                | 34,500           | 34,500           |
| DV3              | 9             | 0                | 92,000           | 92,000           |
| DV4              | 20            | 0                | 168,000          | 168,000          |
| DV4S             | 1             | 0                | 12,000           | 12,000           |
| DVHS             | 9             | 0                | 2,669,196        | 2,669,196        |
| EX-XV            | 2             | 0                | 376,575          | 376,575          |
| EX366            | 28            | 0                | 945              | 945              |
| OV65             | 92            | 2,700,000        | 0                | 2,700,000        |
|                  | <b>Totals</b> | <b>2,940,000</b> | <b>3,370,216</b> | <b>6,310,216</b> |

# 2021 CERTIFIED TOTALS

Property Count: 1,159

W26 - DENTON CO FWSD 4-A  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 72,686,397  |           |                                 |                 |
| Non Homesite:              |  | 376,575     |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           | <b>Total Land</b>               | (+) 73,062,972  |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 248,930,801 |           |                                 |                 |
| Non Homesite:              |  | 0           |           | <b>Total Improvements</b>       | (+) 248,930,801 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 55          | 4,492,887 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         | <b>Total Non Real</b>           | (+) 4,492,887   |
|                            |  |             |           | <b>Market Value</b>             | = 326,486,660   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>          | = 326,486,660   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>            | (-) 179,352     |
|                            |  |             |           | <b>Assessed Value</b>           | = 326,307,308   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 6,310,216   |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 319,997,092   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
762,361.07 = 319,997,092 \* (0.238240 / 100)

Certified Estimate of Market Value: 326,486,660  
Certified Estimate of Taxable Value: 319,997,092

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

**2021 CERTIFIED TOTALS**

Property Count: 1,159

W26 - DENTON CO FWSD 4-A  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 8            | 240,000          | 0                | 240,000          |
| DV1              | 2            | 0                | 17,000           | 17,000           |
| DV2              | 4            | 0                | 34,500           | 34,500           |
| DV3              | 9            | 0                | 92,000           | 92,000           |
| DV4              | 20           | 0                | 168,000          | 168,000          |
| DV4S             | 1            | 0                | 12,000           | 12,000           |
| DVHS             | 9            | 0                | 2,669,196        | 2,669,196        |
| EX-XV            | 2            | 0                | 376,575          | 376,575          |
| EX366            | 28           | 0                | 945              | 945              |
| OV65             | 92           | 2,700,000        | 0                | 2,700,000        |
| <b>Totals</b>    |              | <b>2,940,000</b> | <b>3,370,216</b> | <b>6,310,216</b> |



**2021 CERTIFIED TOTALS**

Property Count: 548

W27 - OAK POINT WCID NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |         |                                 |                 |
|----------------------------|--|-------------|---------|---------------------------------|-----------------|
| Homesite:                  |  | 29,781,381  |         |                                 |                 |
| Non Homesite:              |  | 3,989,454   |         |                                 |                 |
| Ag Market:                 |  | 0           |         |                                 |                 |
| Timber Market:             |  | 0           |         | <b>Total Land</b>               | (+) 33,770,835  |
| Improvement                |  | Value       |         |                                 |                 |
| Homesite:                  |  | 113,813,717 |         |                                 |                 |
| Non Homesite:              |  | 2,344,249   |         | <b>Total Improvements</b>       | (+) 116,157,966 |
| Non Real                   |  | Count       | Value   |                                 |                 |
| Personal Property:         |  | 41          | 628,839 |                                 |                 |
| Mineral Property:          |  | 0           | 0       |                                 |                 |
| Autos:                     |  | 0           | 0       | <b>Total Non Real</b>           | (+) 628,839     |
|                            |  |             |         | <b>Market Value</b>             | = 150,557,640   |
| Ag                         |  | Non Exempt  | Exempt  |                                 |                 |
| Total Productivity Market: |  | 0           | 0       |                                 |                 |
| Ag Use:                    |  | 0           | 0       | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0       | <b>Appraised Value</b>          | = 150,557,640   |
| Productivity Loss:         |  | 0           | 0       | <b>Homestead Cap</b>            | (-) 148,223     |
|                            |  |             |         | <b>Assessed Value</b>           | = 150,409,417   |
|                            |  |             |         | <b>Total Exemptions Amount</b>  | (-) 3,452,635   |
|                            |  |             |         | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |         | <b>Net Taxable</b>              | = 146,956,782   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
711,270.82 = 146,956,782 \* (0.484000 / 100)

Certified Estimate of Market Value: 150,557,640  
Certified Estimate of Taxable Value: 146,956,782

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

**2021 CERTIFIED TOTALS**

Property Count: 548

W27 - OAK POINT WCID NO 1  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 4            | 0            | 34,000           | 34,000           |
| DV2              | 2            | 0            | 15,000           | 15,000           |
| DV3              | 4            | 0            | 44,000           | 44,000           |
| DV4              | 16           | 0            | 108,000          | 108,000          |
| DVHS             | 9            | 0            | 2,858,321        | 2,858,321        |
| EX-XV            | 3            | 0            | 393,314          | 393,314          |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,452,635</b> | <b>3,452,635</b> |

**2021 CERTIFIED TOTALS**

Property Count: 548

W27 - OAK POINT WCID NO 1  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 29,781,381  |   |                 |
| Non Homesite:              |    | 3,989,454   |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 33,770,835  |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 113,813,717 |   |                 |
| Non Homesite:              |    | 2,344,249   | <b>Total Improvements</b>                                   | (+) 116,157,966 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 41 | 628,839     |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 628,839     |
|                            |    |             | <b>Market Value</b>   | = 150,557,640   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 150,557,640   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 148,223     |
|                            |    |             | <b>Assessed Value</b>                                       | = 150,409,417   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 3,452,635   |
|                            |    |             | <b>Net Taxable</b>  | = 146,956,782   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 711,270.82 = 146,956,782 \* (0.484000 / 100)

Certified Estimate of Market Value: 150,557,640  
 Certified Estimate of Taxable Value: 146,956,782

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

**2021 CERTIFIED TOTALS**

Property Count: 548

W27 - OAK POINT WCID NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 4            | 0            | 34,000           | 34,000           |
| DV2              | 2            | 0            | 15,000           | 15,000           |
| DV3              | 4            | 0            | 44,000           | 44,000           |
| DV4              | 16           | 0            | 108,000          | 108,000          |
| DVHS             | 9            | 0            | 2,858,321        | 2,858,321        |
| EX-XV            | 3            | 0            | 393,314          | 393,314          |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,452,635</b> | <b>3,452,635</b> |

**2021 CERTIFIED TOTALS**

Property Count: 196

W28 - OAK POINT WCID NO 2  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |    | Value      |   |                |
|----------------------------|----|------------|---|----------------|
| Homesite:                  |    | 10,356,741 |   |                |
| Non Homesite:              |    | 10,651     |   |                |
| Ag Market:                 |    | 0          |   |                |
| Timber Market:             |    | 0          | <b>Total Land</b>   | (+) 10,367,392 |
| Improvement                |    | Value      |   |                |
| Homesite:                  |    | 38,360,104 |   |                |
| Non Homesite:              |    | 0          | <b>Total Improvements</b>                                   | (+) 38,360,104 |
| Non Real                   |    | Count      | Value   |                |
| Personal Property:         | 16 | 367,571    |   |                |
| Mineral Property:          | 0  | 0          |   |                |
| Autos:                     | 0  | 0          | <b>Total Non Real</b>                                       | (+) 367,571    |
|                            |    |            | <b>Market Value</b>   | = 49,095,067   |
| Ag                         |    | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0  | 0          |   |                |
| Ag Use:                    | 0  | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0  | 0          | <b>Appraised Value</b>                                      | = 49,095,067   |
| Productivity Loss:         | 0  | 0          | <b>Homestead Cap</b>  | (-) 58,027     |
|                            |    |            | <b>Assessed Value</b>                                       | = 49,037,040   |
|                            |    |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,044,828  |
|                            |    |            | <b>Net Taxable</b>  | = 47,992,212   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 466,292.33 = 47,992,212 \* (0.971600 / 100)

Certified Estimate of Market Value: 49,095,067  
 Certified Estimate of Taxable Value: 47,992,212

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

**2021 CERTIFIED TOTALS**

Property Count: 196

W28 - OAK POINT WCID NO 2  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 12,000           | 12,000           |
| DV4              | 5            | 0            | 24,000           | 24,000           |
| DVHS             | 5            | 0            | 986,828          | 986,828          |
| EX-XV            | 2            | 0            | 22,000           | 22,000           |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,044,828</b> | <b>1,044,828</b> |

**2021 CERTIFIED TOTALS**

Property Count: 196

W28 - OAK POINT WCID NO 2  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |    | Value      |   |                |
|----------------------------|----|------------|---|----------------|
| Homesite:                  |    | 10,356,741 |   |                |
| Non Homesite:              |    | 10,651     |   |                |
| Ag Market:                 |    | 0          |   |                |
| Timber Market:             |    | 0          | <b>Total Land</b>   | (+) 10,367,392 |
| Improvement                |    | Value      |   |                |
| Homesite:                  |    | 38,360,104 |   |                |
| Non Homesite:              |    | 0          | <b>Total Improvements</b>                                   | (+) 38,360,104 |
| Non Real                   |    | Count      | Value   |                |
| Personal Property:         | 16 | 367,571    |   |                |
| Mineral Property:          | 0  | 0          |   |                |
| Autos:                     | 0  | 0          | <b>Total Non Real</b>                                       | (+) 367,571    |
|                            |    |            | <b>Market Value</b>   | = 49,095,067   |
| Ag                         |    | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0  | 0          |   |                |
| Ag Use:                    | 0  | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0  | 0          | <b>Appraised Value</b>                                      | = 49,095,067   |
| Productivity Loss:         | 0  | 0          | <b>Homestead Cap</b>  | (-) 58,027     |
|                            |    |            | <b>Assessed Value</b>                                       | = 49,037,040   |
|                            |    |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,044,828  |
|                            |    |            | <b>Net Taxable</b>  | = 47,992,212   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 466,292.33 = 47,992,212 \* (0.971600 / 100)

Certified Estimate of Market Value: 49,095,067  
 Certified Estimate of Taxable Value: 47,992,212

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

**2021 CERTIFIED TOTALS**

Property Count: 196

W28 - OAK POINT WCID NO 2  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 12,000           | 12,000           |
| DV4              | 5            | 0            | 24,000           | 24,000           |
| DVHS             | 5            | 0            | 986,828          | 986,828          |
| EX-XV            | 2            | 0            | 22,000           | 22,000           |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,044,828</b> | <b>1,044,828</b> |



**2021 CERTIFIED TOTALS**

Property Count: 422

W29 - OAK POINT WCID NO 3  
ARB Approved Totals

5/9/2022

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| Land                       |  | Value      |        |   |                |
|----------------------------|--|------------|--------|---|----------------|
| Homesite:                  |  | 23,043,166 |        |   |                |
| Non Homesite:              |  | 3,122,426  |        |   |                |
| Ag Market:                 |  | 0          |        |   |                |
| Timber Market:             |  | 0          |        |   |                |
|                            |  |            |        | <b>Total Land</b>   | (+) 26,165,592 |
| Improvement                |  | Value      |        |   |                |
| Homesite:                  |  | 76,630,222 |        |   |                |
| Non Homesite:              |  | 376,988    |        |   |                |
|                            |  |            |        | <b>Total Improvements</b>                                   | (+) 77,007,210 |
| Non Real                   |  | Count      | Value  |   |                |
| Personal Property:         |  | 5          | 90,348 |   |                |
| Mineral Property:          |  | 0          | 0      |   |                |
| Autos:                     |  | 0          | 0      |   |                |
|                            |  |            |        | <b>Total Non Real</b>                                       | (+) 90,348     |
|                            |  |            |        | <b>Market Value</b>   | = 103,263,150  |
| Ag                         |  | Non Exempt | Exempt |   |                |
| Total Productivity Market: |  | 0          | 0      |   |                |
| Ag Use:                    |  | 0          | 0      |   |                |
| Timber Use:                |  | 0          | 0      |   |                |
| Productivity Loss:         |  | 0          | 0      |   |                |
|                            |  |            |        | <b>Productivity Loss</b>                                    | (-) 0          |
|                            |  |            |        | <b>Appraised Value</b>                                      | = 103,263,150  |
|                            |  |            |        | <b>Homestead Cap</b>  | (-) 10,139     |
|                            |  |            |        | <b>Assessed Value</b>                                       | = 103,253,011  |
|                            |  |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,098,667  |
|                            |  |            |        | <b>Net Taxable</b>  | = 102,154,344  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 633,356.93 = 102,154,344 \* (0.620000 / 100)

Certified Estimate of Market Value: 103,263,150  
 Certified Estimate of Taxable Value: 102,154,344

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

**2021 CERTIFIED TOTALS**

Property Count: 422

W29 - OAK POINT WCID NO 3  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 17,000           | 17,000           |
| DV3              | 2            | 0            | 20,000           | 20,000           |
| DV4              | 7            | 0            | 48,000           | 48,000           |
| DVHS             | 5            | 0            | 991,217          | 991,217          |
| EX-XV            | 1            | 0            | 22,000           | 22,000           |
| EX366            | 1            | 0            | 450              | 450              |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,098,667</b> | <b>1,098,667</b> |

# 2021 CERTIFIED TOTALS

Property Count: 422

W29 - OAK POINT WCID NO 3  
Grand Totals

5/9/2022

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| Land                       |  | Value      |        |   |                |
|----------------------------|--|------------|--------|---|----------------|
| Homesite:                  |  | 23,043,166 |        |   |                |
| Non Homesite:              |  | 3,122,426  |        |   |                |
| Ag Market:                 |  | 0          |        |   |                |
| Timber Market:             |  | 0          |        |   |                |
|                            |  |            |        | <b>Total Land</b>   | (+) 26,165,592 |
| Improvement                |  | Value      |        |   |                |
| Homesite:                  |  | 76,630,222 |        |   |                |
| Non Homesite:              |  | 376,988    |        |   |                |
|                            |  |            |        | <b>Total Improvements</b>                                   | (+) 77,007,210 |
| Non Real                   |  | Count      | Value  |   |                |
| Personal Property:         |  | 5          | 90,348 |   |                |
| Mineral Property:          |  | 0          | 0      |   |                |
| Autos:                     |  | 0          | 0      |   |                |
|                            |  |            |        | <b>Total Non Real</b>                                       | (+) 90,348     |
|                            |  |            |        | <b>Market Value</b>   | = 103,263,150  |
| Ag                         |  | Non Exempt | Exempt |   |                |
| Total Productivity Market: |  | 0          | 0      |   |                |
| Ag Use:                    |  | 0          | 0      |   |                |
| Timber Use:                |  | 0          | 0      |   |                |
| Productivity Loss:         |  | 0          | 0      |   |                |
|                            |  |            |        | <b>Productivity Loss</b>                                    | (-) 0          |
|                            |  |            |        | <b>Appraised Value</b>                                      | = 103,263,150  |
|                            |  |            |        | <b>Homestead Cap</b>  | (-) 10,139     |
|                            |  |            |        | <b>Assessed Value</b>                                       | = 103,253,011  |
|                            |  |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,098,667  |
|                            |  |            |        | <b>Net Taxable</b>  | = 102,154,344  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 633,356.93 = 102,154,344 \* (0.620000 / 100)

Certified Estimate of Market Value: 103,263,150  
 Certified Estimate of Taxable Value: 102,154,344

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

**2021 CERTIFIED TOTALS**

Property Count: 422

W29 - OAK POINT WCID NO 3  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 17,000           | 17,000           |
| DV3              | 2            | 0            | 20,000           | 20,000           |
| DV4              | 7            | 0            | 48,000           | 48,000           |
| DVHS             | 5            | 0            | 991,217          | 991,217          |
| EX-XV            | 1            | 0            | 22,000           | 22,000           |
| EX366            | 1            | 0            | 450              | 450              |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,098,667</b> | <b>1,098,667</b> |

**2021 CERTIFIED TOTALS**

Property Count: 426

W30 - SMILEY ROAD WCID NO 1  
ARB Approved Totals

5/9/2022

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| Land                       |           | Value      |   |                |
|----------------------------|-----------|------------|---|----------------|
| Homesite:                  |           | 429,000    |   |                |
| Non Homesite:              |           | 30,433,251 |   |                |
| Ag Market:                 |           | 7,036,326  |   |                |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 37,898,577 |
| Improvement                |           | Value      |   |                |
| Homesite:                  |           | 771,894    |   |                |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>                                   | (+) 771,894    |
| Non Real                   |           | Count      | Value   |                |
| Personal Property:         | 1         | 6,250      |   |                |
| Mineral Property:          | 0         | 0          |   |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 6,250      |
|                            |           |            | <b>Market Value</b>   | = 38,676,721   |
| Ag                         |           | Non Exempt | Exempt  |                |
| Total Productivity Market: | 7,036,326 | 0          |   |                |
| Ag Use:                    | 48,017    | 0          | <b>Productivity Loss</b>                                    | (-) 6,988,309  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 31,688,412   |
| Productivity Loss:         | 6,988,309 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |           |            | <b>Assessed Value</b>                                       | = 31,688,412   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 127,830    |
|                            |           |            | <b>Net Taxable</b>  | = 31,560,582   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 315,605.82 = 31,560,582 \* (1.000000 / 100)

Certified Estimate of Market Value: 38,676,721  
 Certified Estimate of Taxable Value: 31,560,582

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

**2021 CERTIFIED TOTALS**

Property Count: 426

W30 - SMILEY ROAD WCID NO 1  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| EX-XR            | 1            | 0            | 127,830        | 127,830        |
| <b>Totals</b>    |              | <b>0</b>     | <b>127,830</b> | <b>127,830</b> |

**2021 CERTIFIED TOTALS**

Property Count: 426

W30 - SMILEY ROAD WCID NO 1

Grand Totals

5/9/2022

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| Land                       |           | Value      |   |                |
|----------------------------|-----------|------------|---|----------------|
| Homesite:                  |           | 429,000    |   |                |
| Non Homesite:              |           | 30,433,251 |   |                |
| Ag Market:                 |           | 7,036,326  |   |                |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 37,898,577 |
| Improvement                |           | Value      |   |                |
| Homesite:                  |           | 771,894    |   |                |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>                                   | (+) 771,894    |
| Non Real                   |           | Count      | Value   |                |
| Personal Property:         | 1         | 6,250      |   |                |
| Mineral Property:          | 0         | 0          |   |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 6,250      |
|                            |           |            | <b>Market Value</b>   | = 38,676,721   |
| Ag                         |           | Non Exempt | Exempt  |                |
| Total Productivity Market: | 7,036,326 | 0          |   |                |
| Ag Use:                    | 48,017    | 0          | <b>Productivity Loss</b>                                    | (-) 6,988,309  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 31,688,412   |
| Productivity Loss:         | 6,988,309 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |           |            | <b>Assessed Value</b>                                       | = 31,688,412   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 127,830    |
|                            |           |            | <b>Net Taxable</b>  | = 31,560,582   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 315,605.82 = 31,560,582 \* (1.000000 / 100)

Certified Estimate of Market Value: 38,676,721  
 Certified Estimate of Taxable Value: 31,560,582

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

**2021 CERTIFIED TOTALS**

Property Count: 426

W30 - SMILEY ROAD WCID NO 1  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| EX-XR            | 1            | 0            | 127,830        | 127,830        |
| <b>Totals</b>    |              | <b>0</b>     | <b>127,830</b> | <b>127,830</b> |



**2021 CERTIFIED TOTALS**  
W31 - DENTON CO FWSD 1-F (INACTIVE)  
ARB Approved Totals

Property Count: 1,469

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| Land                       |     | Value       |                           |  |
|----------------------------|-----|-------------|---------------------------|--|
| Homesite:                  |     | 105,738,701 |                           |  |
| Non Homesite:              |     | 68,995,482  |                           |  |
| Ag Market:                 |     | 0           |                           |  |
| Timber Market:             |     | 0           | <b>Total Land</b>         | (+) 174,734,183  |
| Improvement                |     | Value       |                           |  |
| Homesite:                  |     | 443,468,708 |                           |  |
| Non Homesite:              |     | 118,073,790 | <b>Total Improvements</b> | (+) 561,542,498  |
| Non Real                   |     | Count       | Value                     |  |
| Personal Property:         | 122 |             | 17,569,926                |  |
| Mineral Property:          | 0   |             | 0                         |  |
| Autos:                     | 0   |             | 0                         |  |
|                            |     |             | <b>Total Non Real</b>     | (+) 17,569,926   |
|                            |     |             | <b>Market Value</b>       | = 753,846,607  |
| Ag                         |     | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 0   |             | 0                         |  |
| Ag Use:                    | 0   |             | 0                         | <b>Productivity Loss</b> (-) 0   |
| Timber Use:                | 0   |             | 0                         | <b>Appraised Value</b> = 753,846,607                                   |
| Productivity Loss:         | 0   |             | 0                         | <b>Homestead Cap</b> (-) 288,535                                       |
|                            |     |             |                           | <b>Assessed Value</b> = 753,558,072                                    |
|                            |     |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 91,499,681 |
|                            |     |             | <b>Net Taxable</b>        | = 662,058,391  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,934,911.47 = 662,058,391 \* (0.443301 / 100)

Certified Estimate of Market Value: 753,846,607  
Certified Estimate of Taxable Value: 662,058,391

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

**2021 CERTIFIED TOTALS**

Property Count: 1,469

W31 - DENTON CO FWSD 1-F (INACTIVE)  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 2     | 40,000            | 0                | 40,000            |
| DSTR          | 1     | 407,029           | 0                | 407,029           |
| DV1           | 1     | 0                 | 5,000            | 5,000             |
| DV1S          | 1     | 0                 | 5,000            | 5,000             |
| DV2           | 1     | 0                 | 7,500            | 7,500             |
| DV3           | 1     | 0                 | 12,000           | 12,000            |
| DV3S          | 1     | 0                 | 10,000           | 10,000            |
| DV4           | 6     | 0                 | 36,000           | 36,000            |
| DVHS          | 6     | 0                 | 2,677,481        | 2,677,481         |
| EX-XU         | 1     | 0                 | 5,175            | 5,175             |
| EX-XV         | 2     | 0                 | 645,113          | 645,113           |
| EX366         | 4     | 0                 | 828              | 828               |
| HS            | 907   | 81,988,755        | 0                | 81,988,755        |
| OV65          | 98    | 5,539,800         | 0                | 5,539,800         |
| OV65S         | 2     | 120,000           | 0                | 120,000           |
| <b>Totals</b> |       | <b>88,095,584</b> | <b>3,404,097</b> | <b>91,499,681</b> |

# 2021 CERTIFIED TOTALS

W31 - DENTON CO FWSD 1-F (INACTIVE)

Property Count: 1,469

Grand Totals

5/9/2022

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| Land                       |     | Value       |                           |                                 |             |
|----------------------------|-----|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  |     | 105,738,701 |                           |                                 |             |
| Non Homesite:              |     | 68,995,482  |                           |                                 |             |
| Ag Market:                 |     | 0           |                           |                                 |             |
| Timber Market:             |     | 0           | <b>Total Land</b>         | (+)                             |             |
|                            |     |             |                           | 174,734,183                     |             |
| Improvement                |     | Value       |                           |                                 |             |
| Homesite:                  |     | 443,468,708 |                           |                                 |             |
| Non Homesite:              |     | 118,073,790 | <b>Total Improvements</b> | (+)                             |             |
|                            |     |             |                           | 561,542,498                     |             |
| Non Real                   |     | Count       | Value                     |                                 |             |
| Personal Property:         | 122 |             | 17,569,926                |                                 |             |
| Mineral Property:          | 0   |             | 0                         |                                 |             |
| Autos:                     | 0   |             | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |     |             |                           |                                 | 17,569,926  |
|                            |     |             | <b>Market Value</b>       | =                               | 753,846,607 |
| Ag                         |     | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 0   |             | 0                         |                                 |             |
| Ag Use:                    | 0   |             | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0   |             | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 0   |             | 0                         |                                 | 753,846,607 |
|                            |     |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |     |             |                           |                                 | 288,535     |
|                            |     |             |                           | <b>Assessed Value</b>           | =           |
|                            |     |             |                           |                                 | 753,558,072 |
|                            |     |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |     |             |                           | <b>(Breakdown on Next Page)</b> | 91,499,681  |
|                            |     |             |                           | <b>Net Taxable</b>              | =           |
|                            |     |             |                           |                                 | 662,058,391 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,934,911.47 = 662,058,391 \* (0.443301 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 753,846,607 |
| Certified Estimate of Taxable Value: | 662,058,391 |

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

**2021 CERTIFIED TOTALS**

Property Count: 1,469

W31 - DENTON CO FWSD 1-F (INACTIVE)

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 2     | 40,000            | 0                | 40,000            |
| DSTR          | 1     | 407,029           | 0                | 407,029           |
| DV1           | 1     | 0                 | 5,000            | 5,000             |
| DV1S          | 1     | 0                 | 5,000            | 5,000             |
| DV2           | 1     | 0                 | 7,500            | 7,500             |
| DV3           | 1     | 0                 | 12,000           | 12,000            |
| DV3S          | 1     | 0                 | 10,000           | 10,000            |
| DV4           | 6     | 0                 | 36,000           | 36,000            |
| DVHS          | 6     | 0                 | 2,677,481        | 2,677,481         |
| EX-XU         | 1     | 0                 | 5,175            | 5,175             |
| EX-XV         | 2     | 0                 | 645,113          | 645,113           |
| EX366         | 4     | 0                 | 828              | 828               |
| HS            | 907   | 81,988,755        | 0                | 81,988,755        |
| OV65          | 98    | 5,539,800         | 0                | 5,539,800         |
| OV65S         | 2     | 120,000           | 0                | 120,000           |
| <b>Totals</b> |       | <b>88,095,584</b> | <b>3,404,097</b> | <b>91,499,681</b> |

**2021 CERTIFIED TOTALS**

Property Count: 635

W32 - DENTON CO FWSD 11-C  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |                                 |     |             |
|----------------------------|------------|-------------|---------------------------------|-----|-------------|
| Homesite:                  |            | 32,217,785  |                                 |     |             |
| Non Homesite:              |            | 0           |                                 |     |             |
| Ag Market:                 |            | 0           |                                 |     |             |
| Timber Market:             |            | 0           |                                 |     |             |
|                            |            |             | <b>Total Land</b>               | (+) | 32,217,785  |
| Improvement                |            | Value       |                                 |     |             |
| Homesite:                  |            | 124,740,635 |                                 |     |             |
| Non Homesite:              |            | 0           |                                 |     |             |
|                            |            |             | <b>Total Improvements</b>       | (+) | 124,740,635 |
| Non Real                   |            | Count       | Value                           |     |             |
| Personal Property:         |            | 46          | 207,659                         |     |             |
| Mineral Property:          |            | 0           | 0                               |     |             |
| Autos:                     |            | 0           | 0                               |     |             |
|                            |            |             | <b>Total Non Real</b>           | (+) | 207,659     |
|                            |            |             | <b>Market Value</b>             | =   | 157,166,079 |
| Ag                         | Non Exempt | Exempt      |                                 |     |             |
| Total Productivity Market: | 0          | 0           |                                 |     |             |
| Ag Use:                    | 0          | 0           |                                 |     |             |
| Timber Use:                | 0          | 0           |                                 |     |             |
| Productivity Loss:         | 0          | 0           |                                 |     |             |
|                            |            |             | <b>Productivity Loss</b>        | (-) | 0           |
|                            |            |             | <b>Appraised Value</b>          | =   | 157,166,079 |
|                            |            |             | <b>Homestead Cap</b>            | (-) | 75,907      |
|                            |            |             | <b>Assessed Value</b>           | =   | 157,090,172 |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-) | 2,877,676   |
|                            |            |             | <b>(Breakdown on Next Page)</b> |     |             |
|                            |            |             | <b>Net Taxable</b>              | =   | 154,212,496 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,387,912.46 = 154,212,496 \* (0.900000 / 100)

Certified Estimate of Market Value: 157,166,079  
 Certified Estimate of Taxable Value: 154,212,496

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

**2021 CERTIFIED TOTALS**

Property Count: 635

W32 - DENTON CO FWSD 11-C  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DP               | 4            | 70,000         | 0                | 70,000           |
| DV1              | 1            | 0              | 5,000            | 5,000            |
| DV2              | 4            | 0              | 34,500           | 34,500           |
| DV3              | 6            | 0              | 60,000           | 60,000           |
| DV3S             | 1            | 0              | 10,000           | 10,000           |
| DV4              | 11           | 0              | 72,000           | 72,000           |
| DV4S             | 1            | 0              | 0                | 0                |
| DVHS             | 8            | 0              | 1,814,572        | 1,814,572        |
| DVHSS            | 1            | 0              | 270,488          | 270,488          |
| EX-XV            | 1            | 0              | 0                | 0                |
| EX366            | 41           | 0              | 1,116            | 1,116            |
| OV65             | 28           | 540,000        | 0                | 540,000          |
| OV65S            | 1            | 0              | 0                | 0                |
| <b>Totals</b>    |              | <b>610,000</b> | <b>2,267,676</b> | <b>2,877,676</b> |

# 2021 CERTIFIED TOTALS

Property Count: 635

W32 - DENTON CO FWSD 11-C  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |                                 |     |             |
|----------------------------|--|-------------|---------------------------------|-----|-------------|
| Homesite:                  |  | 32,217,785  |                                 |     |             |
| Non Homesite:              |  | 0           |                                 |     |             |
| Ag Market:                 |  | 0           |                                 |     |             |
| Timber Market:             |  | 0           |                                 |     |             |
|                            |  |             | <b>Total Land</b>               | (+) | 32,217,785  |
| Improvement                |  | Value       |                                 |     |             |
| Homesite:                  |  | 124,740,635 |                                 |     |             |
| Non Homesite:              |  | 0           |                                 |     |             |
|                            |  |             | <b>Total Improvements</b>       | (+) | 124,740,635 |
| Non Real                   |  | Count       | Value                           |     |             |
| Personal Property:         |  | 46          | 207,659                         |     |             |
| Mineral Property:          |  | 0           | 0                               |     |             |
| Autos:                     |  | 0           | 0                               |     |             |
|                            |  |             | <b>Total Non Real</b>           | (+) | 207,659     |
|                            |  |             | <b>Market Value</b>             | =   | 157,166,079 |
| Ag                         |  | Non Exempt  | Exempt                          |     |             |
| Total Productivity Market: |  | 0           | 0                               |     |             |
| Ag Use:                    |  | 0           | 0                               |     |             |
| Timber Use:                |  | 0           | 0                               |     |             |
| Productivity Loss:         |  | 0           | 0                               |     |             |
|                            |  |             | <b>Productivity Loss</b>        | (-) | 0           |
|                            |  |             | <b>Appraised Value</b>          | =   | 157,166,079 |
|                            |  |             | <b>Homestead Cap</b>            | (-) | 75,907      |
|                            |  |             | <b>Assessed Value</b>           | =   | 157,090,172 |
|                            |  |             | <b>Total Exemptions Amount</b>  | (-) | 2,877,676   |
|                            |  |             | <b>(Breakdown on Next Page)</b> |     |             |
|                            |  |             | <b>Net Taxable</b>              | =   | 154,212,496 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,387,912.46 = 154,212,496 \* (0.900000 / 100)

Certified Estimate of Market Value: 157,166,079  
 Certified Estimate of Taxable Value: 154,212,496

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

**2021 CERTIFIED TOTALS**

Property Count: 635

W32 - DENTON CO FWSD 11-C  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DP               | 4            | 70,000         | 0                | 70,000           |
| DV1              | 1            | 0              | 5,000            | 5,000            |
| DV2              | 4            | 0              | 34,500           | 34,500           |
| DV3              | 6            | 0              | 60,000           | 60,000           |
| DV3S             | 1            | 0              | 10,000           | 10,000           |
| DV4              | 11           | 0              | 72,000           | 72,000           |
| DV4S             | 1            | 0              | 0                | 0                |
| DVHS             | 8            | 0              | 1,814,572        | 1,814,572        |
| DVHSS            | 1            | 0              | 270,488          | 270,488          |
| EX-XV            | 1            | 0              | 0                | 0                |
| EX366            | 41           | 0              | 1,116            | 1,116            |
| OV65             | 28           | 540,000        | 0                | 540,000          |
| OV65S            | 1            | 0              | 0                | 0                |
| <b>Totals</b>    |              | <b>610,000</b> | <b>2,267,676</b> | <b>2,877,676</b> |



**2021 CERTIFIED TOTALS**  
 W33 - NORTH FORT WORTH WCID NO 1  
 ARB Approved Totals

Property Count: 10

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| <b>Land</b>                |         | <b>Value</b>      |                                 |               |
|----------------------------|---------|-------------------|---------------------------------|---------------|
| Homesite:                  |         | 95,778            |                                 |               |
| Non Homesite:              |         | 1,305,830         |                                 |               |
| Ag Market:                 |         | 200,069           |                                 |               |
| Timber Market:             |         | 0                 | <b>Total Land</b>               | (+) 1,601,677 |
| <b>Improvement</b>         |         | <b>Value</b>      |                                 |               |
| Homesite:                  |         | 291,261           |                                 |               |
| Non Homesite:              |         | 0                 | <b>Total Improvements</b>       | (+) 291,261   |
| <b>Non Real</b>            |         | <b>Count</b>      | <b>Value</b>                    |               |
| Personal Property:         | 0       | 0                 |                                 |               |
| Mineral Property:          | 0       | 0                 |                                 |               |
| Autos:                     | 0       | 0                 | <b>Total Non Real</b>           | (+) 0         |
|                            |         |                   | <b>Market Value</b>             | = 1,892,938   |
| <b>Ag</b>                  |         | <b>Non Exempt</b> | <b>Exempt</b>                   |               |
| Total Productivity Market: | 200,069 | 0                 |                                 |               |
| Ag Use:                    | 657     | 0                 | <b>Productivity Loss</b>        | (-) 199,412   |
| Timber Use:                | 0       | 0                 | <b>Appraised Value</b>          | = 1,693,526   |
| Productivity Loss:         | 199,412 | 0                 | <b>Homestead Cap</b>            | (-) 0         |
|                            |         |                   | <b>Assessed Value</b>           | = 1,693,526   |
|                            |         |                   | <b>Total Exemptions Amount</b>  | (-) 2,270     |
|                            |         |                   | <b>(Breakdown on Next Page)</b> |               |
|                            |         |                   | <b>Net Taxable</b>              | = 1,691,256   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,147.54 = 1,691,256 \* (0.600000 / 100)

Certified Estimate of Market Value: 1,892,938  
 Certified Estimate of Taxable Value: 1,691,256

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

**2021 CERTIFIED TOTALS**  
W33 - NORTH FORT WORTH WCID NO 1  
ARB Approved Totals

Property Count: 10

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 1            | 0            | 2,270        | 2,270        |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,270</b> | <b>2,270</b> |

**2021 CERTIFIED TOTALS**  
 W33 - NORTH FORT WORTH WCID NO 1  
 Grand Totals

Property Count: 10

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| <b>Land</b>                |         | <b>Value</b>      |                                 |     |           |
|----------------------------|---------|-------------------|---------------------------------|-----|-----------|
| Homesite:                  |         | 95,778            |                                 |     |           |
| Non Homesite:              |         | 1,305,830         |                                 |     |           |
| Ag Market:                 |         | 200,069           |                                 |     |           |
| Timber Market:             |         | 0                 | <b>Total Land</b>               | (+) | 1,601,677 |
| <b>Improvement</b>         |         | <b>Value</b>      |                                 |     |           |
| Homesite:                  |         | 291,261           |                                 |     |           |
| Non Homesite:              |         | 0                 | <b>Total Improvements</b>       | (+) | 291,261   |
| <b>Non Real</b>            |         | <b>Count</b>      | <b>Value</b>                    |     |           |
| Personal Property:         | 0       | 0                 |                                 |     |           |
| Mineral Property:          | 0       | 0                 |                                 |     |           |
| Autos:                     | 0       | 0                 | <b>Total Non Real</b>           | (+) | 0         |
|                            |         |                   | <b>Market Value</b>             | =   | 1,892,938 |
| <b>Ag</b>                  |         | <b>Non Exempt</b> | <b>Exempt</b>                   |     |           |
| Total Productivity Market: | 200,069 | 0                 |                                 |     |           |
| Ag Use:                    | 657     | 0                 | <b>Productivity Loss</b>        | (-) | 199,412   |
| Timber Use:                | 0       | 0                 | <b>Appraised Value</b>          | =   | 1,693,526 |
| Productivity Loss:         | 199,412 | 0                 | <b>Homestead Cap</b>            | (-) | 0         |
|                            |         |                   | <b>Assessed Value</b>           | =   | 1,693,526 |
|                            |         |                   | <b>Total Exemptions Amount</b>  | (-) | 2,270     |
|                            |         |                   | <b>(Breakdown on Next Page)</b> |     |           |
|                            |         |                   | <b>Net Taxable</b>              | =   | 1,691,256 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,147.54 = 1,691,256 \* (0.600000 / 100)

Certified Estimate of Market Value: 1,892,938  
 Certified Estimate of Taxable Value: 1,691,256

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

**2021 CERTIFIED TOTALS**  
W33 - NORTH FORT WORTH WCID NO 1  
Grand Totals

Property Count: 10

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 1            | 0            | 2,270        | 2,270        |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,270</b> | <b>2,270</b> |

**2021 CERTIFIED TOTALS**  
 W34 - DENTON CO FWSD 1-G (INACTIVE)  
 ARB Approved Totals

Property Count: 289

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| Land                       |    | Value       |                                 |                 |
|----------------------------|----|-------------|---------------------------------|-----------------|
| Homesite:                  |    | 14,841,100  |                                 |                 |
| Non Homesite:              |    | 97,312,215  |                                 |                 |
| Ag Market:                 |    | 0           |                                 |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>               | (+) 112,153,315 |
| Improvement                |    | Value       |                                 |                 |
| Homesite:                  |    | 60,067,181  |                                 |                 |
| Non Homesite:              |    | 194,104,842 | <b>Total Improvements</b>       | (+) 254,172,023 |
| Non Real                   |    | Count       | Value                           |                 |
| Personal Property:         | 66 | 11,553,417  |                                 |                 |
| Mineral Property:          | 0  | 0           |                                 |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>           | (+) 11,553,417  |
|                            |    |             | <b>Market Value</b>             | = 377,878,755   |
| Ag                         |    | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0  | 0           |                                 |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>          | = 377,878,755   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>            | (-) 88,288      |
|                            |    |             | <b>Assessed Value</b>           | = 377,790,467   |
|                            |    |             | <b>Total Exemptions Amount</b>  | (-) 14,187,111  |
|                            |    |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |    |             | <b>Net Taxable</b>              | = 363,603,356   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,289,883.17 = 363,603,356 \* (0.904800 / 100)

Certified Estimate of Market Value: 377,878,755  
 Certified Estimate of Taxable Value: 363,603,356

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

**2021 CERTIFIED TOTALS**

Property Count: 289

W34 - DENTON CO FWSD 1-G (INACTIVE)  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>   | <b>Total</b>      |
|------------------|--------------|-------------------|----------------|-------------------|
| DP               | 1            | 20,000            | 0              | 20,000            |
| DV1              | 1            | 0                 | 12,000         | 12,000            |
| DV4              | 1            | 0                 | 12,000         | 12,000            |
| DVHS             | 1            | 0                 | 494,229        | 494,229           |
| EX-XV            | 1            | 0                 | 13,590         | 13,590            |
| EX366            | 17           | 0                 | 804            | 804               |
| HS               | 143          | 12,884,488        | 0              | 12,884,488        |
| OV65             | 13           | 750,000           | 0              | 750,000           |
| <b>Totals</b>    |              | <b>13,654,488</b> | <b>532,623</b> | <b>14,187,111</b> |

# 2021 CERTIFIED TOTALS

W34 - DENTON CO FWSD 1-G (INACTIVE)

Property Count: 289

Grand Totals

5/9/2022

9:35:18AM

| Land                       |  | Value       |            |                                 |                 |
|----------------------------|--|-------------|------------|---------------------------------|-----------------|
| Homesite:                  |  | 14,841,100  |            |                                 |                 |
| Non Homesite:              |  | 97,312,215  |            |                                 |                 |
| Ag Market:                 |  | 0           |            |                                 |                 |
| Timber Market:             |  | 0           |            |                                 |                 |
|                            |  |             |            | <b>Total Land</b>               | (+) 112,153,315 |
| Improvement                |  | Value       |            |                                 |                 |
| Homesite:                  |  | 60,067,181  |            |                                 |                 |
| Non Homesite:              |  | 194,104,842 |            |                                 |                 |
|                            |  |             |            | <b>Total Improvements</b>       | (+) 254,172,023 |
| Non Real                   |  | Count       | Value      |                                 |                 |
| Personal Property:         |  | 66          | 11,553,417 |                                 |                 |
| Mineral Property:          |  | 0           | 0          |                                 |                 |
| Autos:                     |  | 0           | 0          |                                 |                 |
|                            |  |             |            | <b>Total Non Real</b>           | (+) 11,553,417  |
|                            |  |             |            | <b>Market Value</b>             | = 377,878,755   |
| Ag                         |  | Non Exempt  | Exempt     |                                 |                 |
| Total Productivity Market: |  | 0           | 0          |                                 |                 |
| Ag Use:                    |  | 0           | 0          | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0          | <b>Appraised Value</b>          | = 377,878,755   |
| Productivity Loss:         |  | 0           | 0          | <b>Homestead Cap</b>            | (-) 88,288      |
|                            |  |             |            | <b>Assessed Value</b>           | = 377,790,467   |
|                            |  |             |            | <b>Total Exemptions Amount</b>  | (-) 14,187,111  |
|                            |  |             |            | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |            | <b>Net Taxable</b>              | = 363,603,356   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,289,883.17 = 363,603,356 \* (0.904800 / 100)

Certified Estimate of Market Value: 377,878,755  
 Certified Estimate of Taxable Value: 363,603,356

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

**2021 CERTIFIED TOTALS**

Property Count: 289

W34 - DENTON CO FWSD 1-G (INACTIVE)

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State          | Total             |
|---------------|-------|-------------------|----------------|-------------------|
| DP            | 1     | 20,000            | 0              | 20,000            |
| DV1           | 1     | 0                 | 12,000         | 12,000            |
| DV4           | 1     | 0                 | 12,000         | 12,000            |
| DVHS          | 1     | 0                 | 494,229        | 494,229           |
| EX-XV         | 1     | 0                 | 13,590         | 13,590            |
| EX366         | 17    | 0                 | 804            | 804               |
| HS            | 143   | 12,884,488        | 0              | 12,884,488        |
| OV65          | 13    | 750,000           | 0              | 750,000           |
| <b>Totals</b> |       | <b>13,654,488</b> | <b>532,623</b> | <b>14,187,111</b> |



**2021 CERTIFIED TOTALS**  
 W36 - DENTON CO FWSD 1-H (INACTIVE)  
 ARB Approved Totals

Property Count: 482

5/9/2022 9:35:18AM

| Land                       |        | Value       |                                 |                 |
|----------------------------|--------|-------------|---------------------------------|-----------------|
| Homesite:                  |        | 18,487,083  |                                 |                 |
| Non Homesite:              |        | 93,965,602  |                                 |                 |
| Ag Market:                 |        | 40,718      |                                 |                 |
| Timber Market:             |        | 0           | <b>Total Land</b>               | (+) 112,493,403 |
| Improvement                |        | Value       |                                 |                 |
| Homesite:                  |        | 66,417,980  |                                 |                 |
| Non Homesite:              |        | 215,069,095 | <b>Total Improvements</b>       | (+) 281,487,075 |
| Non Real                   |        | Count       | Value                           |                 |
| Personal Property:         | 56     | 1,805,408   |                                 |                 |
| Mineral Property:          | 0      | 0           |                                 |                 |
| Autos:                     | 0      | 0           | <b>Total Non Real</b>           | (+) 1,805,408   |
|                            |        |             | <b>Market Value</b>             | = 395,785,886   |
| Ag                         |        | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 37,941 | 2,777       |                                 |                 |
| Ag Use:                    | 9      | 19          | <b>Productivity Loss</b>        | (-) 37,932      |
| Timber Use:                | 0      | 0           | <b>Appraised Value</b>          | = 395,747,954   |
| Productivity Loss:         | 37,932 | 2,758       | <b>Homestead Cap</b>            | (-) 0           |
|                            |        |             | <b>Assessed Value</b>           | = 395,747,954   |
|                            |        |             | <b>Total Exemptions Amount</b>  | (-) 637,447     |
|                            |        |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |        |             | <b>Net Taxable</b>              | = 395,110,507   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,951,105.07 = 395,110,507 \* (1.000000 / 100)

Certified Estimate of Market Value: 395,785,886  
 Certified Estimate of Taxable Value: 395,110,507

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

**2021 CERTIFIED TOTALS**

Property Count: 482

W36 - DENTON CO FWSD 1-H (INACTIVE)  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV3              | 1            | 0            | 10,000         | 10,000         |
| DV4              | 1            | 0            | 12,000         | 12,000         |
| DVHS             | 1            | 0            | 612,147        | 612,147        |
| EX-XV            | 2            | 0            | 2,877          | 2,877          |
| EX366            | 14           | 0            | 423            | 423            |
| <b>Totals</b>    |              | <b>0</b>     | <b>637,447</b> | <b>637,447</b> |

**2021 CERTIFIED TOTALS**

W36 - DENTON CO FWSD 1-H (INACTIVE)

Property Count: 1

Under ARB Review Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 0 \* (1.000000 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**  
W36 - DENTON CO FWSD 1-H (INACTIVE)

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

W36 - DENTON CO FWSD 1-H (INACTIVE)

Property Count: 483

Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 18,487,083  |   |                       |             |
| Non Homesite:              |            | 93,965,602  |   |                       |             |
| Ag Market:                 |            | 40,718      |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   |             |
|                            |            |             |   | 112,493,403           |             |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 66,417,980  |   |                       |             |
| Non Homesite:              |            | 215,069,095 | <b>Total Improvements</b>                                   | (+)                   |             |
|                            |            |             |   | 281,487,075           |             |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 57         |             | 1,805,408   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             |   |                       | 1,805,408   |
|                            |            |             | <b>Market Value</b>   | =                     | 395,785,886 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 37,941     | 2,777       |   |                       |             |
| Ag Use:                    | 9          | 19          | <b>Productivity Loss</b>                                    | (-)                   | 37,932      |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 395,747,954 |
| Productivity Loss:         | 37,932     | 2,758       | <b>Homestead Cap</b>  | (-)                   | 0           |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 395,747,954 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 637,447     |
|                            |            |             | <b>Net Taxable</b>  | =                     | 395,110,507 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,951,105.07 = 395,110,507 \* (1.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 395,785,886 |
| Certified Estimate of Taxable Value: | 395,110,507 |

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

**2021 CERTIFIED TOTALS**

Property Count: 483

W36 - DENTON CO FWSD 1-H (INACTIVE)  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV3              | 1            | 0            | 10,000         | 10,000         |
| DV4              | 1            | 0            | 12,000         | 12,000         |
| DVHS             | 1            | 0            | 612,147        | 612,147        |
| EX-XV            | 2            | 0            | 2,877          | 2,877          |
| EX366            | 14           | 0            | 423            | 423            |
| <b>Totals</b>    |              | <b>0</b>     | <b>637,447</b> | <b>637,447</b> |

**2021 CERTIFIED TOTALS**

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 229

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |         | Value      |                                 |               |
|----------------------------|---------|------------|---------------------------------|---------------|
| Homesite:                  |         | 27,534     |                                 |               |
| Non Homesite:              |         | 8,534,360  |                                 |               |
| Ag Market:                 |         | 174,264    |                                 |               |
| Timber Market:             |         | 0          | <b>Total Land</b>               | (+) 8,736,158 |
| Improvement                |         | Value      |                                 |               |
| Homesite:                  |         | 29,107     |                                 |               |
| Non Homesite:              |         | 3,320      | <b>Total Improvements</b>       | (+) 32,427    |
| Non Real                   |         | Count      | Value                           |               |
| Personal Property:         | 0       | 0          |                                 |               |
| Mineral Property:          | 0       | 0          |                                 |               |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |         |            | <b>Market Value</b>             | = 8,768,585   |
| Ag                         |         | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 174,264 | 0          |                                 |               |
| Ag Use:                    | 310     | 0          | <b>Productivity Loss</b>        | (-) 173,954   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>          | = 8,594,631   |
| Productivity Loss:         | 173,954 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |         |            | <b>Assessed Value</b>           | = 8,594,631   |
|                            |         |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |         |            | <b>(Breakdown on Next Page)</b> |               |
|                            |         |            | <b>Net Taxable</b>              | = 8,594,631   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 75,417.89 = 8,594,631 \* (0.877500 / 100)

Certified Estimate of Market Value: 8,768,585  
 Certified Estimate of Taxable Value: 8,594,631

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

**2021 CERTIFIED TOTALS**

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 229

ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

## W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 229

Grand Totals

5/9/2022

9:35:18AM

| Land                       |         | Value      |                                 |               |
|----------------------------|---------|------------|---------------------------------|---------------|
| Homesite:                  |         | 27,534     |                                 |               |
| Non Homesite:              |         | 8,534,360  |                                 |               |
| Ag Market:                 |         | 174,264    |                                 |               |
| Timber Market:             |         | 0          | <b>Total Land</b>               | (+) 8,736,158 |
| Improvement                |         | Value      |                                 |               |
| Homesite:                  |         | 29,107     |                                 |               |
| Non Homesite:              |         | 3,320      | <b>Total Improvements</b>       | (+) 32,427    |
| Non Real                   |         | Count      | Value                           |               |
| Personal Property:         | 0       | 0          |                                 |               |
| Mineral Property:          | 0       | 0          |                                 |               |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |         |            | <b>Market Value</b>             | = 8,768,585   |
| Ag                         |         | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 174,264 | 0          |                                 |               |
| Ag Use:                    | 310     | 0          | <b>Productivity Loss</b>        | (-) 173,954   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>          | = 8,594,631   |
| Productivity Loss:         | 173,954 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |         |            | <b>Assessed Value</b>           | = 8,594,631   |
|                            |         |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |         |            | <b>(Breakdown on Next Page)</b> |               |
|                            |         |            | <b>Net Taxable</b>              | = 8,594,631   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
75,417.89 = 8,594,631 \* (0.877500 / 100)

Certified Estimate of Market Value: 8,768,585  
Certified Estimate of Taxable Value: 8,594,631

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

**2021 CERTIFIED TOTALS**

W37 - BROOKFIELD WATER CONTROL IMPROVEMENT DISTRICT OF DENTON COUNTY

Property Count: 229

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

## W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1 ARB Approved Totals

Property Count: 235

5/9/2022

9:35:18AM

| Land                       |            |  | Value      |   |            |  |
|----------------------------|------------|--|------------|---|------------|--|
| Homesite:                  |            |  | 0          |   |            |  |
| Non Homesite:              |            |  | 18,145,031 |   |            |  |
| Ag Market:                 |            |  | 9,776,394  |   |            |  |
| Timber Market:             |            |  | 0          | <b>Total Land</b>   | (+)        |  |
|                            |            |  |            |   | 27,921,425 |  |
| Improvement                |            |  | Value      |   |            |  |
| Homesite:                  |            |  | 0          |   |            |  |
| Non Homesite:              |            |  | 0          | <b>Total Improvements</b>                                   | (+)        |  |
|                            |            |  |            |   | 0          |  |
| Non Real                   | Count      |  |            | Value   |            |  |
| Personal Property:         | 1          |  | 415,820    |   |            |  |
| Mineral Property:          | 19         |  | 16,300     |   |            |  |
| Autos:                     | 0          |  | 0          | <b>Total Non Real</b>                                       | (+)        |  |
|                            |            |  |            |   | 432,120    |  |
|                            |            |  |            | <b>Market Value</b>   | =          |  |
|                            |            |  |            |   | 28,353,545 |  |
| Ag                         | Non Exempt |  |            | Exempt  |            |  |
| Total Productivity Market: | 9,776,394  |  | 0          |   |            |  |
| Ag Use:                    | 22,059     |  | 0          | <b>Productivity Loss</b>                                    | (-)        |  |
| Timber Use:                | 0          |  | 0          | <b>Appraised Value</b>                                      | =          |  |
| Productivity Loss:         | 9,754,335  |  | 0          |   | 18,599,210 |  |
|                            |            |  |            | <b>Homestead Cap</b>  | (-)        |  |
|                            |            |  |            |   | 0          |  |
|                            |            |  |            | <b>Assessed Value</b>                                       | =          |  |
|                            |            |  |            |   | 18,599,210 |  |
|                            |            |  |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |  |
|                            |            |  |            |   | 12,590     |  |
|                            |            |  |            | <b>Net Taxable</b>  | =          |  |
|                            |            |  |            |   | 18,586,620 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 185,866.20 = 18,586,620 \* (1.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 28,353,545 |
| Certified Estimate of Taxable Value: | 18,586,620 |

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

**2021 CERTIFIED TOTALS**

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1  
ARB Approved Totals

Property Count: 235

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| EX-XV            | 1            | 0            | 12,390        | 12,390        |
| EX366            | 4            | 0            | 200           | 200           |
| <b>Totals</b>    |              | <b>0</b>     | <b>12,590</b> | <b>12,590</b> |

**2021 CERTIFIED TOTALS**

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 235

Grand Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |                                 |                |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite:                  |           | 0          |                                 |                |
| Non Homesite:              |           | 18,145,031 |                                 |                |
| Ag Market:                 |           | 9,776,394  |                                 |                |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 27,921,425 |
| Improvement                |           | Value      |                                 |                |
| Homesite:                  |           | 0          |                                 |                |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0          |
| Non Real                   |           | Count      | Value                           |                |
| Personal Property:         | 1         | 415,820    |                                 |                |
| Mineral Property:          | 19        | 16,300     |                                 |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 432,120    |
|                            |           |            | <b>Market Value</b>             | = 28,353,545   |
| Ag                         |           | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 9,776,394 | 0          |                                 |                |
| Ag Use:                    | 22,059    | 0          | <b>Productivity Loss</b>        | (-) 9,754,335  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 18,599,210   |
| Productivity Loss:         | 9,754,335 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |           |            | <b>Assessed Value</b>           | = 18,599,210   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 12,590     |
|                            |           |            | <b>(Breakdown on Next Page)</b> |                |
|                            |           |            | <b>Net Taxable</b>              | = 18,586,620   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 185,866.20 = 18,586,620 \* (1.000000 / 100)

Certified Estimate of Market Value: 28,353,545  
 Certified Estimate of Taxable Value: 18,586,620

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

**2021 CERTIFIED TOTALS**

Property Count: 235

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| EX-XV            | 1            | 0            | 12,390        | 12,390        |
| EX366            | 4            | 0            | 200           | 200           |
| <b>Totals</b>    |              | <b>0</b>     | <b>12,590</b> | <b>12,590</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2,570

W39 - BELMONT FWSD NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |           |                                 |     |             |
|----------------------------|------------|-------------|-----------|---------------------------------|-----|-------------|
| Homesite:                  |            | 146,824,941 |           |                                 |     |             |
| Non Homesite:              |            | 35,591,706  |           |                                 |     |             |
| Ag Market:                 |            | 2,605,033   |           |                                 |     |             |
| Timber Market:             |            | 0           |           | <b>Total Land</b>               | (+) | 185,021,680 |
| Improvement                |            | Value       |           |                                 |     |             |
| Homesite:                  |            | 541,205,117 |           |                                 |     |             |
| Non Homesite:              |            | 3,902,655   |           | <b>Total Improvements</b>       | (+) | 545,107,772 |
| Non Real                   |            | Count       | Value     |                                 |     |             |
| Personal Property:         |            | 122         | 1,611,392 |                                 |     |             |
| Mineral Property:          |            | 47          | 267,366   |                                 |     |             |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>           | (+) | 1,878,758   |
|                            |            |             |           | <b>Market Value</b>             | =   | 732,008,210 |
| Ag                         | Non Exempt | Exempt      |           |                                 |     |             |
| Total Productivity Market: | 2,605,033  | 0           |           |                                 |     |             |
| Ag Use:                    | 25,133     | 0           |           | <b>Productivity Loss</b>        | (-) | 2,579,900   |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>          | =   | 729,428,310 |
| Productivity Loss:         | 2,579,900  | 0           |           | <b>Homestead Cap</b>            | (-) | 1,888,736   |
|                            |            |             |           | <b>Assessed Value</b>           | =   | 727,539,574 |
|                            |            |             |           | <b>Total Exemptions Amount</b>  | (-) | 22,983,583  |
|                            |            |             |           | <b>(Breakdown on Next Page)</b> |     |             |
|                            |            |             |           | <b>Net Taxable</b>              | =   | 704,555,991 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,341,003.92 = 704,555,991 \* (0.900000 / 100)

Certified Estimate of Market Value: 732,008,210  
 Certified Estimate of Taxable Value: 704,555,991

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

**2021 CERTIFIED TOTALS**

Property Count: 2,570

W39 - BELMONT FWSD NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 11    | 220,000          | 0                 | 220,000           |
| DV1           | 12    | 0                | 81,000            | 81,000            |
| DV1S          | 3     | 0                | 15,000            | 15,000            |
| DV2           | 12    | 0                | 90,000            | 90,000            |
| DV2S          | 1     | 0                | 7,500             | 7,500             |
| DV3           | 14    | 0                | 144,000           | 144,000           |
| DV4           | 70    | 0                | 468,000           | 468,000           |
| DV4S          | 2     | 0                | 24,000            | 24,000            |
| DVHS          | 47    | 0                | 17,055,166        | 17,055,166        |
| DVHSS         | 1     | 0                | 225,000           | 225,000           |
| EX            | 2     | 0                | 90                | 90                |
| EX-XV         | 7     | 0                | 1,477,232         | 1,477,232         |
| EX366         | 37    | 0                | 4,869             | 4,869             |
| OV65          | 166   | 3,131,726        | 0                 | 3,131,726         |
| OV65S         | 2     | 40,000           | 0                 | 40,000            |
| <b>Totals</b> |       | <b>3,391,726</b> | <b>19,591,857</b> | <b>22,983,583</b> |



**2021 CERTIFIED TOTALS**

Property Count: 1

W39 - BELMONT FWSD NO 1  
Under ARB Review Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |            |
|----------------------------|---|------------|---|------------|
| Homesite:                  |   | 0          |   |            |
| Non Homesite:              |   | 0          |   |            |
| Ag Market:                 |   | 0          |   |            |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 0      |
| Improvement                |   | Value      |   |            |
| Homesite:                  |   | 0          |   |            |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0      |
| Non Real                   |   | Count      | Value   |            |
| Personal Property:         | 1 | 39,993     |   |            |
| Mineral Property:          | 0 | 0          |   |            |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 39,993 |
|                            |   |            | <b>Market Value</b>   | = 39,993   |
| Ag                         |   | Non Exempt | Exempt  |            |
| Total Productivity Market: | 0 | 0          |   |            |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0      |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 39,993   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0      |
|                            |   |            | <b>Assessed Value</b>                                       | = 39,993   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0      |
|                            |   |            | <b>Net Taxable</b>  | = 39,993   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 359.94 = 39,993 \* (0.900000 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

W39 - BELMONT FWSD NO 1

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 2,571

W39 - BELMONT FWSD NO 1  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |           |   |     |             |
|----------------------------|------------|-------------|-----------|---|-----|-------------|
| Homesite:                  |            | 146,824,941 |           |   |     |             |
| Non Homesite:              |            | 35,591,706  |           |   |     |             |
| Ag Market:                 |            | 2,605,033   |           |   |     |             |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) | 185,021,680 |
| Improvement                |            | Value       |           |   |     |             |
| Homesite:                  |            | 541,205,117 |           |   |     |             |
| Non Homesite:              |            | 3,902,655   |           | <b>Total Improvements</b>                                   | (+) | 545,107,772 |
| Non Real                   |            | Count       | Value     |   |     |             |
| Personal Property:         |            | 123         | 1,651,385 |   |     |             |
| Mineral Property:          |            | 47          | 267,366   |   |     |             |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) | 1,918,751   |
|                            |            |             |           | <b>Market Value</b>   | =   | 732,048,203 |
| Ag                         | Non Exempt | Exempt      |           |   |     |             |
| Total Productivity Market: | 2,605,033  | 0           |           |   |     |             |
| Ag Use:                    | 25,133     | 0           |           | <b>Productivity Loss</b>                                    | (-) | 2,579,900   |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | =   | 729,468,303 |
| Productivity Loss:         | 2,579,900  | 0           |           | <b>Homestead Cap</b>  | (-) | 1,888,736   |
|                            |            |             |           | <b>Assessed Value</b>                                       | =   | 727,579,567 |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 22,983,583  |
|                            |            |             |           | <b>Net Taxable</b>  | =   | 704,595,984 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,341,363.86 = 704,595,984 \* (0.900000 / 100)

Certified Estimate of Market Value: 732,008,210  
 Certified Estimate of Taxable Value: 704,555,991

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

**2021 CERTIFIED TOTALS**

Property Count: 2,571

W39 - BELMONT FWSD NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 11    | 220,000          | 0                 | 220,000           |
| DV1           | 12    | 0                | 81,000            | 81,000            |
| DV1S          | 3     | 0                | 15,000            | 15,000            |
| DV2           | 12    | 0                | 90,000            | 90,000            |
| DV2S          | 1     | 0                | 7,500             | 7,500             |
| DV3           | 14    | 0                | 144,000           | 144,000           |
| DV4           | 70    | 0                | 468,000           | 468,000           |
| DV4S          | 2     | 0                | 24,000            | 24,000            |
| DVHS          | 47    | 0                | 17,055,166        | 17,055,166        |
| DVHSS         | 1     | 0                | 225,000           | 225,000           |
| EX            | 2     | 0                | 90                | 90                |
| EX-XV         | 7     | 0                | 1,477,232         | 1,477,232         |
| EX366         | 37    | 0                | 4,869             | 4,869             |
| OV65          | 166   | 3,131,726        | 0                 | 3,131,726         |
| OV65S         | 2     | 40,000           | 0                 | 40,000            |
| <b>Totals</b> |       | <b>3,391,726</b> | <b>19,591,857</b> | <b>22,983,583</b> |

# 2021 CERTIFIED TOTALS

Property Count: 25

W40 - MOBBERLY MUD (INACTIVE)  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 62,223     |                                 |                |
| Non Homesite:              |            | 189,053    |                                 |                |
| Ag Market:                 |            | 10,808,221 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 11,059,497 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 145,800    |                                 |                |
| Non Homesite:              |            | 6,400      | <b>Total Improvements</b>       | (+) 152,200    |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 11,211,697   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 10,808,221 | 0          |                                 |                |
| Ag Use:                    | 35,390     | 0          | <b>Productivity Loss</b>        | (-) 10,772,831 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 438,866      |
| Productivity Loss:         | 10,772,831 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 438,866      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 438,866      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 438,866 \* (0.000000 / 100)

Certified Estimate of Market Value: 11,211,697  
Certified Estimate of Taxable Value: 438,866

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

**2021 CERTIFIED TOTALS**

Property Count: 25

W40 - MOBBERLY MUD (INACTIVE)  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 25

W40 - MOBBERLY MUD (INACTIVE)  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 62,223     |                                 |                |
| Non Homesite:              |            | 189,053    |                                 |                |
| Ag Market:                 |            | 10,808,221 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 11,059,497 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 145,800    |                                 |                |
| Non Homesite:              |            | 6,400      | <b>Total Improvements</b>       | (+) 152,200    |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 11,211,697   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 10,808,221 | 0          |                                 |                |
| Ag Use:                    | 35,390     | 0          | <b>Productivity Loss</b>        | (-) 10,772,831 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 438,866      |
| Productivity Loss:         | 10,772,831 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 438,866      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 438,866      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 438,866 \* (0.000000 / 100)

Certified Estimate of Market Value: 11,211,697  
Certified Estimate of Taxable Value: 438,866

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

**2021 CERTIFIED TOTALS**

Property Count: 25

W40 - MOBBERLY MUD (INACTIVE)  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



# 2021 CERTIFIED TOTALS

Property Count: 1,489

W41 - THE LAKES FWSD  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |         |                                 |                 |
|----------------------------|------------|-------------|---------|---------------------------------|-----------------|
| Homesite:                  |            | 55,689,920  |         |                                 |                 |
| Non Homesite:              |            | 48,163,147  |         |                                 |                 |
| Ag Market:                 |            | 19,958,667  |         |                                 |                 |
| Timber Market:             |            | 0           |         | <b>Total Land</b>               | (+) 123,811,734 |
| Improvement                |            | Value       |         |                                 |                 |
| Homesite:                  |            | 176,101,342 |         |                                 |                 |
| Non Homesite:              |            | 1,438,225   |         | <b>Total Improvements</b>       | (+) 177,539,567 |
| Non Real                   |            | Count       | Value   |                                 |                 |
| Personal Property:         |            | 19          | 658,353 |                                 |                 |
| Mineral Property:          |            | 0           | 0       |                                 |                 |
| Autos:                     |            | 0           | 0       | <b>Total Non Real</b>           | (+) 658,353     |
|                            |            |             |         | <b>Market Value</b>             | = 302,009,654   |
| Ag                         | Non Exempt | Exempt      |         |                                 |                 |
| Total Productivity Market: | 19,958,667 | 0           |         |                                 |                 |
| Ag Use:                    | 22,432     | 0           |         | <b>Productivity Loss</b>        | (-) 19,936,235  |
| Timber Use:                | 0          | 0           |         | <b>Appraised Value</b>          | = 282,073,419   |
| Productivity Loss:         | 19,936,235 | 0           |         | <b>Homestead Cap</b>            | (-) 90,098      |
|                            |            |             |         | <b>Assessed Value</b>           | = 281,983,321   |
|                            |            |             |         | <b>Total Exemptions Amount</b>  | (-) 6,813,175   |
|                            |            |             |         | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |         | <b>Net Taxable</b>              | = 275,170,146   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,696,667.43 = 275,170,146 \* (0.980000 / 100)

Certified Estimate of Market Value: 302,009,654  
 Certified Estimate of Taxable Value: 275,170,146

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

**2021 CERTIFIED TOTALS**

Property Count: 1,489

W41 - THE LAKES FWSD  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 17,000           | 17,000           |
| DV2              | 3            | 0            | 22,500           | 22,500           |
| DV3              | 4            | 0            | 40,000           | 40,000           |
| DV4              | 21           | 0            | 156,000          | 156,000          |
| DVHS             | 13           | 0            | 3,042,315        | 3,042,315        |
| EX-XR            | 4            | 0            | 1,987,351        | 1,987,351        |
| EX-XV            | 2            | 0            | 1,547,669        | 1,547,669        |
| EX366            | 14           | 0            | 340              | 340              |
| <b>Totals</b>    |              | <b>0</b>     | <b>6,813,175</b> | <b>6,813,175</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,489

W41 - THE LAKES FWSD  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |   |                 |
|----------------------------|------------|-------------|---|-----------------|
| Homesite:                  |            | 55,689,920  |   |                 |
| Non Homesite:              |            | 48,163,147  |   |                 |
| Ag Market:                 |            | 19,958,667  |   |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+) 123,811,734 |
| Improvement                |            | Value       |   |                 |
| Homesite:                  |            | 176,101,342 |   |                 |
| Non Homesite:              |            | 1,438,225   | <b>Total Improvements</b>                                   | (+) 177,539,567 |
| Non Real                   |            | Count       | Value   |                 |
| Personal Property:         | 19         | 658,353     |   |                 |
| Mineral Property:          | 0          | 0           |   |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>                                       | (+) 658,353     |
|                            |            |             | <b>Market Value</b>   | = 302,009,654   |
| Ag                         |            | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 19,958,667 | 0           |   |                 |
| Ag Use:                    | 22,432     | 0           | <b>Productivity Loss</b>                                    | (-) 19,936,235  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | = 282,073,419   |
| Productivity Loss:         | 19,936,235 | 0           | <b>Homestead Cap</b>  | (-) 90,098      |
|                            |            |             | <b>Assessed Value</b>                                       | = 281,983,321   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 6,813,175   |
|                            |            |             | <b>Net Taxable</b>  | = 275,170,146   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,696,667.43 = 275,170,146 \* (0.980000 / 100)

Certified Estimate of Market Value: 302,009,654  
 Certified Estimate of Taxable Value: 275,170,146

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

**2021 CERTIFIED TOTALS**

Property Count: 1,489

W41 - THE LAKES FWSD  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 17,000           | 17,000           |
| DV2              | 3            | 0            | 22,500           | 22,500           |
| DV3              | 4            | 0            | 40,000           | 40,000           |
| DV4              | 21           | 0            | 156,000          | 156,000          |
| DVHS             | 13           | 0            | 3,042,315        | 3,042,315        |
| EX-XR            | 4            | 0            | 1,987,351        | 1,987,351        |
| EX-XV            | 2            | 0            | 1,547,669        | 1,547,669        |
| EX366            | 14           | 0            | 340              | 340              |
| <b>Totals</b>    |              | <b>0</b>     | <b>6,813,175</b> | <b>6,813,175</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,161

W42 - CANYON FALLS WCID NO 2  
ARB Approved Totals

5/9/2022

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| Land                       |            | Value       |         |                                 |                 |
|----------------------------|------------|-------------|---------|---------------------------------|-----------------|
| Homesite:                  |            | 71,315,810  |         |                                 |                 |
| Non Homesite:              |            | 15,608,271  |         |                                 |                 |
| Ag Market:                 |            | 149,267     |         |                                 |                 |
| Timber Market:             |            | 0           |         | <b>Total Land</b>               | (+) 87,073,348  |
| Improvement                |            | Value       |         |                                 |                 |
| Homesite:                  |            | 259,837,794 |         |                                 |                 |
| Non Homesite:              |            | 845,862     |         | <b>Total Improvements</b>       | (+) 260,683,656 |
| Non Real                   |            | Count       | Value   |                                 |                 |
| Personal Property:         |            | 67          | 534,176 |                                 |                 |
| Mineral Property:          |            | 0           | 0       |                                 |                 |
| Autos:                     |            | 0           | 0       | <b>Total Non Real</b>           | (+) 534,176     |
|                            |            |             |         | <b>Market Value</b>             | = 348,291,180   |
| Ag                         | Non Exempt | Exempt      |         |                                 |                 |
| Total Productivity Market: | 149,267    | 0           |         |                                 |                 |
| Ag Use:                    | 335        | 0           |         | <b>Productivity Loss</b>        | (-) 148,932     |
| Timber Use:                | 0          | 0           |         | <b>Appraised Value</b>          | = 348,142,248   |
| Productivity Loss:         | 148,932    | 0           |         | <b>Homestead Cap</b>            | (-) 76,239      |
|                            |            |             |         | <b>Assessed Value</b>           | = 348,066,009   |
|                            |            |             |         | <b>Total Exemptions Amount</b>  | (-) 10,109,852  |
|                            |            |             |         | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |         | <b>Net Taxable</b>              | = 337,956,157   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,382,590.91 = 337,956,157 \* (0.705000 / 100)

Certified Estimate of Market Value: 348,291,180  
 Certified Estimate of Taxable Value: 337,956,157

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

**2021 CERTIFIED TOTALS**

Property Count: 1,161

W42 - CANYON FALLS WCID NO 2  
ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|---------------|--------------|-------------------|-------------------|
| DV1              | 1             | 0            | 5,000             | 5,000             |
| DV2              | 8             | 0            | 69,000            | 69,000            |
| DV3              | 6             | 0            | 60,000            | 60,000            |
| DV4              | 28            | 0            | 228,000           | 228,000           |
| DV4S             | 1             | 0            | 0                 | 0                 |
| DVHS             | 18            | 0            | 6,627,268         | 6,627,268         |
| DVHSS            | 1             | 0            | 422,005           | 422,005           |
| EX-XR            | 3             | 0            | 798               | 798               |
| EX-XV            | 11            | 0            | 2,697,781         | 2,697,781         |
|                  | <b>Totals</b> | <b>0</b>     | <b>10,109,852</b> | <b>10,109,852</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,161

W42 - CANYON FALLS WCID NO 2  
Grand Totals

5/9/2022

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| Land                       |            | Value       |         |   |                 |
|----------------------------|------------|-------------|---------|---|-----------------|
| Homesite:                  |            | 71,315,810  |         |   |                 |
| Non Homesite:              |            | 15,608,271  |         |   |                 |
| Ag Market:                 |            | 149,267     |         |   |                 |
| Timber Market:             |            | 0           |         | <b>Total Land</b>   | (+) 87,073,348  |
| Improvement                |            | Value       |         |   |                 |
| Homesite:                  |            | 259,837,794 |         |   |                 |
| Non Homesite:              |            | 845,862     |         | <b>Total Improvements</b>                                   | (+) 260,683,656 |
| Non Real                   |            | Count       | Value   |   |                 |
| Personal Property:         |            | 67          | 534,176 |   |                 |
| Mineral Property:          |            | 0           | 0       |   |                 |
| Autos:                     |            | 0           | 0       | <b>Total Non Real</b>                                       | (+) 534,176     |
|                            |            |             |         | <b>Market Value</b>   | = 348,291,180   |
| Ag                         | Non Exempt | Exempt      |         |   |                 |
| Total Productivity Market: | 149,267    | 0           |         |   |                 |
| Ag Use:                    | 335        | 0           |         | <b>Productivity Loss</b>                                    | (-) 148,932     |
| Timber Use:                | 0          | 0           |         | <b>Appraised Value</b>                                      | = 348,142,248   |
| Productivity Loss:         | 148,932    | 0           |         | <b>Homestead Cap</b>  | (-) 76,239      |
|                            |            |             |         | <b>Assessed Value</b>                                       | = 348,066,009   |
|                            |            |             |         | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 10,109,852  |
|                            |            |             |         | <b>Net Taxable</b>  | = 337,956,157   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,382,590.91 = 337,956,157 \* (0.705000 / 100)

Certified Estimate of Market Value: 348,291,180  
 Certified Estimate of Taxable Value: 337,956,157

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

**2021 CERTIFIED TOTALS**

Property Count: 1,161

W42 - CANYON FALLS WCID NO 2  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 1            | 0            | 5,000             | 5,000             |
| DV2              | 8            | 0            | 69,000            | 69,000            |
| DV3              | 6            | 0            | 60,000            | 60,000            |
| DV4              | 28           | 0            | 228,000           | 228,000           |
| DV4S             | 1            | 0            | 0                 | 0                 |
| DVHS             | 18           | 0            | 6,627,268         | 6,627,268         |
| DVHSS            | 1            | 0            | 422,005           | 422,005           |
| EX-XR            | 3            | 0            | 798               | 798               |
| EX-XV            | 11           | 0            | 2,697,781         | 2,697,781         |
| <b>Totals</b>    |              | <b>0</b>     | <b>10,109,852</b> | <b>10,109,852</b> |



**2021 CERTIFIED TOTALS**

Property Count: 611

W43 - OAK POINT WCID NO 4  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |       |                                 |                 |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |            | 45,707,760  |       |                                 |                 |
| Non Homesite:              |            | 2,386,206   |       |                                 |                 |
| Ag Market:                 |            | 1,825,260   |       |                                 |                 |
| Timber Market:             |            | 0           |       | <b>Total Land</b>               | (+) 49,919,226  |
| Improvement                |            | Value       |       |                                 |                 |
| Homesite:                  |            | 150,349,325 |       |                                 |                 |
| Non Homesite:              |            | 21,504      |       | <b>Total Improvements</b>       | (+) 150,370,829 |
| Non Real                   |            | Count       | Value |                                 |                 |
| Personal Property:         | 38         | 231,293     |       |                                 |                 |
| Mineral Property:          | 0          | 0           |       |                                 |                 |
| Autos:                     | 0          | 0           |       | <b>Total Non Real</b>           | (+) 231,293     |
|                            |            |             |       | <b>Market Value</b>             | = 200,521,348   |
| Ag                         | Non Exempt | Exempt      |       |                                 |                 |
| Total Productivity Market: | 1,825,260  | 0           |       |                                 |                 |
| Ag Use:                    | 2,132      | 0           |       | <b>Productivity Loss</b>        | (-) 1,823,128   |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>          | = 198,698,220   |
| Productivity Loss:         | 1,823,128  | 0           |       | <b>Homestead Cap</b>            | (-) 1,154,883   |
|                            |            |             |       | <b>Assessed Value</b>           | = 197,543,337   |
|                            |            |             |       | <b>Total Exemptions Amount</b>  | (-) 3,301,471   |
|                            |            |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |       | <b>Net Taxable</b>              | = 194,241,866   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,093,581.71 = 194,241,866 \* (0.563000 / 100)

Certified Estimate of Market Value: 200,521,348  
 Certified Estimate of Taxable Value: 194,241,866

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

**2021 CERTIFIED TOTALS**

Property Count: 611

W43 - OAK POINT WCID NO 4  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 7            | 0            | 47,350           | 47,350           |
| DV2              | 3            | 0            | 22,500           | 22,500           |
| DV3              | 2            | 0            | 22,000           | 22,000           |
| DV4              | 11           | 0            | 60,000           | 60,000           |
| DVHS             | 10           | 0            | 3,149,225        | 3,149,225        |
| EX366            | 14           | 0            | 396              | 396              |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,301,471</b> | <b>3,301,471</b> |

**2021 CERTIFIED TOTALS**

W43 - OAK POINT WCID NO 4  
Under ARB Review Totals

Property Count: 1

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 54,089     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 54,089  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 172,227    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 172,227 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 226,316   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 226,316   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 226,316   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 226,316   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,274.16 = 226,316 \* (0.563000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 226,316 |
| Certified Estimate of Taxable Value: | 226,316 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2021 CERTIFIED TOTALS**

W43 - OAK POINT WCID NO 4

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 612

W43 - OAK POINT WCID NO 4  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |           | Value       |                                 |                 |
|----------------------------|-----------|-------------|---------------------------------|-----------------|
| Homesite:                  |           | 45,761,849  |                                 |                 |
| Non Homesite:              |           | 2,386,206   |                                 |                 |
| Ag Market:                 |           | 1,825,260   |                                 |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>               | (+) 49,973,315  |
| Improvement                |           | Value       |                                 |                 |
| Homesite:                  |           | 150,521,552 |                                 |                 |
| Non Homesite:              |           | 21,504      | <b>Total Improvements</b>       | (+) 150,543,056 |
| Non Real                   |           | Count       | Value                           |                 |
| Personal Property:         | 38        | 231,293     |                                 |                 |
| Mineral Property:          | 0         | 0           |                                 |                 |
| Autos:                     | 0         | 0           | <b>Total Non Real</b>           | (+) 231,293     |
|                            |           |             | <b>Market Value</b>             | = 200,747,664   |
| Ag                         |           | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 1,825,260 | 0           |                                 |                 |
| Ag Use:                    | 2,132     | 0           | <b>Productivity Loss</b>        | (-) 1,823,128   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>          | = 198,924,536   |
| Productivity Loss:         | 1,823,128 | 0           | <b>Homestead Cap</b>            | (-) 1,154,883   |
|                            |           |             | <b>Assessed Value</b>           | = 197,769,653   |
|                            |           |             | <b>Total Exemptions Amount</b>  | (-) 3,301,471   |
|                            |           |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |           |             | <b>Net Taxable</b>              | = 194,468,182   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,094,855.86 = 194,468,182 \* (0.563000 / 100)

Certified Estimate of Market Value: 200,747,664  
 Certified Estimate of Taxable Value: 194,468,182

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

**2021 CERTIFIED TOTALS**

Property Count: 612

W43 - OAK POINT WCID NO 4  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 7            | 0            | 47,350           | 47,350           |
| DV2              | 3            | 0            | 22,500           | 22,500           |
| DV3              | 2            | 0            | 22,000           | 22,000           |
| DV4              | 11           | 0            | 60,000           | 60,000           |
| DVHS             | 10           | 0            | 3,149,225        | 3,149,225        |
| EX366            | 14           | 0            | 396              | 396              |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,301,471</b> | <b>3,301,471</b> |

**2021 CERTIFIED TOTALS**

Property Count: 318

W44 - CANYON FALLS MUD NO 1  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |       | Value      |                                 |                |
|----------------------------|-------|------------|---------------------------------|----------------|
| Homesite:                  |       | 8,523,752  |                                 |                |
| Non Homesite:              |       | 20,419,262 |                                 |                |
| Ag Market:                 |       | 6,786      |                                 |                |
| Timber Market:             |       | 0          | <b>Total Land</b>               | (+) 28,949,800 |
| Improvement                |       | Value      |                                 |                |
| Homesite:                  |       | 27,480,667 |                                 |                |
| Non Homesite:              |       | 0          | <b>Total Improvements</b>       | (+) 27,480,667 |
| Non Real                   |       | Count      | Value                           |                |
| Personal Property:         | 0     | 0          |                                 |                |
| Mineral Property:          | 0     | 0          |                                 |                |
| Autos:                     | 0     | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |       |            | <b>Market Value</b>             | = 56,430,467   |
| Ag                         |       | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 6,786 | 0          |                                 |                |
| Ag Use:                    | 10    | 0          | <b>Productivity Loss</b>        | (-) 6,776      |
| Timber Use:                | 0     | 0          | <b>Appraised Value</b>          | = 56,423,691   |
| Productivity Loss:         | 6,776 | 0          | <b>Homestead Cap</b>            | (-) 208,101    |
|                            |       |            | <b>Assessed Value</b>           | = 56,215,590   |
|                            |       |            | <b>Total Exemptions Amount</b>  | (-) 820,715    |
|                            |       |            | <b>(Breakdown on Next Page)</b> |                |
|                            |       |            | <b>Net Taxable</b>              | = 55,394,875   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 553,948.75 = 55,394,875 \* (1.000000 / 100)

Certified Estimate of Market Value: 56,430,467  
 Certified Estimate of Taxable Value: 55,394,875

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

**2021 CERTIFIED TOTALS**

Property Count: 318

W44 - CANYON FALLS MUD NO 1  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV4              | 2            | 0            | 12,000         | 12,000         |
| DVHS             | 1            | 0            | 398,900        | 398,900        |
| EX-XR            | 1            | 0            | 120,751        | 120,751        |
| EX-XV            | 1            | 0            | 289,064        | 289,064        |
| <b>Totals</b>    |              | <b>0</b>     | <b>820,715</b> | <b>820,715</b> |



# 2021 CERTIFIED TOTALS

Property Count: 318

W44 - CANYON FALLS MUD NO 1  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |       | Value      |                                 |                |
|----------------------------|-------|------------|---------------------------------|----------------|
| Homesite:                  |       | 8,523,752  |                                 |                |
| Non Homesite:              |       | 20,419,262 |                                 |                |
| Ag Market:                 |       | 6,786      |                                 |                |
| Timber Market:             |       | 0          | <b>Total Land</b>               | (+) 28,949,800 |
| Improvement                |       | Value      |                                 |                |
| Homesite:                  |       | 27,480,667 |                                 |                |
| Non Homesite:              |       | 0          | <b>Total Improvements</b>       | (+) 27,480,667 |
| Non Real                   |       | Count      | Value                           |                |
| Personal Property:         | 0     | 0          |                                 |                |
| Mineral Property:          | 0     | 0          |                                 |                |
| Autos:                     | 0     | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |       |            | <b>Market Value</b>             | = 56,430,467   |
| Ag                         |       | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 6,786 | 0          |                                 |                |
| Ag Use:                    | 10    | 0          | <b>Productivity Loss</b>        | (-) 6,776      |
| Timber Use:                | 0     | 0          | <b>Appraised Value</b>          | = 56,423,691   |
| Productivity Loss:         | 6,776 | 0          | <b>Homestead Cap</b>            | (-) 208,101    |
|                            |       |            | <b>Assessed Value</b>           | = 56,215,590   |
|                            |       |            | <b>Total Exemptions Amount</b>  | (-) 820,715    |
|                            |       |            | <b>(Breakdown on Next Page)</b> |                |
|                            |       |            | <b>Net Taxable</b>              | = 55,394,875   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 553,948.75 = 55,394,875 \* (1.000000 / 100)

Certified Estimate of Market Value: 56,430,467  
 Certified Estimate of Taxable Value: 55,394,875

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

**2021 CERTIFIED TOTALS**

Property Count: 318

W44 - CANYON FALLS MUD NO 1  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|--------------|----------------|----------------|
| DV4              | 2             | 0            | 12,000         | 12,000         |
| DVHS             | 1             | 0            | 398,900        | 398,900        |
| EX-XR            | 1             | 0            | 120,751        | 120,751        |
| EX-XV            | 1             | 0            | 289,064        | 289,064        |
|                  | <b>Totals</b> | <b>0</b>     | <b>820,715</b> | <b>820,715</b> |

**2021 CERTIFIED TOTALS**

Property Count: 502

W45 - BELMONT FWSD NO 2  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |                                 |                |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite:                  |           | 14,951,166 |                                 |                |
| Non Homesite:              |           | 17,948,570 |                                 |                |
| Ag Market:                 |           | 2,460,984  |                                 |                |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 35,360,720 |
| Improvement                |           | Value      |                                 |                |
| Homesite:                  |           | 49,227,557 |                                 |                |
| Non Homesite:              |           | 40,688     | <b>Total Improvements</b>       | (+) 49,268,245 |
| Non Real                   |           | Count      | Value                           |                |
| Personal Property:         | 18        | 86,908     |                                 |                |
| Mineral Property:          | 0         | 0          |                                 |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 86,908     |
|                            |           |            | <b>Market Value</b>             | = 84,715,873   |
| Ag                         |           | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 2,460,984 | 0          |                                 |                |
| Ag Use:                    | 16,912    | 0          | <b>Productivity Loss</b>        | (-) 2,444,072  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 82,271,801   |
| Productivity Loss:         | 2,444,072 | 0          | <b>Homestead Cap</b>            | (-) 346,795    |
|                            |           |            | <b>Assessed Value</b>           | = 81,925,006   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 4,182,832  |
|                            |           |            | <b>(Breakdown on Next Page)</b> |                |
|                            |           |            | <b>Net Taxable</b>              | = 77,742,174   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 777,421.74 = 77,742,174 \* (1.000000 / 100)

Certified Estimate of Market Value: 84,715,873  
 Certified Estimate of Taxable Value: 77,742,174

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

**2021 CERTIFIED TOTALS**

Property Count: 502

W45 - BELMONT FWSD NO 2  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV3              | 3            | 0            | 30,000           | 30,000           |
| DV4              | 9            | 0            | 48,000           | 48,000           |
| DVHS             | 7            | 0            | 1,916,937        | 1,916,937        |
| EX-XR            | 2            | 0            | 406              | 406              |
| EX-XV            | 5            | 0            | 2,187,489        | 2,187,489        |
| <b>Totals</b>    |              | <b>0</b>     | <b>4,182,832</b> | <b>4,182,832</b> |

**2021 CERTIFIED TOTALS**

Property Count: 502

W45 - BELMONT FWSD NO 2  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |   |                |
|----------------------------|-----------|------------|---|----------------|
| Homesite:                  |           | 14,951,166 |   |                |
| Non Homesite:              |           | 17,948,570 |   |                |
| Ag Market:                 |           | 2,460,984  |   |                |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 35,360,720 |
| Improvement                |           | Value      |   |                |
| Homesite:                  |           | 49,227,557 |   |                |
| Non Homesite:              |           | 40,688     | <b>Total Improvements</b>                                   | (+) 49,268,245 |
| Non Real                   |           | Count      | Value   |                |
| Personal Property:         | 18        | 86,908     |   |                |
| Mineral Property:          | 0         | 0          |   |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 86,908     |
|                            |           |            | <b>Market Value</b>   | = 84,715,873   |
| Ag                         |           | Non Exempt | Exempt  |                |
| Total Productivity Market: | 2,460,984 | 0          |   |                |
| Ag Use:                    | 16,912    | 0          | <b>Productivity Loss</b>                                    | (-) 2,444,072  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 82,271,801   |
| Productivity Loss:         | 2,444,072 | 0          | <b>Homestead Cap</b>  | (-) 346,795    |
|                            |           |            | <b>Assessed Value</b>                                       | = 81,925,006   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,182,832  |
|                            |           |            | <b>Net Taxable</b>  | = 77,742,174   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 777,421.74 = 77,742,174 \* (1.000000 / 100)

Certified Estimate of Market Value: 84,715,873  
 Certified Estimate of Taxable Value: 77,742,174

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

**2021 CERTIFIED TOTALS**

Property Count: 502

W45 - BELMONT FWSD NO 2  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV3              | 3            | 0            | 30,000           | 30,000           |
| DV4              | 9            | 0            | 48,000           | 48,000           |
| DVHS             | 7            | 0            | 1,916,937        | 1,916,937        |
| EX-XR            | 2            | 0            | 406              | 406              |
| EX-XV            | 5            | 0            | 2,187,489        | 2,187,489        |
| <b>Totals</b>    |              | <b>0</b>     | <b>4,182,832</b> | <b>4,182,832</b> |

**2021 CERTIFIED TOTALS**

W46 - FORT WORTH MUD NO 1 (DISSOLVED)

Property Count: 18

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 108,833    |                                 |               |
| Non Homesite:              |           | 671,989    |                                 |               |
| Ag Market:                 |           | 7,564,310  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 8,345,132 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 265,633    |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 265,633   |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 8,610,765   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 7,564,310 | 0          |                                 |               |
| Ag Use:                    | 37,254    | 0          | <b>Productivity Loss</b>        | (-) 7,527,056 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 1,083,709   |
| Productivity Loss:         | 7,527,056 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 1,083,709   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 1,083,709   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,083,709 \* (0.000000 / 100)

Certified Estimate of Market Value: 8,610,765  
 Certified Estimate of Taxable Value: 1,083,709

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

**2021 CERTIFIED TOTALS**

Property Count: 18

W46 - FORT WORTH MUD NO 1 (DISSOLVED)  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



# 2021 CERTIFIED TOTALS

W46 - FORT WORTH MUD NO 1 (DISSOLVED)

Property Count: 18

Grand Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 108,833    |                                 |               |
| Non Homesite:              |           | 671,989    |                                 |               |
| Ag Market:                 |           | 7,564,310  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 8,345,132 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 265,633    |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 265,633   |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 8,610,765   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 7,564,310 | 0          |                                 |               |
| Ag Use:                    | 37,254    | 0          | <b>Productivity Loss</b>        | (-) 7,527,056 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 1,083,709   |
| Productivity Loss:         | 7,527,056 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 1,083,709   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 1,083,709   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,083,709 \* (0.000000 / 100)

Certified Estimate of Market Value: 8,610,765  
 Certified Estimate of Taxable Value: 1,083,709

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

**2021 CERTIFIED TOTALS**

W46 - FORT WORTH MUD NO 1 (DISSOLVED)

Property Count: 18

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1,369

W47 - DENTON CO MUD NO 6  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |           |                                 |                 |
|----------------------------|------------|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |            | 57,434,938  |           |                                 |                 |
| Non Homesite:              |            | 49,207,228  |           |                                 |                 |
| Ag Market:                 |            | 13,580,414  |           |                                 |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>               | (+) 120,222,580 |
| Improvement                |            | Value       |           |                                 |                 |
| Homesite:                  |            | 145,048,266 |           |                                 |                 |
| Non Homesite:              |            | 2,898,682   |           | <b>Total Improvements</b>       | (+) 147,946,948 |
| Non Real                   |            | Count       | Value     |                                 |                 |
| Personal Property:         |            | 30          | 2,668,513 |                                 |                 |
| Mineral Property:          |            | 0           | 0         |                                 |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>           | (+) 2,668,513   |
|                            |            |             |           | <b>Market Value</b>             | = 270,838,041   |
| Ag                         | Non Exempt | Exempt      |           |                                 |                 |
| Total Productivity Market: | 13,580,414 | 0           |           |                                 |                 |
| Ag Use:                    | 85,807     | 0           |           | <b>Productivity Loss</b>        | (-) 13,494,607  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>          | = 257,343,434   |
| Productivity Loss:         | 13,494,607 | 0           |           | <b>Homestead Cap</b>            | (-) 638,617     |
|                            |            |             |           | <b>Assessed Value</b>           | = 256,704,817   |
|                            |            |             |           | <b>Total Exemptions Amount</b>  | (-) 6,666,424   |
|                            |            |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |           | <b>Net Taxable</b>              | = 250,038,393   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,500,383.93 = 250,038,393 \* (1.000000 / 100)

Certified Estimate of Market Value: 270,838,041  
 Certified Estimate of Taxable Value: 250,038,393

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

**2021 CERTIFIED TOTALS**

Property Count: 1,369

W47 - DENTON CO MUD NO 6  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 5,000            | 5,000            |
| DV2              | 3            | 0            | 22,500           | 22,500           |
| DV3              | 3            | 0            | 30,000           | 30,000           |
| DV4              | 14           | 0            | 84,000           | 84,000           |
| DVHS             | 17           | 0            | 3,971,672        | 3,971,672        |
| EX-XR            | 6            | 0            | 539,000          | 539,000          |
| EX-XV            | 10           | 0            | 2,014,252        | 2,014,252        |
| <b>Totals</b>    |              | <b>0</b>     | <b>6,666,424</b> | <b>6,666,424</b> |

**2021 CERTIFIED TOTALS**

Property Count: 1

W47 - DENTON CO MUD NO 6  
Under ARB Review Totals

5/9/2022

9:35:18AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (1.000000 / 100)

|                                      |      |
|--------------------------------------|------|
| Certified Estimate of Market Value:  | 0    |
| Certified Estimate of Taxable Value: | 0    |
| Tax Increment Finance Value:         | 0    |
| Tax Increment Finance Levy:          | 0.00 |

**2021 CERTIFIED TOTALS**

W47 - DENTON CO MUD NO 6

5/9/2022

9:36:31AM

**Exemption Breakdown**

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

# 2021 CERTIFIED TOTALS

Property Count: 1,370

W47 - DENTON CO MUD NO 6  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value       |           |   |                 |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite:                  |            | 57,434,938  |           |   |                 |
| Non Homesite:              |            | 49,207,228  |           |   |                 |
| Ag Market:                 |            | 13,580,414  |           |   |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 120,222,580 |
| Improvement                |            | Value       |           |   |                 |
| Homesite:                  |            | 145,048,266 |           |   |                 |
| Non Homesite:              |            | 2,898,682   |           | <b>Total Improvements</b>                                   | (+) 147,946,948 |
| Non Real                   |            | Count       | Value     |   |                 |
| Personal Property:         |            | 30          | 2,668,513 |   |                 |
| Mineral Property:          |            | 0           | 0         |   |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 2,668,513   |
|                            |            |             |           | <b>Market Value</b>   | = 270,838,041   |
| Ag                         | Non Exempt | Exempt      |           |   |                 |
| Total Productivity Market: | 13,580,414 | 0           |           |   |                 |
| Ag Use:                    | 85,807     | 0           |           | <b>Productivity Loss</b>                                    | (-) 13,494,607  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 257,343,434   |
| Productivity Loss:         | 13,494,607 | 0           |           | <b>Homestead Cap</b>  | (-) 638,617     |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 256,704,817   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 6,666,424   |
|                            |            |             |           | <b>Net Taxable</b>  | = 250,038,393   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,500,383.93 = 250,038,393 \* (1.000000 / 100)

Certified Estimate of Market Value: 270,838,041  
 Certified Estimate of Taxable Value: 250,038,393

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

**2021 CERTIFIED TOTALS**

Property Count: 1,370

W47 - DENTON CO MUD NO 6  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 5,000            | 5,000            |
| DV2              | 3            | 0            | 22,500           | 22,500           |
| DV3              | 3            | 0            | 30,000           | 30,000           |
| DV4              | 14           | 0            | 84,000           | 84,000           |
| DVHS             | 17           | 0            | 3,971,672        | 3,971,672        |
| EX-XR            | 6            | 0            | 539,000          | 539,000          |
| EX-XV            | 10           | 0            | 2,014,252        | 2,014,252        |
| <b>Totals</b>    |              | <b>0</b>     | <b>6,666,424</b> | <b>6,666,424</b> |



**2021 CERTIFIED TOTALS**

W48 - FAR NORTH FORT WORTH MUNICIPAL UTILITY DISTRICT NO. 1 (DENTON CNTY PT)

Property Count: 12

ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |                                 |             |
|----------------------------|---|------------|---------------------------------|-------------|
| Homesite:                  |   | 0          |                                 |             |
| Non Homesite:              |   | 451,113    |                                 |             |
| Ag Market:                 |   | 0          |                                 |             |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 451,113 |
| Improvement                |   | Value      |                                 |             |
| Homesite:                  |   | 0          |                                 |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 0       |
| Non Real                   |   | Count      | Value                           |             |
| Personal Property:         | 0 | 0          |                                 |             |
| Mineral Property:          | 0 | 0          |                                 |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0       |
|                            |   |            | <b>Market Value</b>             | = 451,113   |
| Ag                         |   | Non Exempt | Exempt                          |             |
| Total Productivity Market: | 0 | 0          |                                 |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 451,113   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0       |
|                            |   |            | <b>Assessed Value</b>           | = 451,113   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0       |
|                            |   |            | <b>(Breakdown on Next Page)</b> |             |
|                            |   |            | <b>Net Taxable</b>              | = 451,113   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,511.13 = 451,113 \* (1.000000 / 100)

Certified Estimate of Market Value: 451,113  
 Certified Estimate of Taxable Value: 451,113

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

**2021 CERTIFIED TOTALS**

W48 - FAR NORTH FORT WORTH MUNICIPAL UTILITY DISTRICT NO. 1 (DENTON CNTY PT)

Property Count: 12

ARB Approved Totals

5/9/2022

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**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

W48 - FAR NORTH FORT WORTH MUNICIPAL UTILITY DISTRICT NO. 1 (DENTON CNTY PT)

Property Count: 12

Grand Totals

5/9/2022

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| Land                       |   | Value      |                                 |             |
|----------------------------|---|------------|---------------------------------|-------------|
| Homesite:                  |   | 0          |                                 |             |
| Non Homesite:              |   | 451,113    |                                 |             |
| Ag Market:                 |   | 0          |                                 |             |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 451,113 |
| Improvement                |   | Value      |                                 |             |
| Homesite:                  |   | 0          |                                 |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 0       |
| Non Real                   |   | Count      | Value                           |             |
| Personal Property:         | 0 | 0          |                                 |             |
| Mineral Property:          | 0 | 0          |                                 |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0       |
|                            |   |            | <b>Market Value</b>             | = 451,113   |
| Ag                         |   | Non Exempt | Exempt                          |             |
| Total Productivity Market: | 0 | 0          |                                 |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 451,113   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0       |
|                            |   |            | <b>Assessed Value</b>           | = 451,113   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0       |
|                            |   |            | <b>(Breakdown on Next Page)</b> |             |
|                            |   |            | <b>Net Taxable</b>              | = 451,113   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,511.13 = 451,113 \* (1.000000 / 100)

Certified Estimate of Market Value: 451,113  
 Certified Estimate of Taxable Value: 451,113

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

**2021 CERTIFIED TOTALS**

W48 - FAR NORTH FORT WORTH MUNICIPAL UTILITY DISTRICT NO. 1 (DENTON CNTY PT)

Property Count: 12

Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 152

W49 - DENTON CO MUD NO 9  
ARB Approved Totals

5/9/2022

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| Land                       |    | Value      |   |                |
|----------------------------|----|------------|---|----------------|
| Homesite:                  |    | 10,107,284 |   |                |
| Non Homesite:              |    | 3,694,376  |   |                |
| Ag Market:                 |    | 0          |   |                |
| Timber Market:             |    | 0          | <b>Total Land</b>   | (+) 13,801,660 |
| Improvement                |    | Value      |   |                |
| Homesite:                  |    | 24,151,365 |   |                |
| Non Homesite:              |    | 523,004    | <b>Total Improvements</b>                                   | (+) 24,674,369 |
| Non Real                   |    | Count      | Value   |                |
| Personal Property:         | 14 | 472        |   |                |
| Mineral Property:          | 0  | 0          |   |                |
| Autos:                     | 0  | 0          | <b>Total Non Real</b>                                       | (+) 472        |
|                            |    |            | <b>Market Value</b>   | = 38,476,501   |
| Ag                         |    | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0  | 0          |   |                |
| Ag Use:                    | 0  | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0  | 0          | <b>Appraised Value</b>                                      | = 38,476,501   |
| Productivity Loss:         | 0  | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |    |            | <b>Assessed Value</b>                                       | = 38,476,501   |
|                            |    |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,174,887  |
|                            |    |            | <b>Net Taxable</b>  | = 36,301,614   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $363,016.14 = 36,301,614 * (1.000000 / 100)$

Certified Estimate of Market Value: 38,476,501  
 Certified Estimate of Taxable Value: 36,301,614

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

**2021 CERTIFIED TOTALS**

Property Count: 152

W49 - DENTON CO MUD NO 9  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 5,000            | 5,000            |
| DV2              | 1            | 0            | 7,500            | 7,500            |
| DV4              | 6            | 0            | 36,000           | 36,000           |
| DVHS             | 7            | 0            | 2,125,915        | 2,125,915        |
| EX366            | 14           | 0            | 472              | 472              |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,174,887</b> | <b>2,174,887</b> |

**2021 CERTIFIED TOTALS**

Property Count: 152

W49 - DENTON CO MUD NO 9  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |  | Value      |        |                                 |                |
|----------------------------|--|------------|--------|---------------------------------|----------------|
| Homesite:                  |  | 10,107,284 |        |                                 |                |
| Non Homesite:              |  | 3,694,376  |        |                                 |                |
| Ag Market:                 |  | 0          |        |                                 |                |
| Timber Market:             |  | 0          |        | <b>Total Land</b>               | (+) 13,801,660 |
| Improvement                |  | Value      |        |                                 |                |
| Homesite:                  |  | 24,151,365 |        |                                 |                |
| Non Homesite:              |  | 523,004    |        | <b>Total Improvements</b>       | (+) 24,674,369 |
| Non Real                   |  | Count      | Value  |                                 |                |
| Personal Property:         |  | 14         | 472    |                                 |                |
| Mineral Property:          |  | 0          | 0      |                                 |                |
| Autos:                     |  | 0          | 0      | <b>Total Non Real</b>           | (+) 472        |
|                            |  |            |        | <b>Market Value</b>             | = 38,476,501   |
| Ag                         |  | Non Exempt | Exempt |                                 |                |
| Total Productivity Market: |  | 0          | 0      |                                 |                |
| Ag Use:                    |  | 0          | 0      | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                |  | 0          | 0      | <b>Appraised Value</b>          | = 38,476,501   |
| Productivity Loss:         |  | 0          | 0      | <b>Homestead Cap</b>            | (-) 0          |
|                            |  |            |        | <b>Assessed Value</b>           | = 38,476,501   |
|                            |  |            |        | <b>Total Exemptions Amount</b>  | (-) 2,174,887  |
|                            |  |            |        | <b>(Breakdown on Next Page)</b> |                |
|                            |  |            |        | <b>Net Taxable</b>              | = 36,301,614   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 363,016.14 = 36,301,614 \* (1.000000 / 100)

Certified Estimate of Market Value: 38,476,501  
 Certified Estimate of Taxable Value: 36,301,614

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

**2021 CERTIFIED TOTALS**

Property Count: 152

W49 - DENTON CO MUD NO 9  
Grand Totals

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 5,000            | 5,000            |
| DV2              | 1            | 0            | 7,500            | 7,500            |
| DV4              | 6            | 0            | 36,000           | 36,000           |
| DVHS             | 7            | 0            | 2,125,915        | 2,125,915        |
| EX366            | 14           | 0            | 472              | 472              |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,174,887</b> | <b>2,174,887</b> |



**2021 CERTIFIED TOTALS**

Property Count: 11

W50 - DENTON CO MUD NO 7  
ARB Approved Totals

5/9/2022

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| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 0          |                                 |                |
| Ag Market:                 |            | 16,997,838 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 16,997,838 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 25         | <b>Total Improvements</b>       | (+) 25         |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 16,997,863   |
| Ag                         | Non Exempt | Exempt     |                                 |                |
| Total Productivity Market: | 16,997,838 | 0          |                                 |                |
| Ag Use:                    | 86,338     | 0          | <b>Productivity Loss</b>        | (-) 16,911,500 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 86,363       |
| Productivity Loss:         | 16,911,500 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 86,363       |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 86,363       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 86,363 \* (0.000000 / 100)

Certified Estimate of Market Value: 16,997,863  
Certified Estimate of Taxable Value: 86,363

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

**2021 CERTIFIED TOTALS**

Property Count: 11

W50 - DENTON CO MUD NO 7  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 11

W50 - DENTON CO MUD NO 7  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 0          |                                 |                |
| Ag Market:                 |            | 16,997,838 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 16,997,838 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 25         | <b>Total Improvements</b>       | (+) 25         |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 16,997,863   |
| Ag                         | Non Exempt | Exempt     |                                 |                |
| Total Productivity Market: | 16,997,838 | 0          |                                 |                |
| Ag Use:                    | 86,338     | 0          | <b>Productivity Loss</b>        | (-) 16,911,500 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 86,363       |
| Productivity Loss:         | 16,911,500 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 86,363       |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 86,363       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 86,363 \* (0.000000 / 100)

Certified Estimate of Market Value: 16,997,863  
 Certified Estimate of Taxable Value: 86,363

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

**2021 CERTIFIED TOTALS**

Property Count: 11

W50 - DENTON CO MUD NO 7  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 20

W51 - SMILEY ROAD WCID NO 2  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 27,550     |   |                |
| Non Homesite:              |            | 220,000    |   |                |
| Ag Market:                 |            | 27,774,757 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 28,022,307 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 150        |   |                |
| Non Homesite:              |            | 500        | <b>Total Improvements</b>                                   | (+) 650        |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 28,022,957   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 27,774,757 | 0          |   |                |
| Ag Use:                    | 176,740    | 0          | <b>Productivity Loss</b>                                    | (-) 27,598,017 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 424,940      |
| Productivity Loss:         | 27,598,017 | 0          |   |                |
|                            |            |            | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 424,940      |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 424,940      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 424,940 \* (0.000000 / 100)

Certified Estimate of Market Value: 28,022,957  
Certified Estimate of Taxable Value: 424,940

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

**2021 CERTIFIED TOTALS**

Property Count: 20

W51 - SMILEY ROAD WCID NO 2  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 20

W51 - SMILEY ROAD WCID NO 2

Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 27,550     |                                 |                |
| Non Homesite:              |            | 220,000    |                                 |                |
| Ag Market:                 |            | 27,774,757 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 28,022,307 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 150        |                                 |                |
| Non Homesite:              |            | 500        | <b>Total Improvements</b>       | (+) 650        |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 28,022,957   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 27,774,757 | 0          |                                 |                |
| Ag Use:                    | 176,740    | 0          | <b>Productivity Loss</b>        | (-) 27,598,017 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 424,940      |
| Productivity Loss:         | 27,598,017 | 0          |                                 |                |
|                            |            |            | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 424,940      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 424,940      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 424,940 \* (0.000000 / 100)

Certified Estimate of Market Value: 28,022,957  
 Certified Estimate of Taxable Value: 424,940

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

**2021 CERTIFIED TOTALS**

Property Count: 20

W51 - SMILEY ROAD WCID NO 2  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

Property Count: 24

W52 - DENTON CO FWSD 12  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 62,223     |                                 |                |
| Non Homesite:              |            | 189,053    |                                 |                |
| Ag Market:                 |            | 10,538,146 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 10,789,422 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 145,800    |                                 |                |
| Non Homesite:              |            | 6,400      | <b>Total Improvements</b>       | (+) 152,200    |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 10,941,622   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 10,538,146 | 0          |                                 |                |
| Ag Use:                    | 34,680     | 0          | <b>Productivity Loss</b>        | (-) 10,503,466 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 438,156      |
| Productivity Loss:         | 10,503,466 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 438,156      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 438,156      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 438,156 \* (0.000000 / 100)

Certified Estimate of Market Value: 10,941,622  
Certified Estimate of Taxable Value: 438,156

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

**2021 CERTIFIED TOTALS**

Property Count: 24

W52 - DENTON CO FWSD 12  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 24

W52 - DENTON CO FWSD 12  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 62,223     |                                 |                |
| Non Homesite:              |            | 189,053    |                                 |                |
| Ag Market:                 |            | 10,538,146 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 10,789,422 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 145,800    |                                 |                |
| Non Homesite:              |            | 6,400      | <b>Total Improvements</b>       | (+) 152,200    |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 10,941,622   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 10,538,146 | 0          |                                 |                |
| Ag Use:                    | 34,680     | 0          | <b>Productivity Loss</b>        | (-) 10,503,466 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 438,156      |
| Productivity Loss:         | 10,503,466 | 0          |                                 |                |
|                            |            |            | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 438,156      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 438,156      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 438,156 \* (0.000000 / 100)

Certified Estimate of Market Value: 10,941,622  
 Certified Estimate of Taxable Value: 438,156

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

**2021 CERTIFIED TOTALS**

Property Count: 24

W52 - DENTON CO FWSD 12  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 10

W53 - DENTON CO FWSD 13  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 21,223     |                                 |               |
| Non Homesite:              |           | 0          |                                 |               |
| Ag Market:                 |           | 4,018,441  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 4,039,664 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 1,158      |                                 |               |
| Non Homesite:              |           | 6,197      | <b>Total Improvements</b>       | (+) 7,355     |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 4,047,019   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 4,018,441 | 0          |                                 |               |
| Ag Use:                    | 9,898     | 0          | <b>Productivity Loss</b>        | (-) 4,008,543 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 38,476      |
| Productivity Loss:         | 4,008,543 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 38,476      |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 38,476      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 38,476 \* (0.000000 / 100)

Certified Estimate of Market Value: 4,047,019  
Certified Estimate of Taxable Value: 38,476

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

**2021 CERTIFIED TOTALS**

Property Count: 10

W53 - DENTON CO FWSD 13  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 10

W53 - DENTON CO FWSD 13  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 21,223     |                                 |               |
| Non Homesite:              |           | 0          |                                 |               |
| Ag Market:                 |           | 4,018,441  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 4,039,664 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 1,158      |                                 |               |
| Non Homesite:              |           | 6,197      | <b>Total Improvements</b>       | (+) 7,355     |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 4,047,019   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 4,018,441 | 0          |                                 |               |
| Ag Use:                    | 9,898     | 0          | <b>Productivity Loss</b>        | (-) 4,008,543 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 38,476      |
| Productivity Loss:         | 4,008,543 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 38,476      |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 38,476      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 38,476 \* (0.000000 / 100)

Certified Estimate of Market Value: 4,047,019  
Certified Estimate of Taxable Value: 38,476

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

**2021 CERTIFIED TOTALS**

Property Count: 10

W53 - DENTON CO FWSD 13  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

Property Count: 7

W54 - DENTON CO MUD NO 10  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 15,750     |                                 |               |
| Ag Market:                 |           | 1,393,480  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 1,409,230 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 1,409,230   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 1,393,480 | 0          |                                 |               |
| Ag Use:                    | 8,432     | 0          | <b>Productivity Loss</b>        | (-) 1,385,048 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 24,182      |
| Productivity Loss:         | 1,385,048 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 24,182      |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 24,182      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 24,182 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,409,230  
Certified Estimate of Taxable Value: 24,182

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

**2021 CERTIFIED TOTALS**

Property Count: 7

W54 - DENTON CO MUD NO 10  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 7

W54 - DENTON CO MUD NO 10

Grand Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 15,750     |                                 |               |
| Ag Market:                 |           | 1,393,480  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 1,409,230 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 1,409,230   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 1,393,480 | 0          |                                 |               |
| Ag Use:                    | 8,432     | 0          | <b>Productivity Loss</b>        | (-) 1,385,048 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 24,182      |
| Productivity Loss:         | 1,385,048 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 24,182      |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 24,182      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 24,182 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,409,230  
 Certified Estimate of Taxable Value: 24,182

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

**2021 CERTIFIED TOTALS**

Property Count: 7

W54 - DENTON CO MUD NO 10  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 323

W55 - BIG SKY MUD  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 14,945     |   |                |
| Non Homesite:              |   | 16,457,533 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 16,472,478 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 20,989     |   |                |
| Non Homesite:              |   | 5,034      | <b>Total Improvements</b>                                   | (+) 26,023     |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 16,498,501   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 16,498,501   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 16,498,501   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 16,498,501   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 192,207.54 = 16,498,501 \* (1.165000 / 100)

Certified Estimate of Market Value: 16,498,501  
 Certified Estimate of Taxable Value: 16,498,501

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

**2021 CERTIFIED TOTALS**

Property Count: 323

W55 - BIG SKY MUD  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 323

W55 - BIG SKY MUD  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 14,945     |   |                |
| Non Homesite:              |   | 16,457,533 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 16,472,478 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 20,989     |   |                |
| Non Homesite:              |   | 5,034      | <b>Total Improvements</b>                                   | (+) 26,023     |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 16,498,501   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 16,498,501   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 16,498,501   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 16,498,501   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 192,207.54 = 16,498,501 \* (1.165000 / 100)

Certified Estimate of Market Value: 16,498,501  
 Certified Estimate of Taxable Value: 16,498,501

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

**2021 CERTIFIED TOTALS**

Property Count: 323

W55 - BIG SKY MUD  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

Property Count: 12

W56 - RANCH AT FM 1385 MUD  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 12,963     |                                 |               |
| Non Homesite:              |           | 113,588    |                                 |               |
| Ag Market:                 |           | 8,302,848  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 8,429,399 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 166,182    |                                 |               |
| Non Homesite:              |           | 1,273,902  | <b>Total Improvements</b>       | (+) 1,440,084 |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 9,869,483   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 8,302,848 | 0          |                                 |               |
| Ag Use:                    | 25,148    | 0          | <b>Productivity Loss</b>        | (-) 8,277,700 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 1,591,783   |
| Productivity Loss:         | 8,277,700 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 1,591,783   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 1,591,783   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,591,783 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,869,483  
Certified Estimate of Taxable Value: 1,591,783

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

**2021 CERTIFIED TOTALS**

Property Count: 12

W56 - RANCH AT FM 1385 MUD  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 12

W56 - RANCH AT FM 1385 MUD  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 12,963     |                                 |               |
| Non Homesite:              |           | 113,588    |                                 |               |
| Ag Market:                 |           | 8,302,848  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 8,429,399 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 166,182    |                                 |               |
| Non Homesite:              |           | 1,273,902  | <b>Total Improvements</b>       | (+) 1,440,084 |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 9,869,483   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 8,302,848 | 0          |                                 |               |
| Ag Use:                    | 25,148    | 0          | <b>Productivity Loss</b>        | (-) 8,277,700 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 1,591,783   |
| Productivity Loss:         | 8,277,700 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 1,591,783   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 1,591,783   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,591,783 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,869,483  
 Certified Estimate of Taxable Value: 1,591,783

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

**2021 CERTIFIED TOTALS**

Property Count: 12

W56 - RANCH AT FM 1385 MUD  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 10

W57 - DENTON CO MUD NO 8  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 137,422    |                                 |                |
| Non Homesite:              |            | 102,309    |                                 |                |
| Ag Market:                 |            | 11,329,313 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 11,569,044 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 20,418     | <b>Total Improvements</b>       | (+) 20,418     |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 11,589,462   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 11,329,313 | 0          |                                 |                |
| Ag Use:                    | 6,683      | 0          | <b>Productivity Loss</b>        | (-) 11,322,630 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 266,832      |
| Productivity Loss:         | 11,322,630 | 0          |                                 |                |
|                            |            |            | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 266,832      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 266,832      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,668.32 = 266,832 \* (1.000000 / 100)

Certified Estimate of Market Value: 11,589,462  
 Certified Estimate of Taxable Value: 266,832

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

**2021 CERTIFIED TOTALS**

Property Count: 10

W57 - DENTON CO MUD NO 8  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

Property Count: 10

W57 - DENTON CO MUD NO 8  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 137,422    |                                 |                |
| Non Homesite:              |            | 102,309    |                                 |                |
| Ag Market:                 |            | 11,329,313 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 11,569,044 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 20,418     | <b>Total Improvements</b>       | (+) 20,418     |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 11,589,462   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 11,329,313 | 0          |                                 |                |
| Ag Use:                    | 6,683      | 0          | <b>Productivity Loss</b>        | (-) 11,322,630 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 266,832      |
| Productivity Loss:         | 11,322,630 | 0          |                                 |                |
|                            |            |            | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 266,832      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 266,832      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,668.32 = 266,832 \* (1.000000 / 100)

Certified Estimate of Market Value: 11,589,462  
 Certified Estimate of Taxable Value: 266,832

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

**2021 CERTIFIED TOTALS**

Property Count: 10

W57 - DENTON CO MUD NO 8  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

W58 - TRADITION MUD OF DENTON COUNTY NO. 2A  
 ARB Approved Totals

Property Count: 8

5/9/2022

9:35:18AM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 835,465    |                                 |                |
| Ag Market:                 |            | 14,932,464 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 15,767,929 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>       | (+) 0          |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 15,767,929   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 14,932,464 | 0          |                                 |                |
| Ag Use:                    | 181,957    | 0          | <b>Productivity Loss</b>        | (-) 14,750,507 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 1,017,422    |
| Productivity Loss:         | 14,750,507 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 1,017,422    |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 1,017,422    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,017,422 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,767,929  
 Certified Estimate of Taxable Value: 1,017,422

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

**2021 CERTIFIED TOTALS**

W58 - TRADITION MUD OF DENTON COUNTY NO. 2A  
ARB Approved Totals

Property Count: 8

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

# 2021 CERTIFIED TOTALS

W58 - TRADITION MUD OF DENTON COUNTY NO. 2A  
Grand Totals

Property Count: 8

5/9/2022

9:35:18AM

| Land                       |            | Value      |                           |   |                   |
|----------------------------|------------|------------|---------------------------|---|-------------------|
| Homesite:                  |            | 0          |                           |   |                   |
| Non Homesite:              |            | 835,465    |                           |   |                   |
| Ag Market:                 |            | 14,932,464 |                           |   |                   |
| Timber Market:             |            | 0          | <b>Total Land</b>         | (+)<br>15,767,929   |                   |
| Improvement                |            | Value      |                           |   |                   |
| Homesite:                  |            | 0          |                           |   |                   |
| Non Homesite:              |            | 0          | <b>Total Improvements</b> | (+)<br>0  |                   |
| Non Real                   |            | Count      | Value                     |   |                   |
| Personal Property:         | 0          |            | 0                         |   |                   |
| Mineral Property:          | 0          |            | 0                         |   |                   |
| Autos:                     | 0          |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0          |
|                            |            |            | <b>Market Value</b>       | =<br>15,767,929   |                   |
| Ag                         |            | Non Exempt | Exempt                    |   |                   |
| Total Productivity Market: | 14,932,464 |            | 0                         |   |                   |
| Ag Use:                    | 181,957    |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>14,750,507 |
| Timber Use:                | 0          |            | 0                         | <b>Appraised Value</b>                                      | =<br>1,017,422    |
| Productivity Loss:         | 14,750,507 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0          |
|                            |            |            |                           | <b>Assessed Value</b>                                       | =<br>1,017,422    |
|                            |            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0          |
|                            |            |            |                           | <b>Net Taxable</b>  | =<br>1,017,422    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,017,422 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 15,767,929 |
| Certified Estimate of Taxable Value: | 1,017,422  |

|                              |      |
|------------------------------|------|
| Tax Increment Finance Value: | 0    |
| Tax Increment Finance Levy:  | 0.00 |

**2021 CERTIFIED TOTALS**

Property Count: 8

W58 - TRADITION MUD OF DENTON COUNTY NO. 2A  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B  
 ARB Approved Totals

Property Count: 21

5/9/2022

9:35:18AM

| Land                       |           | Value      |                                 |                |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite:                  |           | 0          |                                 |                |
| Non Homesite:              |           | 21,789,721 |                                 |                |
| Ag Market:                 |           | 7,141,029  |                                 |                |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 28,930,750 |
| Improvement                |           | Value      |                                 |                |
| Homesite:                  |           | 0          |                                 |                |
| Non Homesite:              |           | 31,345     | <b>Total Improvements</b>       | (+) 31,345     |
| Non Real                   |           | Count      | Value                           |                |
| Personal Property:         | 0         | 0          |                                 |                |
| Mineral Property:          | 0         | 0          |                                 |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |           |            | <b>Market Value</b>             | = 28,962,095   |
| Ag                         |           | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 7,141,029 | 0          |                                 |                |
| Ag Use:                    | 56,406    | 0          | <b>Productivity Loss</b>        | (-) 7,084,623  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 21,877,472   |
| Productivity Loss:         | 7,084,623 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |           |            | <b>Assessed Value</b>           | = 21,877,472   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |           |            | <b>(Breakdown on Next Page)</b> |                |
|                            |           |            | <b>Net Taxable</b>              | = 21,877,472   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 218,774.72 = 21,877,472 \* (1.000000 / 100)

Certified Estimate of Market Value: 28,962,095  
 Certified Estimate of Taxable Value: 21,877,472

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B  
ARB Approved Totals

Property Count: 21

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B

Property Count: 21

Grand Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |                                 |                |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite:                  |           | 0          |                                 |                |
| Non Homesite:              |           | 21,789,721 |                                 |                |
| Ag Market:                 |           | 7,141,029  |                                 |                |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 28,930,750 |
| Improvement                |           | Value      |                                 |                |
| Homesite:                  |           | 0          |                                 |                |
| Non Homesite:              |           | 31,345     | <b>Total Improvements</b>       | (+) 31,345     |
| Non Real                   |           | Count      | Value                           |                |
| Personal Property:         | 0         | 0          |                                 |                |
| Mineral Property:          | 0         | 0          |                                 |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |           |            | <b>Market Value</b>             | = 28,962,095   |
| Ag                         |           | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 7,141,029 | 0          |                                 |                |
| Ag Use:                    | 56,406    | 0          | <b>Productivity Loss</b>        | (-) 7,084,623  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 21,877,472   |
| Productivity Loss:         | 7,084,623 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |           |            | <b>Assessed Value</b>           | = 21,877,472   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |           |            | <b>(Breakdown on Next Page)</b> |                |
|                            |           |            | <b>Net Taxable</b>              | = 21,877,472   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 218,774.72 = 21,877,472 \* (1.000000 / 100)

Certified Estimate of Market Value: 28,962,095  
 Certified Estimate of Taxable Value: 21,877,472

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 21

W59 - TRADITION MUD OF DENTON COUNTY NO. 2B  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



**2021 CERTIFIED TOTALS**

Property Count: 2

W60 - LA LA RANCH MUD  
ARB Approved Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 70,000     |   |               |
| Ag Market:                 |           | 2,345,940  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 2,415,940 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>                                   | (+) 0         |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 0         | 0          |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |           |            | <b>Market Value</b>   | = 2,415,940   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 2,345,940 | 0          |   |               |
| Ag Use:                    | 89,131    | 0          | <b>Productivity Loss</b>                                    | (-) 2,256,809 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 159,131     |
| Productivity Loss:         | 2,256,809 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |           |            | <b>Assessed Value</b>                                       | = 159,131     |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |           |            | <b>Net Taxable</b>  | = 159,131     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 159,131 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,415,940  
Certified Estimate of Taxable Value: 159,131

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2

W60 - LA LA RANCH MUD  
ARB Approved Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**

Property Count: 2

W60 - LA LA RANCH MUD  
Grand Totals

5/9/2022

9:35:18AM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 70,000     |                                 |               |
| Ag Market:                 |           | 2,345,940  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 2,415,940 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 2,415,940   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 2,345,940 | 0          |                                 |               |
| Ag Use:                    | 89,131    | 0          | <b>Productivity Loss</b>        | (-) 2,256,809 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 159,131     |
| Productivity Loss:         | 2,256,809 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 159,131     |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 159,131     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 159,131 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,415,940  
Certified Estimate of Taxable Value: 159,131

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**

Property Count: 2

W60 - LA LA RANCH MUD  
Grand Totals

5/9/2022

9:36:31AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
|               | 0     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |

**2021 CERTIFIED TOTALS**  
**X01 - TRIBUTE AT THE COLONY - PD18**  
 ARB Approved Totals

Property Count: 1,198

5/9/2022 9:35:18AM

| <b>Land</b>                |   | <b>Value</b>      |                           |   |
|----------------------------|---|-------------------|---------------------------|---|
| Homesite:                  |   | 146,786,247       |                           |   |
| Non Homesite:              |   | 1,339,271         |                           |   |
| Ag Market:                 |   | 0                 |                           |   |
| Timber Market:             |   | 0                 | <b>Total Land</b>         | (+) 148,125,518   |
| <b>Improvement</b>         |   | <b>Value</b>      |                           |   |
| Homesite:                  |   | 490,517,273       |                           |   |
| Non Homesite:              |   | 3,307,460         | <b>Total Improvements</b> | (+) 493,824,733   |
| <b>Non Real</b>            |   | <b>Count</b>      | <b>Value</b>              |   |
| Personal Property:         | 7 |                   | 201,174                   |   |
| Mineral Property:          | 0 |                   | 0                         |   |
| Autos:                     | 0 |                   | 0                         |   |
|                            |   |                   | <b>Total Non Real</b>     | (+) 201,174   |
|                            |   |                   | <b>Market Value</b>       | = 642,151,425   |
| <b>Ag</b>                  |   | <b>Non Exempt</b> | <b>Exempt</b>             |   |
| Total Productivity Market: | 0 |                   | 0                         |   |
| Ag Use:                    | 0 |                   | 0                         | <b>Productivity Loss</b> (-) 0  |
| Timber Use:                | 0 |                   | 0                         | <b>Appraised Value</b> = 642,151,425                                  |
| Productivity Loss:         | 0 |                   | 0                         | <b>Homestead Cap</b> (-) 5,685,307                                    |
|                            |   |                   |                           | <b>Assessed Value</b> = 636,466,118                                   |
|                            |   |                   |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 9,643,953 |
|                            |   |                   |                           | <b>Net Taxable</b> = 626,822,165                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 626,822,165 \* (0.000000 / 100)

Certified Estimate of Market Value: 642,151,425  
 Certified Estimate of Taxable Value: 626,822,165

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**  
X01 - TRIBUTE AT THE COLONY - PD18  
ARB Approved Totals

Property Count: 1,198

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 17,000           | 17,000           |
| DV2              | 2            | 0            | 7,500            | 7,500            |
| DV3              | 3            | 0            | 32,000           | 32,000           |
| DV4              | 20           | 0            | 120,000          | 120,000          |
| DVHS             | 17           | 0            | 8,637,486        | 8,637,486        |
| DVHSS            | 1            | 0            | 173,030          | 173,030          |
| EX-XV            | 2            | 0            | 656,937          | 656,937          |
| <b>Totals</b>    |              | <b>0</b>     | <b>9,643,953</b> | <b>9,643,953</b> |

**2021 CERTIFIED TOTALS**  
 X01 - TRIBUTE AT THE COLONY - PD18

Property Count: 1,198

Grand Totals

5/9/2022

9:35:18AM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 146,786,247 |                                 |                 |
| Non Homesite:              |   | 1,339,271   |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 148,125,518 |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 490,517,273 |                                 |                 |
| Non Homesite:              |   | 3,307,460   | <b>Total Improvements</b>       | (+) 493,824,733 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 7 | 201,174     |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 201,174     |
|                            |   |             | <b>Market Value</b>             | = 642,151,425   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 642,151,425   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 5,685,307   |
|                            |   |             | <b>Assessed Value</b>           | = 636,466,118   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 9,643,953   |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 626,822,165   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 626,822,165 \* (0.000000 / 100)

Certified Estimate of Market Value: 642,151,425  
 Certified Estimate of Taxable Value: 626,822,165

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**  
X01 - TRIBUTE AT THE COLONY - PD18  
Grand Totals

Property Count: 1,198

5/9/2022

9:36:31AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 17,000           | 17,000           |
| DV2              | 2            | 0            | 7,500            | 7,500            |
| DV3              | 3            | 0            | 32,000           | 32,000           |
| DV4              | 20           | 0            | 120,000          | 120,000          |
| DVHS             | 17           | 0            | 8,637,486        | 8,637,486        |
| DVHSS            | 1            | 0            | 173,030          | 173,030          |
| EX-XV            | 2            | 0            | 656,937          | 656,937          |
| <b>Totals</b>    |              | <b>0</b>     | <b>9,643,953</b> | <b>9,643,953</b> |



**2021 CERTIFIED TOTALS**  
**X02 - TRIBUTE AT THE COLONY - PD23**  
 ARB Approved Totals

Property Count: 874

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| <b>Land</b>                |   | <b>Value</b>      |                           |   |
|----------------------------|---|-------------------|---------------------------|---|
| Homesite:                  |   | 89,646,979        |                           |   |
| Non Homesite:              |   | 23,464,257        |                           |   |
| Ag Market:                 |   | 0                 |                           |   |
| Timber Market:             |   | 0                 | <b>Total Land</b>         | (+) 113,111,236   |
| <b>Improvement</b>         |   | <b>Value</b>      |                           |   |
| Homesite:                  |   | 272,954,128       |                           |   |
| Non Homesite:              |   | 19,073,170        | <b>Total Improvements</b> | (+) 292,027,298   |
| <b>Non Real</b>            |   | <b>Count</b>      | <b>Value</b>              |   |
| Personal Property:         | 1 |                   | 14,995                    |   |
| Mineral Property:          | 0 |                   | 0                         |   |
| Autos:                     | 0 |                   | 0                         |   |
|                            |   |                   | <b>Total Non Real</b>     | (+) 14,995  |
|                            |   |                   | <b>Market Value</b>       | = 405,153,529   |
| <b>Ag</b>                  |   | <b>Non Exempt</b> | <b>Exempt</b>             |   |
| Total Productivity Market: | 0 |                   | 0                         |   |
| Ag Use:                    | 0 |                   | 0                         | <b>Productivity Loss</b> (-) 0  |
| Timber Use:                | 0 |                   | 0                         | <b>Appraised Value</b> = 405,153,529                                      |
| Productivity Loss:         | 0 |                   | 0                         | <b>Homestead Cap</b> (-) 1,065,334  |
|                            |   |                   |                           | <b>Assessed Value</b> = 404,088,195                                       |
|                            |   |                   |                           | <b>Total Exemptions Amount</b> (-) 26,238,880<br>(Breakdown on Next Page) |
|                            |   |                   |                           | <b>Net Taxable</b> = 377,849,315  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 377,849,315 \* (0.000000 / 100)

Certified Estimate of Market Value: 405,153,529  
 Certified Estimate of Taxable Value: 377,849,315

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**  
X02 - TRIBUTE AT THE COLONY - PD23  
ARB Approved Totals

Property Count: 874

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|---------------|--------------|-------------------|-------------------|
| DV1              | 5             | 0            | 39,000            | 39,000            |
| DV2              | 4             | 0            | 34,500            | 34,500            |
| DV3              | 2             | 0            | 20,000            | 20,000            |
| DV4              | 7             | 0            | 84,000            | 84,000            |
| DV4S             | 2             | 0            | 24,000            | 24,000            |
| EX-XV            | 1             | 0            | 26,037,380        | 26,037,380        |
|                  | <b>Totals</b> | <b>0</b>     | <b>26,238,880</b> | <b>26,238,880</b> |

**2021 CERTIFIED TOTALS**  
 X02 - TRIBUTE AT THE COLONY - PD23  
 Grand Totals

Property Count: 874

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| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 89,646,979  |                                 |                 |
| Non Homesite:              |   | 23,464,257  |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 113,111,236 |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 272,954,128 |                                 |                 |
| Non Homesite:              |   | 19,073,170  | <b>Total Improvements</b>       | (+) 292,027,298 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 1 | 14,995      |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 14,995      |
|                            |   |             | <b>Market Value</b>             | = 405,153,529   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 405,153,529   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 1,065,334   |
|                            |   |             | <b>Assessed Value</b>           | = 404,088,195   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 26,238,880  |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 377,849,315   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 377,849,315 \* (0.000000 / 100)

Certified Estimate of Market Value: 405,153,529  
 Certified Estimate of Taxable Value: 377,849,315

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2021 CERTIFIED TOTALS**  
X02 - TRIBUTE AT THE COLONY - PD23  
Grand Totals

Property Count: 874

5/9/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|---------------|--------------|-------------------|-------------------|
| DV1              | 5             | 0            | 39,000            | 39,000            |
| DV2              | 4             | 0            | 34,500            | 34,500            |
| DV3              | 2             | 0            | 20,000            | 20,000            |
| DV4              | 7             | 0            | 84,000            | 84,000            |
| DV4S             | 2             | 0            | 24,000            | 24,000            |
| EX-XV            | 1             | 0            | 26,037,380        | 26,037,380        |
|                  | <b>Totals</b> | <b>0</b>     | <b>26,238,880</b> | <b>26,238,880</b> |