

2018 CERTIFIED TOTALS

Property Count: 2,046

C01 - AUBREY CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------------|---------------------------|---------------------------------|----------------|
| Homesite: | | 46,495,153 | | | |
| Non Homesite: | | 64,753,041 | | | |
| Ag Market: | | 12,740,423 | | | |
| Timber Market: | | 0 | Total Land | (+) | 123,988,617 |
| Improvement | | Value | | | |
| Homesite: | | 140,498,415 | | | |
| Non Homesite: | | 35,089,171 | Total Improvements | (+) | 175,587,586 |
| Non Real | | Count | Value | | |
| Personal Property: | 170 | | 12,836,914 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | | |
| | | | Total Non Real | (+) | 12,836,914 |
| | | | Market Value | = | 312,413,117 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 12,740,423 | | 0 | | |
| Ag Use: | 46,528 | | 0 | Productivity Loss | (-) 12,693,895 |
| Timber Use: | 0 | | 0 | Appraised Value | = 299,719,222 |
| Productivity Loss: | 12,693,895 | | 0 | Homestead Cap | (-) 7,235,360 |
| | | | | Assessed Value | = 292,483,862 |
| | | | | Total Exemptions Amount | (-) 32,002,239 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 260,481,623 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,411,810.40 = 260,481,623 * (0.542000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,046

C01 - AUBREY CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|-------------------|-------------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 9 | 0 | 76,500 | 76,500 |
| DV3 | 5 | 0 | 52,000 | 52,000 |
| DV4 | 10 | 0 | 96,000 | 96,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 5 | 0 | 798,135 | 798,135 |
| DVHSS | 2 | 0 | 178,309 | 178,309 |
| EX | 1 | 0 | 74,301 | 74,301 |
| EX-XU | 1 | 0 | 20,244 | 20,244 |
| EX-XV | 73 | 0 | 28,704,347 | 28,704,347 |
| EX366 | 26 | 0 | 6,642 | 6,642 |
| OV65 | 186 | 1,810,000 | 0 | 1,810,000 |
| OV65S | 16 | 160,000 | 0 | 160,000 |
| PC | 1 | 8,761 | 0 | 8,761 |
| Totals | | 1,978,761 | 30,023,478 | 32,002,239 |

2018 CERTIFIED TOTALS

Property Count: 5

C01 - AUBREY CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 15,682 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 15,682 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 105,470 | Total Improvements | (+) 105,470 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | 933 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 933 |
| | | | Market Value | = 122,085 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 122,085 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 122,085 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 122,085 |

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

661.70 = 122,085 * (0.542000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C01 - AUBREY CITY OF

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 2,051

C01 - AUBREY CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|-------------|---------------------------|---|
| Homesite: | | 46,495,153 | | |
| Non Homesite: | | 64,768,723 | | |
| Ag Market: | | 12,740,423 | | |
| Timber Market: | | 0 | Total Land | (+) 124,004,299 |
| Improvement | | Value | | |
| Homesite: | | 140,498,415 | | |
| Non Homesite: | | 35,194,641 | Total Improvements | (+) 175,693,056 |
| Non Real | | Count | Value | |
| Personal Property: | 171 | | 12,837,847 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 12,837,847 |
| | | | Market Value | = 312,535,202 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 12,740,423 | | 0 | |
| Ag Use: | 46,528 | | 0 | Productivity Loss (-) 12,693,895 |
| Timber Use: | 0 | | 0 | Appraised Value = 299,841,307 |
| Productivity Loss: | 12,693,895 | | 0 | Homestead Cap (-) 7,235,360 |
| | | | | Assessed Value = 292,605,947 |
| | | | | Total Exemptions Amount (-) 32,002,239 (Breakdown on Next Page) |
| | | | | Net Taxable = 260,603,708 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,412,472.10 = 260,603,708 * (0.542000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,051

C01 - AUBREY CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 9 | 0 | 76,500 | 76,500 |
| DV3 | 5 | 0 | 52,000 | 52,000 |
| DV4 | 10 | 0 | 96,000 | 96,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 5 | 0 | 798,135 | 798,135 |
| DVHSS | 2 | 0 | 178,309 | 178,309 |
| EX | 1 | 0 | 74,301 | 74,301 |
| EX-XU | 1 | 0 | 20,244 | 20,244 |
| EX-XV | 73 | 0 | 28,704,347 | 28,704,347 |
| EX366 | 26 | 0 | 6,642 | 6,642 |
| OV65 | 186 | 1,810,000 | 0 | 1,810,000 |
| OV65S | 16 | 160,000 | 0 | 160,000 |
| PC | 1 | 8,761 | 0 | 8,761 |
| Totals | | 1,978,761 | 30,023,478 | 32,002,239 |

2018 CERTIFIED TOTALS

Property Count: 25,629

C02 - CARROLLTON CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------------|---------------------------|---|-------------------|
| Homesite: | | 1,403,889,602 | | | |
| Non Homesite: | | 1,017,950,729 | | | |
| Ag Market: | | 50,013,691 | | | |
| Timber Market: | | 0 | Total Land | (+) 2,471,854,022 | |
| Improvement | | Value | | | |
| Homesite: | | 4,825,898,089 | | | |
| Non Homesite: | | 1,566,962,950 | Total Improvements | (+) 6,392,861,039 | |
| Non Real | | Count | Value | | |
| Personal Property: | 1,650 | | 951,229,161 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 951,229,161 |
| | | | | Market Value | = 9,815,944,222 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 50,013,691 | | 0 | | |
| Ag Use: | 32,849 | | 0 | Productivity Loss | (-) 49,980,842 |
| Timber Use: | 0 | | 0 | Appraised Value | = 9,765,963,380 |
| Productivity Loss: | 49,980,842 | | 0 | Homestead Cap | (-) 103,041,546 |
| | | | | Assessed Value | = 9,662,921,834 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,880,032,329 |
| | | | | Net Taxable | = 7,782,889,505 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 46,305,857.69 = 7,782,889,505 * (0.594970 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 25,629

C02 - CARROLLTON CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------------|--------------------|----------------------|
| CHODO | 1 | 12,569,343 | 0 | 12,569,343 |
| DP | 151 | 8,980,200 | 0 | 8,980,200 |
| DV1 | 63 | 0 | 546,000 | 546,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 48 | 0 | 429,360 | 429,360 |
| DV3 | 37 | 0 | 404,000 | 404,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 99 | 0 | 732,000 | 732,000 |
| DV4S | 26 | 0 | 162,000 | 162,000 |
| DVHS | 53 | 0 | 13,232,810 | 13,232,810 |
| DVHSS | 17 | 0 | 3,627,427 | 3,627,427 |
| EX | 3 | 0 | 716,282 | 716,282 |
| EX-XG | 3 | 0 | 32,959 | 32,959 |
| EX-XJ | 1 | 0 | 21,405 | 21,405 |
| EX-XU | 49 | 0 | 79,447,334 | 79,447,334 |
| EX-XV | 216 | 0 | 403,382,405 | 403,382,405 |
| EX366 | 48 | 0 | 12,079 | 12,079 |
| FR | 28 | 113,675,854 | 0 | 113,675,854 |
| HS | 16,635 | 980,449,669 | 0 | 980,449,669 |
| OV65 | 4,218 | 248,454,505 | 0 | 248,454,505 |
| OV65S | 226 | 12,849,600 | 0 | 12,849,600 |
| PC | 6 | 186,879 | 0 | 186,879 |
| PPV | 3 | 105,218 | 0 | 105,218 |
| Totals | | 1,377,271,268 | 502,761,061 | 1,880,032,329 |

2018 CERTIFIED TOTALS

Property Count: 36

C02 - CARROLLTON CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|-------------|---|-----------------|
| Homesite: | | 85,238 | | |
| Non Homesite: | | 20,111,416 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 20,196,654 |
| Improvement | | Value | | |
| Homesite: | | 339,824 | | |
| Non Homesite: | | 108,503,188 | Total Improvements | (+) 108,843,012 |
| Non Real | | Count | Value | |
| Personal Property: | 8 | 1,461,981 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 1,461,981 |
| | | | Market Value | = 130,501,647 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 130,501,647 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 130,501,647 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 60,951 |
| | | | Net Taxable | = 130,440,696 |

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

776,083.01 = 130,440,696 * (0.594970 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 36

C02 - CARROLLTON CITY OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|---------------|----------|---------------|
| HS | 2 | 60,951 | 0 | 60,951 |
| Totals | | 60,951 | 0 | 60,951 |

2018 CERTIFIED TOTALS

Property Count: 25,665

C02 - CARROLLTON CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|---------------|-------------|---|-------------------|
| Homesite: | | 1,403,974,840 | | | |
| Non Homesite: | | 1,038,062,145 | | | |
| Ag Market: | | 50,013,691 | | | |
| Timber Market: | | 0 | | Total Land | (+) 2,492,050,676 |
| Improvement | | Value | | | |
| Homesite: | | 4,826,237,913 | | | |
| Non Homesite: | | 1,675,466,138 | | Total Improvements | (+) 6,501,704,051 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,658 | 952,691,142 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 952,691,142 |
| | | | | Market Value | = 9,946,445,869 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 50,013,691 | 0 | | | |
| Ag Use: | 32,849 | 0 | | Productivity Loss | (-) 49,980,842 |
| Timber Use: | 0 | 0 | | Appraised Value | = 9,896,465,027 |
| Productivity Loss: | 49,980,842 | 0 | | Homestead Cap | (-) 103,041,546 |
| | | | | Assessed Value | = 9,793,423,481 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,880,093,280 |
| | | | | Net Taxable | = 7,913,330,201 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 47,081,940.70 = 7,913,330,201 * (0.594970 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 25,665

C02 - CARROLLTON CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|--------|----------------------|--------------------|----------------------|
| CHODO | 1 | 12,569,343 | 0 | 12,569,343 |
| DP | 151 | 8,980,200 | 0 | 8,980,200 |
| DV1 | 63 | 0 | 546,000 | 546,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 48 | 0 | 429,360 | 429,360 |
| DV3 | 37 | 0 | 404,000 | 404,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 99 | 0 | 732,000 | 732,000 |
| DV4S | 26 | 0 | 162,000 | 162,000 |
| DVHS | 53 | 0 | 13,232,810 | 13,232,810 |
| DVHSS | 17 | 0 | 3,627,427 | 3,627,427 |
| EX | 3 | 0 | 716,282 | 716,282 |
| EX-XG | 3 | 0 | 32,959 | 32,959 |
| EX-XJ | 1 | 0 | 21,405 | 21,405 |
| EX-XU | 49 | 0 | 79,447,334 | 79,447,334 |
| EX-XV | 216 | 0 | 403,382,405 | 403,382,405 |
| EX366 | 48 | 0 | 12,079 | 12,079 |
| FR | 28 | 113,675,854 | 0 | 113,675,854 |
| HS | 16,637 | 980,510,620 | 0 | 980,510,620 |
| OV65 | 4,218 | 248,454,505 | 0 | 248,454,505 |
| OV65S | 226 | 12,849,600 | 0 | 12,849,600 |
| PC | 6 | 186,879 | 0 | 186,879 |
| PPV | 3 | 105,218 | 0 | 105,218 |
| Totals | | 1,377,332,219 | 502,761,061 | 1,880,093,280 |

2018 CERTIFIED TOTALS

Property Count: 14,789

C03 - THE COLONY CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|---------------|-------------|---|-------------------|
| Homesite: | | 785,854,726 | | | |
| Non Homesite: | | 715,982,039 | | | |
| Ag Market: | | 70,752,022 | | | |
| Timber Market: | | 0 | | Total Land | (+) 1,572,588,787 |
| Improvement | | Value | | | |
| Homesite: | | 2,380,378,716 | | | |
| Non Homesite: | | 603,295,346 | | Total Improvements | (+) 2,983,674,062 |
| Non Real | | Count | Value | | |
| Personal Property: | | 796 | 148,142,039 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 148,142,039 |
| | | | | Market Value | = 4,704,404,888 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 70,752,022 | 0 | | | |
| Ag Use: | 54,517 | 0 | | Productivity Loss | (-) 70,697,505 |
| Timber Use: | 0 | 0 | | Appraised Value | = 4,633,707,383 |
| Productivity Loss: | 70,697,505 | 0 | | Homestead Cap | (-) 86,743,303 |
| | | | | Assessed Value | = 4,546,964,080 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 370,284,562 |
| | | | | Net Taxable | = 4,176,679,518 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,670,501.81 = 4,176,679,518 * (0.662500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 14,789

C03 - THE COLONY CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO (Partial) | 1 | 2,867,100 | 0 | 2,867,100 |
| DP | 121 | 1,178,726 | 0 | 1,178,726 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 35 | 0 | 259,000 | 259,000 |
| DV1S | 4 | 0 | 15,000 | 15,000 |
| DV2 | 24 | 0 | 207,000 | 207,000 |
| DV2S | 3 | 0 | 22,500 | 22,500 |
| DV3 | 32 | 0 | 332,000 | 332,000 |
| DV4 | 59 | 0 | 324,000 | 324,000 |
| DV4S | 13 | 0 | 84,000 | 84,000 |
| DVHS | 47 | 0 | 13,732,430 | 13,732,430 |
| DVHSS | 6 | 0 | 1,247,197 | 1,247,197 |
| EX | 1 | 0 | 863 | 863 |
| EX-XU | 20 | 0 | 27,451,167 | 27,451,167 |
| EX-XV | 262 | 0 | 299,383,426 | 299,383,426 |
| EX-XV (Prorated) | 3 | 0 | 354 | 354 |
| EX366 | 36 | 0 | 7,494 | 7,494 |
| FR | 3 | 4,532,458 | 0 | 4,532,458 |
| MASSS | 1 | 0 | 302,688 | 302,688 |
| OV65 | 1,769 | 17,226,766 | 0 | 17,226,766 |
| OV65S | 103 | 1,000,000 | 0 | 1,000,000 |
| PC | 1 | 59,210 | 0 | 59,210 |
| PPV | 2 | 35,250 | 0 | 35,250 |
| SO | 1 | 15,933 | 0 | 15,933 |
| Totals | | 26,915,443 | 343,369,119 | 370,284,562 |

2018 CERTIFIED TOTALS

Property Count: 15

C03 - THE COLONY CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|-------------|---|-----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 28,058,670 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 28,058,670 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 286,425,409 | Total Improvements | (+) 286,425,409 |
| Non Real | | Count | Value | |
| Personal Property: | 8 | 42,951,645 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 42,951,645 |
| | | | Market Value | = 357,435,724 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 357,435,724 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 357,435,724 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 357,435,724 |

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

2,368,011.67 = 357,435,724 * (0.662500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C03 - THE COLONY CITY OF

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 14,804

C03 - THE COLONY CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|---------------|---|-----|---------------|
| Homesite: | | 785,854,726 | | | |
| Non Homesite: | | 744,040,709 | | | |
| Ag Market: | | 70,752,022 | | | |
| Timber Market: | | 0 | Total Land | (+) | 1,600,647,457 |
| Improvement | | Value | | | |
| Homesite: | | 2,380,378,716 | | | |
| Non Homesite: | | 889,720,755 | Total Improvements | (+) | 3,270,099,471 |
| Non Real | | Count | Value | | |
| Personal Property: | 804 | 191,093,684 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 191,093,684 |
| | | | Market Value | = | 5,061,840,612 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 70,752,022 | 0 | | | |
| Ag Use: | 54,517 | 0 | Productivity Loss | (-) | 70,697,505 |
| Timber Use: | 0 | 0 | Appraised Value | = | 4,991,143,107 |
| Productivity Loss: | 70,697,505 | 0 | Homestead Cap | (-) | 86,743,303 |
| | | | Assessed Value | = | 4,904,399,804 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 370,284,562 |
| | | | Net Taxable | = | 4,534,115,242 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,038,513.48 = 4,534,115,242 * (0.662500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 14,804

C03 - THE COLONY CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO (Partial) | 1 | 2,867,100 | 0 | 2,867,100 |
| DP | 121 | 1,178,726 | 0 | 1,178,726 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 35 | 0 | 259,000 | 259,000 |
| DV1S | 4 | 0 | 15,000 | 15,000 |
| DV2 | 24 | 0 | 207,000 | 207,000 |
| DV2S | 3 | 0 | 22,500 | 22,500 |
| DV3 | 32 | 0 | 332,000 | 332,000 |
| DV4 | 59 | 0 | 324,000 | 324,000 |
| DV4S | 13 | 0 | 84,000 | 84,000 |
| DVHS | 47 | 0 | 13,732,430 | 13,732,430 |
| DVHSS | 6 | 0 | 1,247,197 | 1,247,197 |
| EX | 1 | 0 | 863 | 863 |
| EX-XU | 20 | 0 | 27,451,167 | 27,451,167 |
| EX-XV | 262 | 0 | 299,383,426 | 299,383,426 |
| EX-XV (Prorated) | 3 | 0 | 354 | 354 |
| EX366 | 36 | 0 | 7,494 | 7,494 |
| FR | 3 | 4,532,458 | 0 | 4,532,458 |
| MASSS | 1 | 0 | 302,688 | 302,688 |
| OV65 | 1,769 | 17,226,766 | 0 | 17,226,766 |
| OV65S | 103 | 1,000,000 | 0 | 1,000,000 |
| PC | 1 | 59,210 | 0 | 59,210 |
| PPV | 2 | 35,250 | 0 | 35,250 |
| SO | 1 | 15,933 | 0 | 15,933 |
| Totals | | 26,915,443 | 343,369,119 | 370,284,562 |

2018 CERTIFIED TOTALS

Property Count: 8,381

C04 - CORINTH CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|---------------|---------------------------|---|
| Homesite: | | 372,960,975 | | |
| Non Homesite: | | 210,336,309 | | |
| Ag Market: | | 25,654,967 | | |
| Timber Market: | | 0 | Total Land | (+) 608,952,251 |
| Improvement | | Value | | |
| Homesite: | | 1,433,061,416 | | |
| Non Homesite: | | 224,113,063 | Total Improvements | (+) 1,657,174,479 |
| Non Real | | Count | Value | |
| Personal Property: | 394 | | 105,988,825 | |
| Mineral Property: | 178 | | 859,000 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 106,847,825 |
| | | | Market Value | = 2,372,974,555 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 25,654,967 | | 0 | |
| Ag Use: | 28,292 | | 0 | Productivity Loss (-) 25,626,675 |
| Timber Use: | 0 | | 0 | Appraised Value = 2,347,347,880 |
| Productivity Loss: | 25,626,675 | | 0 | Homestead Cap (-) 32,889,141 |
| | | | | Assessed Value = 2,314,458,739 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 150,311,104 |
| | | | | Net Taxable = 2,164,147,635 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,469,982.47 = 2,164,147,635 * (0.530000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 8,381

C04 - CORINTH CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|--------------------|
| CHODO | 1 | 25,000,000 | 0 | 25,000,000 |
| DP | 54 | 1,050,000 | 0 | 1,050,000 |
| DV1 | 32 | 0 | 272,000 | 272,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 30 | 0 | 252,000 | 252,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 36 | 0 | 346,000 | 346,000 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 70 | 0 | 522,551 | 522,551 |
| DV4S | 6 | 0 | 36,000 | 36,000 |
| DVHS | 46 | 0 | 11,767,928 | 11,767,928 |
| DVHSS | 6 | 0 | 1,446,565 | 1,446,565 |
| EX | 2 | 0 | 1,110 | 1,110 |
| EX-XJ | 2 | 0 | 5,437,377 | 5,437,377 |
| EX-XU | 5 | 0 | 17,700,512 | 17,700,512 |
| EX-XV | 287 | 0 | 59,994,247 | 59,994,247 |
| EX366 | 111 | 0 | 13,332 | 13,332 |
| MASSS | 1 | 0 | 332,823 | 332,823 |
| OV65 | 1,251 | 24,185,568 | 0 | 24,185,568 |
| OV65S | 97 | 1,840,000 | 0 | 1,840,000 |
| PC | 2 | 60,966 | 0 | 60,966 |
| PPV | 1 | 4,625 | 0 | 4,625 |
| Totals | | 52,141,159 | 98,169,945 | 150,311,104 |

2018 CERTIFIED TOTALS

Property Count: 7

C04 - CORINTH CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|---------------|
| Homesite: | | 19,875 | | |
| Non Homesite: | | 945,445 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 965,320 |
| Improvement | | Value | | |
| Homesite: | | 118,533 | | |
| Non Homesite: | | 4,662,199 | Total Improvements | (+) 4,780,732 |
| Non Real | | Count | Value | |
| Personal Property: | 5 | 65,215 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 65,215 |
| | | | Market Value | = 5,811,267 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 5,811,267 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 5,811,267 |
| | | | Total Exemptions Amount | (-) 20,600 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 5,790,667 |

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

30,690.54 = 5,790,667 * (0.530000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 7

C04 - CORINTH CITY OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|---------------|--------------|---------------|
| DP | 1 | 20,000 | 0 | 20,000 |
| EX366 | 2 | 0 | 600 | 600 |
| Totals | | 20,000 | 600 | 20,600 |

2018 CERTIFIED TOTALS

Property Count: 8,388

C04 - CORINTH CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|---------------|---------------------------|---|
| Homesite: | | 372,980,850 | | |
| Non Homesite: | | 211,281,754 | | |
| Ag Market: | | 25,654,967 | | |
| Timber Market: | | 0 | Total Land | (+) 609,917,571 |
| Improvement | | Value | | |
| Homesite: | | 1,433,179,949 | | |
| Non Homesite: | | 228,775,262 | Total Improvements | (+) 1,661,955,211 |
| Non Real | | Count | Value | |
| Personal Property: | 399 | | 106,054,040 | |
| Mineral Property: | 178 | | 859,000 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 106,913,040 |
| | | | Market Value | = 2,378,785,822 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 25,654,967 | | 0 | |
| Ag Use: | 28,292 | | 0 | Productivity Loss (-) 25,626,675 |
| Timber Use: | 0 | | 0 | Appraised Value = 2,353,159,147 |
| Productivity Loss: | 25,626,675 | | 0 | Homestead Cap (-) 32,889,141 |
| | | | | Assessed Value = 2,320,270,006 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 150,331,704 |
| | | | | Net Taxable = 2,169,938,302 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,500,673.00 = 2,169,938,302 * (0.530000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 8,388

C04 - CORINTH CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|--------------------|
| CHODO | 1 | 25,000,000 | 0 | 25,000,000 |
| DP | 55 | 1,070,000 | 0 | 1,070,000 |
| DV1 | 32 | 0 | 272,000 | 272,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 30 | 0 | 252,000 | 252,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 36 | 0 | 346,000 | 346,000 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 70 | 0 | 522,551 | 522,551 |
| DV4S | 6 | 0 | 36,000 | 36,000 |
| DVHS | 46 | 0 | 11,767,928 | 11,767,928 |
| DVHSS | 6 | 0 | 1,446,565 | 1,446,565 |
| EX | 2 | 0 | 1,110 | 1,110 |
| EX-XJ | 2 | 0 | 5,437,377 | 5,437,377 |
| EX-XU | 5 | 0 | 17,700,512 | 17,700,512 |
| EX-XV | 287 | 0 | 59,994,247 | 59,994,247 |
| EX366 | 113 | 0 | 13,932 | 13,932 |
| MASSS | 1 | 0 | 332,823 | 332,823 |
| OV65 | 1,251 | 24,185,568 | 0 | 24,185,568 |
| OV65S | 97 | 1,840,000 | 0 | 1,840,000 |
| PC | 2 | 60,966 | 0 | 60,966 |
| PPV | 1 | 4,625 | 0 | 4,625 |
| Totals | | 52,161,159 | 98,170,545 | 150,331,704 |

2018 CERTIFIED TOTALS

Property Count: 52,655

C05 - DENTON CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|---------------|---------------------------------|-------------------|
| Homesite: | | 1,622,860,922 | | | |
| Non Homesite: | | 1,972,904,829 | | | |
| Ag Market: | | 365,767,818 | | | |
| Timber Market: | | 0 | | Total Land | (+) 3,961,533,569 |
| Improvement | | Value | | | |
| Homesite: | | 4,946,888,364 | | | |
| Non Homesite: | | 3,165,827,991 | | Total Improvements | (+) 8,112,716,355 |
| Non Real | | Count | Value | | |
| Personal Property: | | 4,216 | 1,457,239,799 | | |
| Mineral Property: | | 6,290 | 77,559,255 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 1,534,799,054 |
| | | | | Market Value | = 13,609,048,978 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 365,767,818 | 0 | | | |
| Ag Use: | 2,038,861 | 0 | | Productivity Loss | (-) 363,728,957 |
| Timber Use: | 0 | 0 | | Appraised Value | = 13,245,320,021 |
| Productivity Loss: | 363,728,957 | 0 | | Homestead Cap | (-) 148,600,294 |
| | | | | Assessed Value | = 13,096,719,727 |
| | | | | Total Exemptions Amount | (-) 1,933,449,299 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 11,163,270,428 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-------------------|
| DP | 42,473,726 | 29,224,148 | 166,171.68 | 167,160.99 | 239 | | |
| DPS | 211,200 | 206,200 | 873.86 | 873.86 | 1 | | |
| OV65 | 1,629,889,003 | 1,223,737,176 | 7,086,505.03 | 7,143,958.81 | 6,910 | | |
| Total | 1,672,573,929 | 1,253,167,524 | 7,253,550.57 | 7,311,993.66 | 7,150 | Freeze Taxable | (-) 1,253,167,524 |
| Tax Rate | 0.620477 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 187,846 | 160,346 | 114,109 | 46,237 | 1 | | |
| Total | 187,846 | 160,346 | 114,109 | 46,237 | 1 | Transfer Adjustment | (-) 46,237 |
| | | | | | | Freeze Adjusted Taxable | = 9,910,056,667 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 68,743,172.88 = 9,910,056,667 * (0.620477 / 100) + 7,253,550.57

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

2018 CERTIFIED TOTALS

Property Count: 52,655

C05 - DENTON CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|--------------------|----------------------|----------------------|
| AB | 3 | 10,198,632 | 0 | 10,198,632 |
| CHODO | 2 | 25,918,125 | 0 | 25,918,125 |
| DP | 257 | 11,556,333 | 0 | 11,556,333 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 132 | 0 | 1,156,539 | 1,156,539 |
| DV1S | 10 | 0 | 45,000 | 45,000 |
| DV2 | 106 | 0 | 1,020,000 | 1,020,000 |
| DV2S | 5 | 0 | 37,500 | 37,500 |
| DV3 | 104 | 0 | 1,088,000 | 1,088,000 |
| DV3S | 4 | 0 | 40,000 | 40,000 |
| DV4 | 353 | 0 | 2,154,875 | 2,154,875 |
| DV4S | 58 | 0 | 396,000 | 396,000 |
| DVHS | 242 | 0 | 57,625,433 | 57,625,433 |
| DVHSS | 32 | 0 | 7,225,025 | 7,225,025 |
| EX | 94 | 0 | 6,914,153 | 6,914,153 |
| EX (Prorated) | 1 | 0 | 1,595,077 | 1,595,077 |
| EX-XG | 24 | 0 | 365,053 | 365,053 |
| EX-XI | 5 | 0 | 31,105 | 31,105 |
| EX-XI (Prorated) | 1 | 0 | 259,972 | 259,972 |
| EX-XJ | 6 | 0 | 7,042,228 | 7,042,228 |
| EX-XL | 2 | 0 | 98,178 | 98,178 |
| EX-XU | 304 | 0 | 390,097,359 | 390,097,359 |
| EX-XV | 1,563 | 0 | 693,469,902 | 693,469,902 |
| EX-XV (Prorated) | 15 | 0 | 1,590,989 | 1,590,989 |
| EX366 | 1,893 | 0 | 122,321 | 122,321 |
| FR | 32 | 237,474,126 | 0 | 237,474,126 |
| FRSS | 2 | 0 | 475,076 | 475,076 |
| HS | 19,311 | 93,571,023 | 0 | 93,571,023 |
| HT | 29 | 5,142,639 | 0 | 5,142,639 |
| OV65 | 7,013 | 333,609,805 | 0 | 333,609,805 |
| OV65S | 558 | 26,433,269 | 0 | 26,433,269 |
| PC | 24 | 16,494,221 | 0 | 16,494,221 |
| PPV | 13 | 201,341 | 0 | 201,341 |
| Totals | | 760,599,514 | 1,172,849,785 | 1,933,449,299 |

2018 CERTIFIED TOTALS

Property Count: 163

C05 - DENTON CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|------------|---|-----------------|
| Homesite: | | 860,949 | | | |
| Non Homesite: | | 45,495,647 | | | |
| Ag Market: | | 3,102,703 | | | |
| Timber Market: | | 0 | | Total Land | (+) 49,459,299 |
| Improvement | | Value | | | |
| Homesite: | | 2,726,379 | | | |
| Non Homesite: | | 298,257,466 | | Total Improvements | (+) 300,983,845 |
| Non Real | | Count | Value | | |
| Personal Property: | | 25 | 18,762,169 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 18,762,169 |
| | | | | Market Value | = 369,205,313 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 3,102,703 | 0 | | |
| Ag Use: | | 19,229 | 0 | Productivity Loss | (-) 3,083,474 |
| Timber Use: | | 0 | 0 | Appraised Value | = 366,121,839 |
| Productivity Loss: | | 3,083,474 | 0 | Homestead Cap | (-) 16,864 |
| | | | | Assessed Value | = 366,104,975 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 180,000 |
| | | | | Net Taxable | = 365,924,975 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------------|----------------|-----------------|-----------------|----------|--------------------------------|---------------|
| OV65 | 357,686 | 247,686 | 1,536.83 | 2,759.76 | 2 | | |
| Total | 357,686 | 247,686 | 1,536.83 | 2,759.76 | 2 | Freeze Taxable | (-) 247,686 |
| Tax Rate | 0.620477 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 365,677,289 |

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

2,270,480.30 = 365,677,289 * (0.620477 / 100) + 1,536.83

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 163

C05 - DENTON CITY OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|----------------|--------------|----------------|
| HS | 6 | 30,000 | 0 | 30,000 |
| OV65 | 3 | 150,000 | 0 | 150,000 |
| | Totals | 180,000 | 0 | 180,000 |

2018 CERTIFIED TOTALS

Property Count: 52,818

C05 - DENTON CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|-------------|---------------|---------------|---------------------------------|-----|----------------|
| Homesite: | | 1,623,721,871 | | | | |
| Non Homesite: | | 2,018,400,476 | | | | |
| Ag Market: | | 368,870,521 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 4,010,992,868 |
| Improvement | | Value | | | | |
| Homesite: | | 4,949,614,743 | | | | |
| Non Homesite: | | 3,464,085,457 | | Total Improvements | (+) | 8,413,700,200 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 4,241 | 1,476,001,968 | | | |
| Mineral Property: | | 6,290 | 77,559,255 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 1,553,561,223 |
| | | | | Market Value | = | 13,978,254,291 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 368,870,521 | 0 | | | | |
| Ag Use: | 2,058,090 | 0 | | Productivity Loss | (-) | 366,812,431 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 13,611,441,860 |
| Productivity Loss: | 366,812,431 | 0 | | Homestead Cap | (-) | 148,617,158 |
| | | | | Assessed Value | = | 13,462,824,702 |
| | | | | Total Exemptions Amount | (-) | 1,933,629,299 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 11,529,195,403 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-------------------|
| DP | 42,473,726 | 29,224,148 | 166,171.68 | 167,160.99 | 239 | | |
| DPS | 211,200 | 206,200 | 873.86 | 873.86 | 1 | | |
| OV65 | 1,630,246,689 | 1,223,984,862 | 7,088,041.86 | 7,146,718.57 | 6,912 | | |
| Total | 1,672,931,615 | 1,253,415,210 | 7,255,087.40 | 7,314,753.42 | 7,152 | Freeze Taxable | (-) 1,253,415,210 |
| Tax Rate | 0.620477 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 187,846 | 160,346 | 114,109 | 46,237 | 1 | | |
| Total | 187,846 | 160,346 | 114,109 | 46,237 | 1 | Transfer Adjustment | (-) 46,237 |
| | | | | | | Freeze Adjusted Taxable | = 10,275,733,956 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 71,013,653.18 = 10,275,733,956 * (0.620477 / 100) + 7,255,087.40

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

2018 CERTIFIED TOTALS

Property Count: 52,818

C05 - DENTON CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|--------------------|----------------------|----------------------|
| AB | 3 | 10,198,632 | 0 | 10,198,632 |
| CHODO | 2 | 25,918,125 | 0 | 25,918,125 |
| DP | 257 | 11,556,333 | 0 | 11,556,333 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 132 | 0 | 1,156,539 | 1,156,539 |
| DV1S | 10 | 0 | 45,000 | 45,000 |
| DV2 | 106 | 0 | 1,020,000 | 1,020,000 |
| DV2S | 5 | 0 | 37,500 | 37,500 |
| DV3 | 104 | 0 | 1,088,000 | 1,088,000 |
| DV3S | 4 | 0 | 40,000 | 40,000 |
| DV4 | 353 | 0 | 2,154,875 | 2,154,875 |
| DV4S | 58 | 0 | 396,000 | 396,000 |
| DVHS | 242 | 0 | 57,625,433 | 57,625,433 |
| DVHSS | 32 | 0 | 7,225,025 | 7,225,025 |
| EX | 94 | 0 | 6,914,153 | 6,914,153 |
| EX (Prorated) | 1 | 0 | 1,595,077 | 1,595,077 |
| EX-XG | 24 | 0 | 365,053 | 365,053 |
| EX-XI | 5 | 0 | 31,105 | 31,105 |
| EX-XI (Prorated) | 1 | 0 | 259,972 | 259,972 |
| EX-XJ | 6 | 0 | 7,042,228 | 7,042,228 |
| EX-XL | 2 | 0 | 98,178 | 98,178 |
| EX-XU | 304 | 0 | 390,097,359 | 390,097,359 |
| EX-XV | 1,563 | 0 | 693,469,902 | 693,469,902 |
| EX-XV (Prorated) | 15 | 0 | 1,590,989 | 1,590,989 |
| EX366 | 1,893 | 0 | 122,321 | 122,321 |
| FR | 32 | 237,474,126 | 0 | 237,474,126 |
| FRSS | 2 | 0 | 475,076 | 475,076 |
| HS | 19,317 | 93,601,023 | 0 | 93,601,023 |
| HT | 29 | 5,142,639 | 0 | 5,142,639 |
| OV65 | 7,016 | 333,759,805 | 0 | 333,759,805 |
| OV65S | 558 | 26,433,269 | 0 | 26,433,269 |
| PC | 24 | 16,494,221 | 0 | 16,494,221 |
| PPV | 13 | 201,341 | 0 | 201,341 |
| Totals | | 760,779,514 | 1,172,849,785 | 1,933,629,299 |

2018 CERTIFIED TOTALS

Property Count: 31,537

C07 - FLOWER MOUND TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|-------------|---|-------------------|
| Homesite: | | 2,128,452,044 | | | |
| Non Homesite: | | 896,662,470 | | | |
| Ag Market: | | 235,308,045 | | | |
| Timber Market: | | 0 | | Total Land | (+) 3,260,422,559 |
| Improvement | | Value | | | |
| Homesite: | | 6,671,004,085 | | | |
| Non Homesite: | | 1,410,812,743 | | Total Improvements | (+) 8,081,816,828 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,817 | 800,223,112 | | |
| Mineral Property: | | 3,361 | 6,411,855 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 806,634,967 |
| | | | | Market Value | = 12,148,874,354 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 235,308,045 | 0 | | | |
| Ag Use: | 357,738 | 0 | | Productivity Loss | (-) 234,950,307 |
| Timber Use: | 0 | 0 | | Appraised Value | = 11,913,924,047 |
| Productivity Loss: | 234,950,307 | 0 | | Homestead Cap | (-) 65,822,985 |
| | | | | Assessed Value | = 11,848,101,062 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 939,635,405 |
| | | | | Net Taxable | = 10,908,465,657 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 47,888,164.23 = 10,908,465,657 * (0.439000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 31,537

C07 - FLOWER MOUND TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|--------------------|
| AB | 16 | 64,874,934 | 0 | 64,874,934 |
| DP | 130 | 11,834,176 | 0 | 11,834,176 |
| DV1 | 96 | 0 | 766,200 | 766,200 |
| DV1S | 4 | 0 | 20,000 | 20,000 |
| DV2 | 57 | 0 | 504,000 | 504,000 |
| DV2S | 2 | 0 | 15,000 | 15,000 |
| DV3 | 44 | 0 | 462,000 | 462,000 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 137 | 0 | 966,000 | 966,000 |
| DV4S | 27 | 0 | 216,000 | 216,000 |
| DVHS | 83 | 0 | 26,778,122 | 26,778,122 |
| DVHSS | 16 | 0 | 4,911,590 | 4,911,590 |
| EX | 18 | 0 | 5,939,852 | 5,939,852 |
| EX-XG | 1 | 0 | 150,000 | 150,000 |
| EX-XI | 2 | 0 | 7,417 | 7,417 |
| EX-XJ | 6 | 0 | 15,234,487 | 15,234,487 |
| EX-XL | 1 | 0 | 33,179 | 33,179 |
| EX-XU | 19 | 0 | 21,082,428 | 21,082,428 |
| EX-XV | 480 | 0 | 223,894,959 | 223,894,959 |
| EX-XV (Prorated) | 2 | 0 | 756 | 756 |
| EX366 | 530 | 0 | 54,730 | 54,730 |
| FR | 22 | 207,156,852 | 0 | 207,156,852 |
| MASSS | 1 | 0 | 371,800 | 371,800 |
| OV65 | 3,514 | 337,951,203 | 0 | 337,951,203 |
| OV65S | 170 | 16,203,352 | 0 | 16,203,352 |
| PC | 3 | 87,330 | 0 | 87,330 |
| PPV | 4 | 89,038 | 0 | 89,038 |
| Totals | | 638,196,885 | 301,438,520 | 939,635,405 |

2018 CERTIFIED TOTALS

Property Count: 47

C07 - FLOWER MOUND TOWN OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|------------|---------------------------------|-----------------|
| Homesite: | | 95,411 | | | |
| Non Homesite: | | 19,937,343 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 20,032,754 |
| Improvement | | Value | | | |
| Homesite: | | 169,967 | | | |
| Non Homesite: | | 108,508,598 | | Total Improvements | (+) 108,678,565 |
| Non Real | | Count | Value | | |
| Personal Property: | | 11 | 25,549,146 | | |
| Mineral Property: | | 1 | 2,940 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 25,552,086 |
| | | | | Market Value | = 154,263,405 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 154,263,405 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 154,263,405 |
| | | | | Total Exemptions Amount | (-) 32,738,459 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 121,524,946 |

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

533,494.51 = 121,524,946 * (0.439000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 47

C07 - FLOWER MOUND TOWN OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------|-------------------|
| AB | 1 | 32,738,159 | 0 | 32,738,159 |
| EX366 | 1 | 0 | 300 | 300 |
| Totals | | 32,738,159 | 300 | 32,738,459 |

2018 CERTIFIED TOTALS

Property Count: 31,584

C07 - FLOWER MOUND TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|-------------|---------------|-------------|---|-----|----------------|
| Homesite: | | 2,128,547,455 | | | | |
| Non Homesite: | | 916,599,813 | | | | |
| Ag Market: | | 235,308,045 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 3,280,455,313 |
| Improvement | | Value | | | | |
| Homesite: | | 6,671,174,052 | | | | |
| Non Homesite: | | 1,519,321,341 | | Total Improvements | (+) | 8,190,495,393 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 1,828 | 825,772,258 | | | |
| Mineral Property: | | 3,362 | 6,414,795 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 832,187,053 |
| | | | | Market Value | = | 12,303,137,759 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 235,308,045 | 0 | | | | |
| Ag Use: | 357,738 | 0 | | Productivity Loss | (-) | 234,950,307 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 12,068,187,452 |
| Productivity Loss: | 234,950,307 | 0 | | Homestead Cap | (-) | 65,822,985 |
| | | | | Assessed Value | = | 12,002,364,467 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 972,373,864 |
| | | | | Net Taxable | = | 11,029,990,603 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,421,658.75 = 11,029,990,603 * (0.439000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 31,584

C07 - FLOWER MOUND TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|--------------------|
| AB | 17 | 97,613,093 | 0 | 97,613,093 |
| DP | 130 | 11,834,176 | 0 | 11,834,176 |
| DV1 | 96 | 0 | 766,200 | 766,200 |
| DV1S | 4 | 0 | 20,000 | 20,000 |
| DV2 | 57 | 0 | 504,000 | 504,000 |
| DV2S | 2 | 0 | 15,000 | 15,000 |
| DV3 | 44 | 0 | 462,000 | 462,000 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 137 | 0 | 966,000 | 966,000 |
| DV4S | 27 | 0 | 216,000 | 216,000 |
| DVHS | 83 | 0 | 26,778,122 | 26,778,122 |
| DVHSS | 16 | 0 | 4,911,590 | 4,911,590 |
| EX | 18 | 0 | 5,939,852 | 5,939,852 |
| EX-XG | 1 | 0 | 150,000 | 150,000 |
| EX-XI | 2 | 0 | 7,417 | 7,417 |
| EX-XJ | 6 | 0 | 15,234,487 | 15,234,487 |
| EX-XL | 1 | 0 | 33,179 | 33,179 |
| EX-XU | 19 | 0 | 21,082,428 | 21,082,428 |
| EX-XV | 480 | 0 | 223,894,959 | 223,894,959 |
| EX-XV (Prorated) | 2 | 0 | 756 | 756 |
| EX366 | 531 | 0 | 55,030 | 55,030 |
| FR | 22 | 207,156,852 | 0 | 207,156,852 |
| MASSS | 1 | 0 | 371,800 | 371,800 |
| OV65 | 3,514 | 337,951,203 | 0 | 337,951,203 |
| OV65S | 170 | 16,203,352 | 0 | 16,203,352 |
| PC | 3 | 87,330 | 0 | 87,330 |
| PPV | 4 | 89,038 | 0 | 89,038 |
| Totals | | 670,935,044 | 301,438,820 | 972,373,864 |

2018 CERTIFIED TOTALS

Property Count: 6,152

C08 - HIGHLAND VILLAGE CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|---------------|------------|---|-----|---------------|
| Homesite: | | 476,011,742 | | | | |
| Non Homesite: | | 138,214,572 | | | | |
| Ag Market: | | 1,553,454 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 615,779,768 |
| Improvement | | Value | | | | |
| Homesite: | | 1,524,405,855 | | | | |
| Non Homesite: | | 212,484,541 | | Total Improvements | (+) | 1,736,890,396 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 505 | 55,168,074 | | | |
| Mineral Property: | | 0 | 0 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 55,168,074 |
| | | | | Market Value | = | 2,407,838,238 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 1,553,454 | 0 | | | | |
| Ag Use: | 4,015 | 0 | | Productivity Loss | (-) | 1,549,439 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 2,406,288,799 |
| Productivity Loss: | 1,549,439 | 0 | | Homestead Cap | (-) | 16,951,197 |
| | | | | Assessed Value | = | 2,389,337,602 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 138,952,350 |
| | | | | Net Taxable | = | 2,250,385,252 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,670,119.05 = 2,250,385,252 * (0.563020 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 6,152

C08 - HIGHLAND VILLAGE CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|--------------------|
| DP | 41 | 3,000,000 | 0 | 3,000,000 |
| DV1 | 25 | 0 | 209,000 | 209,000 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 19 | 0 | 174,000 | 174,000 |
| DV3 | 21 | 0 | 224,000 | 224,000 |
| DV4 | 45 | 0 | 252,000 | 252,000 |
| DV4S | 8 | 0 | 84,000 | 84,000 |
| DVHS | 28 | 0 | 9,847,378 | 9,847,378 |
| DVHSS | 1 | 0 | 325,445 | 325,445 |
| EX-XI | 1 | 0 | 6,221 | 6,221 |
| EX-XU | 25 | 0 | 7,637,613 | 7,637,613 |
| EX-XV | 71 | 0 | 25,562,329 | 25,562,329 |
| EX366 | 35 | 0 | 8,367 | 8,367 |
| OV65 | 1,166 | 85,486,595 | 0 | 85,486,595 |
| OV65S | 82 | 6,075,000 | 0 | 6,075,000 |
| PPV | 2 | 45,402 | 0 | 45,402 |
| Totals | | 94,606,997 | 44,345,353 | 138,952,350 |

2018 CERTIFIED TOTALS

Property Count: 112

C08 - HIGHLAND VILLAGE CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 208,334 | | |
| Non Homesite: | | 2,313,856 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 2,522,190 |
| Improvement | | Value | | |
| Homesite: | | 680,101 | | |
| Non Homesite: | | 478,661 | Total Improvements | (+) 1,158,762 |
| Non Real | | Count | Value | |
| Personal Property: | 4 | 2,785,529 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 2,785,529 |
| | | | Market Value | = 6,466,481 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 6,466,481 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 6,466,481 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 187 |
| | | | Net Taxable | = 6,466,294 |

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

36,406.53 = 6,466,294 * (0.563020 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 112

C08 - HIGHLAND VILLAGE CITY OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 1 | 0 | 187 | 187 |
| Totals | | 0 | 187 | 187 |

2018 CERTIFIED TOTALS

Property Count: 6,264

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|---------------|---------------------------|---|
| Homesite: | | 476,220,076 | | |
| Non Homesite: | | 140,528,428 | | |
| Ag Market: | | 1,553,454 | | |
| Timber Market: | | 0 | Total Land | (+) 618,301,958 |
| Improvement | | Value | | |
| Homesite: | | 1,525,085,956 | | |
| Non Homesite: | | 212,963,202 | Total Improvements | (+) 1,738,049,158 |
| Non Real | | Count | Value | |
| Personal Property: | 509 | | 57,953,603 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 57,953,603 |
| | | | Market Value | = 2,414,304,719 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,553,454 | | 0 | |
| Ag Use: | 4,015 | | 0 | Productivity Loss (-) 1,549,439 |
| Timber Use: | 0 | | 0 | Appraised Value = 2,412,755,280 |
| Productivity Loss: | 1,549,439 | | 0 | Homestead Cap (-) 16,951,197 |
| | | | | Assessed Value = 2,395,804,083 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 138,952,537 |
| | | | | Net Taxable = 2,256,851,546 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,706,525.57 = 2,256,851,546 * (0.563020 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 6,264

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|--------------------|
| DP | 41 | 3,000,000 | 0 | 3,000,000 |
| DV1 | 25 | 0 | 209,000 | 209,000 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 19 | 0 | 174,000 | 174,000 |
| DV3 | 21 | 0 | 224,000 | 224,000 |
| DV4 | 45 | 0 | 252,000 | 252,000 |
| DV4S | 8 | 0 | 84,000 | 84,000 |
| DVHS | 28 | 0 | 9,847,378 | 9,847,378 |
| DVHSS | 1 | 0 | 325,445 | 325,445 |
| EX-XI | 1 | 0 | 6,221 | 6,221 |
| EX-XU | 25 | 0 | 7,637,613 | 7,637,613 |
| EX-XV | 71 | 0 | 25,562,329 | 25,562,329 |
| EX366 | 36 | 0 | 8,554 | 8,554 |
| OV65 | 1,166 | 85,486,595 | 0 | 85,486,595 |
| OV65S | 82 | 6,075,000 | 0 | 6,075,000 |
| PPV | 2 | 45,402 | 0 | 45,402 |
| Totals | | 94,606,997 | 44,345,540 | 138,952,537 |

2018 CERTIFIED TOTALS

Property Count: 6,140

C09 - JUSTIN CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|-------|---|-----|-------------|
| Homesite: | | 56,774,088 | | | | |
| Non Homesite: | | 24,737,226 | | | | |
| Ag Market: | | 6,258,571 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 87,769,885 |
| Improvement | | Value | | | | |
| Homesite: | | 208,824,258 | | | | |
| Non Homesite: | | 31,490,255 | | Total Improvements | (+) | 240,314,513 |
| Non Real | | Count | Value | | | |
| Personal Property: | 243 | 41,083,318 | | | | |
| Mineral Property: | 4,030 | 8,340,484 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 49,423,802 |
| | | | | Market Value | = | 377,508,200 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 6,258,571 | 0 | | | | |
| Ag Use: | 37,345 | 0 | | Productivity Loss | (-) | 6,221,226 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 371,286,974 |
| Productivity Loss: | 6,221,226 | 0 | | Homestead Cap | (-) | 5,662,052 |
| | | | | Assessed Value | = | 365,624,922 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 12,472,759 |
| | | | | Net Taxable | = | 353,152,163 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|--|
| DP | 2,321,247 | 2,321,247 | 10,693.72 | 10,908.29 | 15 | | | |
| OV65 | 44,537,324 | 41,933,576 | 185,977.90 | 187,804.51 | 237 | | | |
| Total | 46,858,571 | 44,254,823 | 196,671.62 | 198,712.80 | 252 | Freeze Taxable | (-) 44,254,823 | |
| Tax Rate | 0.650000 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 308,897,340 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,204,504.33 = 308,897,340 * (0.650000 / 100) + 196,671.62

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

2018 CERTIFIED TOTALS

Property Count: 6,140

C09 - JUSTIN CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 17 | 0 | 0 | 0 |
| DV1 | 9 | 0 | 87,000 | 87,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 5 | 0 | 42,000 | 42,000 |
| DV3 | 6 | 0 | 64,000 | 64,000 |
| DV4 | 19 | 0 | 120,000 | 120,000 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 16 | 0 | 3,807,056 | 3,807,056 |
| DVHSS | 1 | 0 | 58,941 | 58,941 |
| EX | 22 | 0 | 85,806 | 85,806 |
| EX-XU | 6 | 0 | 224,681 | 224,681 |
| EX-XV | 78 | 0 | 6,493,332 | 6,493,332 |
| EX366 | 1,361 | 0 | 87,577 | 87,577 |
| OV65 | 243 | 1,152,070 | 0 | 1,152,070 |
| OV65S | 23 | 115,000 | 0 | 115,000 |
| PC | 1 | 79,436 | 0 | 79,436 |
| PPV | 1 | 21,860 | 0 | 21,860 |
| Totals | | 1,368,366 | 11,104,393 | 12,472,759 |

2018 CERTIFIED TOTALS

Property Count: 9

C09 - JUSTIN CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 0 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 4 | 41,697 | | |
| Mineral Property: | 5 | 1,438 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 43,135 |
| | | | Market Value | = 43,135 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 43,135 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 43,135 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 735 |
| | | | Net Taxable | = 42,400 |

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

275.60 = 42,400 * (0.650000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 9

C09 - JUSTIN CITY OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------|------------|
| EX366 | 3 | 0 | 735 | 735 |
| Totals | | 0 | 735 | 735 |

2018 CERTIFIED TOTALS

Property Count: 6,149

C09 - JUSTIN CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite: | | 56,774,088 | | | |
| Non Homesite: | | 24,737,226 | | | |
| Ag Market: | | 6,258,571 | | | |
| Timber Market: | | 0 | | Total Land | (+) 87,769,885 |
| Improvement | | Value | | | |
| Homesite: | | 208,824,258 | | | |
| Non Homesite: | | 31,490,255 | | Total Improvements | (+) 240,314,513 |
| Non Real | | Count | Value | | |
| Personal Property: | | 247 | 41,125,015 | | |
| Mineral Property: | | 4,035 | 8,341,922 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 49,466,937 |
| | | | | Market Value | = 377,551,335 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 6,258,571 | 0 | | | |
| Ag Use: | 37,345 | 0 | | Productivity Loss | (-) 6,221,226 |
| Timber Use: | 0 | 0 | | Appraised Value | = 371,330,109 |
| Productivity Loss: | 6,221,226 | 0 | | Homestead Cap | (-) 5,662,052 |
| | | | | Assessed Value | = 365,668,057 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 12,473,494 |
| | | | | Net Taxable | = 353,194,563 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|--|
| DP | 2,321,247 | 2,321,247 | 10,693.72 | 10,908.29 | 15 | | | |
| OV65 | 44,537,324 | 41,933,576 | 185,977.90 | 187,804.51 | 237 | | | |
| Total | 46,858,571 | 44,254,823 | 196,671.62 | 198,712.80 | 252 | Freeze Taxable | (-) 44,254,823 | |
| Tax Rate | 0.650000 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 308,939,740 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,204,779.93 = 308,939,740 * (0.650000 / 100) + 196,671.62

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

2018 CERTIFIED TOTALS

Property Count: 6,149

C09 - JUSTIN CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 17 | 0 | 0 | 0 |
| DV1 | 9 | 0 | 87,000 | 87,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 5 | 0 | 42,000 | 42,000 |
| DV3 | 6 | 0 | 64,000 | 64,000 |
| DV4 | 19 | 0 | 120,000 | 120,000 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 16 | 0 | 3,807,056 | 3,807,056 |
| DVHSS | 1 | 0 | 58,941 | 58,941 |
| EX | 22 | 0 | 85,806 | 85,806 |
| EX-XU | 6 | 0 | 224,681 | 224,681 |
| EX-XV | 78 | 0 | 6,493,332 | 6,493,332 |
| EX366 | 1,364 | 0 | 88,312 | 88,312 |
| OV65 | 243 | 1,152,070 | 0 | 1,152,070 |
| OV65S | 23 | 115,000 | 0 | 115,000 |
| PC | 1 | 79,436 | 0 | 79,436 |
| PPV | 1 | 21,860 | 0 | 21,860 |
| Totals | | 1,368,366 | 11,105,128 | 12,473,494 |

2018 CERTIFIED TOTALS

Property Count: 2,422

C10 - KRUM CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-----------|-------------|---------------------------|---|----------------|
| Homesite: | | 69,264,435 | | | |
| Non Homesite: | | 25,188,591 | | | |
| Ag Market: | | 6,476,507 | | | |
| Timber Market: | | 0 | Total Land | (+) | 100,929,533 |
| Improvement | | Value | | | |
| Homesite: | | 235,201,764 | | | |
| Non Homesite: | | 32,610,156 | Total Improvements | (+) | 267,811,920 |
| Non Real | | Count | Value | | |
| Personal Property: | 162 | | 11,240,836 | | |
| Mineral Property: | 262 | | 1,482,555 | | |
| Autos: | 0 | | 0 | | |
| | | | Total Non Real | (+) | 12,723,391 |
| | | | Market Value | = | 381,464,844 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 6,476,507 | | 0 | | |
| Ag Use: | 28,309 | | 0 | Productivity Loss | (-) 6,448,198 |
| Timber Use: | 0 | | 0 | Appraised Value | = 375,016,646 |
| Productivity Loss: | 6,448,198 | | 0 | Homestead Cap | (-) 3,899,803 |
| | | | | Assessed Value | = 371,116,843 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 19,010,055 |
| | | | | Net Taxable | = 352,106,788 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,279,852.72 = 352,106,788 * (0.647489 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,422

C10 - KRUM CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 15 | 150,000 | 0 | 150,000 |
| DV1 | 8 | 0 | 54,000 | 54,000 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 8 | 0 | 64,500 | 64,500 |
| DV3 | 8 | 0 | 74,000 | 74,000 |
| DV4 | 16 | 0 | 108,000 | 108,000 |
| DV4S | 3 | 0 | 24,000 | 24,000 |
| DVHS | 10 | 0 | 1,555,531 | 1,555,531 |
| DVHSS | 3 | 0 | 533,902 | 533,902 |
| EX | 4 | 0 | 63,460 | 63,460 |
| EX-XU | 5 | 0 | 108,782 | 108,782 |
| EX-XV | 78 | 0 | 13,419,672 | 13,419,672 |
| EX366 | 116 | 0 | 13,348 | 13,348 |
| OV65 | 278 | 2,653,300 | 0 | 2,653,300 |
| OV65S | 16 | 150,000 | 0 | 150,000 |
| PC | 1 | 22,560 | 0 | 22,560 |
| Totals | | 2,975,860 | 16,034,195 | 19,010,055 |

2018 CERTIFIED TOTALS

Property Count: 17

C10 - KRUM CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-------------|
| Homesite: | | 21,301 | | |
| Non Homesite: | | 290,495 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 311,796 |
| Improvement | | Value | | |
| Homesite: | | 69,290 | | |
| Non Homesite: | | 171,128 | Total Improvements | (+) 240,418 |
| Non Real | | Count | Value | |
| Personal Property: | 3 | 4,324 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 4,324 |
| | | | Market Value | = 556,538 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 556,538 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 556,538 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 569 |
| | | | Net Taxable | = 555,969 |

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

3,599.84 = 555,969 * (0.647489 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 17

C10 - KRUM CITY OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------|------------|
| EX366 | 2 | 0 | 569 | 569 |
| Totals | | 0 | 569 | 569 |

2018 CERTIFIED TOTALS

Property Count: 2,439

C10 - KRUM CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-----------|-------------|---------------------------------|-----|-------------|
| Homesite: | | 69,285,736 | | | |
| Non Homesite: | | 25,479,086 | | | |
| Ag Market: | | 6,476,507 | | | |
| Timber Market: | | 0 | Total Land | (+) | 101,241,329 |
| Improvement | | Value | | | |
| Homesite: | | 235,271,054 | | | |
| Non Homesite: | | 32,781,284 | Total Improvements | (+) | 268,052,338 |
| Non Real | | Count | Value | | |
| Personal Property: | 165 | 11,245,160 | | | |
| Mineral Property: | 262 | 1,482,555 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 12,727,715 |
| | | | Market Value | = | 382,021,382 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 6,476,507 | 0 | | | |
| Ag Use: | 28,309 | 0 | Productivity Loss | (-) | 6,448,198 |
| Timber Use: | 0 | 0 | Appraised Value | = | 375,573,184 |
| Productivity Loss: | 6,448,198 | 0 | Homestead Cap | (-) | 3,899,803 |
| | | | Assessed Value | = | 371,673,381 |
| | | | Total Exemptions Amount | (-) | 19,010,624 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 352,662,757 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,283,452.56 = 352,662,757 * (0.647489 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,439

C10 - KRUM CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|-------------------|-------------------|
| DP | 15 | 150,000 | 0 | 150,000 |
| DV1 | 8 | 0 | 54,000 | 54,000 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 8 | 0 | 64,500 | 64,500 |
| DV3 | 8 | 0 | 74,000 | 74,000 |
| DV4 | 16 | 0 | 108,000 | 108,000 |
| DV4S | 3 | 0 | 24,000 | 24,000 |
| DVHS | 10 | 0 | 1,555,531 | 1,555,531 |
| DVHSS | 3 | 0 | 533,902 | 533,902 |
| EX | 4 | 0 | 63,460 | 63,460 |
| EX-XU | 5 | 0 | 108,782 | 108,782 |
| EX-XV | 78 | 0 | 13,419,672 | 13,419,672 |
| EX366 | 118 | 0 | 13,917 | 13,917 |
| OV65 | 278 | 2,653,300 | 0 | 2,653,300 |
| OV65S | 16 | 150,000 | 0 | 150,000 |
| PC | 1 | 22,560 | 0 | 22,560 |
| Totals | | 2,975,860 | 16,034,764 | 19,010,624 |

2018 CERTIFIED TOTALS

Property Count: 3,472

C11 - LAKE DALLAS CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|-------------|---------------------------|--|
| Homesite: | | 83,017,897 | | |
| Non Homesite: | | 42,826,220 | | |
| Ag Market: | | 2,068,072 | | |
| Timber Market: | | 0 | Total Land | (+) 127,912,189 |
| Improvement | | Value | | |
| Homesite: | | 300,308,502 | | |
| Non Homesite: | | 56,006,602 | Total Improvements | (+) 356,315,104 |
| Non Real | | Count | Value | |
| Personal Property: | 266 | | 26,715,691 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 26,715,691 |
| | | | Market Value | = 510,942,984 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,068,072 | | 0 | |
| Ag Use: | 4,488 | | 0 | Productivity Loss (-) 2,063,584 |
| Timber Use: | 0 | | 0 | Appraised Value = 508,879,400 |
| Productivity Loss: | 2,063,584 | | 0 | Homestead Cap (-) 8,321,894 |
| | | | | Assessed Value = 500,557,506 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 27,627,304 |
| | | | | Net Taxable = 472,930,202 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,129,615.61 = 472,930,202 * (0.661750 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,472

C11 - LAKE DALLAS CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|-------------------|
| CHODO (Partial) | 1 | 4,986,144 | 0 | 4,986,144 |
| DP | 23 | 422,450 | 0 | 422,450 |
| DV1 | 20 | 0 | 73,000 | 73,000 |
| DV2 | 7 | 0 | 66,000 | 66,000 |
| DV3 | 4 | 0 | 40,000 | 40,000 |
| DV4 | 17 | 0 | 96,000 | 96,000 |
| DV4S | 3 | 0 | 24,000 | 24,000 |
| DVHS | 14 | 0 | 2,326,444 | 2,326,444 |
| DVHSS | 1 | 0 | 243,505 | 243,505 |
| EX | 4 | 0 | 22,735 | 22,735 |
| EX-XU | 20 | 0 | 1,116,488 | 1,116,488 |
| EX-XV | 201 | 0 | 10,610,483 | 10,610,483 |
| EX366 | 23 | 0 | 4,706 | 4,706 |
| OV65 | 383 | 6,868,249 | 0 | 6,868,249 |
| OV65S | 39 | 720,000 | 0 | 720,000 |
| PPV | 2 | 7,100 | 0 | 7,100 |
| Totals | | 13,003,943 | 14,623,361 | 27,627,304 |

2018 CERTIFIED TOTALS

Property Count: 5

C11 - LAKE DALLAS CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-------------|
| Homesite: | | 45,742 | | |
| Non Homesite: | | 120,607 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 166,349 |
| Improvement | | Value | | |
| Homesite: | | 55,138 | | |
| Non Homesite: | | 415,010 | Total Improvements | (+) 470,148 |
| Non Real | | Count | Value | |
| Personal Property: | 3 | 789 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 789 |
| | | | Market Value | = 637,286 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 637,286 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 637,286 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 789 |
| | | | Net Taxable | = 636,497 |

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

4,212.02 = 636,497 * (0.661750 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 5

C11 - LAKE DALLAS CITY OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 3 | 0 | 789 | 789 |
| Totals | | 0 | 789 | 789 |

2018 CERTIFIED TOTALS

Property Count: 3,477

C11 - LAKE DALLAS CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|-------------|---------------------------|--|
| Homesite: | | 83,063,639 | | |
| Non Homesite: | | 42,946,827 | | |
| Ag Market: | | 2,068,072 | | |
| Timber Market: | | 0 | Total Land | (+) 128,078,538 |
| Improvement | | Value | | |
| Homesite: | | 300,363,640 | | |
| Non Homesite: | | 56,421,612 | Total Improvements | (+) 356,785,252 |
| Non Real | | Count | Value | |
| Personal Property: | 269 | | 26,716,480 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 26,716,480 |
| | | | Market Value | = 511,580,270 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,068,072 | | 0 | |
| Ag Use: | 4,488 | | 0 | Productivity Loss (-) 2,063,584 |
| Timber Use: | 0 | | 0 | Appraised Value = 509,516,686 |
| Productivity Loss: | 2,063,584 | | 0 | Homestead Cap (-) 8,321,894 |
| | | | | Assessed Value = 501,194,792 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 27,628,093 |
| | | | | Net Taxable = 473,566,699 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,133,827.63 = 473,566,699 * (0.661750 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,477

C11 - LAKE DALLAS CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------------|-------|-------------------|-------------------|-------------------|
| CHODO (Partial) | 1 | 4,986,144 | 0 | 4,986,144 |
| DP | 23 | 422,450 | 0 | 422,450 |
| DV1 | 20 | 0 | 73,000 | 73,000 |
| DV2 | 7 | 0 | 66,000 | 66,000 |
| DV3 | 4 | 0 | 40,000 | 40,000 |
| DV4 | 17 | 0 | 96,000 | 96,000 |
| DV4S | 3 | 0 | 24,000 | 24,000 |
| DVHS | 14 | 0 | 2,326,444 | 2,326,444 |
| DVHSS | 1 | 0 | 243,505 | 243,505 |
| EX | 4 | 0 | 22,735 | 22,735 |
| EX-XU | 20 | 0 | 1,116,488 | 1,116,488 |
| EX-XV | 201 | 0 | 10,610,483 | 10,610,483 |
| EX366 | 26 | 0 | 5,495 | 5,495 |
| OV65 | 383 | 6,868,249 | 0 | 6,868,249 |
| OV65S | 39 | 720,000 | 0 | 720,000 |
| PPV | 2 | 7,100 | 0 | 7,100 |
| Totals | | 13,003,943 | 14,624,150 | 27,628,093 |

2018 CERTIFIED TOTALS

Property Count: 34,079

C12 - LEWISVILLE CITY OF
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|---------------|---------------|---------------------------------|-----|----------------|
| Homesite: | | 1,049,401,129 | | | | |
| Non Homesite: | | 1,790,235,410 | | | | |
| Ag Market: | | 75,089,260 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 2,914,725,799 |
| Improvement | | Value | | | | |
| Homesite: | | 3,567,478,635 | | | | |
| Non Homesite: | | 3,883,254,280 | | Total Improvements | (+) | 7,450,732,915 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 3,817 | 2,095,138,668 | | | |
| Mineral Property: | | 4,310 | 8,058,745 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 2,103,197,413 |
| | | | | Market Value | = | 12,468,656,127 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 75,089,260 | 0 | | | | |
| Ag Use: | 73,234 | 0 | | Productivity Loss | (-) | 75,016,026 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 12,393,640,101 |
| Productivity Loss: | 75,016,026 | 0 | | Homestead Cap | (-) | 66,476,086 |
| | | | | Assessed Value | = | 12,327,164,015 |
| | | | | Total Exemptions Amount | (-) | 1,405,472,678 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 10,921,691,337 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|------------------|
| DP | 26,097,150 | 23,169,381 | 73,930.81 | 74,010.92 | 135 | | |
| DPS | 984,775 | 964,775 | 2,782.69 | 2,782.69 | 4 | | |
| OV65 | 738,126,501 | 525,272,741 | 1,467,650.18 | 1,482,731.74 | 3,484 | | |
| Total | 765,208,426 | 549,406,897 | 1,544,363.68 | 1,559,525.35 | 3,623 | Freeze Taxable | (-) 549,406,897 |
| Tax Rate | 0.436086 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 1,602,716 | 1,302,716 | 819,781 | 482,935 | 6 | | |
| Total | 1,602,716 | 1,302,716 | 819,781 | 482,935 | 6 | Transfer Adjustment | (-) 482,935 |
| | | | | | | Freeze Adjusted Taxable | = 10,371,801,505 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 46,774,337.99 = 10,371,801,505 * (0.436086 / 100) + 1,544,363.68

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

2018 CERTIFIED TOTALS

Property Count: 34,079

C12 - LEWISVILLE CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|----------------------|
| AB | 9 | 62,204,035 | 0 | 62,204,035 |
| CHODO | 3 | 52,708,613 | 0 | 52,708,613 |
| CHODO (Partial) | 2 | 7,432,195 | 0 | 7,432,195 |
| DP | 143 | 2,803,530 | 0 | 2,803,530 |
| DPS | 4 | 20,000 | 0 | 20,000 |
| DV1 | 46 | 0 | 368,000 | 368,000 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 44 | 0 | 403,094 | 403,094 |
| DV2S | 3 | 0 | 22,500 | 22,500 |
| DV3 | 30 | 0 | 324,000 | 324,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 125 | 0 | 802,060 | 802,060 |
| DV4S | 31 | 0 | 240,000 | 240,000 |
| DVHS | 72 | 0 | 16,912,692 | 16,912,692 |
| DVHSS | 12 | 0 | 2,628,820 | 2,628,820 |
| EX | 17 | 0 | 87,129 | 87,129 |
| EX-XG | 8 | 0 | 743,919 | 743,919 |
| EX-XI | 3 | 0 | 27,983 | 27,983 |
| EX-XJ | 11 | 0 | 21,893,758 | 21,893,758 |
| EX-XL | 3 | 0 | 147,892 | 147,892 |
| EX-XR | 1 | 0 | 6,221 | 6,221 |
| EX-XU | 46 | 0 | 54,069,898 | 54,069,898 |
| EX-XU (Prorated) | 1 | 0 | 384 | 384 |
| EX-XV | 713 | 0 | 359,803,470 | 359,803,470 |
| EX-XV (Prorated) | 9 | 0 | 326,879 | 326,879 |
| EX366 | 1,635 | 0 | 118,242 | 118,242 |
| FR | 54 | 600,444,126 | 0 | 600,444,126 |
| MASSS | 2 | 0 | 534,561 | 534,561 |
| OV65 | 3,523 | 203,341,640 | 0 | 203,341,640 |
| OV65S | 284 | 16,347,991 | 0 | 16,347,991 |
| PC | 14 | 463,005 | 0 | 463,005 |
| PPV | 12 | 221,041 | 0 | 221,041 |
| Totals | | 945,986,176 | 459,486,502 | 1,405,472,678 |

2018 CERTIFIED TOTALS

Property Count: 156

C12 - LEWISVILLE CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|----|-------------|---|-----------------|
| Homesite: | | 100,220 | | |
| Non Homesite: | | 23,222,450 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 23,322,670 |
| Improvement | | Value | | |
| Homesite: | | 446,050 | | |
| Non Homesite: | | 118,981,788 | Total Improvements | (+) 119,427,838 |
| Non Real | | Count | Value | |
| Personal Property: | 26 | 29,818,979 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 29,818,979 |
| | | | Market Value | = 172,569,487 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 172,569,487 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 172,569,487 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 3,181,562 |
| | | | Net Taxable | = 169,387,925 |

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

738,677.03 = 169,387,925 * (0.436086 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 156

C12 - LEWISVILLE CITY OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|--------------|------------------|
| AB | 1 | 3,181,562 | 0 | 3,181,562 |
| Totals | | 3,181,562 | 0 | 3,181,562 |

2018 CERTIFIED TOTALS

Property Count: 34,235

C12 - LEWISVILLE CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|---------------|---------------|---------------------------------|-----|----------------|
| Homesite: | | 1,049,501,349 | | | | |
| Non Homesite: | | 1,813,457,860 | | | | |
| Ag Market: | | 75,089,260 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 2,938,048,469 |
| Improvement | | Value | | | | |
| Homesite: | | 3,567,924,685 | | | | |
| Non Homesite: | | 4,002,236,068 | | Total Improvements | (+) | 7,570,160,753 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 3,843 | 2,124,957,647 | | | |
| Mineral Property: | | 4,310 | 8,058,745 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 2,133,016,392 |
| | | | | Market Value | = | 12,641,225,614 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 75,089,260 | 0 | | | | |
| Ag Use: | 73,234 | 0 | | Productivity Loss | (-) | 75,016,026 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 12,566,209,588 |
| Productivity Loss: | 75,016,026 | 0 | | Homestead Cap | (-) | 66,476,086 |
| | | | | Assessed Value | = | 12,499,733,502 |
| | | | | Total Exemptions Amount | (-) | 1,408,654,240 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 11,091,079,262 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|--------------------------------|--------------|----------------------------|-----------------|
| DP | 26,097,150 | 23,169,381 | 73,930.81 | 74,010.92 | 135 | | |
| DPS | 984,775 | 964,775 | 2,782.69 | 2,782.69 | 4 | | |
| OV65 | 738,126,501 | 525,272,741 | 1,467,650.18 | 1,482,731.74 | 3,484 | | |
| Total | 765,208,426 | 549,406,897 | 1,544,363.68 | 1,559,525.35 | 3,623 | Freeze Taxable | (-) 549,406,897 |
| Tax Rate | 0.436086 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 1,602,716 | 1,302,716 | 819,781 | 482,935 | 6 | | |
| Total | 1,602,716 | 1,302,716 | 819,781 | 482,935 | 6 | Transfer Adjustment | (-) 482,935 |
| | | | | Freeze Adjusted Taxable | | = | 10,541,189,430 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 47,513,015.02 = 10,541,189,430 * (0.436086 / 100) + 1,544,363.68

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

2018 CERTIFIED TOTALS

Property Count: 34,235

C12 - LEWISVILLE CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|----------------------|
| AB | 10 | 65,385,597 | 0 | 65,385,597 |
| CHODO | 3 | 52,708,613 | 0 | 52,708,613 |
| CHODO (Partial) | 2 | 7,432,195 | 0 | 7,432,195 |
| DP | 143 | 2,803,530 | 0 | 2,803,530 |
| DPS | 4 | 20,000 | 0 | 20,000 |
| DV1 | 46 | 0 | 368,000 | 368,000 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 44 | 0 | 403,094 | 403,094 |
| DV2S | 3 | 0 | 22,500 | 22,500 |
| DV3 | 30 | 0 | 324,000 | 324,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 125 | 0 | 802,060 | 802,060 |
| DV4S | 31 | 0 | 240,000 | 240,000 |
| DVHS | 72 | 0 | 16,912,692 | 16,912,692 |
| DVHSS | 12 | 0 | 2,628,820 | 2,628,820 |
| EX | 17 | 0 | 87,129 | 87,129 |
| EX-XG | 8 | 0 | 743,919 | 743,919 |
| EX-XI | 3 | 0 | 27,983 | 27,983 |
| EX-XJ | 11 | 0 | 21,893,758 | 21,893,758 |
| EX-XL | 3 | 0 | 147,892 | 147,892 |
| EX-XR | 1 | 0 | 6,221 | 6,221 |
| EX-XU | 46 | 0 | 54,069,898 | 54,069,898 |
| EX-XU (Prorated) | 1 | 0 | 384 | 384 |
| EX-XV | 713 | 0 | 359,803,470 | 359,803,470 |
| EX-XV (Prorated) | 9 | 0 | 326,879 | 326,879 |
| EX366 | 1,635 | 0 | 118,242 | 118,242 |
| FR | 54 | 600,444,126 | 0 | 600,444,126 |
| MASSS | 2 | 0 | 534,561 | 534,561 |
| OV65 | 3,523 | 203,341,640 | 0 | 203,341,640 |
| OV65S | 284 | 16,347,991 | 0 | 16,347,991 |
| PC | 14 | 463,005 | 0 | 463,005 |
| PPV | 12 | 221,041 | 0 | 221,041 |
| Totals | | 949,167,738 | 459,486,502 | 1,408,654,240 |

2018 CERTIFIED TOTALS

Property Count: 14,875

C13 - LITTLE ELM TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|---------------|-------|---------------------------------|-----|---------------|
| Homesite: | | 698,950,943 | | | | |
| Non Homesite: | | 564,103,985 | | | | |
| Ag Market: | | 74,529,505 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 1,337,584,433 |
| Improvement | | Value | | | | |
| Homesite: | | 2,253,412,665 | | | | |
| Non Homesite: | | 463,035,555 | | Total Improvements | (+) | 2,716,448,220 |
| Non Real | | Count | Value | | | |
| Personal Property: | 617 | 99,632,965 | | | | |
| Mineral Property: | 0 | 0 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 99,632,965 |
| | | | | Market Value | = | 4,153,665,618 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 74,529,505 | 0 | | | | |
| Ag Use: | 98,934 | 0 | | Productivity Loss | (-) | 74,430,571 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 4,079,235,047 |
| Productivity Loss: | 74,430,571 | 0 | | Homestead Cap | (-) | 48,648,604 |
| | | | | Assessed Value | = | 4,030,586,443 |
| | | | | Total Exemptions Amount | (-) | 228,797,064 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 3,801,789,379 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP | 14,993,184 | 14,123,192 | 66,962.79 | 67,694.02 | 65 | | |
| DPS | 422,307 | 422,307 | 2,082.32 | 2,082.32 | 2 | | |
| OV65 | 207,141,685 | 194,508,713 | 894,782.59 | 902,100.63 | 838 | | |
| Total | 222,557,176 | 209,054,212 | 963,827.70 | 971,876.97 | 905 | Freeze Taxable | (-) 209,054,212 |
| Tax Rate | 0.649900 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 810,867 | 778,867 | 681,194 | 97,673 | 2 | | |
| Total | 810,867 | 778,867 | 681,194 | 97,673 | 2 | Transfer Adjustment | (-) 97,673 |
| | | | | | | Freeze Adjusted Taxable | = 3,592,637,494 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,312,378.77 = 3,592,637,494 * (0.649900 / 100) + 963,827.70

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

2018 CERTIFIED TOTALS

Property Count: 14,875

C13 - LITTLE ELM TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| AB | 2 | 3,283,457 | 0 | 3,283,457 |
| CHODO (Partial) | 1 | 5,186,172 | 0 | 5,186,172 |
| DP | 72 | 670,614 | 0 | 670,614 |
| DPS | 3 | 0 | 0 | 0 |
| DV1 | 37 | 0 | 215,000 | 215,000 |
| DV1S | 1 | 0 | 2,500 | 2,500 |
| DV2 | 27 | 0 | 238,500 | 238,500 |
| DV3 | 35 | 0 | 334,000 | 334,000 |
| DV4 | 101 | 0 | 660,000 | 660,000 |
| DV4S | 12 | 0 | 96,000 | 96,000 |
| DVCHS | 1 | 0 | 43,397 | 43,397 |
| DVHS | 68 | 0 | 18,364,699 | 18,364,699 |
| DVHSS | 8 | 0 | 1,294,457 | 1,294,457 |
| EX | 1 | 0 | 1,710,863 | 1,710,863 |
| EX-XJ | 3 | 0 | 3,122,315 | 3,122,315 |
| EX-XU | 21 | 0 | 27,183,621 | 27,183,621 |
| EX-XV | 322 | 0 | 156,073,051 | 156,073,051 |
| EX-XV (Prorated) | 3 | 0 | 1,019,658 | 1,019,658 |
| EX366 | 35 | 0 | 8,233 | 8,233 |
| OV65 | 914 | 8,767,264 | 0 | 8,767,264 |
| OV65S | 40 | 370,000 | 0 | 370,000 |
| PC | 3 | 94,388 | 0 | 94,388 |
| PPV | 4 | 58,875 | 0 | 58,875 |
| Totals | | 18,430,770 | 210,366,294 | 228,797,064 |

2018 CERTIFIED TOTALS

Property Count: 15

C13 - LITTLE ELM TOWN OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 38,032 | | |
| Non Homesite: | | 10,776,266 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 10,814,298 |
| Improvement | | Value | | |
| Homesite: | | 147,863 | | |
| Non Homesite: | | 55,894,177 | Total Improvements | (+) 56,042,040 |
| Non Real | | Count | Value | |
| Personal Property: | 4 | 2,080 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 2,080 |
| | | | Market Value | = 66,858,418 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 66,858,418 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 66,858,418 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 450 |
| | | | Net Taxable | = 66,857,968 |

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

434,509.93 = 66,857,968 * (0.649900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 15

C13 - LITTLE ELM TOWN OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 1 | 0 | 450 | 450 |
| Totals | | 0 | 450 | 450 |

2018 CERTIFIED TOTALS

Property Count: 14,890

C13 - LITTLE ELM TOWN OF
Grand Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|---------------|-------|--------------------------------|-------------------|
| Homesite: | | 698,988,975 | | | |
| Non Homesite: | | 574,880,251 | | | |
| Ag Market: | | 74,529,505 | | | |
| Timber Market: | | 0 | | Total Land | (+) 1,348,398,731 |
| Improvement | | Value | | | |
| Homesite: | | 2,253,560,528 | | | |
| Non Homesite: | | 518,929,732 | | Total Improvements | (+) 2,772,490,260 |
| Non Real | | Count | Value | | |
| Personal Property: | 621 | 99,635,045 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 99,635,045 |
| | | | | Market Value | = 4,220,524,036 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 74,529,505 | 0 | | | |
| Ag Use: | 98,934 | 0 | | Productivity Loss | (-) 74,430,571 |
| Timber Use: | 0 | 0 | | Appraised Value | = 4,146,093,465 |
| Productivity Loss: | 74,430,571 | 0 | | Homestead Cap | (-) 48,648,604 |
| | | | | Assessed Value | = 4,097,444,861 |
| | | | | Total Exemptions Amount | (-) 228,797,514 |
| | | | | Net Taxable | = 3,868,647,347 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP | 14,993,184 | 14,123,192 | 66,962.79 | 67,694.02 | 65 | | | |
| DPS | 422,307 | 422,307 | 2,082.32 | 2,082.32 | 2 | | | |
| OV65 | 207,141,685 | 194,508,713 | 894,782.59 | 902,100.63 | 838 | | | |
| Total | 222,557,176 | 209,054,212 | 963,827.70 | 971,876.97 | 905 | Freeze Taxable | (-) 209,054,212 | |
| Tax Rate | 0.649900 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 810,867 | 778,867 | 681,194 | 97,673 | 2 | | | |
| Total | 810,867 | 778,867 | 681,194 | 97,673 | 2 | Transfer Adjustment | (-) 97,673 | |
| | | | | | | Freeze Adjusted Taxable | = 3,659,495,462 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,746,888.71 = 3,659,495,462 * (0.649900 / 100) + 963,827.70

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

2018 CERTIFIED TOTALS

Property Count: 14,890

C13 - LITTLE ELM TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| AB | 2 | 3,283,457 | 0 | 3,283,457 |
| CHODO (Partial) | 1 | 5,186,172 | 0 | 5,186,172 |
| DP | 72 | 670,614 | 0 | 670,614 |
| DPS | 3 | 0 | 0 | 0 |
| DV1 | 37 | 0 | 215,000 | 215,000 |
| DV1S | 1 | 0 | 2,500 | 2,500 |
| DV2 | 27 | 0 | 238,500 | 238,500 |
| DV3 | 35 | 0 | 334,000 | 334,000 |
| DV4 | 101 | 0 | 660,000 | 660,000 |
| DV4S | 12 | 0 | 96,000 | 96,000 |
| DVCHS | 1 | 0 | 43,397 | 43,397 |
| DVHS | 68 | 0 | 18,364,699 | 18,364,699 |
| DVHSS | 8 | 0 | 1,294,457 | 1,294,457 |
| EX | 1 | 0 | 1,710,863 | 1,710,863 |
| EX-XJ | 3 | 0 | 3,122,315 | 3,122,315 |
| EX-XU | 21 | 0 | 27,183,621 | 27,183,621 |
| EX-XV | 322 | 0 | 156,073,051 | 156,073,051 |
| EX-XV (Prorated) | 3 | 0 | 1,019,658 | 1,019,658 |
| EX366 | 36 | 0 | 8,683 | 8,683 |
| OV65 | 914 | 8,767,264 | 0 | 8,767,264 |
| OV65S | 40 | 370,000 | 0 | 370,000 |
| PC | 3 | 94,388 | 0 | 94,388 |
| PPV | 4 | 58,875 | 0 | 58,875 |
| Totals | | 18,430,770 | 210,366,744 | 228,797,514 |

2018 CERTIFIED TOTALS

Property Count: 2,712

C14 - PILOT POINT CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|------------|---------------------------------|-----|-------------|
| Homesite: | | 42,965,721 | | | | |
| Non Homesite: | | 45,212,230 | | | | |
| Ag Market: | | 16,988,704 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 105,166,655 |
| Improvement | | Value | | | | |
| Homesite: | | 161,240,727 | | | | |
| Non Homesite: | | 60,229,263 | | Total Improvements | (+) | 221,469,990 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 327 | 34,757,254 | | | |
| Mineral Property: | | 0 | 0 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 34,757,254 |
| | | | | Market Value | = | 361,393,899 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 16,988,704 | 0 | | | | |
| Ag Use: | 63,765 | 0 | | Productivity Loss | (-) | 16,924,939 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 344,468,960 |
| Productivity Loss: | 16,924,939 | 0 | | Homestead Cap | (-) | 9,301,100 |
| | | | | Assessed Value | = | 335,167,860 |
| | | | | Total Exemptions Amount | (-) | 18,471,794 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 316,696,066 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 2,218,123 | 1,941,392 | 9,029.05 | 9,029.05 | 16 | | |
| OV65 | 46,787,195 | 42,511,128 | 190,963.59 | 194,944.25 | 310 | | |
| Total | 49,005,318 | 44,452,520 | 199,992.64 | 203,973.30 | 326 | Freeze Taxable | (-) 44,452,520 |
| Tax Rate | 0.546627 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 200,000 | 190,000 | 170,414 | 19,586 | 1 | | |
| Total | 200,000 | 190,000 | 170,414 | 19,586 | 1 | Transfer Adjustment | (-) 19,586 |
| | | | | | | Freeze Adjusted Taxable | = 272,223,960 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,688,042.31 = 272,223,960 * (0.546627 / 100) + 199,992.64

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

2018 CERTIFIED TOTALS

Property Count: 2,712

C14 - PILOT POINT CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|-------------------|-------------------|
| DP | 17 | 0 | 0 | 0 |
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 5 | 0 | 52,000 | 52,000 |
| DV4 | 16 | 0 | 96,928 | 96,928 |
| DV4S | 6 | 0 | 48,736 | 48,736 |
| DVHS | 9 | 0 | 1,395,602 | 1,395,602 |
| DVHSS | 2 | 0 | 293,605 | 293,605 |
| EX-XG | 1 | 0 | 18,144 | 18,144 |
| EX-XU | 18 | 0 | 1,386,808 | 1,386,808 |
| EX-XV | 150 | 0 | 11,909,753 | 11,909,753 |
| EX-XV (Prorated) | 3 | 0 | 8,929 | 8,929 |
| EX366 | 27 | 0 | 5,250 | 5,250 |
| FRSS | 1 | 0 | 165,017 | 165,017 |
| OV65 | 302 | 2,781,634 | 0 | 2,781,634 |
| OV65S | 27 | 250,000 | 0 | 250,000 |
| PC | 2 | 15,388 | 0 | 15,388 |
| Totals | | 3,047,022 | 15,424,772 | 18,471,794 |

2018 CERTIFIED TOTALS

Property Count: 7

C14 - PILOT POINT CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|-------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 139,697 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 139,697 |
| Improvement | | Value | | |
| Homesite: | | 13,049 | | |
| Non Homesite: | | 175,788 | Total Improvements | (+) 188,837 |
| Non Real | | Count | Value | |
| Personal Property: | 3 | 3,003 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 3,003 |
| | | | Market Value | = 331,537 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 331,537 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 331,537 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 331,537 |

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

1,812.27 = 331,537 * (0.546627 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C14 - PILOT POINT CITY OF

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 2,719

C14 - PILOT POINT CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|------------|---------------------------------|-----------------|
| Homesite: | | 42,965,721 | | | |
| Non Homesite: | | 45,351,927 | | | |
| Ag Market: | | 16,988,704 | | | |
| Timber Market: | | 0 | | Total Land | (+) 105,306,352 |
| Improvement | | Value | | | |
| Homesite: | | 161,253,776 | | | |
| Non Homesite: | | 60,405,051 | | Total Improvements | (+) 221,658,827 |
| Non Real | | Count | Value | | |
| Personal Property: | | 330 | 34,760,257 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 34,760,257 |
| | | | | Market Value | = 361,725,436 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 16,988,704 | 0 | | | |
| Ag Use: | 63,765 | 0 | | Productivity Loss | (-) 16,924,939 |
| Timber Use: | 0 | 0 | | Appraised Value | = 344,800,497 |
| Productivity Loss: | 16,924,939 | 0 | | Homestead Cap | (-) 9,301,100 |
| | | | | Assessed Value | = 335,499,397 |
| | | | | Total Exemptions Amount | (-) 18,471,794 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 317,027,603 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 2,218,123 | 1,941,392 | 9,029.05 | 9,029.05 | 16 | | |
| OV65 | 46,787,195 | 42,511,128 | 190,963.59 | 194,944.25 | 310 | | |
| Total | 49,005,318 | 44,452,520 | 199,992.64 | 203,973.30 | 326 | Freeze Taxable | (-) 44,452,520 |
| Tax Rate | 0.546627 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 200,000 | 190,000 | 170,414 | 19,586 | 1 | | |
| Total | 200,000 | 190,000 | 170,414 | 19,586 | 1 | Transfer Adjustment | (-) 19,586 |
| | | | | | | Freeze Adjusted Taxable | = 272,555,497 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,689,854.58 = 272,555,497 * (0.546627 / 100) + 199,992.64

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

2018 CERTIFIED TOTALS

Property Count: 2,719

C14 - PILOT POINT CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|-------------------|-------------------|
| DP | 17 | 0 | 0 | 0 |
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 5 | 0 | 52,000 | 52,000 |
| DV4 | 16 | 0 | 96,928 | 96,928 |
| DV4S | 6 | 0 | 48,736 | 48,736 |
| DVHS | 9 | 0 | 1,395,602 | 1,395,602 |
| DVHSS | 2 | 0 | 293,605 | 293,605 |
| EX-XG | 1 | 0 | 18,144 | 18,144 |
| EX-XU | 18 | 0 | 1,386,808 | 1,386,808 |
| EX-XV | 150 | 0 | 11,909,753 | 11,909,753 |
| EX-XV (Prorated) | 3 | 0 | 8,929 | 8,929 |
| EX366 | 27 | 0 | 5,250 | 5,250 |
| FRSS | 1 | 0 | 165,017 | 165,017 |
| OV65 | 302 | 2,781,634 | 0 | 2,781,634 |
| OV65S | 27 | 250,000 | 0 | 250,000 |
| PC | 2 | 15,388 | 0 | 15,388 |
| Totals | | 3,047,022 | 15,424,772 | 18,471,794 |

2018 CERTIFIED TOTALS

Property Count: 3,769

C15 - PONDER TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|------------|---------------------------------|-----|-------------|
| Homesite: | | 33,371,894 | | | | |
| Non Homesite: | | 11,977,662 | | | | |
| Ag Market: | | 7,206,484 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 52,556,040 |
| Improvement | | Value | | | | |
| Homesite: | | 111,609,231 | | | | |
| Non Homesite: | | 13,320,560 | | Total Improvements | (+) | 124,929,791 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 107 | 17,035,576 | | | |
| Mineral Property: | | 2,694 | 8,759,006 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 25,794,582 |
| | | | | Market Value | = | 203,280,413 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 7,206,484 | 0 | | | | |
| Ag Use: | 129,062 | 0 | | Productivity Loss | (-) | 7,077,422 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 196,202,991 |
| Productivity Loss: | 7,077,422 | 0 | | Homestead Cap | (-) | 2,270,932 |
| | | | | Assessed Value | = | 193,932,059 |
| | | | | Total Exemptions Amount | (-) | 15,962,702 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 177,969,357 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|------------------|------------------|-----------|--------------------------------|----------------|
| DP | 1,869,950 | 1,266,475 | 5,623.05 | 5,623.05 | 10 | | |
| OV65 | 15,657,063 | 10,708,943 | 39,580.85 | 40,198.19 | 89 | | |
| Total | 17,527,013 | 11,975,418 | 45,203.90 | 45,821.24 | 99 | Freeze Taxable | (-) 11,975,418 |
| Tax Rate | 0.637709 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 165,993,939 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,103,762.19 = 165,993,939 * (0.637709 / 100) + 45,203.90

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

2018 CERTIFIED TOTALS

Property Count: 3,769

C15 - PONDER TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 11 | 497,966 | 0 | 497,966 |
| DV1 | 5 | 0 | 39,000 | 39,000 |
| DV2 | 3 | 0 | 22,500 | 22,500 |
| DV3 | 7 | 0 | 74,000 | 74,000 |
| DV4 | 13 | 0 | 87,000 | 87,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 8 | 0 | 1,550,700 | 1,550,700 |
| DVHSS | 1 | 0 | 201,929 | 201,929 |
| EX | 11 | 0 | 610 | 610 |
| EX-XI | 1 | 0 | 12,120 | 12,120 |
| EX-XU | 1 | 0 | 84,792 | 84,792 |
| EX-XV | 56 | 0 | 8,478,133 | 8,478,133 |
| EX366 | 808 | 0 | 16,882 | 16,882 |
| OV65 | 96 | 4,597,070 | 0 | 4,597,070 |
| OV65S | 6 | 300,000 | 0 | 300,000 |
| Totals | | 5,395,036 | 10,567,666 | 15,962,702 |

2018 CERTIFIED TOTALS

Property Count: 2

C15 - PONDER TOWN OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | | Value | | | |
|----------------------------|------------|--|--------|---|--------|--|
| Homesite: | | | 0 | | | |
| Non Homesite: | | | 0 | | | |
| Ag Market: | | | 0 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 0 | |
| Improvement | | | Value | | | |
| Homesite: | | | 0 | | | |
| Non Homesite: | | | 0 | Total Improvements | (+) | |
| | | | | | 0 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 2 | | 31,100 | | | |
| Mineral Property: | 0 | | 0 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | Market Value | = | |
| | | | | | 31,100 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 0 | | 0 | | 31,100 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 0 | |
| | | | | Assessed Value | = | |
| | | | | | 31,100 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 0 | |
| | | | | Net Taxable | = | |
| | | | | | 31,100 | |

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

198.33 = 31,100 * (0.637709 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C15 - PONDER TOWN OF

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 3,771

C15 - PONDER TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---------------------------------|---------------------------|-----------------|
| Homesite: | | 33,371,894 | | | |
| Non Homesite: | | 11,977,662 | | | |
| Ag Market: | | 7,206,484 | | | |
| Timber Market: | | 0 | | Total Land | (+) 52,556,040 |
| Improvement | | Value | | | |
| Homesite: | | 111,609,231 | | | |
| Non Homesite: | | 13,320,560 | | Total Improvements | (+) 124,929,791 |
| Non Real | | Count | Value | | |
| Personal Property: | | 109 | 17,066,676 | | |
| Mineral Property: | | 2,694 | 8,759,006 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 25,825,682 |
| | | | | Market Value | = 203,311,513 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 7,206,484 | 0 | | | |
| Ag Use: | 129,062 | 0 | Productivity Loss | (-) | 7,077,422 |
| Timber Use: | 0 | 0 | Appraised Value | = | 196,234,091 |
| Productivity Loss: | 7,077,422 | 0 | Homestead Cap | (-) | 2,270,932 |
| | | | Assessed Value | = | 193,963,159 |
| | | | Total Exemptions Amount | (-) | 15,962,702 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 178,000,457 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|------------------|------------------|-----------|--------------------------------|----------------|
| DP | 1,869,950 | 1,266,475 | 5,623.05 | 5,623.05 | 10 | | |
| OV65 | 15,657,063 | 10,708,943 | 39,580.85 | 40,198.19 | 89 | | |
| Total | 17,527,013 | 11,975,418 | 45,203.90 | 45,821.24 | 99 | Freeze Taxable | (-) 11,975,418 |
| Tax Rate | 0.637709 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 166,025,039 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,103,960.52 = 166,025,039 * (0.637709 / 100) + 45,203.90

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

2018 CERTIFIED TOTALS

Property Count: 3,771

C15 - PONDER TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 11 | 497,966 | 0 | 497,966 |
| DV1 | 5 | 0 | 39,000 | 39,000 |
| DV2 | 3 | 0 | 22,500 | 22,500 |
| DV3 | 7 | 0 | 74,000 | 74,000 |
| DV4 | 13 | 0 | 87,000 | 87,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 8 | 0 | 1,550,700 | 1,550,700 |
| DVHSS | 1 | 0 | 201,929 | 201,929 |
| EX | 11 | 0 | 610 | 610 |
| EX-XI | 1 | 0 | 12,120 | 12,120 |
| EX-XU | 1 | 0 | 84,792 | 84,792 |
| EX-XV | 56 | 0 | 8,478,133 | 8,478,133 |
| EX366 | 808 | 0 | 16,882 | 16,882 |
| OV65 | 96 | 4,597,070 | 0 | 4,597,070 |
| OV65S | 6 | 300,000 | 0 | 300,000 |
| Totals | | 5,395,036 | 10,567,666 | 15,962,702 |

2018 CERTIFIED TOTALS

Property Count: 4,205

C16 - SANGER CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite: | | 99,198,916 | | |
| Non Homesite: | | 58,455,562 | | |
| Ag Market: | | 35,416,779 | | |
| Timber Market: | | 0 | Total Land | (+) 193,071,257 |
| Improvement | | Value | | |
| Homesite: | | 307,186,266 | | |
| Non Homesite: | | 107,318,035 | Total Improvements | (+) 414,504,301 |
| Non Real | | Count | Value | |
| Personal Property: | 379 | | 47,930,058 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 47,930,058 |
| | | | Market Value | = 655,505,616 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 35,416,779 | | 0 | |
| Ag Use: | 474,545 | | 0 | Productivity Loss (-) 34,942,234 |
| Timber Use: | 0 | | 0 | Appraised Value = 620,563,382 |
| Productivity Loss: | 34,942,234 | | 0 | Homestead Cap (-) 10,168,429 |
| | | | | Assessed Value = 610,394,953 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 31,483,804 |
| | | | | Net Taxable = 578,911,149 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,931,385.61 = 578,911,149 * (0.679100 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4,205

C16 - SANGER CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP | 25 | 480,000 | 0 | 480,000 |
| DV1 | 11 | 0 | 90,000 | 90,000 |
| DV2 | 7 | 0 | 70,500 | 70,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 9 | 0 | 94,000 | 94,000 |
| DV4 | 30 | 0 | 225,476 | 225,476 |
| DV4S | 5 | 0 | 48,000 | 48,000 |
| DVHS | 16 | 0 | 2,669,525 | 2,669,525 |
| DVHSS | 1 | 0 | 174,934 | 174,934 |
| EX | 1 | 0 | 8,240 | 8,240 |
| EX-XL | 1 | 0 | 4,406 | 4,406 |
| EX-XU | 8 | 0 | 1,005,030 | 1,005,030 |
| EX-XV | 171 | 0 | 12,597,578 | 12,597,578 |
| EX-XV (Prorated) | 4 | 0 | 21,810 | 21,810 |
| EX366 | 20 | 0 | 4,938 | 4,938 |
| FR | 1 | 1,345,836 | 0 | 1,345,836 |
| OV65 | 410 | 11,676,031 | 0 | 11,676,031 |
| OV65S | 32 | 960,000 | 0 | 960,000 |
| Totals | | 14,461,867 | 17,021,937 | 31,483,804 |

2018 CERTIFIED TOTALS

Property Count: 5

C16 - SANGER CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------|---|
| Homesite: | | 0 | | |
| Non Homesite: | | 65,076 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 65,076 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 87,508 | Total Improvements | (+) 87,508 |
| Non Real | | Count | Value | |
| Personal Property: | 4 | | 70,641,500 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 70,641,500 |
| | | | Market Value | = 70,794,084 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 70,794,084 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 70,794,084 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 7,839,486 |
| | | | | Net Taxable = 62,954,598 |

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

427,524.68 = 62,954,598 * (0.679100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 5

C16 - SANGER CITY OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|------------------|--------------|------------------|
| EX366 | 1 | 0 | 79 | 79 |
| FR | 1 | 7,839,407 | 0 | 7,839,407 |
| | Totals | 7,839,407 | 79 | 7,839,486 |

2018 CERTIFIED TOTALS

Property Count: 4,210

C16 - SANGER CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|-------------|---------------------------------|-----|-------------|
| Homesite: | | 99,198,916 | | | | |
| Non Homesite: | | 58,520,638 | | | | |
| Ag Market: | | 35,416,779 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 193,136,333 |
| Improvement | | Value | | | | |
| Homesite: | | 307,186,266 | | | | |
| Non Homesite: | | 107,405,543 | | Total Improvements | (+) | 414,591,809 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 383 | 118,571,558 | | | |
| Mineral Property: | | 0 | 0 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 118,571,558 |
| | | | | Market Value | = | 726,299,700 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 35,416,779 | 0 | | | | |
| Ag Use: | 474,545 | 0 | | Productivity Loss | (-) | 34,942,234 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 691,357,466 |
| Productivity Loss: | 34,942,234 | 0 | | Homestead Cap | (-) | 10,168,429 |
| | | | | Assessed Value | = | 681,189,037 |
| | | | | Total Exemptions Amount | (-) | 39,323,290 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 641,865,747 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,358,910.29 = 641,865,747 * (0.679100 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4,210

C16 - SANGER CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP | 25 | 480,000 | 0 | 480,000 |
| DV1 | 11 | 0 | 90,000 | 90,000 |
| DV2 | 7 | 0 | 70,500 | 70,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 9 | 0 | 94,000 | 94,000 |
| DV4 | 30 | 0 | 225,476 | 225,476 |
| DV4S | 5 | 0 | 48,000 | 48,000 |
| DVHS | 16 | 0 | 2,669,525 | 2,669,525 |
| DVHSS | 1 | 0 | 174,934 | 174,934 |
| EX | 1 | 0 | 8,240 | 8,240 |
| EX-XL | 1 | 0 | 4,406 | 4,406 |
| EX-XU | 8 | 0 | 1,005,030 | 1,005,030 |
| EX-XV | 171 | 0 | 12,597,578 | 12,597,578 |
| EX-XV (Prorated) | 4 | 0 | 21,810 | 21,810 |
| EX366 | 21 | 0 | 5,017 | 5,017 |
| FR | 2 | 9,185,243 | 0 | 9,185,243 |
| OV65 | 410 | 11,676,031 | 0 | 11,676,031 |
| OV65S | 32 | 960,000 | 0 | 960,000 |
| Totals | | 22,301,274 | 17,022,016 | 39,323,290 |

2018 CERTIFIED TOTALS

Property Count: 3,794

C17 - ROANOKE CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|---------------|-------|---------------------------------|-----|---------------|
| Homesite: | | 147,563,350 | | | | |
| Non Homesite: | | 268,516,523 | | | | |
| Ag Market: | | 21,279,428 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 437,359,301 |
| Improvement | | Value | | | | |
| Homesite: | | 478,595,168 | | | | |
| Non Homesite: | | 497,085,349 | | Total Improvements | (+) | 975,680,517 |
| Non Real | | Count | Value | | | |
| Personal Property: | 612 | 1,050,465,966 | | | | |
| Mineral Property: | 36 | 121,458 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 1,050,587,424 |
| | | | | Market Value | = | 2,463,627,242 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 21,279,428 | 0 | | | | |
| Ag Use: | 51,559 | 0 | | Productivity Loss | (-) | 21,227,869 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 2,442,399,373 |
| Productivity Loss: | 21,227,869 | 0 | | Homestead Cap | (-) | 10,620,516 |
| | | | | Assessed Value | = | 2,431,778,857 |
| | | | | Total Exemptions Amount | (-) | 511,914,556 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 1,919,864,301 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|------------------|-------------------|------------|--------------------------------|-----------------|
| DP | 3,569,463 | 2,552,674 | 7,196.17 | 7,713.90 | 17 | | |
| OV65 | 52,428,115 | 31,301,485 | 92,119.92 | 96,524.52 | 249 | | |
| Total | 55,997,578 | 33,854,159 | 99,316.09 | 104,238.42 | 266 | Freeze Taxable | (-) 33,854,159 |
| Tax Rate | 0.375120 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 513,234 | 370,587 | 319,064 | 51,523 | 1 | | |
| Total | 513,234 | 370,587 | 319,064 | 51,523 | 1 | Transfer Adjustment | (-) 51,523 |
| | | | | | | Freeze Adjusted Taxable | = 1,885,958,619 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,173,924.06 = 1,885,958,619 * (0.375120 / 100) + 99,316.09

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

2018 CERTIFIED TOTALS

Property Count: 3,794

C17 - ROANOKE CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|-------------------|--------------------|
| AB | 1 | 2,275,110 | 0 | 2,275,110 |
| DP | 19 | 72,000 | 0 | 72,000 |
| DV1 | 10 | 0 | 52,000 | 52,000 |
| DV2 | 13 | 0 | 111,000 | 111,000 |
| DV3 | 9 | 0 | 96,000 | 96,000 |
| DV4 | 26 | 0 | 228,000 | 228,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 9 | 0 | 2,258,802 | 2,258,802 |
| DVHSS | 1 | 0 | 66,359 | 66,359 |
| EX-XG | 6 | 0 | 1,241,971 | 1,241,971 |
| EX-XL | 1 | 0 | 5,184 | 5,184 |
| EX-XU | 8 | 0 | 3,756,339 | 3,756,339 |
| EX-XV | 131 | 0 | 42,858,690 | 42,858,690 |
| EX-XV (Prorated) | 7 | 0 | 179,407 | 179,407 |
| EX366 | 48 | 0 | 18,178 | 18,178 |
| FR | 15 | 351,914,231 | 0 | 351,914,231 |
| HS | 1,525 | 95,404,557 | 0 | 95,404,557 |
| OV65 | 258 | 9,793,454 | 0 | 9,793,454 |
| OV65S | 16 | 600,000 | 0 | 600,000 |
| PC | 7 | 967,274 | 0 | 967,274 |
| PPV | 1 | 16,000 | 0 | 16,000 |
| Totals | | 461,042,626 | 50,871,930 | 511,914,556 |

2018 CERTIFIED TOTALS

Property Count: 50

C17 - ROANOKE CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------|---|
| Homesite: | | 0 | | |
| Non Homesite: | | 1,022,966 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 1,022,966 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 352,956 | Total Improvements | (+) 352,956 |
| Non Real | | Count | Value | |
| Personal Property: | 8 | | 34,844,759 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 34,844,759 |
| | | | Market Value | = 36,220,681 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 36,220,681 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 36,220,681 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 0 |
| | | | | Net Taxable = 36,220,681 |

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

135,871.02 = 36,220,681 * (0.375120 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C17 - ROANOKE CITY OF

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 3,844

C17 - ROANOKE CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|---------------|-------|---------------------------------|-------------------|
| Homesite: | | 147,563,350 | | | |
| Non Homesite: | | 269,539,489 | | | |
| Ag Market: | | 21,279,428 | | | |
| Timber Market: | | 0 | | Total Land | (+) 438,382,267 |
| Improvement | | Value | | | |
| Homesite: | | 478,595,168 | | | |
| Non Homesite: | | 497,438,305 | | Total Improvements | (+) 976,033,473 |
| Non Real | | Count | Value | | |
| Personal Property: | 620 | 1,085,310,725 | | | |
| Mineral Property: | 36 | 121,458 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 1,085,432,183 |
| | | | | Market Value | = 2,499,847,923 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 21,279,428 | 0 | | | |
| Ag Use: | 51,559 | 0 | | Productivity Loss | (-) 21,227,869 |
| Timber Use: | 0 | 0 | | Appraised Value | = 2,478,620,054 |
| Productivity Loss: | 21,227,869 | 0 | | Homestead Cap | (-) 10,620,516 |
| | | | | Assessed Value | = 2,467,999,538 |
| | | | | Total Exemptions Amount | (-) 511,914,556 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 1,956,084,982 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP | 3,569,463 | 2,552,674 | 7,196.17 | 7,713.90 | 17 | | | |
| OV65 | 52,428,115 | 31,301,485 | 92,119.92 | 96,524.52 | 249 | | | |
| Total | 55,997,578 | 33,854,159 | 99,316.09 | 104,238.42 | 266 | Freeze Taxable | (-) 33,854,159 | |
| Tax Rate | 0.375120 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 513,234 | 370,587 | 319,064 | 51,523 | 1 | | | |
| Total | 513,234 | 370,587 | 319,064 | 51,523 | 1 | Transfer Adjustment | (-) 51,523 | |
| | | | | | | Freeze Adjusted Taxable | = 1,922,179,300 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,309,795.08 = 1,922,179,300 * (0.375120 / 100) + 99,316.09

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

2018 CERTIFIED TOTALS

Property Count: 3,844

C17 - ROANOKE CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|-------------------|--------------------|
| AB | 1 | 2,275,110 | 0 | 2,275,110 |
| DP | 19 | 72,000 | 0 | 72,000 |
| DV1 | 10 | 0 | 52,000 | 52,000 |
| DV2 | 13 | 0 | 111,000 | 111,000 |
| DV3 | 9 | 0 | 96,000 | 96,000 |
| DV4 | 26 | 0 | 228,000 | 228,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 9 | 0 | 2,258,802 | 2,258,802 |
| DVHSS | 1 | 0 | 66,359 | 66,359 |
| EX-XG | 6 | 0 | 1,241,971 | 1,241,971 |
| EX-XL | 1 | 0 | 5,184 | 5,184 |
| EX-XU | 8 | 0 | 3,756,339 | 3,756,339 |
| EX-XV | 131 | 0 | 42,858,690 | 42,858,690 |
| EX-XV (Prorated) | 7 | 0 | 179,407 | 179,407 |
| EX366 | 48 | 0 | 18,178 | 18,178 |
| FR | 15 | 351,914,231 | 0 | 351,914,231 |
| HS | 1,525 | 95,404,557 | 0 | 95,404,557 |
| OV65 | 258 | 9,793,454 | 0 | 9,793,454 |
| OV65S | 16 | 600,000 | 0 | 600,000 |
| PC | 7 | 967,274 | 0 | 967,274 |
| PPV | 1 | 16,000 | 0 | 16,000 |
| Totals | | 461,042,626 | 50,871,930 | 511,914,556 |

2018 CERTIFIED TOTALS

Property Count: 878

C18 - KRUGERVILLE CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite: | | 40,203,541 | | | |
| Non Homesite: | | 9,565,561 | | | |
| Ag Market: | | 3,442,453 | | | |
| Timber Market: | | 0 | | Total Land | (+) 53,211,555 |
| Improvement | | Value | | | |
| Homesite: | | 122,762,485 | | | |
| Non Homesite: | | 8,271,438 | | Total Improvements | (+) 131,033,923 |
| Non Real | | Count | Value | | |
| Personal Property: | | 95 | 12,783,775 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 12,783,775 |
| | | | | Market Value | = 197,029,253 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 3,442,453 | 0 | | | |
| Ag Use: | 8,373 | 0 | | Productivity Loss | (-) 3,434,080 |
| Timber Use: | 0 | 0 | | Appraised Value | = 193,595,173 |
| Productivity Loss: | 3,434,080 | 0 | | Homestead Cap | (-) 3,394,507 |
| | | | | Assessed Value | = 190,200,666 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 8,921,347 |
| | | | | Net Taxable | = 181,279,319 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|-------------------|-------------------|------------------|------------------|------------|--|
| DP | 1,716,082 | 1,576,082 | 3,336.90 | 3,336.90 | 7 | |
| OV65 | 36,488,060 | 31,127,106 | 75,900.71 | 77,898.73 | 161 | |
| Total | 38,204,142 | 32,703,188 | 79,237.61 | 81,235.63 | 168 | Freeze Taxable (-) 32,703,188 |
| Tax Rate | 0.390022 | | | | | |
| | | | | | | Freeze Adjusted Taxable = 148,576,131 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 658,717.21 = 148,576,131 * (0.390022 / 100) + 79,237.61

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

2018 CERTIFIED TOTALS

Property Count: 878

C18 - KRUGERVILLE CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 8 | 160,000 | 0 | 160,000 |
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 7 | 0 | 61,500 | 61,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 13 | 0 | 84,000 | 84,000 |
| DVHS | 11 | 0 | 2,739,444 | 2,739,444 |
| EX-XI | 1 | 0 | 985 | 985 |
| EX-XV | 11 | 0 | 2,516,982 | 2,516,982 |
| EX366 | 12 | 0 | 2,616 | 2,616 |
| OV65 | 163 | 2,986,600 | 0 | 2,986,600 |
| OV65S | 16 | 320,000 | 0 | 320,000 |
| PPV | 2 | 29,220 | 0 | 29,220 |
| Totals | | 3,495,820 | 5,425,527 | 8,921,347 |

2018 CERTIFIED TOTALS

Property Count: 1

C18 - KRUGERVILLE CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|--------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 0 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | 89 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 89 |
| | | | Market Value | = 89 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 89 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 89 |
| | | | Total Exemptions Amount | (-) 89 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 0 |

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

0.00 = 0 * (0.390022 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1

C18 - KRUGERVILLE CITY OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 1 | 0 | 89 | 89 |
| Totals | | 0 | 89 | 89 |

2018 CERTIFIED TOTALS

Property Count: 879

C18 - KRUGERVILLE CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | Value | | | | |
|----------------------------|-------------|---------------------------|---|-----|-------------|
| Homesite: | 40,203,541 | | | | |
| Non Homesite: | 9,565,561 | | | | |
| Ag Market: | 3,442,453 | | | | |
| Timber Market: | 0 | Total Land | (+) | | 53,211,555 |
| Improvement | Value | | | | |
| Homesite: | 122,762,485 | | | | |
| Non Homesite: | 8,271,438 | Total Improvements | (+) | | 131,033,923 |
| Non Real | Count | Value | | | |
| Personal Property: | 96 | 12,783,864 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 12,783,864 |
| | | | Market Value | = | 197,029,342 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 3,442,453 | 0 | | | |
| Ag Use: | 8,373 | 0 | Productivity Loss | (-) | 3,434,080 |
| Timber Use: | 0 | 0 | Appraised Value | = | 193,595,262 |
| Productivity Loss: | 3,434,080 | 0 | Homestead Cap | (-) | 3,394,507 |
| | | | Assessed Value | = | 190,200,755 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 8,921,436 |
| | | | Net Taxable | = | 181,279,319 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|------------------|------------------|------------|--------------------------------|----------------|--|
| DP | 1,716,082 | 1,576,082 | 3,336.90 | 3,336.90 | 7 | | | |
| OV65 | 36,488,060 | 31,127,106 | 75,900.71 | 77,898.73 | 161 | | | |
| Total | 38,204,142 | 32,703,188 | 79,237.61 | 81,235.63 | 168 | Freeze Taxable | (-) 32,703,188 | |
| Tax Rate | 0.390022 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 148,576,131 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 658,717.21 = 148,576,131 * (0.390022 / 100) + 79,237.61

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

2018 CERTIFIED TOTALS

Property Count: 879

C18 - KRUGERVILLE CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 8 | 160,000 | 0 | 160,000 |
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 7 | 0 | 61,500 | 61,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 13 | 0 | 84,000 | 84,000 |
| DVHS | 11 | 0 | 2,739,444 | 2,739,444 |
| EX-XI | 1 | 0 | 985 | 985 |
| EX-XV | 11 | 0 | 2,516,982 | 2,516,982 |
| EX366 | 13 | 0 | 2,705 | 2,705 |
| OV65 | 163 | 2,986,600 | 0 | 2,986,600 |
| OV65S | 16 | 320,000 | 0 | 320,000 |
| PPV | 2 | 29,220 | 0 | 29,220 |
| Totals | | 3,495,820 | 5,425,616 | 8,921,436 |

2018 CERTIFIED TOTALS

Property Count: 2,455

C19 - HICKORY CREEK TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|-------|---|-----|-------------|
| Homesite: | | 107,515,664 | | | | |
| Non Homesite: | | 54,597,214 | | | | |
| Ag Market: | | 11,996,165 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 174,109,043 |
| Improvement | | Value | | | | |
| Homesite: | | 344,570,188 | | | | |
| Non Homesite: | | 67,797,821 | | Total Improvements | (+) | 412,368,009 |
| Non Real | | Count | Value | | | |
| Personal Property: | 164 | 10,847,909 | | | | |
| Mineral Property: | 190 | 287,740 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 11,135,649 |
| | | | | Market Value | = | 597,612,701 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 11,996,165 | 0 | | | | |
| Ag Use: | 15,238 | 0 | | Productivity Loss | (-) | 11,980,927 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 585,631,774 |
| Productivity Loss: | 11,980,927 | 0 | | Homestead Cap | (-) | 7,422,022 |
| | | | | Assessed Value | = | 578,209,752 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 16,968,506 |
| | | | | Net Taxable | = | 561,241,246 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,950,509.76 = 561,241,246 * (0.347535 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,455

C19 - HICKORY CREEK TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 16 | 160,000 | 0 | 160,000 |
| DV1 | 8 | 0 | 54,000 | 54,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 6 | 0 | 58,500 | 58,500 |
| DV3 | 7 | 0 | 80,000 | 80,000 |
| DV4 | 24 | 0 | 168,000 | 168,000 |
| DVHS | 13 | 0 | 4,028,382 | 4,028,382 |
| EX | 1 | 0 | 119,970 | 119,970 |
| EX-XJ | 1 | 0 | 3,120,667 | 3,120,667 |
| EX-XU | 23 | 0 | 399,406 | 399,406 |
| EX-XV | 75 | 0 | 4,936,099 | 4,936,099 |
| EX366 | 37 | 0 | 10,206 | 10,206 |
| OV65 | 363 | 3,505,000 | 0 | 3,505,000 |
| OV65S | 29 | 290,000 | 0 | 290,000 |
| PC | 1 | 33,276 | 0 | 33,276 |
| Totals | | 3,988,276 | 12,980,230 | 16,968,506 |

2018 CERTIFIED TOTALS

Property Count: 9

C19 - HICKORY CREEK TOWN OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 225,185 | | |
| Non Homesite: | | 1,512,555 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 1,737,740 |
| Improvement | | Value | | |
| Homesite: | | 692 | | |
| Non Homesite: | | 827,697 | Total Improvements | (+) 828,389 |
| Non Real | | Count | Value | |
| Personal Property: | 3 | 3,352,770 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 3,352,770 |
| | | | Market Value | = 5,918,899 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 5,918,899 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 5,918,899 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 283 |
| | | | Net Taxable | = 5,918,616 |

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

20,569.26 = 5,918,616 * (0.347535 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 9

C19 - HICKORY CREEK TOWN OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 1 | 0 | 283 | 283 |
| Totals | | 0 | 283 | 283 |

2018 CERTIFIED TOTALS

Property Count: 2,464

C19 - HICKORY CREEK TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|------------|---|-----|-------------|
| Homesite: | | 107,740,849 | | | | |
| Non Homesite: | | 56,109,769 | | | | |
| Ag Market: | | 11,996,165 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 175,846,783 |
| Improvement | | Value | | | | |
| Homesite: | | 344,570,880 | | | | |
| Non Homesite: | | 68,625,518 | | Total Improvements | (+) | 413,196,398 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 167 | 14,200,679 | | | |
| Mineral Property: | | 190 | 287,740 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 14,488,419 |
| | | | | Market Value | = | 603,531,600 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 11,996,165 | 0 | | | | |
| Ag Use: | 15,238 | 0 | | Productivity Loss | (-) | 11,980,927 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 591,550,673 |
| Productivity Loss: | 11,980,927 | 0 | | Homestead Cap | (-) | 7,422,022 |
| | | | | Assessed Value | = | 584,128,651 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 16,968,789 |
| | | | | Net Taxable | = | 567,159,862 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,971,079.03 = 567,159,862 * (0.347535 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,464

C19 - HICKORY CREEK TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 16 | 160,000 | 0 | 160,000 |
| DV1 | 8 | 0 | 54,000 | 54,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 6 | 0 | 58,500 | 58,500 |
| DV3 | 7 | 0 | 80,000 | 80,000 |
| DV4 | 24 | 0 | 168,000 | 168,000 |
| DVHS | 13 | 0 | 4,028,382 | 4,028,382 |
| EX | 1 | 0 | 119,970 | 119,970 |
| EX-XJ | 1 | 0 | 3,120,667 | 3,120,667 |
| EX-XU | 23 | 0 | 399,406 | 399,406 |
| EX-XV | 75 | 0 | 4,936,099 | 4,936,099 |
| EX366 | 38 | 0 | 10,489 | 10,489 |
| OV65 | 363 | 3,505,000 | 0 | 3,505,000 |
| OV65S | 29 | 290,000 | 0 | 290,000 |
| PC | 1 | 33,276 | 0 | 33,276 |
| Totals | | 3,988,276 | 12,980,513 | 16,968,789 |

2018 CERTIFIED TOTALS

Property Count: 2,651

C20 - DALLAS CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----|-------------------|---------------------------|---|
| Homesite: | | 122,995,223 | | |
| Non Homesite: | | 265,510,152 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 388,505,375 |
| Improvement | | Value | | |
| Homesite: | | 427,137,537 | | |
| Non Homesite: | | 963,071,362 | Total Improvements | (+) 1,390,208,899 |
| Non Real | | Count | Value | |
| Personal Property: | 276 | | 28,586,555 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 28,586,555 |
| | | | Market Value | = 1,807,300,829 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 1,807,300,829 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 9,856,907 |
| | | | | Assessed Value = 1,797,443,922 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 200,115,474 |
| | | | | Net Taxable = 1,597,328,448 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
12,406,450.06 = 1,597,328,448 * (0.776700 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,651

C20 - DALLAS CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|-------------------|--------------------|
| CHODO | 1 | 14,500,000 | 0 | 14,500,000 |
| DP | 12 | 1,080,000 | 0 | 1,080,000 |
| DV1 | 3 | 0 | 29,000 | 29,000 |
| DV2 | 6 | 0 | 54,000 | 54,000 |
| DV3 | 3 | 0 | 30,000 | 30,000 |
| DV4 | 9 | 0 | 72,000 | 72,000 |
| DVHS | 5 | 0 | 1,250,204 | 1,250,204 |
| EX-XV | 56 | 0 | 62,685,210 | 62,685,210 |
| EX366 | 19 | 0 | 4,577 | 4,577 |
| HS | 1,571 | 82,490,305 | 0 | 82,490,305 |
| OV65 | 410 | 36,374,178 | 0 | 36,374,178 |
| OV65S | 17 | 1,530,000 | 0 | 1,530,000 |
| PC | 1 | 16,000 | 0 | 16,000 |
| Totals | | 135,990,483 | 64,124,991 | 200,115,474 |

2018 CERTIFIED TOTALS

Property Count: 24

C20 - DALLAS CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------|---|
| Homesite: | | 964,380 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 964,380 |
| Improvement | | Value | | |
| Homesite: | | 2,930,877 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 2,930,877 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | | 2,994,119 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 2,994,119 |
| | | | Market Value | = 6,889,376 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 6,889,376 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 6,889,376 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 0 |
| | | | | Net Taxable = 6,889,376 |

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

53,509.78 = 6,889,376 * (0.776700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C20 - DALLAS CITY OF

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 2,675

C20 - DALLAS CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite: | | 123,959,603 | | | |
| Non Homesite: | | 265,510,152 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 389,469,755 | |
| Improvement | | Value | | | |
| Homesite: | | 430,068,414 | | | |
| Non Homesite: | | 963,071,362 | Total Improvements | (+) | |
| | | | | 1,393,139,776 | |
| Non Real | | Count | Value | | |
| Personal Property: | 277 | | 31,580,674 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 31,580,674 |
| | | | Market Value | = | 1,814,190,205 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,814,190,205 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) | 9,856,907 |
| | | | Assessed Value | = | 1,804,333,298 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 200,115,474 |
| | | | Net Taxable | = | 1,604,217,824 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,459,959.84 = 1,604,217,824 * (0.776700 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,675

C20 - DALLAS CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|-------------------|--------------------|
| CHODO | 1 | 14,500,000 | 0 | 14,500,000 |
| DP | 12 | 1,080,000 | 0 | 1,080,000 |
| DV1 | 3 | 0 | 29,000 | 29,000 |
| DV2 | 6 | 0 | 54,000 | 54,000 |
| DV3 | 3 | 0 | 30,000 | 30,000 |
| DV4 | 9 | 0 | 72,000 | 72,000 |
| DVHS | 5 | 0 | 1,250,204 | 1,250,204 |
| EX-XV | 56 | 0 | 62,685,210 | 62,685,210 |
| EX366 | 19 | 0 | 4,577 | 4,577 |
| HS | 1,571 | 82,490,305 | 0 | 82,490,305 |
| OV65 | 410 | 36,374,178 | 0 | 36,374,178 |
| OV65S | 17 | 1,530,000 | 0 | 1,530,000 |
| PC | 1 | 16,000 | 0 | 16,000 |
| Totals | | 135,990,483 | 64,124,991 | 200,115,474 |

2018 CERTIFIED TOTALS

Property Count: 578

C21 - COPPELL CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-----------|------------|---------------------------|---|------------------|
| Homesite: | | 27,882,976 | | | |
| Non Homesite: | | 17,942,866 | | | |
| Ag Market: | | 2,624,617 | | | |
| Timber Market: | | 0 | Total Land | (+) 48,450,459 | |
| Improvement | | Value | | | |
| Homesite: | | 97,547,916 | | | |
| Non Homesite: | | 26,333,864 | Total Improvements | (+) 123,881,780 | |
| Non Real | | Count | Value | | |
| Personal Property: | 45 | | 7,052,003 | | |
| Mineral Property: | 76 | | 276,995 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 7,328,998 |
| | | | | Market Value | = 179,661,237 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 2,624,617 | | 0 | | |
| Ag Use: | 1,054 | | 0 | Productivity Loss | (-) 2,623,563 |
| Timber Use: | 0 | | 0 | Appraised Value | = 177,037,674 |
| Productivity Loss: | 2,623,563 | | 0 | Homestead Cap | (-) 126,679 |
| | | | | Assessed Value | = 176,910,995 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 8,958,379 |
| | | | | Net Taxable | = 167,952,616 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 956,490.15 = 167,952,616 * (0.569500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 578

C21 - COPPELL CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|---------------|------------------|
| DP | 2 | 150,000 | 0 | 150,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| EX | 2 | 0 | 2,661 | 2,661 |
| EX-XV | 4 | 0 | 61,717 | 61,717 |
| EX366 | 29 | 0 | 3,759 | 3,759 |
| HS | 258 | 4,439,725 | 0 | 4,439,725 |
| OV65 | 56 | 4,200,000 | 0 | 4,200,000 |
| OV65S | 1 | 75,000 | 0 | 75,000 |
| PC | 1 | 6,017 | 0 | 6,017 |
| Totals | | 8,870,742 | 87,637 | 8,958,379 |

2018 CERTIFIED TOTALS

Property Count: 1

C21 - COPPELL CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-------------|
| Homesite: | | 42,132 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 42,132 |
| Improvement | | Value | | |
| Homesite: | | 130,242 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 130,242 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 172,374 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 172,374 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 172,374 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 8,619 |
| | | | Net Taxable | = 163,755 |

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

932.58 = 163,755 * (0.569500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1

C21 - COPPELL CITY OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| HS | 1 | 8,619 | 0 | 8,619 |
| Totals | | 8,619 | 0 | 8,619 |

2018 CERTIFIED TOTALS

Property Count: 579

C21 - COPPELL CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|------------|-----------|---|-----------------|
| Homesite: | | 27,925,108 | | | |
| Non Homesite: | | 17,942,866 | | | |
| Ag Market: | | 2,624,617 | | | |
| Timber Market: | | 0 | | Total Land | (+) 48,492,591 |
| Improvement | | Value | | | |
| Homesite: | | 97,678,158 | | | |
| Non Homesite: | | 26,333,864 | | Total Improvements | (+) 124,012,022 |
| Non Real | | Count | Value | | |
| Personal Property: | | 45 | 7,052,003 | | |
| Mineral Property: | | 76 | 276,995 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 7,328,998 |
| | | | | Market Value | = 179,833,611 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 2,624,617 | 0 | | | |
| Ag Use: | 1,054 | 0 | | Productivity Loss | (-) 2,623,563 |
| Timber Use: | 0 | 0 | | Appraised Value | = 177,210,048 |
| Productivity Loss: | 2,623,563 | 0 | | Homestead Cap | (-) 126,679 |
| | | | | Assessed Value | = 177,083,369 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 8,966,998 |
| | | | | Net Taxable | = 168,116,371 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 957,422.73 = 168,116,371 * (0.569500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 579

C21 - COPPELL CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|---------------|------------------|
| DP | 2 | 150,000 | 0 | 150,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| EX | 2 | 0 | 2,661 | 2,661 |
| EX-XV | 4 | 0 | 61,717 | 61,717 |
| EX366 | 29 | 0 | 3,759 | 3,759 |
| HS | 259 | 4,448,344 | 0 | 4,448,344 |
| OV65 | 56 | 4,200,000 | 0 | 4,200,000 |
| OV65S | 1 | 75,000 | 0 | 75,000 |
| PC | 1 | 6,017 | 0 | 6,017 |
| Totals | | 8,879,361 | 87,637 | 8,966,998 |

2018 CERTIFIED TOTALS

Property Count: 505

C22 - HACKBERRY CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---------|------------|---------------------------|---|------------|
| Homesite: | | 10,165,009 | | | |
| Non Homesite: | | 13,585,511 | | | |
| Ag Market: | | 166,200 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 23,916,720 | |
| Improvement | | Value | | | |
| Homesite: | | 11,526,845 | | | |
| Non Homesite: | | 24,150,997 | Total Improvements | (+) | |
| | | | | 35,677,842 | |
| Non Real | | Count | Value | | |
| Personal Property: | 103 | | 5,345,647 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 5,345,647 |
| | | | Market Value | = | 64,940,209 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 166,200 | | 0 | | |
| Ag Use: | 182 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 166,018 | | 0 | | 64,774,191 |
| | | | | Homestead Cap | (-) |
| | | | | | 1,193,179 |
| | | | | Assessed Value | = |
| | | | | | 63,581,012 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 4,230,423 |
| | | | | Net Taxable | = |
| | | | | | 59,350,589 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 149,972.41 = 59,350,589 * (0.252689 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 505

C22 - HACKBERRY CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|------------------|------------------|
| DV4 | 1 | 0 | 12,000 | 12,000 |
| EX-XV | 30 | 0 | 3,894,775 | 3,894,775 |
| EX366 | 6 | 0 | 2,496 | 2,496 |
| OV65 | 30 | 281,000 | 0 | 281,000 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| PPV | 2 | 30,152 | 0 | 30,152 |
| Totals | | 321,152 | 3,909,271 | 4,230,423 |

2018 CERTIFIED TOTALS

Property Count: 505

C22 - HACKBERRY CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---------|-------------------|---------------------------|---|---------------|
| Homesite: | | 10,165,009 | | | |
| Non Homesite: | | 13,585,511 | | | |
| Ag Market: | | 166,200 | | | |
| Timber Market: | | 0 | Total Land | (+) 23,916,720 | |
| Improvement | | Value | | | |
| Homesite: | | 11,526,845 | | | |
| Non Homesite: | | 24,150,997 | Total Improvements | (+) 35,677,842 | |
| Non Real | | Count | Value | | |
| Personal Property: | 103 | | 5,345,647 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 5,345,647 |
| | | | Market Value | = | 64,940,209 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 166,200 | | 0 | | |
| Ag Use: | 182 | | 0 | Productivity Loss | (-) 166,018 |
| Timber Use: | 0 | | 0 | Appraised Value | = 64,774,191 |
| Productivity Loss: | 166,018 | | 0 | Homestead Cap | (-) 1,193,179 |
| | | | | Assessed Value | = 63,581,012 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 4,230,423 |
| | | | | Net Taxable | = 59,350,589 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 149,972.41 = 59,350,589 * (0.252689 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 505

C22 - HACKBERRY CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|----------------|------------------|------------------|
| DV4 | 1 | 0 | 12,000 | 12,000 |
| EX-XV | 30 | 0 | 3,894,775 | 3,894,775 |
| EX366 | 6 | 0 | 2,496 | 2,496 |
| OV65 | 30 | 281,000 | 0 | 281,000 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| PPV | 2 | 30,152 | 0 | 30,152 |
| | Totals | 321,152 | 3,909,271 | 4,230,423 |

2018 CERTIFIED TOTALS

Property Count: 2,207

C24 - OAK POINT CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|-------------|---------------------------|---|
| Homesite: | | 120,986,461 | | |
| Non Homesite: | | 72,708,736 | | |
| Ag Market: | | 29,381,990 | | |
| Timber Market: | | 0 | Total Land | (+) 223,077,187 |
| Improvement | | Value | | |
| Homesite: | | 289,242,652 | | |
| Non Homesite: | | 21,950,881 | Total Improvements | (+) 311,193,533 |
| Non Real | | Count | Value | |
| Personal Property: | 89 | | 4,868,009 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 4,868,009 |
| | | | Market Value | = 539,138,729 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 29,381,990 | | 0 | |
| Ag Use: | 91,789 | | 0 | Productivity Loss (-) 29,290,201 |
| Timber Use: | 0 | | 0 | Appraised Value = 509,848,528 |
| Productivity Loss: | 29,290,201 | | 0 | Homestead Cap (-) 7,527,679 |
| | | | | Assessed Value = 502,320,849 |
| | | | | Total Exemptions Amount (-) 45,634,090 (Breakdown on Next Page) |
| | | | | Net Taxable = 456,686,759 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,374,771.15 = 456,686,759 * (0.520000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,207

C24 - OAK POINT CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 9 | 140,000 | 0 | 140,000 |
| DV1 | 7 | 0 | 77,000 | 77,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 7 | 0 | 66,000 | 66,000 |
| DV3 | 8 | 0 | 82,000 | 82,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 16 | 0 | 117,034 | 117,034 |
| DVHS | 11 | 0 | 2,991,236 | 2,991,236 |
| EX | 8 | 0 | 15,592,988 | 15,592,988 |
| EX-XU | 1 | 0 | 40,506 | 40,506 |
| EX-XV | 26 | 0 | 20,865,408 | 20,865,408 |
| EX366 | 15 | 0 | 3,879 | 3,879 |
| OV65 | 278 | 5,290,000 | 0 | 5,290,000 |
| OV65S | 15 | 300,000 | 0 | 300,000 |
| PPV | 4 | 53,039 | 0 | 53,039 |
| Totals | | 5,783,039 | 39,851,051 | 45,634,090 |

2018 CERTIFIED TOTALS

Property Count: 2,207

C24 - OAK POINT CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite: | | 120,986,461 | | | |
| Non Homesite: | | 72,708,736 | | | |
| Ag Market: | | 29,381,990 | | | |
| Timber Market: | | 0 | | Total Land | (+) 223,077,187 |
| Improvement | | Value | | | |
| Homesite: | | 289,242,652 | | | |
| Non Homesite: | | 21,950,881 | | Total Improvements | (+) 311,193,533 |
| Non Real | | Count | Value | | |
| Personal Property: | | 89 | 4,868,009 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 4,868,009 |
| | | | | Market Value | = 539,138,729 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 29,381,990 | 0 | | | |
| Ag Use: | 91,789 | 0 | | Productivity Loss | (-) 29,290,201 |
| Timber Use: | 0 | 0 | | Appraised Value | = 509,848,528 |
| Productivity Loss: | 29,290,201 | 0 | | Homestead Cap | (-) 7,527,679 |
| | | | | Assessed Value | = 502,320,849 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 45,634,090 |
| | | | | Net Taxable | = 456,686,759 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,374,771.15 = 456,686,759 * (0.520000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,207

C24 - OAK POINT CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 9 | 140,000 | 0 | 140,000 |
| DV1 | 7 | 0 | 77,000 | 77,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 7 | 0 | 66,000 | 66,000 |
| DV3 | 8 | 0 | 82,000 | 82,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 16 | 0 | 117,034 | 117,034 |
| DVHS | 11 | 0 | 2,991,236 | 2,991,236 |
| EX | 8 | 0 | 15,592,988 | 15,592,988 |
| EX-XU | 1 | 0 | 40,506 | 40,506 |
| EX-XV | 26 | 0 | 20,865,408 | 20,865,408 |
| EX366 | 15 | 0 | 3,879 | 3,879 |
| OV65 | 278 | 5,290,000 | 0 | 5,290,000 |
| OV65S | 15 | 300,000 | 0 | 300,000 |
| PPV | 4 | 53,039 | 0 | 53,039 |
| Totals | | 5,783,039 | 39,851,051 | 45,634,090 |

2018 CERTIFIED TOTALS

Property Count: 360

C25 - LAKEWOOD VILLAGE TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|--|------------|---------|---------------------------------|-----|-------------|
| Homesite: | | 29,926,738 | | | | |
| Non Homesite: | | 14,004,220 | | | | |
| Ag Market: | | 675,000 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 44,605,958 |
| Improvement | | Value | | | | |
| Homesite: | | 60,207,131 | | | | |
| Non Homesite: | | 402,314 | | Total Improvements | (+) | 60,609,445 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 21 | 357,218 | | | |
| Mineral Property: | | 0 | 0 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 357,218 |
| | | | | Market Value | = | 105,572,621 |
| Ag | | Non Exempt | Exempt | | | |
| Total Productivity Market: | | 675,000 | 0 | | | |
| Ag Use: | | 1,050 | 0 | Productivity Loss | (-) | 673,950 |
| Timber Use: | | 0 | 0 | Appraised Value | = | 104,898,671 |
| Productivity Loss: | | 673,950 | 0 | Homestead Cap | (-) | 402,474 |
| | | | | Assessed Value | = | 104,496,197 |
| | | | | Total Exemptions Amount | (-) | 3,362,362 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 101,133,835 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 303,401.51 = 101,133,835 * (0.300000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 360

C25 - LAKEWOOD VILLAGE TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 2 | 0 | 12,000 | 12,000 |
| DVHS | 1 | 0 | 317,877 | 317,877 |
| EX-XU | 1 | 0 | 133,275 | 133,275 |
| EX-XV | 23 | 0 | 1,588,175 | 1,588,175 |
| EX366 | 8 | 0 | 1,535 | 1,535 |
| OV65 | 47 | 1,150,000 | 0 | 1,150,000 |
| OV65S | 5 | 125,000 | 0 | 125,000 |
| Totals | | 1,275,000 | 2,087,362 | 3,362,362 |

2018 CERTIFIED TOTALS

Property Count: 360

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | Value | | | |
|----------------------------|------------|---------------------------|---|-------------|
| Homesite: | 29,926,738 | | | |
| Non Homesite: | 14,004,220 | | | |
| Ag Market: | 675,000 | | | |
| Timber Market: | 0 | Total Land | (+) | 44,605,958 |
| Improvement | Value | | | |
| Homesite: | 60,207,131 | | | |
| Non Homesite: | 402,314 | Total Improvements | (+) | 60,609,445 |
| Non Real | Count | Value | | |
| Personal Property: | 21 | 357,218 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 357,218 |
| | | | | 105,572,621 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 675,000 | 0 | | |
| Ag Use: | 1,050 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 673,950 | 0 | | 104,898,671 |
| | | | Homestead Cap | (-) |
| | | | | 402,474 |
| | | | Assessed Value | = |
| | | | | 104,496,197 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 3,362,362 |
| | | | Net Taxable | = |
| | | | | 101,133,835 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 303,401.51 = 101,133,835 * (0.300000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 360

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 2 | 0 | 12,000 | 12,000 |
| DVHS | 1 | 0 | 317,877 | 317,877 |
| EX-XU | 1 | 0 | 133,275 | 133,275 |
| EX-XV | 23 | 0 | 1,588,175 | 1,588,175 |
| EX366 | 8 | 0 | 1,535 | 1,535 |
| OV65 | 47 | 1,150,000 | 0 | 1,150,000 |
| OV65S | 5 | 125,000 | 0 | 125,000 |
| Totals | | 1,275,000 | 2,087,362 | 3,362,362 |

2018 CERTIFIED TOTALS

Property Count: 3,215

C26 - ARGYLE TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|-------------|-------------|------------|---------------------------------|-----|-------------|
| Homesite: | | 172,144,041 | | | | |
| Non Homesite: | | 96,375,117 | | | | |
| Ag Market: | | 219,346,053 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 487,865,211 |
| Improvement | | Value | | | | |
| Homesite: | | 414,307,059 | | | | |
| Non Homesite: | | 36,795,265 | | Total Improvements | (+) | 451,102,324 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 232 | 21,672,129 | | | |
| Mineral Property: | | 852 | 5,627,122 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 27,299,251 |
| | | | | Market Value | = | 966,266,786 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 219,346,053 | 0 | | | | |
| Ag Use: | 282,037 | 0 | | Productivity Loss | (-) | 219,064,016 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 747,202,770 |
| Productivity Loss: | 219,064,016 | 0 | | Homestead Cap | (-) | 8,402,965 |
| | | | | Assessed Value | = | 738,799,805 |
| | | | | Total Exemptions Amount | (-) | 63,111,452 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 675,688,353 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,685,861.20 = 675,688,353 * (0.397500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,215

C26 - ARGYLE TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|-------------------|-------------------|-------------------|
| DP | 9 | 340,000 | 0 | 340,000 |
| DV1 | 3 | 0 | 15,000 | 15,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 5 | 0 | 42,000 | 42,000 |
| DV3 | 7 | 0 | 74,000 | 74,000 |
| DV4 | 13 | 0 | 96,000 | 96,000 |
| DV4S | 3 | 0 | 36,000 | 36,000 |
| DVHS | 10 | 0 | 5,451,823 | 5,451,823 |
| DVHSS | 1 | 0 | 16,425 | 16,425 |
| EX | 10 | 0 | 1,828,692 | 1,828,692 |
| EX-XJ | 4 | 0 | 6,808,947 | 6,808,947 |
| EX-XU | 9 | 0 | 948,508 | 948,508 |
| EX-XV | 46 | 0 | 29,699,788 | 29,699,788 |
| EX366 | 309 | 0 | 57,234 | 57,234 |
| HS | 1,072 | 5,967,324 | 0 | 5,967,324 |
| OV65 | 279 | 10,783,930 | 0 | 10,783,930 |
| OV65S | 24 | 927,781 | 0 | 927,781 |
| PPV | 1 | 13,000 | 0 | 13,000 |
| Totals | | 18,032,035 | 45,079,417 | 63,111,452 |

2018 CERTIFIED TOTALS

Property Count: 2

C26 - ARGYLE TOWN OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-------|------------|---|-----------|
| Homesite: | | 0 | | |
| Non Homesite: | | 821 | | |
| Ag Market: | | 3,485 | | |
| Timber Market: | | 0 | Total Land | (+) 4,306 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 175 | Total Improvements | (+) 175 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | 148 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 148 |
| | | | Market Value | = 4,629 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 3,485 | 0 | | |
| Ag Use: | 297 | 0 | Productivity Loss | (-) 3,188 |
| Timber Use: | 0 | 0 | Appraised Value | = 1,441 |
| Productivity Loss: | 3,188 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 1,441 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 148 |
| | | | Net Taxable | = 1,293 |

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

5.14 = 1,293 * (0.397500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 2

C26 - ARGYLE TOWN OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 1 | 0 | 148 | 148 |
| Totals | | 0 | 148 | 148 |

2018 CERTIFIED TOTALS

Property Count: 3,217

C26 - ARGYLE TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | | Value | | | |
|----------------------------|-------------|--|-------------|---|-------------|--|
| Homesite: | | | 172,144,041 | | | |
| Non Homesite: | | | 96,375,938 | | | |
| Ag Market: | | | 219,349,538 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 487,869,517 | |
| Improvement | | | Value | | | |
| Homesite: | | | 414,307,059 | | | |
| Non Homesite: | | | 36,795,440 | Total Improvements | (+) | |
| | | | | | 451,102,499 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 233 | | 21,672,277 | | | |
| Mineral Property: | 852 | | 5,627,122 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | Market Value | = | |
| | | | | | 27,299,399 | |
| | | | | | 966,271,415 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 219,349,538 | | 0 | | | |
| Ag Use: | 282,334 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 219,067,204 | | 0 | | 747,204,211 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 8,402,965 | |
| | | | | Assessed Value | = | |
| | | | | | 738,801,246 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 63,111,600 | |
| | | | | Net Taxable | = | |
| | | | | | 675,689,646 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,685,866.34 = 675,689,646 * (0.397500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,217

C26 - ARGYLE TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|-------------------|-------------------|-------------------|
| DP | 9 | 340,000 | 0 | 340,000 |
| DV1 | 3 | 0 | 15,000 | 15,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 5 | 0 | 42,000 | 42,000 |
| DV3 | 7 | 0 | 74,000 | 74,000 |
| DV4 | 13 | 0 | 96,000 | 96,000 |
| DV4S | 3 | 0 | 36,000 | 36,000 |
| DVHS | 10 | 0 | 5,451,823 | 5,451,823 |
| DVHSS | 1 | 0 | 16,425 | 16,425 |
| EX | 10 | 0 | 1,828,692 | 1,828,692 |
| EX-XJ | 4 | 0 | 6,808,947 | 6,808,947 |
| EX-XU | 9 | 0 | 948,508 | 948,508 |
| EX-XV | 46 | 0 | 29,699,788 | 29,699,788 |
| EX366 | 310 | 0 | 57,382 | 57,382 |
| HS | 1,072 | 5,967,324 | 0 | 5,967,324 |
| OV65 | 279 | 10,783,930 | 0 | 10,783,930 |
| OV65S | 24 | 927,781 | 0 | 927,781 |
| PPV | 1 | 13,000 | 0 | 13,000 |
| Totals | | 18,032,035 | 45,079,565 | 63,111,600 |

2018 CERTIFIED TOTALS

Property Count: 2,292

C27 - COPPER CANYON TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|-----------|---|-----|-------------|
| Homesite: | | 66,067,771 | | | | |
| Non Homesite: | | 19,193,434 | | | | |
| Ag Market: | | 57,327,691 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 142,588,896 |
| Improvement | | Value | | | | |
| Homesite: | | 167,303,577 | | | | |
| Non Homesite: | | 5,436,253 | | Total Improvements | (+) | 172,739,830 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 56 | 3,347,525 | | | |
| Mineral Property: | | 1,537 | 7,230,994 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 10,578,519 |
| | | | | Market Value | = | 325,907,245 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 57,327,691 | 0 | | | | |
| Ag Use: | 83,957 | 0 | | Productivity Loss | (-) | 57,243,734 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 268,663,511 |
| Productivity Loss: | 57,243,734 | 0 | | Homestead Cap | (-) | 5,712,330 |
| | | | | Assessed Value | = | 262,951,181 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 9,901,441 |
| | | | | Net Taxable | = | 253,049,740 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
752,835.63 = 253,049,740 * (0.297505 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,292

C27 - COPPER CANYON TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 6 | 60,000 | 0 | 60,000 |
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 8 | 0 | 72,000 | 72,000 |
| DVHS | 1 | 0 | 699,395 | 699,395 |
| EX | 2 | 0 | 197,430 | 197,430 |
| EX-XU | 2 | 0 | 131,553 | 131,553 |
| EX-XV | 27 | 0 | 4,634,594 | 4,634,594 |
| EX366 | 87 | 0 | 15,096 | 15,096 |
| HS | 428 | 2,397,873 | 0 | 2,397,873 |
| OV65 | 160 | 1,560,000 | 0 | 1,560,000 |
| OV65S | 8 | 80,000 | 0 | 80,000 |
| Totals | | 4,097,873 | 5,803,568 | 9,901,441 |

2018 CERTIFIED TOTALS

Property Count: 17

C27 - COPPER CANYON TOWN OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 332,000 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 332,000 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 332,000 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 332,000 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 332,000 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 332,000 |

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

987.72 = 332,000 * (0.297505 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C27 - COPPER CANYON TOWN OF

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 2,309

C27 - COPPER CANYON TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-----------|---------------------------------|-----------------|
| Homesite: | | 66,067,771 | | | |
| Non Homesite: | | 19,525,434 | | | |
| Ag Market: | | 57,327,691 | | | |
| Timber Market: | | 0 | | Total Land | (+) 142,920,896 |
| Improvement | | Value | | | |
| Homesite: | | 167,303,577 | | | |
| Non Homesite: | | 5,436,253 | | Total Improvements | (+) 172,739,830 |
| Non Real | | Count | Value | | |
| Personal Property: | | 56 | 3,347,525 | | |
| Mineral Property: | | 1,537 | 7,230,994 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 10,578,519 |
| | | | | Market Value | = 326,239,245 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 57,327,691 | 0 | | | |
| Ag Use: | 83,957 | 0 | | Productivity Loss | (-) 57,243,734 |
| Timber Use: | 0 | 0 | | Appraised Value | = 268,995,511 |
| Productivity Loss: | 57,243,734 | 0 | | Homestead Cap | (-) 5,712,330 |
| | | | | Assessed Value | = 263,283,181 |
| | | | | Total Exemptions Amount | (-) 9,901,441 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 253,381,740 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
753,823.35 = 253,381,740 * (0.297505 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,309

C27 - COPPER CANYON TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 6 | 60,000 | 0 | 60,000 |
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 8 | 0 | 72,000 | 72,000 |
| DVHS | 1 | 0 | 699,395 | 699,395 |
| EX | 2 | 0 | 197,430 | 197,430 |
| EX-XU | 2 | 0 | 131,553 | 131,553 |
| EX-XV | 27 | 0 | 4,634,594 | 4,634,594 |
| EX366 | 87 | 0 | 15,096 | 15,096 |
| HS | 428 | 2,397,873 | 0 | 2,397,873 |
| OV65 | 160 | 1,560,000 | 0 | 1,560,000 |
| OV65S | 8 | 80,000 | 0 | 80,000 |
| Totals | | 4,097,873 | 5,803,568 | 9,901,441 |

2018 CERTIFIED TOTALS

Property Count: 4,789

C28 - TROPHY CLUB TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---------|---------------|--------|---|-------------------|
| Homesite: | | 398,395,114 | | | |
| Non Homesite: | | 67,932,448 | | | |
| Ag Market: | | 472,835 | | | |
| Timber Market: | | 0 | | Total Land | (+) 466,800,397 |
| Improvement | | Value | | | |
| Homesite: | | 1,513,663,802 | | | |
| Non Homesite: | | 57,719,927 | | Total Improvements | (+) 1,571,383,729 |
| Non Real | | Count | Value | | |
| Personal Property: | 214 | 25,632,323 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 25,632,323 |
| | | | | Market Value | = 2,063,816,449 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 472,835 | 0 | | | |
| Ag Use: | 518 | 0 | | Productivity Loss | (-) 472,317 |
| Timber Use: | 0 | 0 | | Appraised Value | = 2,063,344,132 |
| Productivity Loss: | 472,317 | 0 | | Homestead Cap | (-) 16,654,829 |
| | | | | Assessed Value | = 2,046,689,303 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 80,052,411 |
| | | | | Net Taxable | = 1,966,636,892 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|--|
| DP | 5,932,508 | 5,932,508 | 21,007.54 | 21,007.54 | 16 | | | |
| OV65 | 321,506,064 | 287,362,202 | 980,524.06 | 991,601.85 | 811 | | | |
| Total | 327,438,572 | 293,294,710 | 1,001,531.60 | 1,012,609.39 | 827 | Freeze Taxable | (-) 293,294,710 | |
| Tax Rate | 0.446442 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 1,673,342,182 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,472,033.90 = 1,673,342,182 * (0.446442 / 100) + 1,001,531.60

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

2018 CERTIFIED TOTALS

Property Count: 4,789

C28 - TROPHY CLUB TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|-------------------|-------------------|-------------------|
| DP | 18 | 0 | 0 | 0 |
| DV1 | 23 | 0 | 178,000 | 178,000 |
| DV2 | 14 | 0 | 127,500 | 127,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 24 | 0 | 246,000 | 246,000 |
| DV4 | 38 | 0 | 252,000 | 252,000 |
| DV4S | 4 | 0 | 0 | 0 |
| DVHS | 24 | 0 | 10,165,223 | 10,165,223 |
| DVHSS | 4 | 0 | 1,325,038 | 1,325,038 |
| EX-XV | 63 | 0 | 37,332,653 | 37,332,653 |
| EX366 | 21 | 0 | 5,814 | 5,814 |
| OV65 | 848 | 28,939,173 | 0 | 28,939,173 |
| OV65S | 44 | 1,470,000 | 0 | 1,470,000 |
| PC | 1 | 3,510 | 0 | 3,510 |
| Totals | | 30,412,683 | 49,639,728 | 80,052,411 |

2018 CERTIFIED TOTALS

Property Count: 41

C28 - TROPHY CLUB TOWN OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------|---|
| Homesite: | | 146,301 | | |
| Non Homesite: | | 261,493 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 407,794 |
| Improvement | | Value | | |
| Homesite: | | 785,365 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 785,365 |
| Non Real | | Count | Value | |
| Personal Property: | 4 | | 13,536 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 13,536 |
| | | | Market Value | = 1,206,695 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 1,206,695 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 1,206,695 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 112 |
| | | | | Net Taxable = 1,206,583 |

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

5,386.69 = 1,206,583 * (0.446442 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 41

C28 - TROPHY CLUB TOWN OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------|------------|
| EX366 | 1 | 0 | 112 | 112 |
| Totals | | 0 | 112 | 112 |

2018 CERTIFIED TOTALS

Property Count: 4,830

C28 - TROPHY CLUB TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---------|---------------|--------|---|-------------------|
| Homesite: | | 398,541,415 | | | |
| Non Homesite: | | 68,193,941 | | | |
| Ag Market: | | 472,835 | | | |
| Timber Market: | | 0 | | Total Land | (+) 467,208,191 |
| Improvement | | Value | | | |
| Homesite: | | 1,514,449,167 | | | |
| Non Homesite: | | 57,719,927 | | Total Improvements | (+) 1,572,169,094 |
| Non Real | | Count | Value | | |
| Personal Property: | 218 | 25,645,859 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 25,645,859 |
| | | | | Market Value | = 2,065,023,144 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 472,835 | 0 | | | |
| Ag Use: | 518 | 0 | | Productivity Loss | (-) 472,317 |
| Timber Use: | 0 | 0 | | Appraised Value | = 2,064,550,827 |
| Productivity Loss: | 472,317 | 0 | | Homestead Cap | (-) 16,654,829 |
| | | | | Assessed Value | = 2,047,895,998 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 80,052,523 |
| | | | | Net Taxable | = 1,967,843,475 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|--|
| DP | 5,932,508 | 5,932,508 | 21,007.54 | 21,007.54 | 16 | | | |
| OV65 | 321,506,064 | 287,362,202 | 980,524.06 | 991,601.85 | 811 | | | |
| Total | 327,438,572 | 293,294,710 | 1,001,531.60 | 1,012,609.39 | 827 | Freeze Taxable | (-) 293,294,710 | |
| Tax Rate | 0.446442 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 1,674,548,765 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,477,420.60 = 1,674,548,765 * (0.446442 / 100) + 1,001,531.60

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

2018 CERTIFIED TOTALS

Property Count: 4,830

C28 - TROPHY CLUB TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|-------------------|-------------------|-------------------|
| DP | 18 | 0 | 0 | 0 |
| DV1 | 23 | 0 | 178,000 | 178,000 |
| DV2 | 14 | 0 | 127,500 | 127,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 24 | 0 | 246,000 | 246,000 |
| DV4 | 38 | 0 | 252,000 | 252,000 |
| DV4S | 4 | 0 | 0 | 0 |
| DVHS | 24 | 0 | 10,165,223 | 10,165,223 |
| DVHSS | 4 | 0 | 1,325,038 | 1,325,038 |
| EX-XV | 63 | 0 | 37,332,653 | 37,332,653 |
| EX366 | 22 | 0 | 5,926 | 5,926 |
| OV65 | 848 | 28,939,173 | 0 | 28,939,173 |
| OV65S | 44 | 1,470,000 | 0 | 1,470,000 |
| PC | 1 | 3,510 | 0 | 3,510 |
| Totals | | 30,412,683 | 49,639,840 | 80,052,523 |

2018 CERTIFIED TOTALS

Property Count: 2,357

C29 - PLANO CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|------------|---------------------------------|-------------------|
| Homesite: | | 288,204,853 | | | |
| Non Homesite: | | 236,206,258 | | | |
| Ag Market: | | 73,374,533 | | | |
| Timber Market: | | 0 | | Total Land | (+) 597,785,644 |
| Improvement | | Value | | | |
| Homesite: | | 870,914,949 | | | |
| Non Homesite: | | 241,927,321 | | Total Improvements | (+) 1,112,842,270 |
| Non Real | | Count | Value | | |
| Personal Property: | | 108 | 71,918,206 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 71,918,206 |
| | | | | Market Value | = 1,782,546,120 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 73,374,533 | 0 | | | |
| Ag Use: | 490,507 | 0 | | Productivity Loss | (-) 72,884,026 |
| Timber Use: | 0 | 0 | | Appraised Value | = 1,709,662,094 |
| Productivity Loss: | 72,884,026 | 0 | | Homestead Cap | (-) 5,717,770 |
| | | | | Assessed Value | = 1,703,944,324 |
| | | | | Total Exemptions Amount | (-) 359,003,208 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 1,344,941,116 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP | 5,357,593 | 3,795,725 | 15,188.43 | 15,192.03 | 12 | | |
| DPS | 548,358 | 438,686 | 1,647.53 | 1,647.53 | 1 | | |
| OV65 | 274,617,383 | 195,121,686 | 731,031.13 | 738,559.70 | 548 | | |
| Total | 280,523,334 | 199,356,097 | 747,867.09 | 755,399.26 | 561 | Freeze Taxable | (-) 199,356,097 |
| Tax Rate | 0.460300 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 458,499 | 326,799 | 246,561 | 80,238 | 1 | | |
| Total | 458,499 | 326,799 | 246,561 | 80,238 | 1 | Transfer Adjustment | (-) 80,238 |
| | | | | | | Freeze Adjusted Taxable | = 1,145,504,781 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,020,625.60 = 1,145,504,781 * (0.460300 / 100) + 747,867.09

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

2018 CERTIFIED TOTALS

Property Count: 2,357

C29 - PLANO CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|--------------------|-------------------|--------------------|
| AB | 2 | 62,674,865 | 0 | 62,674,865 |
| DP | 12 | 480,000 | 0 | 480,000 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 6 | 0 | 72,000 | 72,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 7 | 0 | 78,000 | 78,000 |
| DV4 | 7 | 0 | 24,000 | 24,000 |
| DV4S | 4 | 0 | 48,000 | 48,000 |
| DVHS | 6 | 0 | 2,629,232 | 2,629,232 |
| DVHSS | 1 | 0 | 317,557 | 317,557 |
| EX-XU | 1 | 0 | 1,430,000 | 1,430,000 |
| EX-XV | 26 | 0 | 76,480,873 | 76,480,873 |
| EX366 | 7 | 0 | 1,380 | 1,380 |
| HS | 1,667 | 191,153,672 | 0 | 191,153,672 |
| OV65 | 584 | 22,914,129 | 0 | 22,914,129 |
| OV65S | 17 | 680,000 | 0 | 680,000 |
| Totals | | 277,902,666 | 81,100,542 | 359,003,208 |

2018 CERTIFIED TOTALS

Property Count: 2,357

C29 - PLANO CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|------------|---------------------------------|-------------------|
| Homesite: | | 288,204,853 | | | |
| Non Homesite: | | 236,206,258 | | | |
| Ag Market: | | 73,374,533 | | | |
| Timber Market: | | 0 | | Total Land | (+) 597,785,644 |
| Improvement | | Value | | | |
| Homesite: | | 870,914,949 | | | |
| Non Homesite: | | 241,927,321 | | Total Improvements | (+) 1,112,842,270 |
| Non Real | | Count | Value | | |
| Personal Property: | | 108 | 71,918,206 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 71,918,206 |
| | | | | Market Value | = 1,782,546,120 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 73,374,533 | 0 | | | |
| Ag Use: | 490,507 | 0 | | Productivity Loss | (-) 72,884,026 |
| Timber Use: | 0 | 0 | | Appraised Value | = 1,709,662,094 |
| Productivity Loss: | 72,884,026 | 0 | | Homestead Cap | (-) 5,717,770 |
| | | | | Assessed Value | = 1,703,944,324 |
| | | | | Total Exemptions Amount | (-) 359,003,208 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 1,344,941,116 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP | 5,357,593 | 3,795,725 | 15,188.43 | 15,192.03 | 12 | | |
| DPS | 548,358 | 438,686 | 1,647.53 | 1,647.53 | 1 | | |
| OV65 | 274,617,383 | 195,121,686 | 731,031.13 | 738,559.70 | 548 | | |
| Total | 280,523,334 | 199,356,097 | 747,867.09 | 755,399.26 | 561 | Freeze Taxable | (-) 199,356,097 |
| Tax Rate | 0.460300 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 458,499 | 326,799 | 246,561 | 80,238 | 1 | | |
| Total | 458,499 | 326,799 | 246,561 | 80,238 | 1 | Transfer Adjustment | (-) 80,238 |
| | | | | | | Freeze Adjusted Taxable | = 1,145,504,781 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,020,625.60 = 1,145,504,781 * (0.460300 / 100) + 747,867.09

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

2018 CERTIFIED TOTALS

Property Count: 2,357

C29 - PLANO CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|--------------------|-------------------|--------------------|
| AB | 2 | 62,674,865 | 0 | 62,674,865 |
| DP | 12 | 480,000 | 0 | 480,000 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 6 | 0 | 72,000 | 72,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 7 | 0 | 78,000 | 78,000 |
| DV4 | 7 | 0 | 24,000 | 24,000 |
| DV4S | 4 | 0 | 48,000 | 48,000 |
| DVHS | 6 | 0 | 2,629,232 | 2,629,232 |
| DVHSS | 1 | 0 | 317,557 | 317,557 |
| EX-XU | 1 | 0 | 1,430,000 | 1,430,000 |
| EX-XV | 26 | 0 | 76,480,873 | 76,480,873 |
| EX366 | 7 | 0 | 1,380 | 1,380 |
| HS | 1,667 | 191,153,672 | 0 | 191,153,672 |
| OV65 | 584 | 22,914,129 | 0 | 22,914,129 |
| OV65S | 17 | 680,000 | 0 | 680,000 |
| Totals | | 277,902,666 | 81,100,542 | 359,003,208 |

2018 CERTIFIED TOTALS

Property Count: 1,190

C30 - DOUBLE OAK TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite: | | 159,435,322 | | | |
| Non Homesite: | | 14,133,659 | | | |
| Ag Market: | | 8,308,392 | | | |
| Timber Market: | | 0 | | Total Land | (+) 181,877,373 |
| Improvement | | Value | | | |
| Homesite: | | 322,925,774 | | | |
| Non Homesite: | | 13,486,291 | | Total Improvements | (+) 336,412,065 |
| Non Real | | Count | Value | | |
| Personal Property: | | 66 | 4,659,769 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 4,659,769 |
| | | | | Market Value | = 522,949,207 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 8,308,392 | 0 | | | |
| Ag Use: | 11,322 | 0 | | Productivity Loss | (-) 8,297,070 |
| Timber Use: | 0 | 0 | | Appraised Value | = 514,652,137 |
| Productivity Loss: | 8,297,070 | 0 | | Homestead Cap | (-) 9,299,818 |
| | | | | Assessed Value | = 505,352,319 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 25,298,879 |
| | | | | Net Taxable | = 480,053,440 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,104,122.91 = 480,053,440 * (0.230000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,190

C30 - DOUBLE OAK TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|------------------|-------------------|
| DP | 8 | 400,000 | 0 | 400,000 |
| DV1 | 8 | 0 | 75,000 | 75,000 |
| DV2 | 3 | 0 | 36,000 | 36,000 |
| DV3 | 3 | 0 | 34,000 | 34,000 |
| DV4 | 10 | 0 | 84,000 | 84,000 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 6 | 0 | 2,758,391 | 2,758,391 |
| DVHSS | 1 | 0 | 416,219 | 416,219 |
| EX-XV | 16 | 0 | 6,294,096 | 6,294,096 |
| EX-XV (Prorated) | 1 | 0 | 489 | 489 |
| EX366 | 5 | 0 | 1,684 | 1,684 |
| OV65 | 294 | 14,375,000 | 0 | 14,375,000 |
| OV65S | 17 | 800,000 | 0 | 800,000 |
| Totals | | 15,575,000 | 9,723,879 | 25,298,879 |

2018 CERTIFIED TOTALS

Property Count: 1,190

C30 - DOUBLE OAK TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---------------------------------|---------------------------|-----------------|
| Homesite: | | 159,435,322 | | | |
| Non Homesite: | | 14,133,659 | | | |
| Ag Market: | | 8,308,392 | | | |
| Timber Market: | | 0 | | Total Land | (+) 181,877,373 |
| Improvement | | Value | | | |
| Homesite: | | 322,925,774 | | | |
| Non Homesite: | | 13,486,291 | | Total Improvements | (+) 336,412,065 |
| Non Real | | Count | Value | | |
| Personal Property: | | 66 | 4,659,769 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 4,659,769 |
| | | | | Market Value | = 522,949,207 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 8,308,392 | 0 | | | |
| Ag Use: | 11,322 | 0 | Productivity Loss | (-) | 8,297,070 |
| Timber Use: | 0 | 0 | Appraised Value | = | 514,652,137 |
| Productivity Loss: | 8,297,070 | 0 | Homestead Cap | (-) | 9,299,818 |
| | | | Assessed Value | = | 505,352,319 |
| | | | Total Exemptions Amount | (-) | 25,298,879 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 480,053,440 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,104,122.91 = 480,053,440 * (0.230000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,190

C30 - DOUBLE OAK TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|------------------|-------------------|
| DP | 8 | 400,000 | 0 | 400,000 |
| DV1 | 8 | 0 | 75,000 | 75,000 |
| DV2 | 3 | 0 | 36,000 | 36,000 |
| DV3 | 3 | 0 | 34,000 | 34,000 |
| DV4 | 10 | 0 | 84,000 | 84,000 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 6 | 0 | 2,758,391 | 2,758,391 |
| DVHSS | 1 | 0 | 416,219 | 416,219 |
| EX-XV | 16 | 0 | 6,294,096 | 6,294,096 |
| EX-XV (Prorated) | 1 | 0 | 489 | 489 |
| EX366 | 5 | 0 | 1,684 | 1,684 |
| OV65 | 294 | 14,375,000 | 0 | 14,375,000 |
| OV65S | 17 | 800,000 | 0 | 800,000 |
| Totals | | 15,575,000 | 9,723,879 | 25,298,879 |

2018 CERTIFIED TOTALS

Property Count: 1,858

C31 - BARTONVILLE TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|------------|---------------------------------|-----------------|
| Homesite: | | 83,341,085 | | | |
| Non Homesite: | | 43,220,951 | | | |
| Ag Market: | | 138,827,868 | | | |
| Timber Market: | | 0 | | Total Land | (+) 265,389,904 |
| Improvement | | Value | | | |
| Homesite: | | 227,611,414 | | | |
| Non Homesite: | | 53,477,091 | | Total Improvements | (+) 281,088,505 |
| Non Real | | Count | Value | | |
| Personal Property: | | 173 | 16,858,586 | | |
| Mineral Property: | | 838 | 1,366,730 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 18,225,316 |
| | | | | Market Value | = 564,703,725 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 138,827,868 | 0 | | | |
| Ag Use: | 172,420 | 0 | | Productivity Loss | (-) 138,655,448 |
| Timber Use: | 0 | 0 | | Appraised Value | = 426,048,277 |
| Productivity Loss: | 138,655,448 | 0 | | Homestead Cap | (-) 7,293,420 |
| | | | | Assessed Value | = 418,754,857 |
| | | | | Total Exemptions Amount | (-) 11,699,057 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 407,055,800 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|------------------|------------------|------------|--------------------------------|----------------|--|
| DP | 2,238,794 | 2,022,186 | 3,103.87 | 3,103.87 | 5 | | | |
| OV65 | 68,680,611 | 61,264,549 | 88,448.92 | 88,915.06 | 150 | | | |
| Total | 70,919,405 | 63,286,735 | 91,552.79 | 92,018.93 | 155 | Freeze Taxable | (-) 63,286,735 | |
| Tax Rate | 0.192940 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 343,769,065 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 754,820.82 = 343,769,065 * (0.192940 / 100) + 91,552.79

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

2018 CERTIFIED TOTALS

Property Count: 1,858

C31 - BARTONVILLE TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|-------------------|
| DP | 6 | 266,608 | 0 | 266,608 |
| DV1 | 4 | 0 | 34,000 | 34,000 |
| DV2 | 4 | 0 | 43,500 | 43,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 19,000 | 19,000 |
| EX | 1 | 0 | 40 | 40 |
| EX-XR | 1 | 0 | 5,185 | 5,185 |
| EX-XU | 3 | 0 | 614,524 | 614,524 |
| EX-XV | 18 | 0 | 2,785,401 | 2,785,401 |
| EX366 | 398 | 0 | 55,754 | 55,754 |
| OV65 | 153 | 7,366,323 | 0 | 7,366,323 |
| OV65S | 9 | 433,921 | 0 | 433,921 |
| PPV | 2 | 40,801 | 0 | 40,801 |
| Totals | | 8,107,653 | 3,591,404 | 11,699,057 |

2018 CERTIFIED TOTALS

Property Count: 4

C31 - BARTONVILLE TOWN OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------|---|
| Homesite: | | 414 | | |
| Non Homesite: | | 1,429 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 1,843 |
| Improvement | | Value | | |
| Homesite: | | 1,659 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 1,659 |
| Non Real | | Count | Value | |
| Personal Property: | 3 | | 772,134 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 772,134 |
| | | | Market Value | = 775,636 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 775,636 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 775,636 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 0 |
| | | | | Net Taxable = 775,636 |

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

1,496.51 = 775,636 * (0.192940 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C31 - BARTONVILLE TOWN OF

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1,862

C31 - BARTONVILLE TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|-------------|-------------|------------|---------------------------------|-----|-------------|
| Homesite: | | 83,341,499 | | | | |
| Non Homesite: | | 43,222,380 | | | | |
| Ag Market: | | 138,827,868 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 265,391,747 |
| Improvement | | Value | | | | |
| Homesite: | | 227,613,073 | | | | |
| Non Homesite: | | 53,477,091 | | Total Improvements | (+) | 281,090,164 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 176 | 17,630,720 | | | |
| Mineral Property: | | 838 | 1,366,730 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 18,997,450 |
| | | | | Market Value | = | 565,479,361 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 138,827,868 | 0 | | | | |
| Ag Use: | 172,420 | 0 | | Productivity Loss | (-) | 138,655,448 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 426,823,913 |
| Productivity Loss: | 138,655,448 | 0 | | Homestead Cap | (-) | 7,293,420 |
| | | | | Assessed Value | = | 419,530,493 |
| | | | | Total Exemptions Amount | (-) | 11,699,057 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 407,831,436 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|------------------|------------------|------------|--------------------------------|----------------|--|
| DP | 2,238,794 | 2,022,186 | 3,103.87 | 3,103.87 | 5 | | | |
| OV65 | 68,680,611 | 61,264,549 | 88,448.92 | 88,915.06 | 150 | | | |
| Total | 70,919,405 | 63,286,735 | 91,552.79 | 92,018.93 | 155 | Freeze Taxable | (-) 63,286,735 | |
| Tax Rate | 0.192940 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 344,544,701 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 756,317.34 = 344,544,701 * (0.192940 / 100) + 91,552.79

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

2018 CERTIFIED TOTALS

Property Count: 1,862

C31 - BARTONVILLE TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|-------------------|
| DP | 6 | 266,608 | 0 | 266,608 |
| DV1 | 4 | 0 | 34,000 | 34,000 |
| DV2 | 4 | 0 | 43,500 | 43,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 19,000 | 19,000 |
| EX | 1 | 0 | 40 | 40 |
| EX-XR | 1 | 0 | 5,185 | 5,185 |
| EX-XU | 3 | 0 | 614,524 | 614,524 |
| EX-XV | 18 | 0 | 2,785,401 | 2,785,401 |
| EX366 | 398 | 0 | 55,754 | 55,754 |
| OV65 | 153 | 7,366,323 | 0 | 7,366,323 |
| OV65S | 9 | 433,921 | 0 | 433,921 |
| PPV | 2 | 40,801 | 0 | 40,801 |
| Totals | | 8,107,653 | 3,591,404 | 11,699,057 |

2018 CERTIFIED TOTALS

Property Count: 27,418

C32 - FRISCO CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------------|---------------|---------------------------|---------------------------------|-------------------|
| Homesite: | | 2,481,658,774 | | | |
| Non Homesite: | | 1,518,008,563 | | | |
| Ag Market: | | 335,697,814 | | | |
| Timber Market: | | 0 | Total Land | (+) 4,335,365,151 | |
| Improvement | | Value | | | |
| Homesite: | | 7,801,011,553 | | | |
| Non Homesite: | | 871,578,151 | Total Improvements | (+) 8,672,589,704 | |
| Non Real | | Count | Value | | |
| Personal Property: | 1,064 | | 303,199,051 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 303,199,051 |
| | | | | Market Value | = 13,311,153,906 |
| Ag | Non Exempt | | Exempt | | |
| Total Productivity Market: | 335,697,814 | | 0 | | |
| Ag Use: | 313,288 | | 0 | Productivity Loss | (-) 335,384,526 |
| Timber Use: | 0 | | 0 | Appraised Value | = 12,975,769,380 |
| Productivity Loss: | 335,384,526 | | 0 | Homestead Cap | (-) 28,986,891 |
| | | | | Assessed Value | = 12,946,782,489 |
| | | | | Total Exemptions Amount | (-) 1,920,119,646 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 11,026,662,843 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,245,076.26 = 11,026,662,843 * (0.446600 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 27,418

C32 - FRISCO CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------------|--------------------|----------------------|
| DP | 93 | 7,240,000 | 0 | 7,240,000 |
| DV1 | 96 | 0 | 816,000 | 816,000 |
| DV1S | 9 | 0 | 45,000 | 45,000 |
| DV2 | 53 | 0 | 483,000 | 483,000 |
| DV2S | 3 | 0 | 22,500 | 22,500 |
| DV3 | 53 | 0 | 578,000 | 578,000 |
| DV3S | 2 | 0 | 20,000 | 20,000 |
| DV4 | 119 | 0 | 546,000 | 546,000 |
| DV4S | 20 | 0 | 168,000 | 168,000 |
| DVHS | 111 | 0 | 43,677,520 | 43,677,520 |
| DVHSS | 11 | 0 | 2,791,497 | 2,791,497 |
| EX-XI | 1 | 0 | 31,519 | 31,519 |
| EX-XJ | 4 | 0 | 31,612,366 | 31,612,366 |
| EX-XU | 10 | 0 | 39,160,664 | 39,160,664 |
| EX-XV | 207 | 0 | 692,077,347 | 692,077,347 |
| EX-XV (Prorated) | 1 | 0 | 466 | 466 |
| EX366 | 63 | 0 | 20,621 | 20,621 |
| HS | 17,106 | 802,772,553 | 0 | 802,772,553 |
| OV65 | 3,711 | 290,366,582 | 0 | 290,366,582 |
| OV65S | 98 | 7,600,000 | 0 | 7,600,000 |
| PC | 1 | 10,661 | 0 | 10,661 |
| PPV | 3 | 79,350 | 0 | 79,350 |
| Totals | | 1,108,069,146 | 812,050,500 | 1,920,119,646 |

2018 CERTIFIED TOTALS

Property Count: 101

C32 - FRISCO CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---------|------------|---------------------------------|----------------|
| Homesite: | | 1,894,912 | | |
| Non Homesite: | | 7,030,416 | | |
| Ag Market: | | 200,764 | | |
| Timber Market: | | 0 | Total Land | (+) 9,126,092 |
| Improvement | | Value | | |
| Homesite: | | 3,812,525 | | |
| Non Homesite: | | 58,004,809 | Total Improvements | (+) 61,817,334 |
| Non Real | | Count | Value | |
| Personal Property: | 8 | 7,673,940 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 7,673,940 |
| | | | Market Value | = 78,617,366 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 200,764 | 0 | | |
| Ag Use: | 11,810 | 0 | Productivity Loss | (-) 188,954 |
| Timber Use: | 0 | 0 | Appraised Value | = 78,428,412 |
| Productivity Loss: | 188,954 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 78,428,412 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 78,428,412 |

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

350,261.29 = 78,428,412 * (0.446600 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C32 - FRISCO CITY OF

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 27,519

C32 - FRISCO CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|-------------|---|-------------------|
| Homesite: | | 2,483,553,686 | | | |
| Non Homesite: | | 1,525,038,979 | | | |
| Ag Market: | | 335,898,578 | | | |
| Timber Market: | | 0 | | Total Land | (+) 4,344,491,243 |
| Improvement | | Value | | | |
| Homesite: | | 7,804,824,078 | | | |
| Non Homesite: | | 929,582,960 | | Total Improvements | (+) 8,734,407,038 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,072 | 310,872,991 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 310,872,991 |
| | | | | Market Value | = 13,389,771,272 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 335,898,578 | 0 | | | |
| Ag Use: | 325,098 | 0 | | Productivity Loss | (-) 335,573,480 |
| Timber Use: | 0 | 0 | | Appraised Value | = 13,054,197,792 |
| Productivity Loss: | 335,573,480 | 0 | | Homestead Cap | (-) 28,986,891 |
| | | | | Assessed Value | = 13,025,210,901 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,920,119,646 |
| | | | | Net Taxable | = 11,105,091,255 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,595,337.54 = 11,105,091,255 * (0.446600 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 27,519

C32 - FRISCO CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|----------------------|--------------------|----------------------|
| DP | 93 | 7,240,000 | 0 | 7,240,000 |
| DV1 | 96 | 0 | 816,000 | 816,000 |
| DV1S | 9 | 0 | 45,000 | 45,000 |
| DV2 | 53 | 0 | 483,000 | 483,000 |
| DV2S | 3 | 0 | 22,500 | 22,500 |
| DV3 | 53 | 0 | 578,000 | 578,000 |
| DV3S | 2 | 0 | 20,000 | 20,000 |
| DV4 | 119 | 0 | 546,000 | 546,000 |
| DV4S | 20 | 0 | 168,000 | 168,000 |
| DVHS | 111 | 0 | 43,677,520 | 43,677,520 |
| DVHSS | 11 | 0 | 2,791,497 | 2,791,497 |
| EX-XI | 1 | 0 | 31,519 | 31,519 |
| EX-XJ | 4 | 0 | 31,612,366 | 31,612,366 |
| EX-XU | 10 | 0 | 39,160,664 | 39,160,664 |
| EX-XV | 207 | 0 | 692,077,347 | 692,077,347 |
| EX-XV (Prorated) | 1 | 0 | 466 | 466 |
| EX366 | 63 | 0 | 20,621 | 20,621 |
| HS | 17,106 | 802,772,553 | 0 | 802,772,553 |
| OV65 | 3,711 | 290,366,582 | 0 | 290,366,582 |
| OV65S | 98 | 7,600,000 | 0 | 7,600,000 |
| PC | 1 | 10,661 | 0 | 10,661 |
| PPV | 3 | 79,350 | 0 | 79,350 |
| Totals | | 1,108,069,146 | 812,050,500 | 1,920,119,646 |

2018 CERTIFIED TOTALS

Property Count: 5,246

C33 - NORTHLAKE TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|-------------|---|-----|-------------|
| Homesite: | | 56,170,195 | | | | |
| Non Homesite: | | 134,972,576 | | | | |
| Ag Market: | | 99,269,775 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 290,412,546 |
| Improvement | | Value | | | | |
| Homesite: | | 188,974,056 | | | | |
| Non Homesite: | | 164,568,270 | | Total Improvements | (+) | 353,542,326 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 165 | 151,815,079 | | | |
| Mineral Property: | | 3,712 | 27,981,385 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 179,796,464 |
| | | | | Market Value | = | 823,751,336 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 99,269,775 | 0 | | | | |
| Ag Use: | 643,695 | 0 | | Productivity Loss | (-) | 98,626,080 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 725,125,256 |
| Productivity Loss: | 98,626,080 | 0 | | Homestead Cap | (-) | 833,940 |
| | | | | Assessed Value | = | 724,291,316 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 117,716,594 |
| | | | | Net Taxable | = | 606,574,722 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,789,395.43 = 606,574,722 * (0.295000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5,246

C33 - NORTHLAKE TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|-------------------|--------------------|
| AB | 3 | 48,600,001 | 0 | 48,600,001 |
| DP | 7 | 105,000 | 0 | 105,000 |
| DV1 | 5 | 0 | 39,000 | 39,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 4 | 0 | 40,000 | 40,000 |
| DV4 | 14 | 0 | 108,000 | 108,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 7 | 0 | 2,514,452 | 2,514,452 |
| DVHSS | 1 | 0 | 396,365 | 396,365 |
| EX | 15 | 0 | 739,108 | 739,108 |
| EX-XU | 6 | 0 | 29,139 | 29,139 |
| EX-XV | 36 | 0 | 6,983,788 | 6,983,788 |
| EX-XV (Prorated) | 3 | 0 | 968 | 968 |
| EX366 | 276 | 0 | 11,329 | 11,329 |
| FR | 6 | 47,719,702 | 0 | 47,719,702 |
| HS | 509 | 9,081,005 | 0 | 9,081,005 |
| OV65 | 88 | 1,279,950 | 0 | 1,279,950 |
| OV65S | 4 | 44,287 | 0 | 44,287 |
| Totals | | 106,829,945 | 10,886,649 | 117,716,594 |

2018 CERTIFIED TOTALS

Property Count: 41

C33 - NORTHLAKE TOWN OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 238,117 | | |
| Non Homesite: | | 8,340,503 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 8,578,620 |
| Improvement | | Value | | |
| Homesite: | | 70,014 | | |
| Non Homesite: | | 28,522,102 | Total Improvements | (+) 28,592,116 |
| Non Real | | Count | Value | |
| Personal Property: | 3 | 33,326 | | |
| Mineral Property: | 9 | 5,216 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 38,542 |
| | | | Market Value | = 37,209,278 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 37,209,278 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 37,209,278 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 376 |
| | | | Net Taxable | = 37,208,902 |

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

109,766.26 = 37,208,902 * (0.295000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 41

C33 - NORTHLAKE TOWN OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 2 | 0 | 376 | 376 |
| Totals | | 0 | 376 | 376 |

2018 CERTIFIED TOTALS

Property Count: 5,287

C33 - NORTHLAKE TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|-------------|---|-----------------|
| Homesite: | | 56,408,312 | | |
| Non Homesite: | | 143,313,079 | | |
| Ag Market: | | 99,269,775 | | |
| Timber Market: | | 0 | Total Land | (+) 298,991,166 |
| Improvement | | Value | | |
| Homesite: | | 189,044,070 | | |
| Non Homesite: | | 193,090,372 | Total Improvements | (+) 382,134,442 |
| Non Real | | Count | Value | |
| Personal Property: | 168 | 151,848,405 | | |
| Mineral Property: | 3,721 | 27,986,601 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 179,835,006 |
| | | | Market Value | = 860,960,614 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 99,269,775 | 0 | | |
| Ag Use: | 643,695 | 0 | Productivity Loss | (-) 98,626,080 |
| Timber Use: | 0 | 0 | Appraised Value | = 762,334,534 |
| Productivity Loss: | 98,626,080 | 0 | Homestead Cap | (-) 833,940 |
| | | | Assessed Value | = 761,500,594 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 117,716,970 |
| | | | Net Taxable | = 643,783,624 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,899,161.69 = 643,783,624 * (0.295000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5,287

C33 - NORTHLAKE TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|-------------------|--------------------|
| AB | 3 | 48,600,001 | 0 | 48,600,001 |
| DP | 7 | 105,000 | 0 | 105,000 |
| DV1 | 5 | 0 | 39,000 | 39,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 4 | 0 | 40,000 | 40,000 |
| DV4 | 14 | 0 | 108,000 | 108,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 7 | 0 | 2,514,452 | 2,514,452 |
| DVHSS | 1 | 0 | 396,365 | 396,365 |
| EX | 15 | 0 | 739,108 | 739,108 |
| EX-XU | 6 | 0 | 29,139 | 29,139 |
| EX-XV | 36 | 0 | 6,983,788 | 6,983,788 |
| EX-XV (Prorated) | 3 | 0 | 968 | 968 |
| EX366 | 278 | 0 | 11,705 | 11,705 |
| FR | 6 | 47,719,702 | 0 | 47,719,702 |
| HS | 509 | 9,081,005 | 0 | 9,081,005 |
| OV65 | 88 | 1,279,950 | 0 | 1,279,950 |
| OV65S | 4 | 44,287 | 0 | 44,287 |
| Totals | | 106,829,945 | 10,887,025 | 117,716,970 |

2018 CERTIFIED TOTALS

Property Count: 1,567

C34 - SHADY SHORES TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite: | | 86,562,166 | | | |
| Non Homesite: | | 17,667,182 | | | |
| Ag Market: | | 18,038,576 | | | |
| Timber Market: | | 0 | | Total Land | (+) 122,267,924 |
| Improvement | | Value | | | |
| Homesite: | | 219,407,812 | | | |
| Non Homesite: | | 4,576,000 | | Total Improvements | (+) 223,983,812 |
| Non Real | | Count | Value | | |
| Personal Property: | | 41 | 1,123,651 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 1,123,651 |
| | | | | Market Value | = 347,375,387 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 18,038,576 | 0 | | | |
| Ag Use: | 30,294 | 0 | | Productivity Loss | (-) 18,008,282 |
| Timber Use: | 0 | 0 | | Appraised Value | = 329,367,105 |
| Productivity Loss: | 18,008,282 | 0 | | Homestead Cap | (-) 7,112,747 |
| | | | | Assessed Value | = 322,254,358 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 13,731,921 |
| | | | | Net Taxable | = 308,522,437 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 970,688.72 = 308,522,437 * (0.314625 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,567

C34 - SHADY SHORES TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|-------------------|
| DV1 | 8 | 0 | 61,000 | 61,000 |
| DV2 | 10 | 0 | 88,500 | 88,500 |
| DV3 | 3 | 0 | 32,000 | 32,000 |
| DV4 | 17 | 0 | 97,152 | 97,152 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 9 | 0 | 2,425,645 | 2,425,645 |
| EX-XV | 14 | 0 | 4,359,815 | 4,359,815 |
| EX366 | 5 | 0 | 1,976 | 1,976 |
| HS | 802 | 3,976,833 | 0 | 3,976,833 |
| OV65 | 270 | 2,535,000 | 0 | 2,535,000 |
| OV65S | 13 | 130,000 | 0 | 130,000 |
| Totals | | 6,641,833 | 7,090,088 | 13,731,921 |

2018 CERTIFIED TOTALS

Property Count: 1,567

C34 - SHADY SHORES TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite: | | 86,562,166 | | |
| Non Homesite: | | 17,667,182 | | |
| Ag Market: | | 18,038,576 | | |
| Timber Market: | | 0 | Total Land | (+) 122,267,924 |
| Improvement | | Value | | |
| Homesite: | | 219,407,812 | | |
| Non Homesite: | | 4,576,000 | Total Improvements | (+) 223,983,812 |
| Non Real | | Count | Value | |
| Personal Property: | 41 | | 1,123,651 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 1,123,651 |
| | | | Market Value | = 347,375,387 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 18,038,576 | | 0 | |
| Ag Use: | 30,294 | | 0 | Productivity Loss (-) 18,008,282 |
| Timber Use: | 0 | | 0 | Appraised Value = 329,367,105 |
| Productivity Loss: | 18,008,282 | | 0 | Homestead Cap (-) 7,112,747 |
| | | | | Assessed Value = 322,254,358 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 13,731,921 |
| | | | | Net Taxable = 308,522,437 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 970,688.72 = 308,522,437 * (0.314625 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,567

C34 - SHADY SHORES TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|-------------------|
| DV1 | 8 | 0 | 61,000 | 61,000 |
| DV2 | 10 | 0 | 88,500 | 88,500 |
| DV3 | 3 | 0 | 32,000 | 32,000 |
| DV4 | 17 | 0 | 97,152 | 97,152 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 9 | 0 | 2,425,645 | 2,425,645 |
| EX-XV | 14 | 0 | 4,359,815 | 4,359,815 |
| EX366 | 5 | 0 | 1,976 | 1,976 |
| HS | 802 | 3,976,833 | 0 | 3,976,833 |
| OV65 | 270 | 2,535,000 | 0 | 2,535,000 |
| OV65S | 13 | 130,000 | 0 | 130,000 |
| Totals | | 6,641,833 | 7,090,088 | 13,731,921 |

2018 CERTIFIED TOTALS

Property Count: 1,119

C35 - CROSS ROADS TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|---------------------------------|---------------------------|-------------|-------------|
| Homesite: | | 49,915,392 | | | | |
| Non Homesite: | | 95,512,958 | | | | |
| Ag Market: | | 76,466,367 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 221,894,717 |
| Improvement | | Value | | | | |
| Homesite: | | 144,377,748 | | | | |
| Non Homesite: | | 57,945,726 | | Total Improvements | (+) | 202,323,474 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 142 | 19,297,245 | | | |
| Mineral Property: | | 0 | 0 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 19,297,245 |
| | | | | Market Value | = | 443,515,436 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 76,466,367 | 0 | | | | |
| Ag Use: | 145,249 | 0 | Productivity Loss | (-) | 76,321,118 | |
| Timber Use: | 0 | 0 | Appraised Value | = | 367,194,318 | |
| Productivity Loss: | 76,321,118 | 0 | Homestead Cap | (-) | 4,143,247 | |
| | | | Assessed Value | = | 363,051,071 | |
| | | | Total Exemptions Amount | (-) | 16,221,946 | |
| | | | (Breakdown on Next Page) | | | |
| | | | Net Taxable | = | 346,829,125 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 346,829,125 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,119

C35 - CROSS ROADS TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1 | 4 | 0 | 48,000 | 48,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 6 | 0 | 52,000 | 52,000 |
| DV4 | 11 | 0 | 72,000 | 72,000 |
| DVHS | 10 | 0 | 5,012,226 | 5,012,226 |
| EX-XU | 1 | 0 | 364,575 | 364,575 |
| EX-XV | 10 | 0 | 9,786,277 | 9,786,277 |
| EX-XV (Prorated) | 2 | 0 | 854,992 | 854,992 |
| EX366 | 18 | 0 | 4,876 | 4,876 |
| Totals | | 0 | 16,221,946 | 16,221,946 |

2018 CERTIFIED TOTALS

Property Count: 3

C35 - CROSS ROADS TOWN OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | | Value | | | |
|----------------------------|------------|--|-----------|---|-----------|--|
| Homesite: | | | 0 | | | |
| Non Homesite: | | | 0 | | | |
| Ag Market: | | | 0 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 0 | |
| Improvement | | | Value | | | |
| Homesite: | | | 0 | | | |
| Non Homesite: | | | 0 | Total Improvements | (+) | |
| | | | | | 0 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 3 | | 4,165,166 | | | |
| Mineral Property: | 0 | | 0 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | Market Value | = | |
| | | | | | 4,165,166 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 0 | | 0 | | 4,165,166 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 0 | |
| | | | | Assessed Value | = | |
| | | | | | 4,165,166 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 0 | |
| | | | | Net Taxable | = | |
| | | | | | 4,165,166 | |

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

0.00 = 4,165,166 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C35 - CROSS ROADS TOWN OF

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1,122

C35 - CROSS ROADS TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite: | | 49,915,392 | | | |
| Non Homesite: | | 95,512,958 | | | |
| Ag Market: | | 76,466,367 | | | |
| Timber Market: | | 0 | | Total Land | (+) 221,894,717 |
| Improvement | | Value | | | |
| Homesite: | | 144,377,748 | | | |
| Non Homesite: | | 57,945,726 | | Total Improvements | (+) 202,323,474 |
| Non Real | | Count | Value | | |
| Personal Property: | | 145 | 23,462,411 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 23,462,411 |
| | | | | Market Value | = 447,680,602 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 76,466,367 | 0 | | | |
| Ag Use: | 145,249 | 0 | | Productivity Loss | (-) 76,321,118 |
| Timber Use: | 0 | 0 | | Appraised Value | = 371,359,484 |
| Productivity Loss: | 76,321,118 | 0 | | Homestead Cap | (-) 4,143,247 |
| | | | | Assessed Value | = 367,216,237 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 16,221,946 |
| | | | | Net Taxable | = 350,994,291 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 350,994,291 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,122

C35 - CROSS ROADS TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1 | 4 | 0 | 48,000 | 48,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 6 | 0 | 52,000 | 52,000 |
| DV4 | 11 | 0 | 72,000 | 72,000 |
| DVHS | 10 | 0 | 5,012,226 | 5,012,226 |
| EX-XU | 1 | 0 | 364,575 | 364,575 |
| EX-XV | 10 | 0 | 9,786,277 | 9,786,277 |
| EX-XV (Prorated) | 2 | 0 | 854,992 | 854,992 |
| EX366 | 18 | 0 | 4,876 | 4,876 |
| Totals | | 0 | 16,221,946 | 16,221,946 |

2018 CERTIFIED TOTALS

Property Count: 9,914

C36 - FORT WORTH CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------|---------------------------------|-------------------|
| Homesite: | | 227,317,882 | | | |
| Non Homesite: | | 305,686,821 | | | |
| Ag Market: | | 81,873,485 | | | |
| Timber Market: | | 0 | | Total Land | (+) 614,878,188 |
| Improvement | | Value | | | |
| Homesite: | | 905,257,571 | | | |
| Non Homesite: | | 485,652,617 | | Total Improvements | (+) 1,390,910,188 |
| Non Real | | Count | Value | | |
| Personal Property: | 278 | 691,493,581 | | | |
| Mineral Property: | 3,995 | 61,524,599 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 753,018,180 |
| | | | | Market Value | = 2,758,806,556 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 81,861,741 | 11,744 | | | |
| Ag Use: | 336,169 | 28 | | Productivity Loss | (-) 81,525,572 |
| Timber Use: | 0 | 0 | | Appraised Value | = 2,677,280,984 |
| Productivity Loss: | 81,525,572 | 11,716 | | Homestead Cap | (-) 13,106,501 |
| | | | | Assessed Value | = 2,664,174,483 |
| | | | | Total Exemptions Amount | (-) 646,210,687 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 2,017,963,796 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--|
| DP | 8,052,207 | 4,617,825 | 26,684.60 | 28,245.69 | 35 | |
| OV65 | 72,582,943 | 45,193,985 | 279,982.68 | 281,745.38 | 303 | |
| Total | 80,635,150 | 49,811,810 | 306,667.28 | 309,991.07 | 338 | Freeze Taxable (-) 49,811,810 |
| Tax Rate | 0.785000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 274,073 | 179,258 | 144,978 | 34,280 | 1 | |
| OV65 | 282,826 | 186,261 | 124,570 | 61,691 | 1 | |
| Total | 556,899 | 365,519 | 269,548 | 95,971 | 2 | Transfer Adjustment (-) 95,971 |
| | | | | | | Freeze Adjusted Taxable = 1,968,056,015 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,755,907.00 = 1,968,056,015 * (0.785000 / 100) + 306,667.28

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

2018 CERTIFIED TOTALS

Property Count: 9,914

C36 - FORT WORTH CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|--------------------|
| CHODO (Partial) | 2 | 2,465,625 | 0 | 2,465,625 |
| DP | 39 | 1,493,200 | 0 | 1,493,200 |
| DV1 | 19 | 0 | 116,000 | 116,000 |
| DV2 | 19 | 0 | 139,200 | 139,200 |
| DV3 | 33 | 0 | 332,000 | 332,000 |
| DV4 | 65 | 0 | 586,920 | 586,920 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 32 | 0 | 7,128,340 | 7,128,340 |
| EX | 29 | 0 | 3,030,870 | 3,030,870 |
| EX-XU | 3 | 0 | 61,073,994 | 61,073,994 |
| EX-XV | 92 | 0 | 89,795,326 | 89,795,326 |
| EX366 | 308 | 0 | 13,068 | 13,068 |
| FR | 11 | 312,298,659 | 0 | 312,298,659 |
| HS | 2,933 | 152,892,857 | 0 | 152,892,857 |
| OV65 | 365 | 14,260,800 | 0 | 14,260,800 |
| OV65S | 9 | 360,000 | 0 | 360,000 |
| PC | 2 | 199,828 | 0 | 199,828 |
| Totals | | 483,970,969 | 162,239,718 | 646,210,687 |

2018 CERTIFIED TOTALS

Property Count: 11

C36 - FORT WORTH CITY OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|-------------|---|-----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 21,591,603 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 21,591,603 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 109,931,810 | Total Improvements | (+) 109,931,810 |
| Non Real | | Count | Value | |
| Personal Property: | 9 | 36,355,441 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 36,355,441 |
| | | | Market Value | = 167,878,854 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 167,878,854 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 167,878,854 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 167,878,854 |

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

1,317,849.00 = 167,878,854 * (0.785000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C36 - FORT WORTH CITY OF

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 9,925

C36 - FORT WORTH CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------|---------------------------------|-------------------|
| Homesite: | | 227,317,882 | | | |
| Non Homesite: | | 327,278,424 | | | |
| Ag Market: | | 81,873,485 | | | |
| Timber Market: | | 0 | | Total Land | (+) 636,469,791 |
| Improvement | | Value | | | |
| Homesite: | | 905,257,571 | | | |
| Non Homesite: | | 595,584,427 | | Total Improvements | (+) 1,500,841,998 |
| Non Real | | Count | Value | | |
| Personal Property: | 287 | 727,849,022 | | | |
| Mineral Property: | 3,995 | 61,524,599 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 789,373,621 |
| | | | | Market Value | = 2,926,685,410 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 81,861,741 | 11,744 | | | |
| Ag Use: | 336,169 | 28 | | Productivity Loss | (-) 81,525,572 |
| Timber Use: | 0 | 0 | | Appraised Value | = 2,845,159,838 |
| Productivity Loss: | 81,525,572 | 11,716 | | Homestead Cap | (-) 13,106,501 |
| | | | | Assessed Value | = 2,832,053,337 |
| | | | | Total Exemptions Amount | (-) 646,210,687 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 2,185,842,650 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--|
| DP | 8,052,207 | 4,617,825 | 26,684.60 | 28,245.69 | 35 | |
| OV65 | 72,582,943 | 45,193,985 | 279,982.68 | 281,745.38 | 303 | |
| Total | 80,635,150 | 49,811,810 | 306,667.28 | 309,991.07 | 338 | Freeze Taxable (-) 49,811,810 |
| Tax Rate | 0.785000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 274,073 | 179,258 | 144,978 | 34,280 | 1 | |
| OV65 | 282,826 | 186,261 | 124,570 | 61,691 | 1 | |
| Total | 556,899 | 365,519 | 269,548 | 95,971 | 2 | Transfer Adjustment (-) 95,971 |
| | | | | | | Freeze Adjusted Taxable = 2,135,934,869 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,073,756.00 = 2,135,934,869 * (0.785000 / 100) + 306,667.28

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

2018 CERTIFIED TOTALS

Property Count: 9,925

C36 - FORT WORTH CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|--------------------|
| CHODO (Partial) | 2 | 2,465,625 | 0 | 2,465,625 |
| DP | 39 | 1,493,200 | 0 | 1,493,200 |
| DV1 | 19 | 0 | 116,000 | 116,000 |
| DV2 | 19 | 0 | 139,200 | 139,200 |
| DV3 | 33 | 0 | 332,000 | 332,000 |
| DV4 | 65 | 0 | 586,920 | 586,920 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 32 | 0 | 7,128,340 | 7,128,340 |
| EX | 29 | 0 | 3,030,870 | 3,030,870 |
| EX-XU | 3 | 0 | 61,073,994 | 61,073,994 |
| EX-XV | 92 | 0 | 89,795,326 | 89,795,326 |
| EX366 | 308 | 0 | 13,068 | 13,068 |
| FR | 11 | 312,298,659 | 0 | 312,298,659 |
| HS | 2,933 | 152,892,857 | 0 | 152,892,857 |
| OV65 | 365 | 14,260,800 | 0 | 14,260,800 |
| OV65S | 9 | 360,000 | 0 | 360,000 |
| PC | 2 | 199,828 | 0 | 199,828 |
| Totals | | 483,970,969 | 162,239,718 | 646,210,687 |

2018 CERTIFIED TOTALS

Property Count: 389

C37 - SOUTHLAKE CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite: | | 40,208,020 | | | |
| Non Homesite: | | 33,620,185 | | | |
| Ag Market: | | 7,074,776 | | | |
| Timber Market: | | 0 | | Total Land | (+) 80,902,981 |
| Improvement | | Value | | | |
| Homesite: | | 119,110,181 | | | |
| Non Homesite: | | 4,256,122 | | Total Improvements | (+) 123,366,303 |
| Non Real | | Count | Value | | |
| Personal Property: | | 28 | 1,734,574 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 1,734,574 |
| | | | | Market Value | = 206,003,858 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 7,074,776 | 0 | | | |
| Ag Use: | 4,847 | 0 | | Productivity Loss | (-) 7,069,929 |
| Timber Use: | 0 | 0 | | Appraised Value | = 198,933,929 |
| Productivity Loss: | 7,069,929 | 0 | | Homestead Cap | (-) 3,874,760 |
| | | | | Assessed Value | = 195,059,169 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 49,063,665 |
| | | | | Net Taxable | = 145,995,504 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|------------------|------------------|-----------|--------------------------------|----------------|
| DP | 474,542 | 342,134 | 1,471.76 | 1,471.76 | 1 | | |
| OV65 | 32,400,621 | 20,651,097 | 86,321.25 | 91,034.22 | 51 | | |
| Total | 32,875,163 | 20,993,231 | 87,793.01 | 92,505.98 | 52 | Freeze Taxable | (-) 20,993,231 |
| Tax Rate | 0.447000 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 125,002,273 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 646,553.17 = 125,002,273 * (0.447000 / 100) + 87,793.01

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

2018 CERTIFIED TOTALS

Property Count: 389

C37 - SOUTHLAKE CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|-------------------|-------------------|-------------------|
| DP | 1 | 37,500 | 0 | 37,500 |
| DV1 | 3 | 0 | 29,000 | 29,000 |
| DV2 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 3 | 0 | 12,000 | 12,000 |
| DVHS | 2 | 0 | 1,469,423 | 1,469,423 |
| EX-XJ | 1 | 0 | 3,740,109 | 3,740,109 |
| EX-XU | 1 | 0 | 2,262 | 2,262 |
| EX-XV | 21 | 0 | 13,457,913 | 13,457,913 |
| EX366 | 3 | 0 | 329 | 329 |
| HS | 174 | 26,459,466 | 0 | 26,459,466 |
| OV65 | 54 | 3,768,663 | 0 | 3,768,663 |
| OV65S | 1 | 75,000 | 0 | 75,000 |
| Totals | | 30,340,629 | 18,723,036 | 49,063,665 |

2018 CERTIFIED TOTALS

Property Count: 389

C37 - SOUTHLAKE CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite: | | 40,208,020 | | | |
| Non Homesite: | | 33,620,185 | | | |
| Ag Market: | | 7,074,776 | | | |
| Timber Market: | | 0 | | Total Land | (+) 80,902,981 |
| Improvement | | Value | | | |
| Homesite: | | 119,110,181 | | | |
| Non Homesite: | | 4,256,122 | | Total Improvements | (+) 123,366,303 |
| Non Real | | Count | Value | | |
| Personal Property: | | 28 | 1,734,574 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 1,734,574 |
| | | | | Market Value | = 206,003,858 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 7,074,776 | 0 | | | |
| Ag Use: | 4,847 | 0 | | Productivity Loss | (-) 7,069,929 |
| Timber Use: | 0 | 0 | | Appraised Value | = 198,933,929 |
| Productivity Loss: | 7,069,929 | 0 | | Homestead Cap | (-) 3,874,760 |
| | | | | Assessed Value | = 195,059,169 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 49,063,665 |
| | | | | Net Taxable | = 145,995,504 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|-------------------|-------------------|------------------|------------------|-----------|--|
| DP | 474,542 | 342,134 | 1,471.76 | 1,471.76 | 1 | |
| OV65 | 32,400,621 | 20,651,097 | 86,321.25 | 91,034.22 | 51 | |
| Total | 32,875,163 | 20,993,231 | 87,793.01 | 92,505.98 | 52 | Freeze Taxable (-) 20,993,231 |
| Tax Rate | 0.447000 | | | | | |
| | | | | | | Freeze Adjusted Taxable = 125,002,273 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 646,553.17 = 125,002,273 * (0.447000 / 100) + 87,793.01

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

2018 CERTIFIED TOTALS

Property Count: 389

C37 - SOUTHLAKE CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|-------------------|-------------------|-------------------|
| DP | 1 | 37,500 | 0 | 37,500 |
| DV1 | 3 | 0 | 29,000 | 29,000 |
| DV2 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 3 | 0 | 12,000 | 12,000 |
| DVHS | 2 | 0 | 1,469,423 | 1,469,423 |
| EX-XJ | 1 | 0 | 3,740,109 | 3,740,109 |
| EX-XU | 1 | 0 | 2,262 | 2,262 |
| EX-XV | 21 | 0 | 13,457,913 | 13,457,913 |
| EX366 | 3 | 0 | 329 | 329 |
| HS | 174 | 26,459,466 | 0 | 26,459,466 |
| OV65 | 54 | 3,768,663 | 0 | 3,768,663 |
| OV65S | 1 | 75,000 | 0 | 75,000 |
| Totals | | 30,340,629 | 18,723,036 | 49,063,665 |

2018 CERTIFIED TOTALS

Property Count: 218

C38 - HASLET CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 1,364,508 | | |
| Ag Market: | | 1,903,494 | | |
| Timber Market: | | 0 | Total Land | (+) 3,268,002 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 2 | 37,410 | | |
| Mineral Property: | 210 | 1,610,268 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 1,647,678 |
| | | | Market Value | = 4,915,680 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,903,494 | 0 | | |
| Ag Use: | 6,950 | 0 | Productivity Loss | (-) 1,896,544 |
| Timber Use: | 0 | 0 | Appraised Value | = 3,019,136 |
| Productivity Loss: | 1,896,544 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 3,019,136 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,364,508 |
| | | | Net Taxable | = 1,654,628 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,062.50 = 1,654,628 * (0.305960 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 218

C38 - HASLET CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 4 | 0 | 1,364,508 | 1,364,508 |
| Totals | | 0 | 1,364,508 | 1,364,508 |

2018 CERTIFIED TOTALS

Property Count: 218

C38 - HASLET CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 1,364,508 | | |
| Ag Market: | | 1,903,494 | | |
| Timber Market: | | 0 | Total Land | (+) 3,268,002 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 2 | 37,410 | | |
| Mineral Property: | 210 | 1,610,268 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 1,647,678 |
| | | | Market Value | = 4,915,680 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,903,494 | 0 | | |
| Ag Use: | 6,950 | 0 | Productivity Loss | (-) 1,896,544 |
| Timber Use: | 0 | 0 | Appraised Value | = 3,019,136 |
| Productivity Loss: | 1,896,544 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 3,019,136 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,364,508 |
| | | | Net Taxable | = 1,654,628 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,062.50 = 1,654,628 * (0.305960 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 218

C38 - HASLET CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 4 | 0 | 1,364,508 | 1,364,508 |
| Totals | | 0 | 1,364,508 | 1,364,508 |

2018 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 1,143,493 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 1,143,493 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 4 | 62,940 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 62,940 |
| | | | Market Value | = 1,206,433 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 1,206,433 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 1,206,433 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,141,390 |
| | | | Net Taxable | = 65,043 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 188.15 = 65,043 * (0.289271 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 2 | 0 | 1,141,310 | 1,141,310 |
| EX366 | 1 | 0 | 80 | 80 |
| Totals | | 0 | 1,141,390 | 1,141,390 |

2018 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|------------|---|--------------------------|----------------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 1,143,493 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) 1,143,493 | |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 | |
| Non Real | | Count | Value | | |
| Personal Property: | 4 | | 62,940 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 62,940 |
| | | | Market Value | = 1,206,433 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value | = 1,206,433 |
| Productivity Loss: | 0 | | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 1,206,433 | |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,141,390 | |
| | | | Net Taxable | = 65,043 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 188.15 = 65,043 * (0.289271 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 2 | 0 | 1,141,310 | 1,141,310 |
| EX366 | 1 | 0 | 80 | 80 |
| Totals | | 0 | 1,141,390 | 1,141,390 |

2018 CERTIFIED TOTALS

Property Count: 19,095

C42 - DISH TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 7,875,311 | | |
| Non Homesite: | | 1,739,949 | | |
| Ag Market: | | 5,946,111 | | |
| Timber Market: | | 0 | Total Land | (+) 15,561,371 |
| Improvement | | Value | | |
| Homesite: | | 32,431,764 | | |
| Non Homesite: | | 1,749,462 | Total Improvements | (+) 34,181,226 |
| Non Real | | Count | Value | |
| Personal Property: | 27 | 2,631,742 | | |
| Mineral Property: | 18,819 | 5,526,268 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 8,158,010 |
| | | | Market Value | = 57,900,607 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 5,946,111 | 0 | | |
| Ag Use: | 52,946 | 0 | Productivity Loss | (-) 5,893,165 |
| Timber Use: | 0 | 0 | Appraised Value | = 52,007,442 |
| Productivity Loss: | 5,893,165 | 0 | Homestead Cap | (-) 348,225 |
| | | | Assessed Value | = 51,659,217 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,099,808 |
| | | | Net Taxable | = 50,559,409 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 147,732.07 = 50,559,409 * (0.292195 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 19,095

C42 - DISH TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|----------------|------------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 2 | 0 | 12,000 | 12,000 |
| DVHS | 3 | 0 | 475,622 | 475,622 |
| EX | 2 | 0 | 16 | 16 |
| EX-XV | 3 | 0 | 298,919 | 298,919 |
| EX366 | 6,591 | 0 | 19,251 | 19,251 |
| OV65 | 30 | 260,000 | 0 | 260,000 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| Totals | | 270,000 | 829,808 | 1,099,808 |

2018 CERTIFIED TOTALS

Property Count: 1

C42 - DISH TOWN OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|-------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 0 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 1 | 5 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 5 |
| | | | Market Value | = 5 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 5 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 5 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 5 |

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

0.01 = 5 * (0.292195 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C42 - DISH TOWN OF

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 19,096

C42 - DISH TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 7,875,311 | | |
| Non Homesite: | | 1,739,949 | | |
| Ag Market: | | 5,946,111 | | |
| Timber Market: | | 0 | Total Land | (+) 15,561,371 |
| Improvement | | Value | | |
| Homesite: | | 32,431,764 | | |
| Non Homesite: | | 1,749,462 | Total Improvements | (+) 34,181,226 |
| Non Real | | Count | Value | |
| Personal Property: | 27 | 2,631,742 | | |
| Mineral Property: | 18,820 | 5,526,273 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 8,158,015 |
| | | | Market Value | = 57,900,612 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 5,946,111 | 0 | | |
| Ag Use: | 52,946 | 0 | Productivity Loss | (-) 5,893,165 |
| Timber Use: | 0 | 0 | Appraised Value | = 52,007,447 |
| Productivity Loss: | 5,893,165 | 0 | Homestead Cap | (-) 348,225 |
| | | | Assessed Value | = 51,659,222 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,099,808 |
| | | | Net Taxable | = 50,559,414 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 147,732.08 = 50,559,414 * (0.292195 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 19,096

C42 - DISH TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|----------------|----------------|------------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 2 | 0 | 12,000 | 12,000 |
| DVHS | 3 | 0 | 475,622 | 475,622 |
| EX | 2 | 0 | 16 | 16 |
| EX-XV | 3 | 0 | 298,919 | 298,919 |
| EX366 | 6,591 | 0 | 19,251 | 19,251 |
| OV65 | 30 | 260,000 | 0 | 260,000 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| | Totals | 270,000 | 829,808 | 1,099,808 |

2018 CERTIFIED TOTALS

Property Count: 50

C44 - WESTLAKE TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|------------|---------------------------|---|------------|
| Homesite: | | 65,340 | | | |
| Non Homesite: | | 5,362,595 | | | |
| Ag Market: | | 14,768,754 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 20,196,689 | |
| Improvement | | Value | | | |
| Homesite: | | 59,095 | | | |
| Non Homesite: | | 87,974 | Total Improvements | (+) | |
| | | | | 147,069 | |
| Non Real | | Count | Value | | |
| Personal Property: | 14 | | 918,325 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 918,325 |
| | | | Market Value | = | 21,262,083 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 14,768,754 | | 0 | | |
| Ag Use: | 34,050 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 14,734,704 | | 0 | | 6,527,379 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 6,527,379 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 2,240,944 |
| | | | | Net Taxable | = |
| | | | | | 4,286,435 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,686.84 = 4,286,435 * (0.156000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 50

C44 - WESTLAKE TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 12 | 0 | 2,240,239 | 2,240,239 |
| EX366 | 3 | 0 | 705 | 705 |
| Totals | | 0 | 2,240,944 | 2,240,944 |

2018 CERTIFIED TOTALS

Property Count: 50

C44 - WESTLAKE TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---------------------------|---|
| Homesite: | | 65,340 | | |
| Non Homesite: | | 5,362,595 | | |
| Ag Market: | | 14,768,754 | | |
| Timber Market: | | 0 | Total Land | (+) 20,196,689 |
| Improvement | | Value | | |
| Homesite: | | 59,095 | | |
| Non Homesite: | | 87,974 | Total Improvements | (+) 147,069 |
| Non Real | | Count | Value | |
| Personal Property: | 14 | | 918,325 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 918,325 |
| | | | Market Value | = 21,262,083 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 14,768,754 | | 0 | |
| Ag Use: | 34,050 | | 0 | Productivity Loss (-) 14,734,704 |
| Timber Use: | 0 | | 0 | Appraised Value = 6,527,379 |
| Productivity Loss: | 14,734,704 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 6,527,379 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 2,240,944 |
| | | | | Net Taxable = 4,286,435 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,686.84 = 4,286,435 * (0.156000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 50

C44 - WESTLAKE TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 12 | 0 | 2,240,239 | 2,240,239 |
| EX366 | 3 | 0 | 705 | 705 |
| Totals | | 0 | 2,240,944 | 2,240,944 |

2018 CERTIFIED TOTALS

Property Count: 8

C45 - NEW FAIRVIEW CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 1,992,902 | | |
| Timber Market: | | 0 | Total Land | (+) 1,992,902 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 49 | Total Improvements | (+) 49 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 1,992,951 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,992,902 | 0 | | |
| Ag Use: | 29,572 | 0 | Productivity Loss | (-) 1,963,330 |
| Timber Use: | 0 | 0 | Appraised Value | = 29,621 |
| Productivity Loss: | 1,963,330 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 29,621 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 29,621 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 29,621 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 8

C45 - NEW FAIRVIEW CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 8

C45 - NEW FAIRVIEW CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 1,992,902 | | |
| Timber Market: | | 0 | Total Land | (+) 1,992,902 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 49 | Total Improvements | (+) 49 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 1,992,951 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,992,902 | 0 | | |
| Ag Use: | 29,572 | 0 | Productivity Loss | (-) 1,963,330 |
| Timber Use: | 0 | 0 | Appraised Value | = 29,621 |
| Productivity Loss: | 1,963,330 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 29,621 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 29,621 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 29,621 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 8

C45 - NEW FAIRVIEW CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 42

C47 - DRAPER TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------|---------------------------------|---------------|
| Homesite: | | 66,557 | | | |
| Non Homesite: | | 2,149,920 | | | |
| Ag Market: | | 1,399,741 | | | |
| Timber Market: | | 0 | Total Land | (+) 3,616,218 | |
| Improvement | | Value | | | |
| Homesite: | | 68,688 | | | |
| Non Homesite: | | 935,887 | Total Improvements | (+) 1,004,575 | |
| Non Real | | Count | Value | | |
| Personal Property: | 23 | | 1,573,898 | | |
| Mineral Property: | 4 | | 17,160 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 1,591,058 |
| | | | | Market Value | = 6,211,851 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,399,741 | | 0 | | |
| Ag Use: | 13,619 | | 0 | Productivity Loss | (-) 1,386,122 |
| Timber Use: | 0 | | 0 | Appraised Value | = 4,825,729 |
| Productivity Loss: | 1,386,122 | | 0 | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 4,825,729 |
| | | | | Total Exemptions Amount | (-) 2,327 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 4,823,402 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,444.96 = 4,823,402 * (0.175083 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 42

C47 - DRAPER TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV | 2 | 0 | 1,000 | 1,000 |
| EX366 | 3 | 0 | 1,327 | 1,327 |
| Totals | | 0 | 2,327 | 2,327 |

2018 CERTIFIED TOTALS

Property Count: 42

C47 - DRAPER TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------|---|
| Homesite: | | 66,557 | | |
| Non Homesite: | | 2,149,920 | | |
| Ag Market: | | 1,399,741 | | |
| Timber Market: | | 0 | Total Land | (+) 3,616,218 |
| Improvement | | Value | | |
| Homesite: | | 68,688 | | |
| Non Homesite: | | 935,887 | Total Improvements | (+) 1,004,575 |
| Non Real | | Count | Value | |
| Personal Property: | 23 | | 1,573,898 | |
| Mineral Property: | 4 | | 17,160 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 1,591,058 |
| | | | Market Value | = 6,211,851 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,399,741 | | 0 | |
| Ag Use: | 13,619 | | 0 | Productivity Loss (-) 1,386,122 |
| Timber Use: | 0 | | 0 | Appraised Value = 4,825,729 |
| Productivity Loss: | 1,386,122 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 4,825,729 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 2,327 |
| | | | | Net Taxable = 4,823,402 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,444.96 = 4,823,402 * (0.175083 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 42

C47 - DRAPER TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV | 2 | 0 | 1,000 | 1,000 |
| EX366 | 3 | 0 | 1,327 | 1,327 |
| Totals | | 0 | 2,327 | 2,327 |

2018 CERTIFIED TOTALS

Property Count: 2,136

C48 - PROSPER TOWN OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|-------------|-------------|-----------|---------------------------------|-----|-------------|
| Homesite: | | 127,700,010 | | | | |
| Non Homesite: | | 182,134,499 | | | | |
| Ag Market: | | 162,579,135 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 472,413,644 |
| Improvement | | Value | | | | |
| Homesite: | | 325,177,335 | | | | |
| Non Homesite: | | 57,889,802 | | Total Improvements | (+) | 383,067,137 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 45 | 9,946,336 | | | |
| Mineral Property: | | 0 | 0 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 9,946,336 |
| | | | | Market Value | = | 865,427,117 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 162,579,135 | 0 | | | | |
| Ag Use: | 369,437 | 0 | | Productivity Loss | (-) | 162,209,698 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 703,217,419 |
| Productivity Loss: | 162,209,698 | 0 | | Homestead Cap | (-) | 1,560,466 |
| | | | | Assessed Value | = | 701,656,953 |
| | | | | Total Exemptions Amount | (-) | 117,382,194 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 584,274,759 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--------------------------------|----------------|--|
| DP | 1,612,070 | 1,171,499 | 5,926.10 | 6,013.39 | 5 | | | |
| OV65 | 25,606,641 | 20,996,359 | 97,809.96 | 99,322.13 | 77 | | | |
| Total | 27,218,711 | 22,167,858 | 103,736.06 | 105,335.52 | 82 | Freeze Taxable | (-) 22,167,858 | |
| Tax Rate | 0.520000 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 530,398 | 467,358 | 331,282 | 136,076 | 1 | | | |
| Total | 530,398 | 467,358 | 331,282 | 136,076 | 1 | Transfer Adjustment | (-) 136,076 | |
| | | | | | | Freeze Adjusted Taxable | = 561,970,825 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,025,984.35 = 561,970,825 * (0.520000 / 100) + 103,736.06

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

2018 CERTIFIED TOTALS

Property Count: 2,136

C48 - PROSPER TOWN OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|-------------------|--------------------|
| DP | 6 | 15,000 | 0 | 15,000 |
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 19 | 0 | 108,000 | 108,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 16 | 0 | 6,788,938 | 6,788,938 |
| DVHSS | 1 | 0 | 280,354 | 280,354 |
| EX | 7 | 0 | 3,591,589 | 3,591,589 |
| EX-XU | 4 | 0 | 3,249,875 | 3,249,875 |
| EX-XV | 31 | 0 | 71,487,716 | 71,487,716 |
| EX-XV (Prorated) | 1 | 0 | 304 | 304 |
| EX366 | 7 | 0 | 2,388 | 2,388 |
| HS | 751 | 30,732,530 | 0 | 30,732,530 |
| OV65 | 111 | 1,050,000 | 0 | 1,050,000 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| Totals | | 31,807,530 | 85,574,664 | 117,382,194 |

2018 CERTIFIED TOTALS

Property Count: 53

C48 - PROSPER TOWN OF
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 1,245,453 | | |
| Non Homesite: | | 1,649,703 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 2,895,156 |
| Improvement | | Value | | |
| Homesite: | | 1,259,304 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 1,259,304 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 4,154,460 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 4,154,460 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 4,154,460 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 24,825 |
| | | | Net Taxable | = 4,129,635 |

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

21,474.10 = 4,129,635 * (0.520000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 53

C48 - PROSPER TOWN OF
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|---------------|---------------|
| DVHS | 1 | 0 | 24,825 | 24,825 |
| Totals | | 0 | 24,825 | 24,825 |

2018 CERTIFIED TOTALS

Property Count: 2,189

C48 - PROSPER TOWN OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|-------------|-------------|-----------|---------------------------------|-----|-------------|
| Homesite: | | 128,945,463 | | | | |
| Non Homesite: | | 183,784,202 | | | | |
| Ag Market: | | 162,579,135 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 475,308,800 |
| Improvement | | Value | | | | |
| Homesite: | | 326,436,639 | | | | |
| Non Homesite: | | 57,889,802 | | Total Improvements | (+) | 384,326,441 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 45 | 9,946,336 | | | |
| Mineral Property: | | 0 | 0 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 9,946,336 |
| | | | | Market Value | = | 869,581,577 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 162,579,135 | 0 | | | | |
| Ag Use: | 369,437 | 0 | | Productivity Loss | (-) | 162,209,698 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 707,371,879 |
| Productivity Loss: | 162,209,698 | 0 | | Homestead Cap | (-) | 1,560,466 |
| | | | | Assessed Value | = | 705,811,413 |
| | | | | Total Exemptions Amount | (-) | 117,407,019 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 588,404,394 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--------------------------------|----------------|
| DP | 1,612,070 | 1,171,499 | 5,926.10 | 6,013.39 | 5 | | |
| OV65 | 25,606,641 | 20,996,359 | 97,809.96 | 99,322.13 | 77 | | |
| Total | 27,218,711 | 22,167,858 | 103,736.06 | 105,335.52 | 82 | Freeze Taxable | (-) 22,167,858 |
| Tax Rate | 0.520000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 530,398 | 467,358 | 331,282 | 136,076 | 1 | | |
| Total | 530,398 | 467,358 | 331,282 | 136,076 | 1 | Transfer Adjustment | (-) 136,076 |
| | | | | | | Freeze Adjusted Taxable | = 566,100,460 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,047,458.45 = 566,100,460 * (0.520000 / 100) + 103,736.06

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

2018 CERTIFIED TOTALS

Property Count: 2,189

C48 - PROSPER TOWN OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|-------------------|--------------------|
| DP | 6 | 15,000 | 0 | 15,000 |
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 19 | 0 | 108,000 | 108,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 17 | 0 | 6,813,763 | 6,813,763 |
| DVHSS | 1 | 0 | 280,354 | 280,354 |
| EX | 7 | 0 | 3,591,589 | 3,591,589 |
| EX-XU | 4 | 0 | 3,249,875 | 3,249,875 |
| EX-XV | 31 | 0 | 71,487,716 | 71,487,716 |
| EX-XV (Prorated) | 1 | 0 | 304 | 304 |
| EX366 | 7 | 0 | 2,388 | 2,388 |
| HS | 751 | 30,732,530 | 0 | 30,732,530 |
| OV65 | 111 | 1,050,000 | 0 | 1,050,000 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| Totals | | 31,807,530 | 85,599,489 | 117,407,019 |

2018 CERTIFIED TOTALS

Property Count: 620

C49 - CELINA CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 1,357,660 | | |
| Non Homesite: | | 44,518,425 | | |
| Ag Market: | | 52,825,655 | | |
| Timber Market: | | 0 | Total Land | (+) 98,701,740 |
| Improvement | | Value | | |
| Homesite: | | 1,562,265 | | |
| Non Homesite: | | 405,399 | Total Improvements | (+) 1,967,664 |
| Non Real | | Count | Value | |
| Personal Property: | 3 | 96,100 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 96,100 |
| | | | Market Value | = 100,765,504 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 52,825,655 | 0 | | |
| Ag Use: | 261,902 | 0 | Productivity Loss | (-) 52,563,753 |
| Timber Use: | 0 | 0 | Appraised Value | = 48,201,751 |
| Productivity Loss: | 52,563,753 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 48,201,751 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,219,071 |
| | | | Net Taxable | = 46,982,680 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 303,038.29 = 46,982,680 * (0.645000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 620

C49 - CELINA CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 4 | 0 | 1,219,071 | 1,219,071 |
| Totals | | 0 | 1,219,071 | 1,219,071 |

2018 CERTIFIED TOTALS

Property Count: 620

C49 - CELINA CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 1,357,660 | | |
| Non Homesite: | | 44,518,425 | | |
| Ag Market: | | 52,825,655 | | |
| Timber Market: | | 0 | Total Land | (+) 98,701,740 |
| Improvement | | Value | | |
| Homesite: | | 1,562,265 | | |
| Non Homesite: | | 405,399 | Total Improvements | (+) 1,967,664 |
| Non Real | | Count | Value | |
| Personal Property: | 3 | 96,100 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 96,100 |
| | | | Market Value | = 100,765,504 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 52,825,655 | 0 | | |
| Ag Use: | 261,902 | 0 | Productivity Loss | (-) 52,563,753 |
| Timber Use: | 0 | 0 | Appraised Value | = 48,201,751 |
| Productivity Loss: | 52,563,753 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 48,201,751 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,219,071 |
| | | | Net Taxable | = 46,982,680 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 303,038.29 = 46,982,680 * (0.645000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 620

C49 - CELINA CITY OF
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 4 | 0 | 1,219,071 | 1,219,071 |
| Totals | | 0 | 1,219,071 | 1,219,071 |

2018 CERTIFIED TOTALS

Property Count: 58

C50 - HEBRON CITY OF
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---------|------------|---|----------------|
| Homesite: | | 1,567,927 | | |
| Non Homesite: | | 12,097,017 | | |
| Ag Market: | | 130,680 | | |
| Timber Market: | | 0 | Total Land | (+) 13,795,624 |
| Improvement | | Value | | |
| Homesite: | | 101,698 | | |
| Non Homesite: | | 11,210,658 | Total Improvements | (+) 11,312,356 |
| Non Real | | Count | Value | |
| Personal Property: | 26 | 3,125,887 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 3,125,887 |
| | | | Market Value | = 28,233,867 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 130,680 | 0 | | |
| Ag Use: | 90 | 0 | Productivity Loss | (-) 130,590 |
| Timber Use: | 0 | 0 | Appraised Value | = 28,103,277 |
| Productivity Loss: | 130,590 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 28,103,277 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,798,124 |
| | | | Net Taxable | = 26,305,153 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 26,305,153 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 58

C50 - HEBRON CITY OF
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 5 | 0 | 1,797,254 | 1,797,254 |
| EX366 | 4 | 0 | 870 | 870 |
| Totals | | 0 | 1,798,124 | 1,798,124 |

2018 CERTIFIED TOTALS

Property Count: 58

C50 - HEBRON CITY OF
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---------|------------|---|----------------|
| Homesite: | | 1,567,927 | | |
| Non Homesite: | | 12,097,017 | | |
| Ag Market: | | 130,680 | | |
| Timber Market: | | 0 | Total Land | (+) 13,795,624 |
| Improvement | | Value | | |
| Homesite: | | 101,698 | | |
| Non Homesite: | | 11,210,658 | Total Improvements | (+) 11,312,356 |
| Non Real | | Count | Value | |
| Personal Property: | 26 | 3,125,887 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 3,125,887 |
| | | | Market Value | = 28,233,867 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 130,680 | 0 | | |
| Ag Use: | 90 | 0 | Productivity Loss | (-) 130,590 |
| Timber Use: | 0 | 0 | Appraised Value | = 28,103,277 |
| Productivity Loss: | 130,590 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 28,103,277 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,798,124 |
| | | | Net Taxable | = 26,305,153 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 26,305,153 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 58

C50 - HEBRON CITY OF

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------------|------------------|
| EX-XV | 5 | 0 | 1,797,254 | 1,797,254 |
| EX366 | 4 | 0 | 870 | 870 |
| Totals | | 0 | 1,798,124 | 1,798,124 |

2018 CERTIFIED TOTALS
 C51 - PROVIDENCE VILLAGE TOWN OF
 ARB Approved Totals

Property Count: 2,708

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|-------------|---------------------------|--|
| Homesite: | | 121,631,017 | | |
| Non Homesite: | | 22,633,000 | | |
| Ag Market: | | 3,083,386 | | |
| Timber Market: | | 0 | Total Land | (+) 147,347,403 |
| Improvement | | Value | | |
| Homesite: | | 395,184,244 | | |
| Non Homesite: | | 5,654,458 | Total Improvements | (+) 400,838,702 |
| Non Real | | Count | Value | |
| Personal Property: | 79 | | 4,050,014 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 4,050,014 |
| | | | Market Value | = 552,236,119 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 3,083,386 | | 0 | |
| Ag Use: | 12,010 | | 0 | Productivity Loss (-) 3,071,376 |
| Timber Use: | 0 | | 0 | Appraised Value = 549,164,743 |
| Productivity Loss: | 3,071,376 | | 0 | Homestead Cap (-) 8,305,076 |
| | | | | Assessed Value = 540,859,667 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 12,055,458 |
| | | | | Net Taxable = 528,804,209 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,228,942.44 = 528,804,209 * (0.799718 / 100)

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

2018 CERTIFIED TOTALS
C51 - PROVIDENCE VILLAGE TOWN OF
 ARB Approved Totals

Property Count: 2,708

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|-------------------|
| DP | 17 | 170,000 | 0 | 170,000 |
| DV1 | 6 | 0 | 37,000 | 37,000 |
| DV2 | 14 | 0 | 109,500 | 109,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 6 | 0 | 60,000 | 60,000 |
| DV4 | 31 | 0 | 204,000 | 204,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 20 | 0 | 4,142,783 | 4,142,783 |
| EX-XU | 3 | 0 | 3,459,646 | 3,459,646 |
| EX-XV | 20 | 0 | 1,820,057 | 1,820,057 |
| EX366 | 11 | 0 | 2,972 | 2,972 |
| OV65 | 207 | 1,970,000 | 0 | 1,970,000 |
| OV65S | 6 | 60,000 | 0 | 60,000 |
| Totals | | 2,200,000 | 9,855,458 | 12,055,458 |

2018 CERTIFIED TOTALS
C51 - PROVIDENCE VILLAGE TOWN OF
 Under ARB Review Totals

Property Count: 2

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|-------------|
| Homesite: | | 26,349 | | |
| Non Homesite: | | 75,267 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 101,616 |
| Improvement | | Value | | |
| Homesite: | | 107,490 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 107,490 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 209,106 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 209,106 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 209,106 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 209,106 |

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

1,672.26 = 209,106 * (0.799718 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
C51 - PROVIDENCE VILLAGE TOWN OF

Exemption Breakdown

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

2018 CERTIFIED TOTALS
 C51 - PROVIDENCE VILLAGE TOWN OF
 Grand Totals

Property Count: 2,710

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|-------------|---------------------------------|-----------------|
| Homesite: | | 121,657,366 | | |
| Non Homesite: | | 22,708,267 | | |
| Ag Market: | | 3,083,386 | | |
| Timber Market: | | 0 | Total Land | (+) 147,449,019 |
| Improvement | | Value | | |
| Homesite: | | 395,291,734 | | |
| Non Homesite: | | 5,654,458 | Total Improvements | (+) 400,946,192 |
| Non Real | | Count | Value | |
| Personal Property: | 79 | 4,050,014 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 4,050,014 |
| | | | Market Value | = 552,445,225 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 3,083,386 | 0 | | |
| Ag Use: | 12,010 | 0 | Productivity Loss | (-) 3,071,376 |
| Timber Use: | 0 | 0 | Appraised Value | = 549,373,849 |
| Productivity Loss: | 3,071,376 | 0 | Homestead Cap | (-) 8,305,076 |
| | | | Assessed Value | = 541,068,773 |
| | | | Total Exemptions Amount | (-) 12,055,458 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 529,013,315 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,230,614.70 = 529,013,315 * (0.799718 / 100)

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

2018 CERTIFIED TOTALS
C51 - PROVIDENCE VILLAGE TOWN OF
 Grand Totals

Property Count: 2,710

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|-------------------|
| DP | 17 | 170,000 | 0 | 170,000 |
| DV1 | 6 | 0 | 37,000 | 37,000 |
| DV2 | 14 | 0 | 109,500 | 109,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 6 | 0 | 60,000 | 60,000 |
| DV4 | 31 | 0 | 204,000 | 204,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 20 | 0 | 4,142,783 | 4,142,783 |
| EX-XU | 3 | 0 | 3,459,646 | 3,459,646 |
| EX-XV | 20 | 0 | 1,820,057 | 1,820,057 |
| EX366 | 11 | 0 | 2,972 | 2,972 |
| OV65 | 207 | 1,970,000 | 0 | 1,970,000 |
| OV65S | 6 | 60,000 | 0 | 60,000 |
| Totals | | 2,200,000 | 9,855,458 | 12,055,458 |

2018 CERTIFIED TOTALS

Property Count: 465,306

CAD - DENTON CENTRAL APPRAISAL DISTRICT
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---------------|----------------|----------------|---|--------------------|
| Homesite: | | 16,442,573,427 | | | |
| Non Homesite: | | 12,698,732,355 | | | |
| Ag Market: | | 5,002,423,981 | | | |
| Timber Market: | | 0 | | Total Land | (+) 34,143,729,763 |
| Improvement | | Value | | | |
| Homesite: | | 52,650,376,991 | | | |
| Non Homesite: | | 16,319,935,681 | | Total Improvements | (+) 68,970,312,672 |
| Non Real | | Count | Value | | |
| Personal Property: | | 19,984 | 10,039,436,636 | | |
| Mineral Property: | | 146,913 | 916,498,210 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 10,955,934,846 |
| | | | | Market Value | = 114,069,977,281 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 5,002,398,799 | 25,182 | | | |
| Ag Use: | 29,666,192 | 41 | | Productivity Loss | (-) 4,972,732,607 |
| Timber Use: | 0 | 0 | | Appraised Value | = 109,097,244,674 |
| Productivity Loss: | 4,972,732,607 | 25,141 | | Homestead Cap | (-) 916,092,815 |
| | | | | Assessed Value | = 108,181,151,859 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 5,314,777,788 |
| | | | | Net Taxable | = 102,866,374,071 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 102,866,374,071 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 465,306

CAD - DENTON CENTRAL APPRAISAL DISTRICT
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------------|----------------------|----------------------|
| AB | 20 | 0 | 0 | 0 |
| CHODO | 3 | 32,160,546 | 0 | 32,160,546 |
| CHODO (Partial) | 5 | 12,151,332 | 0 | 12,151,332 |
| DV1 | 889 | 0 | 7,034,571 | 7,034,571 |
| DV1S | 57 | 0 | 262,500 | 262,500 |
| DV2 | 692 | 0 | 6,186,246 | 6,186,246 |
| DV2S | 23 | 0 | 172,500 | 172,500 |
| DV3 | 734 | 0 | 7,621,070 | 7,621,070 |
| DV3S | 17 | 0 | 170,000 | 170,000 |
| DV4 | 2,007 | 0 | 13,167,769 | 13,167,769 |
| DV4S | 282 | 0 | 2,150,043 | 2,150,043 |
| DVCH | 1 | 0 | 256,076 | 256,076 |
| DVCHS | 1 | 0 | 43,397 | 43,397 |
| DVHS | 1,356 | 0 | 379,347,980 | 379,347,980 |
| DVHSS | 149 | 0 | 34,633,992 | 34,633,992 |
| EX | 537 | 0 | 49,799,976 | 49,799,976 |
| EX (Prorated) | 1 | 0 | 1,595,077 | 1,595,077 |
| EX-XG | 46 | 0 | 2,963,330 | 2,963,330 |
| EX-XI | 16 | 0 | 247,987 | 247,987 |
| EX-XI (Prorated) | 1 | 0 | 259,972 | 259,972 |
| EX-XJ | 50 | 0 | 100,909,709 | 100,909,709 |
| EX-XL | 8 | 0 | 288,839 | 288,839 |
| EX-XR | 3 | 0 | 96,424 | 96,424 |
| EX-XU | 1,043 | 0 | 960,986,191 | 960,986,191 |
| EX-XU (Prorated) | 1 | 0 | 384 | 384 |
| EX-XV | 6,478 | 0 | 3,692,469,586 | 3,692,469,586 |
| EX-XV (Prorated) | 66 | 0 | 5,081,768 | 5,081,768 |
| EX366 | 11,986 | 0 | 744,495 | 744,495 |
| FR | 4 | 0 | 0 | 0 |
| FRSS | 3 | 0 | 640,093 | 640,093 |
| HT | 23 | 0 | 0 | 0 |
| MASSS | 7 | 0 | 2,058,050 | 2,058,050 |
| PC | 49 | 1,182,205 | 0 | 1,182,205 |
| PPV | 4 | 95,680 | 0 | 95,680 |
| Totals | | 45,589,763 | 5,269,188,025 | 5,314,777,788 |

2018 CERTIFIED TOTALS

CAD - DENTON CENTRAL APPRAISAL DISTRICT Under ARB Review Totals

Property Count: 1,039

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|---------------|---|-------------------|
| Homesite: | | 6,518,059 | | |
| Non Homesite: | | 201,411,840 | | |
| Ag Market: | | 16,497,840 | | |
| Timber Market: | | 0 | Total Land | (+) 224,427,739 |
| Improvement | | Value | | |
| Homesite: | | 14,764,348 | | |
| Non Homesite: | | 1,229,595,858 | Total Improvements | (+) 1,244,360,206 |
| Non Real | | Count | Value | |
| Personal Property: | 130 | 294,545,591 | | |
| Mineral Property: | 33 | 111,495 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 294,657,086 |
| | | | Market Value | = 1,763,445,031 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 16,497,840 | 0 | | |
| Ag Use: | 125,950 | 0 | Productivity Loss | (-) 16,371,890 |
| Timber Use: | 0 | 0 | Appraised Value | = 1,747,073,141 |
| Productivity Loss: | 16,371,890 | 0 | Homestead Cap | (-) 16,864 |
| | | | Assessed Value | = 1,747,056,277 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 24,825 |
| | | | Net Taxable | = 1,747,031,452 |

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

0.00 = 1,747,031,452 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1,039

CAD - DENTON CENTRAL APPRAISAL DISTRICT
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|---------------|---------------|
| AB | 2 | 0 | 0 | 0 |
| DVHS | 1 | 0 | 24,825 | 24,825 |
| Totals | | 0 | 24,825 | 24,825 |

2018 CERTIFIED TOTALS
 CAD - DENTON CENTRAL APPRAISAL DISTRICT
 Grand Totals

Property Count: 466,345

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|---------------|----------------|---------------------------|---|
| Homesite: | | 16,449,091,486 | | |
| Non Homesite: | | 12,900,144,195 | | |
| Ag Market: | | 5,018,921,821 | | |
| Timber Market: | | 0 | Total Land | (+) 34,368,157,502 |
| Improvement | | Value | | |
| Homesite: | | 52,665,141,339 | | |
| Non Homesite: | | 17,549,531,539 | Total Improvements | (+) 70,214,672,878 |
| Non Real | | Count | Value | |
| Personal Property: | 20,114 | | 10,333,982,227 | |
| Mineral Property: | 146,946 | | 916,609,705 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 11,250,591,932 |
| | | | Market Value | = 115,833,422,312 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 5,018,896,639 | | 25,182 | |
| Ag Use: | 29,792,142 | | 41 | Productivity Loss (-) 4,989,104,497 |
| Timber Use: | 0 | | 0 | Appraised Value = 110,844,317,815 |
| Productivity Loss: | 4,989,104,497 | | 25,141 | Homestead Cap (-) 916,109,679 |
| | | | | Assessed Value = 109,928,208,136 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 5,314,802,613 |
| | | | | Net Taxable = 104,613,405,523 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 104,613,405,523 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 466,345

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|----------------------|----------------------|
| AB | 22 | 0 | 0 | 0 |
| CHODO | 3 | 32,160,546 | 0 | 32,160,546 |
| CHODO (Partial) | 5 | 12,151,332 | 0 | 12,151,332 |
| DV1 | 889 | 0 | 7,034,571 | 7,034,571 |
| DV1S | 57 | 0 | 262,500 | 262,500 |
| DV2 | 692 | 0 | 6,186,246 | 6,186,246 |
| DV2S | 23 | 0 | 172,500 | 172,500 |
| DV3 | 734 | 0 | 7,621,070 | 7,621,070 |
| DV3S | 17 | 0 | 170,000 | 170,000 |
| DV4 | 2,007 | 0 | 13,167,769 | 13,167,769 |
| DV4S | 282 | 0 | 2,150,043 | 2,150,043 |
| DVCH | 1 | 0 | 256,076 | 256,076 |
| DVCHS | 1 | 0 | 43,397 | 43,397 |
| DVHS | 1,357 | 0 | 379,372,805 | 379,372,805 |
| DVHSS | 149 | 0 | 34,633,992 | 34,633,992 |
| EX | 537 | 0 | 49,799,976 | 49,799,976 |
| EX (Prorated) | 1 | 0 | 1,595,077 | 1,595,077 |
| EX-XG | 46 | 0 | 2,963,330 | 2,963,330 |
| EX-XI | 16 | 0 | 247,987 | 247,987 |
| EX-XI (Prorated) | 1 | 0 | 259,972 | 259,972 |
| EX-XJ | 50 | 0 | 100,909,709 | 100,909,709 |
| EX-XL | 8 | 0 | 288,839 | 288,839 |
| EX-XR | 3 | 0 | 96,424 | 96,424 |
| EX-XU | 1,043 | 0 | 960,986,191 | 960,986,191 |
| EX-XU (Prorated) | 1 | 0 | 384 | 384 |
| EX-XV | 6,478 | 0 | 3,692,469,586 | 3,692,469,586 |
| EX-XV (Prorated) | 66 | 0 | 5,081,768 | 5,081,768 |
| EX366 | 11,986 | 0 | 744,495 | 744,495 |
| FR | 4 | 0 | 0 | 0 |
| FRSS | 3 | 0 | 640,093 | 640,093 |
| HT | 23 | 0 | 0 | 0 |
| MASSS | 7 | 0 | 2,058,050 | 2,058,050 |
| PC | 49 | 1,182,205 | 0 | 1,182,205 |
| PPV | 4 | 95,680 | 0 | 95,680 |
| Totals | | 45,589,763 | 5,269,212,850 | 5,314,802,613 |

2018 CERTIFIED TOTALS

Property Count: 113

CTZ1 - CETRZ NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 3,021,824 | | |
| Non Homesite: | | 1,505,794 | | |
| Ag Market: | | 14,994,224 | | |
| Timber Market: | | 0 | Total Land | (+) 19,521,842 |
| Improvement | | Value | | |
| Homesite: | | 6,006,927 | | |
| Non Homesite: | | 613,966 | Total Improvements | (+) 6,620,893 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 26,142,735 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 14,994,224 | 0 | | |
| Ag Use: | 481,843 | 0 | Productivity Loss | (-) 14,512,381 |
| Timber Use: | 0 | 0 | Appraised Value | = 11,630,354 |
| Productivity Loss: | 14,512,381 | 0 | | |
| | | | Homestead Cap | (-) 425,063 |
| | | | Assessed Value | = 11,205,291 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 132,159 |
| | | | Net Taxable | = 11,073,132 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,073,132 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 113

CTZ1 - CETRZ NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| DV4 | 3 | 0 | 36,000 | 36,000 |
| EX-XU | 1 | 0 | 96,159 | 96,159 |
| Totals | | 0 | 132,159 | 132,159 |

2018 CERTIFIED TOTALS

Property Count: 113

CTZ1 - CETRZ NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 3,021,824 | | |
| Non Homesite: | | 1,505,794 | | |
| Ag Market: | | 14,994,224 | | |
| Timber Market: | | 0 | Total Land | (+) 19,521,842 |
| Improvement | | Value | | |
| Homesite: | | 6,006,927 | | |
| Non Homesite: | | 613,966 | Total Improvements | (+) 6,620,893 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 26,142,735 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 14,994,224 | 0 | | |
| Ag Use: | 481,843 | 0 | Productivity Loss | (-) 14,512,381 |
| Timber Use: | 0 | 0 | Appraised Value | = 11,630,354 |
| Productivity Loss: | 14,512,381 | 0 | | |
| | | | Homestead Cap | (-) 425,063 |
| | | | Assessed Value | = 11,205,291 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 132,159 |
| | | | Net Taxable | = 11,073,132 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,073,132 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 113

CTZ1 - CETRZ NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| DV4 | 3 | 0 | 36,000 | 36,000 |
| EX-XU | 1 | 0 | 96,159 | 96,159 |
| Totals | | 0 | 132,159 | 132,159 |

2018 CERTIFIED TOTALS

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

Property Count: 18,742

10/1/2018 2:19:22PM

| Land | | | Value | | | |
|----------------------------|-------------|--|---------------|---------------------------------|---------------|--|
| Homesite: | | | 600,684,986 | | | |
| Non Homesite: | | | 430,512,347 | | | |
| Ag Market: | | | 737,321,855 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 1,768,519,188 | |
| Improvement | | | Value | | | |
| Homesite: | | | 1,585,000,305 | | | |
| Non Homesite: | | | 320,112,183 | Total Improvements | (+) | |
| | | | | | 1,905,112,488 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 617 | | 218,740,624 | | | |
| Mineral Property: | 8,275 | | 63,143,378 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | Market Value | = | |
| | | | | | 3,955,515,678 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 737,321,855 | | 0 | | | |
| Ag Use: | 1,978,240 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 735,343,615 | | 0 | | 3,220,172,063 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 34,553,878 | |
| | | | | Assessed Value | = | |
| | | | | | 3,185,618,185 | |
| | | | | Total Exemptions Amount | (-) | |
| | | | | (Breakdown on Next Page) | 197,475,200 | |
| | | | | Net Taxable | = | |
| | | | | | 2,988,142,985 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|---------------|--|
| DP | 14,617,275 | 12,763,123 | 10,432.20 | 10,456.34 | 38 | | | |
| OV65 | 383,964,552 | 330,229,266 | 250,385.24 | 253,074.57 | 1,016 | | | |
| Total | 398,581,827 | 342,992,389 | 260,817.44 | 263,530.91 | 1,054 | Freeze Taxable | (-) | |
| Tax Rate | 0.100000 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 290,726 | 240,726 | 240,616 | 110 | 1 | | | |
| Total | 290,726 | 240,726 | 240,616 | 110 | 1 | Transfer Adjustment | (-) | |
| | | | | | | | 110 | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 2,645,150,486 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,905,967.93 = 2,645,150,486 * (0.100000 / 100) + 260,817.44

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

2018 CERTIFIED TOTALSESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1
ARB Approved Totals

Property Count: 18,742

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|-------------------|--------------------|
| AB | 1 | 0 | 0 | 0 |
| DP | 44 | 2,117,152 | 0 | 2,117,152 |
| DV1 | 22 | 0 | 159,000 | 159,000 |
| DV1S | 5 | 0 | 25,000 | 25,000 |
| DV2 | 19 | 0 | 174,000 | 174,000 |
| DV3 | 27 | 0 | 280,000 | 280,000 |
| DV4 | 72 | 0 | 480,100 | 480,100 |
| DV4S | 8 | 0 | 84,000 | 84,000 |
| DVHS | 46 | 0 | 17,046,545 | 17,046,545 |
| DVHSS | 2 | 0 | 413,384 | 413,384 |
| EX | 27 | 0 | 986,759 | 986,759 |
| EX-XI | 1 | 0 | 124,416 | 124,416 |
| EX-XJ | 8 | 0 | 8,931,184 | 8,931,184 |
| EX-XR | 1 | 0 | 5,185 | 5,185 |
| EX-XU | 35 | 0 | 4,733,930 | 4,733,930 |
| EX-XV | 147 | 0 | 58,206,549 | 58,206,549 |
| EX-XV (Prorated) | 5 | 0 | 197,490 | 197,490 |
| EX366 | 1,165 | 0 | 162,353 | 162,353 |
| FR | 8 | 48,403,258 | 0 | 48,403,258 |
| OV65 | 1,070 | 50,396,455 | 0 | 50,396,455 |
| OV65S | 77 | 3,606,456 | 0 | 3,606,456 |
| PC | 2 | 881,183 | 0 | 881,183 |
| PPV | 4 | 60,801 | 0 | 60,801 |
| Totals | | 105,465,305 | 92,009,895 | 197,475,200 |

2018 CERTIFIED TOTALS

Property Count: 90

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

10/1/2018 2:19:22PM

| Land | Value | | | |
|----------------------------|------------|---------------------------|---|------------|
| Homesite: | 263,104 | | | |
| Non Homesite: | 9,041,955 | | | |
| Ag Market: | 275,017 | | | |
| Timber Market: | 0 | Total Land | (+) | 9,580,076 |
| Improvement | Value | | | |
| Homesite: | 76,521 | | | |
| Non Homesite: | 28,825,248 | Total Improvements | (+) | 28,901,769 |
| Non Real | Count | Value | | |
| Personal Property: | 6 | 1,004,085 | | |
| Mineral Property: | 10 | 14,180 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 1,018,265 |
| | | | | 39,500,110 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 275,017 | 0 | | |
| Ag Use: | 1,161 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 273,856 | 0 | | 39,226,254 |
| | | | Homestead Cap | (-) |
| | | | | 0 |
| | | | Assessed Value | = |
| | | | | 39,226,254 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 27,930 |
| | | | Net Taxable | = |
| | | | | 39,198,324 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|---------------|----------|-------------|-------------|----------|-----------------------|--------------------------------|------------|
| OV65 | 27,466 | 0 | 0.00 | 0.00 | 1 | | | |
| Total | 27,466 | 0 | 0.00 | 0.00 | 1 | Freeze Taxable | (-) | |
| Tax Rate | 0.100000 | | | | | | | |
| | | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | | 39,198,324 |

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

39,198.32 = 39,198,324 * (0.100000 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 90

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

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|---------------|--------------|---------------|
| EX366 | 3 | 0 | 464 | 464 |
| OV65 | 1 | 27,466 | 0 | 27,466 |
| | Totals | 27,466 | 464 | 27,930 |

2018 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 18,832

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-------|---------------|---------------------------|---------------------------------|---------------|
| Homesite: | | 600,948,090 | | | |
| Non Homesite: | | 439,554,302 | | | |
| Ag Market: | | 737,596,872 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 1,778,099,264 | |
| Improvement | | Value | | | |
| Homesite: | | 1,585,076,826 | | | |
| Non Homesite: | | 348,937,431 | Total Improvements | (+) | |
| | | | | 1,934,014,257 | |
| Non Real | | Count | Value | | |
| Personal Property: | 623 | | 219,744,709 | | |
| Mineral Property: | 8,285 | | 63,157,558 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 282,902,267 |
| | | | Market Value | = | 3,995,015,788 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 737,596,872 | 0 | | |
| Ag Use: | | 1,979,401 | 0 | Productivity Loss | (-) |
| Timber Use: | | 0 | 0 | Appraised Value | = |
| Productivity Loss: | | 735,617,471 | 0 | | 3,259,398,317 |
| | | | | Homestead Cap | (-) |
| | | | | | 34,553,878 |
| | | | | Assessed Value | = |
| | | | | | 3,224,844,439 |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 197,503,130 |
| | | | | Net Taxable | = |
| | | | | | 3,027,341,309 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|---------------|-------------|
| DP | 14,617,275 | 12,763,123 | 10,432.20 | 10,456.34 | 38 | | | |
| OV65 | 383,992,018 | 330,229,266 | 250,385.24 | 253,074.57 | 1,017 | | | |
| Total | 398,609,293 | 342,992,389 | 260,817.44 | 263,530.91 | 1,055 | Freeze Taxable | (-) | |
| Tax Rate | 0.100000 | | | | | | | 342,992,389 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 290,726 | 240,726 | 240,616 | 110 | 1 | | | |
| Total | 290,726 | 240,726 | 240,616 | 110 | 1 | Transfer Adjustment | (-) | |
| | | | | | | | 110 | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 2,684,348,810 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,945,166.25 = 2,684,348,810 * (0.100000 / 100) + 260,817.44

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

2018 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 18,832

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|-------------------|--------------------|
| AB | 1 | 0 | 0 | 0 |
| DP | 44 | 2,117,152 | 0 | 2,117,152 |
| DV1 | 22 | 0 | 159,000 | 159,000 |
| DV1S | 5 | 0 | 25,000 | 25,000 |
| DV2 | 19 | 0 | 174,000 | 174,000 |
| DV3 | 27 | 0 | 280,000 | 280,000 |
| DV4 | 72 | 0 | 480,100 | 480,100 |
| DV4S | 8 | 0 | 84,000 | 84,000 |
| DVHS | 46 | 0 | 17,046,545 | 17,046,545 |
| DVHSS | 2 | 0 | 413,384 | 413,384 |
| EX | 27 | 0 | 986,759 | 986,759 |
| EX-XI | 1 | 0 | 124,416 | 124,416 |
| EX-XJ | 8 | 0 | 8,931,184 | 8,931,184 |
| EX-XR | 1 | 0 | 5,185 | 5,185 |
| EX-XU | 35 | 0 | 4,733,930 | 4,733,930 |
| EX-XV | 147 | 0 | 58,206,549 | 58,206,549 |
| EX-XV (Prorated) | 5 | 0 | 197,490 | 197,490 |
| EX366 | 1,168 | 0 | 162,817 | 162,817 |
| FR | 8 | 48,403,258 | 0 | 48,403,258 |
| OV65 | 1,071 | 50,423,921 | 0 | 50,423,921 |
| OV65S | 77 | 3,606,456 | 0 | 3,606,456 |
| PC | 2 | 881,183 | 0 | 881,183 |
| PPV | 4 | 60,801 | 0 | 60,801 |
| Totals | | 105,492,771 | 92,010,359 | 197,503,130 |

2018 CERTIFIED TOTALS

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

Property Count: 1,519

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|----|-------------|---------------------------|---------------------------------|-------------|
| Homesite: | | 160,683,810 | | | |
| Non Homesite: | | 11,648,363 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 172,332,173 | |
| Improvement | | Value | | | |
| Homesite: | | 590,564,899 | | | |
| Non Homesite: | | 451,197 | Total Improvements | (+) | |
| | | | | 591,016,096 | |
| Non Real | | Count | Value | | |
| Personal Property: | 31 | | 1,257,899 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 1,257,899 |
| | | | Market Value | = | 764,606,168 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 764,606,168 |
| | | | | Homestead Cap | (-) |
| | | | | | 2,058,818 |
| | | | | Assessed Value | = |
| | | | | | 762,547,350 |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 16,658,200 |
| | | | | Net Taxable | = |
| | | | | | 745,889,150 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 501,162.92 = 745,889,150 * (0.067190 / 100)

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

2018 CERTIFIED TOTALS

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

Property Count: 1,519

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1 | 6 | 0 | 37,000 | 37,000 |
| DV2 | 7 | 0 | 52,500 | 52,500 |
| DV3 | 12 | 0 | 122,000 | 122,000 |
| DV4 | 13 | 0 | 96,000 | 96,000 |
| DVHS | 10 | 0 | 4,844,657 | 4,844,657 |
| EX-XV | 23 | 0 | 11,504,987 | 11,504,987 |
| EX366 | 3 | 0 | 1,056 | 1,056 |
| Totals | | 0 | 16,658,200 | 16,658,200 |

2018 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,519

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite: | | 160,683,810 | | | |
| Non Homesite: | | 11,648,363 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 172,332,173 |
| Improvement | | Value | | | |
| Homesite: | | 590,564,899 | | | |
| Non Homesite: | | 451,197 | | | |
| | | | | Total Improvements | (+) 591,016,096 |
| Non Real | | Count | Value | | |
| Personal Property: | | 31 | 1,257,899 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 1,257,899 |
| | | | | Market Value | = 764,606,168 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 764,606,168 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 2,058,818 |
| | | | | Assessed Value | = 762,547,350 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 16,658,200 |
| | | | | Net Taxable | = 745,889,150 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 501,162.92 = 745,889,150 * (0.067190 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,519

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|---------------|----------|-------------------|-------------------|
| DV1 | 6 | 0 | 37,000 | 37,000 |
| DV2 | 7 | 0 | 52,500 | 52,500 |
| DV3 | 12 | 0 | 122,000 | 122,000 |
| DV4 | 13 | 0 | 96,000 | 96,000 |
| DVHS | 10 | 0 | 4,844,657 | 4,844,657 |
| EX-XV | 23 | 0 | 11,504,987 | 11,504,987 |
| EX366 | 3 | 0 | 1,056 | 1,056 |
| | Totals | 0 | 16,658,200 | 16,658,200 |

2018 CERTIFIED TOTALS

Property Count: 462,063

G01 - DENTON COUNTY
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---------------|----------------|---------------------------|---|-------------------|
| Homesite: | | 16,443,171,164 | | | |
| Non Homesite: | | 12,416,968,432 | | | |
| Ag Market: | | 5,003,631,278 | | | |
| Timber Market: | | 0 | Total Land | (+) 33,863,770,874 | |
| Improvement | | Value | | | |
| Homesite: | | 52,657,761,488 | | | |
| Non Homesite: | | 16,322,450,352 | Total Improvements | (+) 68,980,211,840 | |
| Non Real | | Count | Value | | |
| Personal Property: | 19,670 | | 9,001,090,453 | | |
| Mineral Property: | 146,913 | | 916,498,210 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 9,917,588,663 |
| | | | | Market Value | = 112,761,571,377 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 5,003,606,096 | | 25,182 | | |
| Ag Use: | 29,667,837 | | 41 | Productivity Loss | (-) 4,973,938,259 |
| Timber Use: | 0 | | 0 | Appraised Value | = 107,787,633,118 |
| Productivity Loss: | 4,973,938,259 | | 25,141 | Homestead Cap | (-) 916,130,205 |
| | | | | Assessed Value | = 106,871,502,913 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 9,606,631,550 |
| | | | | Net Taxable | = 97,264,871,363 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 219,404,260.93 = 97,264,871,363 * (0.225574 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 462,063

G01 - DENTON COUNTY
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------------|----------------------|----------------------|
| AB | 23 | 54,235,577 | 0 | 54,235,577 |
| CHODO | 8 | 130,696,081 | 0 | 130,696,081 |
| CHODO (Partial) | 8 | 25,315,536 | 0 | 25,315,536 |
| DP | 1,685 | 23,859,028 | 0 | 23,859,028 |
| DPS | 10 | 15,000 | 0 | 15,000 |
| DV1 | 890 | 0 | 7,046,571 | 7,046,571 |
| DV1S | 57 | 0 | 262,500 | 262,500 |
| DV2 | 692 | 0 | 6,186,246 | 6,186,246 |
| DV2S | 23 | 0 | 172,500 | 172,500 |
| DV3 | 734 | 0 | 7,621,070 | 7,621,070 |
| DV3S | 17 | 0 | 170,000 | 170,000 |
| DV4 | 2,010 | 0 | 13,179,769 | 13,179,769 |
| DV4S | 282 | 0 | 2,150,043 | 2,150,043 |
| DVCH | 1 | 0 | 256,076 | 256,076 |
| DVCHS | 1 | 0 | 43,397 | 43,397 |
| DVHS | 1,355 | 0 | 378,607,690 | 378,607,690 |
| DVHSS | 149 | 0 | 34,463,778 | 34,463,778 |
| EX | 536 | 0 | 48,629,896 | 48,629,896 |
| EX (Prorated) | 1 | 0 | 1,595,077 | 1,595,077 |
| EX-XG | 46 | 0 | 2,963,330 | 2,963,330 |
| EX-XI | 16 | 0 | 247,987 | 247,987 |
| EX-XI (Prorated) | 1 | 0 | 259,972 | 259,972 |
| EX-XJ | 50 | 0 | 100,909,709 | 100,909,709 |
| EX-XL | 8 | 0 | 288,839 | 288,839 |
| EX-XR | 3 | 0 | 96,424 | 96,424 |
| EX-XU | 1,042 | 0 | 960,630,319 | 960,630,319 |
| EX-XU (Prorated) | 1 | 0 | 384 | 384 |
| EX-XV | 6,466 | 0 | 3,692,245,542 | 3,692,245,542 |
| EX-XV (Prorated) | 66 | 0 | 5,081,768 | 5,081,768 |
| EX366 | 11,991 | 0 | 746,328 | 746,328 |
| FR | 176 | 1,877,782,412 | 0 | 1,877,782,412 |
| FRSS | 3 | 0 | 640,093 | 640,093 |
| HT | 23 | 0 | 0 | 0 |
| MASSS | 7 | 0 | 2,058,050 | 2,058,050 |
| OV65 | 39,375 | 2,072,364,096 | 0 | 2,072,364,096 |
| OV65S | 2,377 | 124,376,626 | 0 | 124,376,626 |
| PC | 80 | 30,035,571 | 0 | 30,035,571 |
| PPV | 74 | 1,330,718 | 0 | 1,330,718 |
| SO | 2 | 67,547 | 0 | 67,547 |
| Totals | | 4,340,078,192 | 5,266,553,358 | 9,606,631,550 |

2018 CERTIFIED TOTALS

Property Count: 1,031

G01 - DENTON COUNTY
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|---------------|---------------------------|---|
| Homesite: | | 6,518,059 | | |
| Non Homesite: | | 201,411,840 | | |
| Ag Market: | | 16,497,840 | | |
| Timber Market: | | 0 | Total Land | (+) 224,427,739 |
| Improvement | | Value | | |
| Homesite: | | 14,764,348 | | |
| Non Homesite: | | 1,229,595,858 | Total Improvements | (+) 1,244,360,206 |
| Non Real | | Count | Value | |
| Personal Property: | 122 | | 294,532,496 | |
| Mineral Property: | 33 | | 111,495 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 294,643,991 |
| | | | Market Value | = 1,763,431,936 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 16,497,840 | | 0 | |
| Ag Use: | 125,950 | | 0 | Productivity Loss (-) 16,371,890 |
| Timber Use: | 0 | | 0 | Appraised Value = 1,747,060,046 |
| Productivity Loss: | 16,371,890 | | 0 | Homestead Cap (-) 16,864 |
| | | | | Assessed Value = 1,747,043,182 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 8,236,887 |
| | | | | Net Taxable = 1,738,806,295 |

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

3,922,294.91 = 1,738,806,295 * (0.225574 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1,031

G01 - DENTON COUNTY
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|---------------|------------------|
| AB | 2 | 0 | 0 | 0 |
| DP | 1 | 15,000 | 0 | 15,000 |
| DVHS | 1 | 0 | 24,825 | 24,825 |
| FR | 1 | 7,839,407 | 0 | 7,839,407 |
| OV65 | 7 | 357,466 | 0 | 357,466 |
| OV65S | 1 | 189 | 0 | 189 |
| Totals | | 8,212,062 | 24,825 | 8,236,887 |

2018 CERTIFIED TOTALS

Property Count: 463,094

G01 - DENTON COUNTY
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---------------|----------------|---------------|---|--------------------|
| Homesite: | | 16,449,689,223 | | | |
| Non Homesite: | | 12,618,380,272 | | | |
| Ag Market: | | 5,020,129,118 | | | |
| Timber Market: | | 0 | | Total Land | (+) 34,088,198,613 |
| Improvement | | Value | | | |
| Homesite: | | 52,672,525,836 | | | |
| Non Homesite: | | 17,552,046,210 | | Total Improvements | (+) 70,224,572,046 |
| Non Real | | Count | Value | | |
| Personal Property: | | 19,792 | 9,295,622,949 | | |
| Mineral Property: | | 146,946 | 916,609,705 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 10,212,232,654 |
| | | | | Market Value | = 114,525,003,313 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 5,020,103,936 | 25,182 | | | |
| Ag Use: | 29,793,787 | 41 | | Productivity Loss | (-) 4,990,310,149 |
| Timber Use: | 0 | 0 | | Appraised Value | = 109,534,693,164 |
| Productivity Loss: | 4,990,310,149 | 25,141 | | Homestead Cap | (-) 916,147,069 |
| | | | | Assessed Value | = 108,618,546,095 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 9,614,868,437 |
| | | | | Net Taxable | = 99,003,677,658 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 223,326,555.84 = 99,003,677,658 * (0.225574 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 463,094

G01 - DENTON COUNTY
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|----------------------|----------------------|----------------------|
| AB | 25 | 54,235,577 | 0 | 54,235,577 |
| CHODO | 8 | 130,696,081 | 0 | 130,696,081 |
| CHODO (Partial) | 8 | 25,315,536 | 0 | 25,315,536 |
| DP | 1,686 | 23,874,028 | 0 | 23,874,028 |
| DPS | 10 | 15,000 | 0 | 15,000 |
| DV1 | 890 | 0 | 7,046,571 | 7,046,571 |
| DV1S | 57 | 0 | 262,500 | 262,500 |
| DV2 | 692 | 0 | 6,186,246 | 6,186,246 |
| DV2S | 23 | 0 | 172,500 | 172,500 |
| DV3 | 734 | 0 | 7,621,070 | 7,621,070 |
| DV3S | 17 | 0 | 170,000 | 170,000 |
| DV4 | 2,010 | 0 | 13,179,769 | 13,179,769 |
| DV4S | 282 | 0 | 2,150,043 | 2,150,043 |
| DVCH | 1 | 0 | 256,076 | 256,076 |
| DVCHS | 1 | 0 | 43,397 | 43,397 |
| DVHS | 1,356 | 0 | 378,632,515 | 378,632,515 |
| DVHSS | 149 | 0 | 34,463,778 | 34,463,778 |
| EX | 536 | 0 | 48,629,896 | 48,629,896 |
| EX (Prorated) | 1 | 0 | 1,595,077 | 1,595,077 |
| EX-XG | 46 | 0 | 2,963,330 | 2,963,330 |
| EX-XI | 16 | 0 | 247,987 | 247,987 |
| EX-XI (Prorated) | 1 | 0 | 259,972 | 259,972 |
| EX-XJ | 50 | 0 | 100,909,709 | 100,909,709 |
| EX-XL | 8 | 0 | 288,839 | 288,839 |
| EX-XR | 3 | 0 | 96,424 | 96,424 |
| EX-XU | 1,042 | 0 | 960,630,319 | 960,630,319 |
| EX-XU (Prorated) | 1 | 0 | 384 | 384 |
| EX-XV | 6,466 | 0 | 3,692,245,542 | 3,692,245,542 |
| EX-XV (Prorated) | 66 | 0 | 5,081,768 | 5,081,768 |
| EX366 | 11,991 | 0 | 746,328 | 746,328 |
| FR | 177 | 1,885,621,819 | 0 | 1,885,621,819 |
| FRSS | 3 | 0 | 640,093 | 640,093 |
| HT | 23 | 0 | 0 | 0 |
| MASSS | 7 | 0 | 2,058,050 | 2,058,050 |
| OV65 | 39,382 | 2,072,721,562 | 0 | 2,072,721,562 |
| OV65S | 2,378 | 124,376,815 | 0 | 124,376,815 |
| PC | 80 | 30,035,571 | 0 | 30,035,571 |
| PPV | 74 | 1,330,718 | 0 | 1,330,718 |
| SO | 2 | 67,547 | 0 | 67,547 |
| Totals | | 4,348,290,254 | 5,266,578,183 | 9,614,868,437 |

2018 CERTIFIED TOTALS

Property Count: 971

L01 - DENTON CO LEVY IMP DIST
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-----|-------------|---------------------------|---|-------------|
| Homesite: | | 44,315,336 | | | |
| Non Homesite: | | 132,444,340 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 176,759,676 | |
| Improvement | | Value | | | |
| Homesite: | | 150,320,844 | | | |
| Non Homesite: | | 328,702,840 | Total Improvements | (+) | |
| | | | | 479,023,684 | |
| Non Real | | Count | Value | | |
| Personal Property: | 217 | | 49,753,328 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 49,753,328 |
| | | | Market Value | = | 705,536,688 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 705,536,688 |
| | | | | Homestead Cap | (-) |
| | | | | | 1,929,361 |
| | | | | Assessed Value | = |
| | | | | | 703,607,327 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 65,862,067 |
| | | | | Net Taxable | = |
| | | | | | 637,745,260 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,160,696.37 = 637,745,260 * (0.182000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 971

L01 - DENTON CO LEVY IMP DIST
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------------|-------|-------------------|-------------------|-------------------|
| AB | 1 | 0 | 0 | 0 |
| CHODO | 1 | 21,722,400 | 0 | 21,722,400 |
| CHODO (Partial) | 1 | 2,321,263 | 0 | 2,321,263 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 4 | 0 | 24,000 | 24,000 |
| DVHS | 3 | 0 | 692,066 | 692,066 |
| EX-XV | 31 | 0 | 12,038,136 | 12,038,136 |
| EX366 | 12 | 0 | 3,103 | 3,103 |
| HS | 439 | 29,028,399 | 0 | 29,028,399 |
| PC | 1 | 22,700 | 0 | 22,700 |
| Totals | | 53,094,762 | 12,767,305 | 65,862,067 |

2018 CERTIFIED TOTALS

Property Count: 3

L01 - DENTON CO LEVY IMP DIST
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-----------|--------------------------|---------------------------------|---------------|
| Homesite: | | 42,132 | | | |
| Non Homesite: | | 1,554,752 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 1,596,884 |
| Improvement | | Value | | | |
| Homesite: | | 130,242 | | | |
| Non Homesite: | | 6,363,123 | | Total Improvements | (+) 6,493,365 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 252 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 252 |
| | | | | Market Value | = 8,090,501 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 8,090,501 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) | 0 |
| | | | | Assessed Value | = 8,090,501 |
| | | | | Total Exemptions Amount | (-) 34,727 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 8,055,774 |

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

14,661.51 = 8,055,774 * (0.182000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 3

L01 - DENTON CO LEVY IMP DIST
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|---------------|--------------|---------------|
| AB | 1 | 0 | 0 | 0 |
| EX366 | 1 | 0 | 252 | 252 |
| HS | 1 | 34,475 | 0 | 34,475 |
| | Totals | 34,475 | 252 | 34,727 |

2018 CERTIFIED TOTALS

Property Count: 974

L01 - DENTON CO LEVY IMP DIST
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|------------|---|-----------------|
| Homesite: | | 44,357,468 | | | |
| Non Homesite: | | 133,999,092 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 178,356,560 |
| Improvement | | Value | | | |
| Homesite: | | 150,451,086 | | | |
| Non Homesite: | | 335,065,963 | | Total Improvements | (+) 485,517,049 |
| Non Real | | Count | Value | | |
| Personal Property: | | 218 | 49,753,580 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 49,753,580 |
| | | | | Market Value | = 713,627,189 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 713,627,189 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 1,929,361 |
| | | | | Assessed Value | = 711,697,828 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 65,896,794 |
| | | | | Net Taxable | = 645,801,034 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,175,357.88 = 645,801,034 * (0.182000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 974

L01 - DENTON CO LEVY IMP DIST
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------------|-------|-------------------|-------------------|-------------------|
| AB | 2 | 0 | 0 | 0 |
| CHODO | 1 | 21,722,400 | 0 | 21,722,400 |
| CHODO (Partial) | 1 | 2,321,263 | 0 | 2,321,263 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 4 | 0 | 24,000 | 24,000 |
| DVHS | 3 | 0 | 692,066 | 692,066 |
| EX-XV | 31 | 0 | 12,038,136 | 12,038,136 |
| EX366 | 13 | 0 | 3,355 | 3,355 |
| HS | 440 | 29,062,874 | 0 | 29,062,874 |
| PC | 1 | 22,700 | 0 | 22,700 |
| Totals | | 53,129,237 | 12,767,557 | 65,896,794 |

2018 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1 ARB Approved Totals

Property Count: 933

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-----------|------------|---------------------------|---|-------------|
| Homesite: | | 32,004,840 | | | |
| Non Homesite: | | 39,772,521 | | | |
| Ag Market: | | 9,706,402 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 81,483,763 | |
| Improvement | | Value | | | |
| Homesite: | | 95,823,521 | | | |
| Non Homesite: | | 217,448 | Total Improvements | (+) | |
| | | | | 96,040,969 | |
| Non Real | | Count | Value | | |
| Personal Property: | 4 | | 202,588 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 202,588 |
| | | | Market Value | = | 177,727,320 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 9,706,402 | | 0 | | |
| Ag Use: | 25,872 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 9,680,530 | | 0 | | 168,046,790 |
| | | | | Homestead Cap | (-) |
| | | | | | 3,577 |
| | | | | Assessed Value | = |
| | | | | | 168,043,213 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 5,495,773 |
| | | | | Net Taxable | = |
| | | | | | 162,547,440 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 837,119.32 = 162,547,440 * (0.515000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 933

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 4 | 0 | 39,000 | 39,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 9 | 0 | 24,000 | 24,000 |
| DVCHS | 1 | 0 | 43,397 | 43,397 |
| DVHS | 9 | 0 | 3,446,026 | 3,446,026 |
| EX-XV | 1 | 0 | 901,692 | 901,692 |
| EX-XV (Prorated) | 3 | 0 | 1,019,658 | 1,019,658 |
| Totals | | 0 | 5,495,773 | 5,495,773 |

2018 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1 Under ARB Review Totals

Property Count: 8

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|------------|---------------------------|---|---------|
| Homesite: | | 822 | | | |
| Non Homesite: | | 184,396 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 185,218 | |
| Improvement | | Value | | | |
| Homesite: | | 1,652 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | |
| | | | | 1,652 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 186,870 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 186,870 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 186,870 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 0 |
| | | | | Net Taxable | = |
| | | | | | 186,870 |

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

962.38 = 186,870 * (0.515000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 941

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|------------|---|-----------------------|-------------|
| Homesite: | | 32,005,662 | | | |
| Non Homesite: | | 39,956,917 | | | |
| Ag Market: | | 9,706,402 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 81,668,981 | |
| Improvement | | Value | | | |
| Homesite: | | 95,825,173 | | | |
| Non Homesite: | | 217,448 | Total Improvements | (+) | |
| | | | | 96,042,621 | |
| Non Real | | Count | Value | | |
| Personal Property: | 4 | | 202,588 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 202,588 |
| | | | Market Value | = | 177,914,190 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 9,706,402 | 0 | | | |
| Ag Use: | 25,872 | 0 | Productivity Loss | (-) | 9,680,530 |
| Timber Use: | 0 | 0 | Appraised Value | = | 168,233,660 |
| Productivity Loss: | 9,680,530 | 0 | Homestead Cap | (-) | 3,577 |
| | | | Assessed Value | = | 168,230,083 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 5,495,773 |
| | | | Net Taxable | = | 162,734,310 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 838,081.70 = 162,734,310 * (0.515000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 941

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 4 | 0 | 39,000 | 39,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 9 | 0 | 24,000 | 24,000 |
| DVCHS | 1 | 0 | 43,397 | 43,397 |
| DVHS | 9 | 0 | 3,446,026 | 3,446,026 |
| EX-XV | 1 | 0 | 901,692 | 901,692 |
| EX-XV (Prorated) | 3 | 0 | 1,019,658 | 1,019,658 |
| Totals | | 0 | 5,495,773 | 5,495,773 |

2018 CERTIFIED TOTALS

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

Property Count: 312

ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 375,088 | | |
| Non Homesite: | | 17,966,565 | | |
| Ag Market: | | 3,161,790 | | |
| Timber Market: | | 0 | Total Land | (+) 21,503,443 |
| Improvement | | Value | | |
| Homesite: | | 1,113,614 | | |
| Non Homesite: | | 497,941 | Total Improvements | (+) 1,611,555 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 23,114,998 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 3,161,790 | 0 | | |
| Ag Use: | 8,322 | 0 | Productivity Loss | (-) 3,153,468 |
| Timber Use: | 0 | 0 | Appraised Value | = 19,961,530 |
| Productivity Loss: | 3,153,468 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 19,961,530 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 800,622 |
| | | | Net Taxable | = 19,160,908 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 19,160,908 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

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

Property Count: 312

ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| EX-XV | 2 | 0 | 800,622 | 800,622 |
| Totals | | 0 | 800,622 | 800,622 |

2018 CERTIFIED TOTALS

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

Property Count: 312

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-----------|------------|---------------------------|---|------------|
| Homesite: | | 375,088 | | | |
| Non Homesite: | | 17,966,565 | | | |
| Ag Market: | | 3,161,790 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 21,503,443 | |
| Improvement | | Value | | | |
| Homesite: | | 1,113,614 | | | |
| Non Homesite: | | 497,941 | Total Improvements | (+) | |
| | | | | 1,611,555 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 23,114,998 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 3,161,790 | | 0 | | |
| Ag Use: | 8,322 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 3,153,468 | | 0 | | 19,961,530 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 19,961,530 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 800,622 |
| | | | | Net Taxable | = |
| | | | | | 19,160,908 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 19,160,908 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

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

Property Count: 312

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------------|----------------|
| EX-XV | 2 | 0 | 800,622 | 800,622 |
| Totals | | 0 | 800,622 | 800,622 |

2018 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 15

ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|------------|---------------------------|---|------------|
| Homesite: | | 17,710 | | | |
| Non Homesite: | | 2,234,500 | | | |
| Ag Market: | | 13,313,003 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 15,565,213 | |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 596,136 | Total Improvements | (+) | |
| | | | | 596,136 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 16,161,349 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 13,313,003 | | 0 | | |
| Ag Use: | 116,249 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 13,196,754 | | 0 | | 2,964,595 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 2,964,595 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 2,216,681 |
| | | | | Net Taxable | = |
| | | | | | 747,914 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,272.79 = 747,914 * (0.705000 / 100)

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

2018 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 15

ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 3 | 0 | 2,216,681 | 2,216,681 |
| Totals | | 0 | 2,216,681 | 2,216,681 |

2018 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 15

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|------------|---------------------------|---|------------|
| Homesite: | | 17,710 | | | |
| Non Homesite: | | 2,234,500 | | | |
| Ag Market: | | 13,313,003 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 15,565,213 | |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 596,136 | Total Improvements | (+) | |
| | | | | 596,136 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 16,161,349 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 13,313,003 | | 0 | | |
| Ag Use: | 116,249 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 13,196,754 | | 0 | | 2,964,595 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 2,964,595 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 2,216,681 |
| | | | | Net Taxable | = |
| | | | | | 747,914 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,272.79 = 747,914 * (0.705000 / 100)

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

2018 CERTIFIED TOTALS

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 15

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------------|------------------|
| EX-XV | 3 | 0 | 2,216,681 | 2,216,681 |
| Totals | | 0 | 2,216,681 | 2,216,681 |

2018 CERTIFIED TOTALS

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1 ARB Approved Totals

Property Count: 35

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|-------------|---|--------------------------|------------------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 41,640,781 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) 41,640,781 | |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 196,518,527 | Total Improvements | (+) 196,518,527 | |
| Non Real | | Count | Value | | |
| Personal Property: | 2 | | 5,479,572 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 5,479,572 |
| | | | Market Value | = 243,638,880 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value | = 243,638,880 |
| Productivity Loss: | 0 | | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 243,638,880 | |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 14,926,515 | |
| | | | Net Taxable | = 228,712,365 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 228,712,365 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 35

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XJ | 3 | 0 | 13,447,460 | 13,447,460 |
| EX-XV | 2 | 0 | 1,478,688 | 1,478,688 |
| EX366 | 1 | 0 | 367 | 367 |
| Totals | | 0 | 14,926,515 | 14,926,515 |

2018 CERTIFIED TOTALS

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 35

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|-------------|---------------------------|---|-------------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 41,640,781 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 41,640,781 | |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 196,518,527 | Total Improvements | (+) | |
| | | | | 196,518,527 | |
| Non Real | | Count | Value | | |
| Personal Property: | 2 | | 5,479,572 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 5,479,572 |
| | | | Market Value | = | 243,638,880 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 243,638,880 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 243,638,880 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 14,926,515 |
| | | | | Net Taxable | = |
| | | | | | 228,712,365 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 228,712,365 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 35

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XJ | 3 | 0 | 13,447,460 | 13,447,460 |
| EX-XV | 2 | 0 | 1,478,688 | 1,478,688 |
| EX366 | 1 | 0 | 367 | 367 |
| Totals | | 0 | 14,926,515 | 14,926,515 |

2018 CERTIFIED TOTALS

Property Count: 679

PID10 - VALENCIA ON THE LAKE PID
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 13,900,781 | | |
| Non Homesite: | | 32,150,233 | | |
| Ag Market: | | 12,264,750 | | |
| Timber Market: | | 0 | Total Land | (+) 58,315,764 |
| Improvement | | Value | | |
| Homesite: | | 35,675,494 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 35,675,494 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 93,991,258 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 12,264,750 | 0 | | |
| Ag Use: | 15,214 | 0 | Productivity Loss | (-) 12,249,536 |
| Timber Use: | 0 | 0 | Appraised Value | = 81,741,722 |
| Productivity Loss: | 12,249,536 | 0 | | |
| | | | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 81,741,722 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 4,043,006 |
| | | | Net Taxable | = 77,698,716 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 77,698,716 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 679

PID10 - VALENCIA ON THE LAKE PID
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 3 | 0 | 36,000 | 36,000 |
| EX-XV | 5 | 0 | 3,997,006 | 3,997,006 |
| Totals | | 0 | 4,043,006 | 4,043,006 |

2018 CERTIFIED TOTALS

Property Count: 679

PID10 - VALENCIA ON THE LAKE PID
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite: | | 13,900,781 | | |
| Non Homesite: | | 32,150,233 | | |
| Ag Market: | | 12,264,750 | | |
| Timber Market: | | 0 | Total Land | (+) 58,315,764 |
| Improvement | | Value | | |
| Homesite: | | 35,675,494 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 35,675,494 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 93,991,258 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 12,264,750 | 0 | | |
| Ag Use: | 15,214 | 0 | Productivity Loss | (-) 12,249,536 |
| Timber Use: | 0 | 0 | Appraised Value | = 81,741,722 |
| Productivity Loss: | 12,249,536 | 0 | | |
| | | | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 81,741,722 |
| | | | Total Exemptions Amount | (-) 4,043,006 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 77,698,716 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 77,698,716 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 679

PID10 - VALENCIA ON THE LAKE PID
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 3 | 0 | 36,000 | 36,000 |
| EX-XV | 5 | 0 | 3,997,006 | 3,997,006 |
| Totals | | 0 | 4,043,006 | 4,043,006 |

2018 CERTIFIED TOTALS

Property Count: 39

PID11 - RAYZOR RANCH PID NO1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 30,329,864 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 30,329,864 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 15,246,720 | Total Improvements | (+) 15,246,720 |
| Non Real | | Count | Value | |
| Personal Property: | 9 | 6,008,307 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 6,008,307 |
| | | | Market Value | = 51,584,891 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 51,584,891 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 51,584,891 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 2,000 |
| | | | Net Taxable | = 51,582,891 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 51,582,891 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 39

PID11 - RAYZOR RANCH PID NO1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV | 4 | 0 | 2,000 | 2,000 |
| Totals | | 0 | 2,000 | 2,000 |

2018 CERTIFIED TOTALS

Property Count: 1

PID11 - RAYZOR RANCH PID NO1
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 4,685,270 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 4,685,270 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 51,174,264 | Total Improvements | (+) 51,174,264 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 55,859,534 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 55,859,534 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 55,859,534 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 55,859,534 |

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

0.00 = 55,859,534 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

PID11 - RAYZOR RANCH PID NO1

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 40

PID11 - RAYZOR RANCH PID NO1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 35,015,134 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 35,015,134 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 66,420,984 | Total Improvements | (+) 66,420,984 |
| Non Real | | Count | Value | |
| Personal Property: | 9 | 6,008,307 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 6,008,307 |
| | | | Market Value | = 107,444,425 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 107,444,425 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 107,444,425 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 2,000 |
| | | | Net Taxable | = 107,442,425 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 107,442,425 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 40

PID11 - RAYZOR RANCH PID NO1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV | 4 | 0 | 2,000 | 2,000 |
| Totals | | 0 | 2,000 | 2,000 |

2018 CERTIFIED TOTALS

Property Count: 971

PID12 - CASTLE HILLS PID NO 2
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|--------|---|-----------------|
| Homesite: | | 144,474,648 | | | |
| Non Homesite: | | 21,039,339 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 165,513,987 |
| Improvement | | Value | | | |
| Homesite: | | 417,808,419 | | | |
| Non Homesite: | | 19,190,211 | | Total Improvements | (+) 436,998,630 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 25,125 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 25,125 |
| | | | | Market Value | = 602,537,742 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 602,537,742 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 3,551,441 |
| | | | | Assessed Value | = 598,986,301 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,746,291 |
| | | | | Net Taxable | = 597,240,010 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 597,240,010 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 971

PID12 - CASTLE HILLS PID NO 2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV2 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 4 | 0 | 48,000 | 48,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHSS | 1 | 0 | 184,730 | 184,730 |
| EX-XV | 3 | 0 | 1,489,561 | 1,489,561 |
| Totals | | 0 | 1,746,291 | 1,746,291 |

2018 CERTIFIED TOTALS

Property Count: 971

PID12 - CASTLE HILLS PID NO 2

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|--------|---|-----------------|
| Homesite: | | 144,474,648 | | | |
| Non Homesite: | | 21,039,339 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 165,513,987 |
| Improvement | | Value | | | |
| Homesite: | | 417,808,419 | | | |
| Non Homesite: | | 19,190,211 | | Total Improvements | (+) 436,998,630 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 25,125 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 25,125 |
| | | | | Market Value | = 602,537,742 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 602,537,742 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 3,551,441 |
| | | | | Assessed Value | = 598,986,301 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,746,291 |
| | | | | Net Taxable | = 597,240,010 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 597,240,010 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 971

PID12 - CASTLE HILLS PID NO 2
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV2 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 4 | 0 | 48,000 | 48,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHSS | 1 | 0 | 184,730 | 184,730 |
| EX-XV | 3 | 0 | 1,489,561 | 1,489,561 |
| Totals | | 0 | 1,746,291 | 1,746,291 |

2018 CERTIFIED TOTALS

Property Count: 71

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|-----------|------------|---------------------------|---|------------|
| Homesite: | | 3,055,982 | | | |
| Non Homesite: | | 4,356,515 | | | |
| Ag Market: | | 3,081,839 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 10,494,336 | |
| Improvement | | Value | | | |
| Homesite: | | 9,396,304 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | |
| | | | | 9,396,304 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 19,890,640 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 3,081,839 | | 0 | | |
| Ag Use: | 18,438 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 3,063,401 | | 0 | | 16,827,239 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 16,827,239 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 0 |
| | | | | Net Taxable | = |
| | | | | | 16,827,239 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,827,239 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 71

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

Property Count: 71

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite: | | 3,055,982 | | |
| Non Homesite: | | 4,356,515 | | |
| Ag Market: | | 3,081,839 | | |
| Timber Market: | | 0 | Total Land | (+) 10,494,336 |
| Improvement | | Value | | |
| Homesite: | | 9,396,304 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 9,396,304 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 19,890,640 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 3,081,839 | 0 | | |
| Ag Use: | 18,438 | 0 | Productivity Loss | (-) 3,063,401 |
| Timber Use: | 0 | 0 | Appraised Value | = 16,827,239 |
| Productivity Loss: | 3,063,401 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 16,827,239 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 16,827,239 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,827,239 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 71

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

PID14 - RIVENDALE BY THE LAKE PID NO 1
 ARB Approved Totals

Property Count: 116

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|--------|---|----------------|
| Homesite: | | 6,604,407 | | | |
| Non Homesite: | | 443,616 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 7,048,023 |
| Improvement | | Value | | | |
| Homesite: | | 22,908,948 | | | |
| Non Homesite: | | 0 | | | |
| | | | | Total Improvements | (+) 22,908,948 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 22,916 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 22,916 |
| | | | | Market Value | = 29,979,887 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | | |
| Timber Use: | | 0 | 0 | | |
| Productivity Loss: | | 0 | 0 | | |
| | | | | Productivity Loss | (-) 0 |
| | | | | Appraised Value | = 29,979,887 |
| | | | | Homestead Cap | (-) 230,745 |
| | | | | Assessed Value | = 29,749,142 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 15,000 |
| | | | | Net Taxable | = 29,734,142 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 29,734,142 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 116

PID14 - RIVENDALE BY THE LAKE PID NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|---------------|---------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| Totals | | 0 | 15,000 | 15,000 |

2018 CERTIFIED TOTALS

PID14 - RIVENDALE BY THE LAKE PID NO 1
Grand Totals

Property Count: 116

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|------------|--------|---|----------------|
| Homesite: | | 6,604,407 | | | |
| Non Homesite: | | 443,616 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 7,048,023 |
| Improvement | | Value | | | |
| Homesite: | | 22,908,948 | | | |
| Non Homesite: | | 0 | | Total Improvements | (+) 22,908,948 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 22,916 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 22,916 |
| | | | | Market Value | = 29,979,887 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | | Appraised Value | = 29,979,887 |
| Productivity Loss: | 0 | 0 | | Homestead Cap | (-) 230,745 |
| | | | | Assessed Value | = 29,749,142 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 15,000 |
| | | | | Net Taxable | = 29,734,142 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 29,734,142 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 116

PID14 - RIVENDALE BY THE LAKE PID NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|---------------|---------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| Totals | | 0 | 15,000 | 15,000 |

2018 CERTIFIED TOTALS

Property Count: 7

PID15 - THE CREEKS OF LEGACY PID
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 126,322 | | |
| Ag Market: | | 1,449,458 | | |
| Timber Market: | | 0 | Total Land | (+) 1,575,780 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 245 | Total Improvements | (+) 245 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 1,576,025 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,449,458 | 0 | | |
| Ag Use: | 5,102 | 0 | Productivity Loss | (-) 1,444,356 |
| Timber Use: | 0 | 0 | Appraised Value | = 131,669 |
| Productivity Loss: | 1,444,356 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 131,669 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 41,295 |
| | | | Net Taxable | = 90,374 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 90,374 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7

PID15 - THE CREEKS OF LEGACY PID
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|---------------|---------------|
| EX-XV | 1 | 0 | 41,295 | 41,295 |
| Totals | | 0 | 41,295 | 41,295 |

2018 CERTIFIED TOTALS

Property Count: 7

PID15 - THE CREEKS OF LEGACY PID
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 126,322 | | |
| Ag Market: | | 1,449,458 | | |
| Timber Market: | | 0 | Total Land | (+) 1,575,780 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 245 | Total Improvements | (+) 245 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 1,576,025 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,449,458 | 0 | | |
| Ag Use: | 5,102 | 0 | Productivity Loss | (-) 1,444,356 |
| Timber Use: | 0 | 0 | Appraised Value | = 131,669 |
| Productivity Loss: | 1,444,356 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 131,669 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 41,295 |
| | | | Net Taxable | = 90,374 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 90,374 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7

PID15 - THE CREEKS OF LEGACY PID
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|---------------|---------------|
| EX-XV | 1 | 0 | 41,295 | 41,295 |
| Totals | | 0 | 41,295 | 41,295 |

2018 CERTIFIED TOTALS

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
ARB Approved Totals

Property Count: 174

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|---|------------|---------------------------|---|------------|
| Homesite: | | 1,811,644 | | | |
| Non Homesite: | | 11,434,683 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 13,246,327 | |
| Improvement | | Value | | | |
| Homesite: | | 1,429,186 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | |
| | | | | 1,429,186 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 14,675,513 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 14,675,513 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 14,675,513 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 1,266,724 |
| | | | | Net Taxable | = |
| | | | | | 13,408,789 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,408,789 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 174

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 5 | 0 | 1,266,724 | 1,266,724 |
| Totals | | 0 | 1,266,724 | 1,266,724 |

2018 CERTIFIED TOTALS

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 174

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|------------|-------|---|----------------|
| Homesite: | | 1,811,644 | | | |
| Non Homesite: | | 11,434,683 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 13,246,327 |
| Improvement | | Value | | | |
| Homesite: | | 1,429,186 | | | |
| Non Homesite: | | 0 | | | |
| | | | | Total Improvements | (+) 1,429,186 |
| Non Real | | Count | Value | | |
| Personal Property: | | 0 | 0 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 0 |
| | | | | Market Value | = 14,675,513 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | | | |
| Timber Use: | 0 | 0 | | | |
| Productivity Loss: | 0 | 0 | | | |
| | | | | Productivity Loss | (-) 0 |
| | | | | Appraised Value | = 14,675,513 |
| | | | | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 14,675,513 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,266,724 |
| | | | | Net Taxable | = 13,408,789 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,408,789 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 174

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 5 | 0 | 1,266,724 | 1,266,724 |
| Totals | | 0 | 1,266,724 | 1,266,724 |

2018 CERTIFIED TOTALS

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3

Property Count: 401

ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|--------|---|----------------|
| Homesite: | | 32,764,937 | | | |
| Non Homesite: | | 367,031 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 33,131,968 |
| Improvement | | Value | | | |
| Homesite: | | 87,801,863 | | | |
| Non Homesite: | | 0 | | | |
| | | | | Total Improvements | (+) 87,801,863 |
| Non Real | | Count | Value | | |
| Personal Property: | | 0 | 0 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 0 |
| | | | | Market Value | = 120,933,831 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | | |
| Timber Use: | | 0 | 0 | | |
| Productivity Loss: | | 0 | 0 | | |
| | | | | Productivity Loss | (-) 0 |
| | | | | Appraised Value | = 120,933,831 |
| | | | | Homestead Cap | (-) 28,657 |
| | | | | Assessed Value | = 120,905,174 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 89,500 |
| | | | | Net Taxable | = 120,815,674 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 120,815,674 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3

Property Count: 401

ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|---------------|---------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 3 | 0 | 36,000 | 36,000 |
| | Totals | 0 | 89,500 | 89,500 |

2018 CERTIFIED TOTALS

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3

Property Count: 401

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|------------|---------------------------|---|-------------|
| Homesite: | | 32,764,937 | | | |
| Non Homesite: | | 367,031 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 33,131,968 | |
| Improvement | | Value | | | |
| Homesite: | | 87,801,863 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | |
| | | | | 87,801,863 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 120,933,831 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 120,933,831 |
| | | | | Homestead Cap | (-) |
| | | | | | 28,657 |
| | | | | Assessed Value | = |
| | | | | | 120,905,174 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 89,500 |
| | | | | Net Taxable | = |
| | | | | | 120,815,674 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 120,815,674 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 401

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|---------------|---------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 3 | 0 | 36,000 | 36,000 |
| | Totals | 0 | 89,500 | 89,500 |

2018 CERTIFIED TOTALS

Property Count: 99

PID2 - CROSS ROADS PID NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 9,854,878 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 9,854,878 |
| Improvement | | Value | | |
| Homesite: | | 34,684,390 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 34,684,390 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 44,539,268 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 44,539,268 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 136,804 |
| | | | Assessed Value | = 44,402,464 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,567,377 |
| | | | Net Taxable | = 42,835,087 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 42,835,087 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 99

PID2 - CROSS ROADS PID NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 30,000 | 30,000 |
| DV4 | 5 | 0 | 24,000 | 24,000 |
| DVHS | 3 | 0 | 1,486,377 | 1,486,377 |
| Totals | | 0 | 1,567,377 | 1,567,377 |

2018 CERTIFIED TOTALS

Property Count: 99

PID2 - CROSS ROADS PID NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|------------|---------------------------|---|------------------|
| Homesite: | | 9,854,878 | | | |
| Non Homesite: | | 0 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) 9,854,878 | |
| Improvement | | Value | | | |
| Homesite: | | 34,684,390 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) 34,684,390 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 44,539,268 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value | = 44,539,268 |
| Productivity Loss: | 0 | | 0 | Homestead Cap | (-) 136,804 |
| | | | | Assessed Value | = 44,402,464 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,567,377 |
| | | | | Net Taxable | = 42,835,087 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 42,835,087 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 99

PID2 - CROSS ROADS PID NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 30,000 | 30,000 |
| DV4 | 5 | 0 | 24,000 | 24,000 |
| DVHS | 3 | 0 | 1,486,377 | 1,486,377 |
| Totals | | 0 | 1,567,377 | 1,567,377 |

2018 CERTIFIED TOTALS

Property Count: 269

PID20 - JOSEY LANE PID
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 17,956,273 | | |
| Ag Market: | | 3,336,051 | | |
| Timber Market: | | 0 | Total Land | (+) 21,292,324 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 1,405,261 | Total Improvements | (+) 1,405,261 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 22,697,585 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 3,336,051 | 0 | | |
| Ag Use: | 3,063 | 0 | Productivity Loss | (-) 3,332,988 |
| Timber Use: | 0 | 0 | Appraised Value | = 19,364,597 |
| Productivity Loss: | 3,332,988 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 19,364,597 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 2,125,669 |
| | | | Net Taxable | = 17,238,928 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 17,238,928 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 269

PID20 - JOSEY LANE PID
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------------|------------------|
| EX-XV | 2 | 0 | 2,125,669 | 2,125,669 |
| Totals | | 0 | 2,125,669 | 2,125,669 |

2018 CERTIFIED TOTALS

Property Count: 269

PID20 - JOSEY LANE PID
Grand Totals

10/1/2018

2:19:22PM

| Land | Value | | | |
|----------------------------|------------|---------------------------|---|------------------|
| Homesite: | 0 | | | |
| Non Homesite: | 17,956,273 | | | |
| Ag Market: | 3,336,051 | | | |
| Timber Market: | 0 | Total Land | (+) 21,292,324 | |
| Improvement | Value | | | |
| Homesite: | 0 | | | |
| Non Homesite: | 1,405,261 | Total Improvements | (+) 1,405,261 | |
| Non Real | Count | Value | | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 22,697,585 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 3,336,051 | 0 | | |
| Ag Use: | 3,063 | 0 | Productivity Loss | (-) 3,332,988 |
| Timber Use: | 0 | 0 | Appraised Value | = 19,364,597 |
| Productivity Loss: | 3,332,988 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 19,364,597 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 2,125,669 |
| | | | Net Taxable | = 17,238,928 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 17,238,928 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 269

PID20 - JOSEY LANE PID
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 2 | 0 | 2,125,669 | 2,125,669 |
| Totals | | 0 | 2,125,669 | 2,125,669 |

2018 CERTIFIED TOTALS

Property Count: 57

PID22 - THE COLONY PID NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|-------------|---|-----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 212,535,772 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 212,535,772 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 117,974,598 | Total Improvements | (+) 117,974,598 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 330,510,370 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 330,510,370 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 330,510,370 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 113,230,603 |
| | | | Net Taxable | = 217,279,767 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 217,279,767 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 57

PID22 - THE COLONY PID NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------------|--------------------|
| EX-XU | 5 | 0 | 9,437,988 | 9,437,988 |
| EX-XV | 23 | 0 | 103,792,615 | 103,792,615 |
| Totals | | 0 | 113,230,603 | 113,230,603 |

2018 CERTIFIED TOTALS

Property Count: 57

PID22 - THE COLONY PID NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|-------------|---|-----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 212,535,772 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 212,535,772 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 117,974,598 | Total Improvements | (+) 117,974,598 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 330,510,370 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 330,510,370 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 330,510,370 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 113,230,603 |
| | | | Net Taxable | = 217,279,767 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 217,279,767 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 57

PID22 - THE COLONY PID NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|--------------------|--------------------|
| EX-XU | 5 | 0 | 9,437,988 | 9,437,988 |
| EX-XV | 23 | 0 | 103,792,615 | 103,792,615 |
| Totals | | 0 | 113,230,603 | 113,230,603 |

2018 CERTIFIED TOTALS

PID23 - RIVENDALE BY THE LAKE PID NO 2
 ARB Approved Totals

Property Count: 594

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite: | | 36,273,994 | | | |
| Non Homesite: | | 2,172,502 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 38,446,496 |
| Improvement | | Value | | | |
| Homesite: | | 114,428,573 | | | |
| Non Homesite: | | 187,303 | | | |
| | | | | Total Improvements | (+) 114,615,876 |
| Non Real | | Count | Value | | |
| Personal Property: | | 0 | 0 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 0 |
| | | | | Market Value | = 153,062,372 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | | Appraised Value | = 153,062,372 |
| Productivity Loss: | 0 | 0 | | Homestead Cap | (-) 464,665 |
| | | | | Assessed Value | = 152,597,707 |
| | | | | Total Exemptions Amount | (-) 102,000 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 152,495,707 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 152,495,707 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 594

PID23 - RIVENDALE BY THE LAKE PID NO 2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 6 | 0 | 72,000 | 72,000 |
| Totals | | 0 | 102,000 | 102,000 |

2018 CERTIFIED TOTALS

Property Count: 594

PID23 - RIVENDALE BY THE LAKE PID NO 2
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|-------------|---------------------------|---|-------------|
| Homesite: | | 36,273,994 | | | |
| Non Homesite: | | 2,172,502 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 38,446,496 | |
| Improvement | | Value | | | |
| Homesite: | | 114,428,573 | | | |
| Non Homesite: | | 187,303 | Total Improvements | (+) | |
| | | | | 114,615,876 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 153,062,372 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 153,062,372 |
| | | | | Homestead Cap | (-) |
| | | | | | 464,665 |
| | | | | Assessed Value | = |
| | | | | | 152,597,707 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 102,000 |
| | | | | Net Taxable | = |
| | | | | | 152,495,707 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 152,495,707 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 594

PID23 - RIVENDALE BY THE LAKE PID NO 2
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 6 | 0 | 72,000 | 72,000 |
| Totals | | 0 | 102,000 | 102,000 |

2018 CERTIFIED TOTALS

Property Count: 495

PID24 - JACKSON RIDGE PID
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 3,239,727 | | |
| Non Homesite: | | 25,958,322 | | |
| Ag Market: | | 3,161,790 | | |
| Timber Market: | | 0 | Total Land | (+) 32,359,839 |
| Improvement | | Value | | |
| Homesite: | | 8,729,936 | | |
| Non Homesite: | | 846,789 | Total Improvements | (+) 9,576,725 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 41,936,564 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 3,161,790 | 0 | | |
| Ag Use: | 8,322 | 0 | Productivity Loss | (-) 3,153,468 |
| Timber Use: | 0 | 0 | Appraised Value | = 38,783,096 |
| Productivity Loss: | 3,153,468 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 38,783,096 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 990,931 |
| | | | Net Taxable | = 37,792,165 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 37,792,165 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 495

PID24 - JACKSON RIDGE PID
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DVHSS | 2 | 0 | 178,309 | 178,309 |
| EX-XV | 2 | 0 | 800,622 | 800,622 |
| Totals | | 0 | 990,931 | 990,931 |

2018 CERTIFIED TOTALS

Property Count: 495

PID24 - JACKSON RIDGE PID
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 3,239,727 | | |
| Non Homesite: | | 25,958,322 | | |
| Ag Market: | | 3,161,790 | | |
| Timber Market: | | 0 | Total Land | (+) 32,359,839 |
| Improvement | | Value | | |
| Homesite: | | 8,729,936 | | |
| Non Homesite: | | 846,789 | Total Improvements | (+) 9,576,725 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 41,936,564 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 3,161,790 | 0 | | |
| Ag Use: | 8,322 | 0 | Productivity Loss | (-) 3,153,468 |
| Timber Use: | 0 | 0 | Appraised Value | = 38,783,096 |
| Productivity Loss: | 3,153,468 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 38,783,096 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 990,931 |
| | | | Net Taxable | = 37,792,165 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 37,792,165 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 495

PID24 - JACKSON RIDGE PID
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DVHSS | 2 | 0 | 178,309 | 178,309 |
| EX-XV | 2 | 0 | 800,622 | 800,622 |
| Totals | | 0 | 990,931 | 990,931 |

2018 CERTIFIED TOTALS
 PID25 - WILDRIDGE PID NO 1 (INACTIVE)
 ARB Approved Totals

Property Count: 179

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite: | | 13,000,865 | | |
| Non Homesite: | | 1,085,473 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 14,086,338 |
| Improvement | | Value | | |
| Homesite: | | 40,165,729 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 40,165,729 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | 9,056 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 9,056 |
| | | | Market Value | = 54,261,123 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 54,261,123 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 54,261,123 |
| | | | Total Exemptions Amount | (-) 41,500 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 54,219,623 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 54,219,623 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS
PID25 - WILDRIDGE PID NO 1 (INACTIVE)
ARB Approved Totals

Property Count: 179

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|---------------|---------------|
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| | Totals | 0 | 41,500 | 41,500 |

2018 CERTIFIED TOTALS
 PID25 - WILDRIDGE PID NO 1 (INACTIVE)

Property Count: 179

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|--------------------------------|--------------------------|
| Homesite: | | 13,000,865 | | |
| Non Homesite: | | 1,085,473 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | 14,086,338 |
| | | | (+) | |
| Improvement | | Value | | |
| Homesite: | | 40,165,729 | | |
| Non Homesite: | | 0 | Total Improvements | 40,165,729 |
| | | | (+) | |
| Non Real | | Count | Value | |
| Personal Property: | 1 | | 9,056 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | 9,056 |
| | | | Market Value | 54,261,123 |
| | | | = | |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss |
| Timber Use: | 0 | | 0 | Appraised Value |
| Productivity Loss: | 0 | | 0 | 54,261,123 |
| | | | Homestead Cap | 0 |
| | | | Assessed Value | 54,261,123 |
| | | | Total Exemptions Amount | 41,500 |
| | | | (-) | |
| | | | Net Taxable | 54,219,623 |
| | | | = | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 54,219,623 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS
PID25 - WILDRIDGE PID NO 1 (INACTIVE)
Grand Totals

Property Count: 179

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|---------------|---------------|
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| Totals | | 0 | 41,500 | 41,500 |

2018 CERTIFIED TOTALS

Property Count: 275

PID26 - PONDER PID
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 11,984,025 | | |
| Non Homesite: | | 973,868 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 12,957,893 |
| Improvement | | Value | | |
| Homesite: | | 38,224,136 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 38,224,136 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 51,182,029 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 51,182,029 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 45,031 |
| | | | Assessed Value | = 51,136,998 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 328,929 |
| | | | Net Taxable | = 50,808,069 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 50,808,069 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 275

PID26 - PONDER PID
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|----------------|----------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 42,000 | 42,000 |
| DV4 | 6 | 0 | 72,000 | 72,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHSS | 1 | 0 | 201,929 | 201,929 |
| EX-XV | 1 | 0 | 500 | 500 |
| | Totals | 0 | 328,929 | 328,929 |

2018 CERTIFIED TOTALS

Property Count: 275

PID26 - PONDER PID
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 11,984,025 | | |
| Non Homesite: | | 973,868 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 12,957,893 |
| Improvement | | Value | | |
| Homesite: | | 38,224,136 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 38,224,136 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 51,182,029 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 51,182,029 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 45,031 |
| | | | Assessed Value | = 51,136,998 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 328,929 |
| | | | Net Taxable | = 50,808,069 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 50,808,069 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 275

PID26 - PONDER PID
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|----------------|----------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 42,000 | 42,000 |
| DV4 | 6 | 0 | 72,000 | 72,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHSS | 1 | 0 | 201,929 | 201,929 |
| EX-XV | 1 | 0 | 500 | 500 |
| | Totals | 0 | 328,929 | 328,929 |

2018 CERTIFIED TOTALS

PID27 - CARROLLTON CASTLE HILLS PID NO 1
 ARB Approved Totals

Property Count: 308

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 1,410,398 | | |
| Non Homesite: | | 30,765,873 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 32,176,271 |
| Improvement | | Value | | |
| Homesite: | | 1,733,459 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 1,733,459 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 33,909,730 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 33,909,730 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 33,909,730 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 33,909,730 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 33,909,730 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 308

PID27 - CARROLLTON CASTLE HILLS PID NO 1

ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

PID27 - CARROLLTON CASTLE HILLS PID NO 1
Under ARB Review Totals

Property Count: 19

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 885,514 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 885,514 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 885,514 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 885,514 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 885,514 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 885,514 |

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

0.00 = 885,514 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
PID27 - CARROLLTON CASTLE HILLS PID NO 1

Exemption Breakdown

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

2018 CERTIFIED TOTALS

PID27 - CARROLLTON CASTLE HILLS PID NO 1

Property Count: 327

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 1,410,398 | | |
| Non Homesite: | | 31,651,387 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 33,061,785 |
| Improvement | | Value | | |
| Homesite: | | 1,733,459 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 1,733,459 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 34,795,244 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 34,795,244 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 34,795,244 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 34,795,244 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 34,795,244 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 327

PID27 - CARROLLTON CASTLE HILLS PID NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 221

ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|--------|---------------------------------|---------------|
| Homesite: | | 57,825 | | | |
| Non Homesite: | | 8,130,544 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 8,188,369 |
| Improvement | | Value | | | |
| Homesite: | | 328,597 | | | |
| Non Homesite: | | 0 | | | |
| | | | | Total Improvements | (+) 328,597 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 36,978 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 36,978 |
| | | | | Market Value | = 8,553,944 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 8,553,944 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 8,553,944 |
| | | | | Total Exemptions Amount | (-) 0 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 8,553,944 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,553,944 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 221

ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 221

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|------------|---------------------------|---------------------------------|-----------|
| Homesite: | | 57,825 | | | |
| Non Homesite: | | 8,130,544 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 8,188,369 | |
| Improvement | | Value | | | |
| Homesite: | | 328,597 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | |
| | | | | 328,597 | |
| Non Real | | Count | Value | | |
| Personal Property: | 1 | | 36,978 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 36,978 |
| | | | Market Value | = | 8,553,944 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 8,553,944 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 8,553,944 |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 0 |
| | | | | Net Taxable | = |
| | | | | | 8,553,944 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,553,944 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 221

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

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

Property Count: 219

ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 10,377,427 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 10,377,427 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 10,377,427 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 10,377,427 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 10,377,427 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 10,377,427 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,377,427 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

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

Property Count: 219

ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

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

Property Count: 219

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 10,377,427 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 10,377,427 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 10,377,427 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 10,377,427 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 10,377,427 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 10,377,427 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,377,427 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

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

Property Count: 219

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 685

PID3 - CASTLE HILLS PID
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|---|-------------|---------------------------|---|-------------|
| Homesite: | | 74,271,566 | | | |
| Non Homesite: | | 6,894,495 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 81,166,061 | |
| Improvement | | Value | | | |
| Homesite: | | 237,912,828 | | | |
| Non Homesite: | | 2,131,448 | Total Improvements | (+) | |
| | | | | 240,044,276 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 321,210,337 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 321,210,337 |
| | | | | Homestead Cap | (-) |
| | | | | | 146,334 |
| | | | | Assessed Value | = |
| | | | | | 321,064,003 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 2,474,779 |
| | | | | Net Taxable | = |
| | | | | | 318,589,224 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 318,589,224 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 685

PID3 - CASTLE HILLS PID
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV2 | 4 | 0 | 34,500 | 34,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 7 | 0 | 60,000 | 60,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 3 | 0 | 1,381,241 | 1,381,241 |
| DVHSS | 1 | 0 | 531,228 | 531,228 |
| EX-XV | 2 | 0 | 430,810 | 430,810 |
| Totals | | 0 | 2,474,779 | 2,474,779 |

2018 CERTIFIED TOTALS

Property Count: 685

PID3 - CASTLE HILLS PID
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|--------|---|-----------------|
| Homesite: | | 74,271,566 | | | |
| Non Homesite: | | 6,894,495 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 81,166,061 |
| Improvement | | Value | | | |
| Homesite: | | 237,912,828 | | | |
| Non Homesite: | | 2,131,448 | | | |
| | | | | Total Improvements | (+) 240,044,276 |
| Non Real | | Count | Value | | |
| Personal Property: | | 0 | 0 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 0 |
| | | | | Market Value | = 321,210,337 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | | |
| Timber Use: | | 0 | 0 | | |
| Productivity Loss: | | 0 | 0 | | |
| | | | | Productivity Loss | (-) 0 |
| | | | | Appraised Value | = 321,210,337 |
| | | | | Homestead Cap | (-) 146,334 |
| | | | | Assessed Value | = 321,064,003 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 2,474,779 |
| | | | | Net Taxable | = 318,589,224 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 318,589,224 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 685

PID3 - CASTLE HILLS PID
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV2 | 4 | 0 | 34,500 | 34,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 7 | 0 | 60,000 | 60,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 3 | 0 | 1,381,241 | 1,381,241 |
| DVHSS | 1 | 0 | 531,228 | 531,228 |
| EX-XV | 2 | 0 | 430,810 | 430,810 |
| Totals | | 0 | 2,474,779 | 2,474,779 |

2018 CERTIFIED TOTALS

Property Count: 5

PID30 - RUDMAN TRACT PID
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 3,514,562 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 3,514,562 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 3,514,562 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 3,514,562 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 3,514,562 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 3,514,562 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,514,562 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5

PID30 - RUDMAN TRACT PID
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 5

PID30 - RUDMAN TRACT PID
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 3,514,562 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 3,514,562 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 3,514,562 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 3,514,562 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 3,514,562 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 3,514,562 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,514,562 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5

PID30 - RUDMAN TRACT PID
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 143

PID31 - HILLSTONE POINTE PID NO.2
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 12,119,847 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 12,119,847 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 12,119,847 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 12,119,847 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 12,119,847 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 12,119,847 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 12,119,847 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 143

PID31 - HILLSTONE POINTE PID NO.2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 143

PID31 - HILLSTONE POINTE PID NO.2
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 12,119,847 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 12,119,847 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 12,119,847 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 12,119,847 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 12,119,847 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 12,119,847 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 12,119,847 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 143

PID31 - HILLSTONE POINTE PID NO.2

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS
 PID32 - WATERBROOK OF ARGYLE PID
 ARB Approved Totals

Property Count: 21

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 8,685,722 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | 8,685,722 (+) |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 1,000 | Total Improvements | 1,000 (+) |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | 0 (+) |
| | | | Market Value | 8,686,722 (=) |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | 0 (-) |
| Timber Use: | 0 | 0 | Appraised Value | 8,686,722 (=) |
| Productivity Loss: | 0 | 0 | Homestead Cap | 0 (-) |
| | | | Assessed Value | 8,686,722 (=) |
| | | | Total Exemptions Amount (Breakdown on Next Page) | 0 (-) |
| | | | Net Taxable | 8,686,722 (=) |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,686,722 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS
PID32 - WATERBROOK OF ARGYLE PID
ARB Approved Totals

Property Count: 21

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 21

PID32 - WATERBROOK OF ARGYLE PID
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|------------|---|--------------------------|----------------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 8,685,722 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) 8,685,722 | |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 1,000 | Total Improvements | (+) 1,000 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 8,686,722 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value | = 8,686,722 |
| Productivity Loss: | 0 | | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 8,686,722 | |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 | |
| | | | Net Taxable | = 8,686,722 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,686,722 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS
PID32 - WATERBROOK OF ARGYLE PID
Grand Totals

Property Count: 21

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1

PID33 - WINN RIDGE SOUTH PID
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 2,946,453 | | |
| Timber Market: | | 0 | Total Land | (+) 2,946,453 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 2,946,453 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,946,453 | 0 | | |
| Ag Use: | 18,716 | 0 | Productivity Loss | (-) 2,927,737 |
| Timber Use: | 0 | 0 | Appraised Value | = 18,716 |
| Productivity Loss: | 2,927,737 | 0 | | |
| | | | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 18,716 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 18,716 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 18,716 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1

PID33 - WINN RIDGE SOUTH PID
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1

PID33 - WINN RIDGE SOUTH PID
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 2,946,453 | | |
| Timber Market: | | 0 | Total Land | (+) 2,946,453 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 2,946,453 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,946,453 | 0 | | |
| Ag Use: | 18,716 | 0 | Productivity Loss | (-) 2,927,737 |
| Timber Use: | 0 | 0 | Appraised Value | = 18,716 |
| Productivity Loss: | 2,927,737 | 0 | | |
| | | | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 18,716 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 18,716 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 18,716 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1

PID33 - WINN RIDGE SOUTH PID
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 4

PID34 - PRAIRIE OAKS PID NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 3,339,309 | | |
| Ag Market: | | 1,018,631 | | |
| Timber Market: | | 0 | Total Land | (+) 4,357,940 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 4,357,940 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,018,631 | 0 | | |
| Ag Use: | 2,048 | 0 | Productivity Loss | (-) 1,016,583 |
| Timber Use: | 0 | 0 | Appraised Value | = 3,341,357 |
| Productivity Loss: | 1,016,583 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 3,341,357 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 3,341,357 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,341,357 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4

PID34 - PRAIRIE OAKS PID NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 4

PID34 - PRAIRIE OAKS PID NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 3,339,309 | | |
| Ag Market: | | 1,018,631 | | |
| Timber Market: | | 0 | Total Land | (+) 4,357,940 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 4,357,940 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,018,631 | 0 | | |
| Ag Use: | 2,048 | 0 | Productivity Loss | (-) 1,016,583 |
| Timber Use: | 0 | 0 | Appraised Value | = 3,341,357 |
| Productivity Loss: | 1,016,583 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 3,341,357 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 3,341,357 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,341,357 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4

PID34 - PRAIRIE OAKS PID NO 1

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

PID35 - CARROLLTON CASTLE HILLS PID NO 2
 ARB Approved Totals

Property Count: 5

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 10,084,260 | | |
| Ag Market: | | 1,393,920 | | |
| Timber Market: | | 0 | Total Land | (+) 11,478,180 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 11,478,180 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,393,920 | 0 | | |
| Ag Use: | 1,440 | 0 | Productivity Loss | (-) 1,392,480 |
| Timber Use: | 0 | 0 | Appraised Value | = 10,085,700 |
| Productivity Loss: | 1,392,480 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 10,085,700 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 10,085,700 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,085,700 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5

PID35 - CARROLLTON CASTLE HILLS PID NO 2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

PID35 - CARROLLTON CASTLE HILLS PID NO 2

Property Count: 5

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 10,084,260 | | |
| Ag Market: | | 1,393,920 | | |
| Timber Market: | | 0 | Total Land | (+) 11,478,180 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 11,478,180 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,393,920 | 0 | | |
| Ag Use: | 1,440 | 0 | Productivity Loss | (-) 1,392,480 |
| Timber Use: | 0 | 0 | Appraised Value | = 10,085,700 |
| Productivity Loss: | 1,392,480 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 10,085,700 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 10,085,700 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,085,700 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5

PID35 - CARROLLTON CASTLE HILLS PID NO 2
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

PID36 - THE HIGHLANDS OF ARGYLE PID 1
 ARB Approved Totals

Property Count: 153

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 198,985 | | |
| Non Homesite: | | 6,233,613 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 6,432,598 |
| Improvement | | Value | | |
| Homesite: | | 195,219 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 195,219 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 6,627,817 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 6,627,817 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 6,627,817 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 6,627,817 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,627,817 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 153

PID36 - THE HIGHLANDS OF ARGYLE PID 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

PID36 - THE HIGHLANDS OF ARGYLE PID 1

Property Count: 153

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 198,985 | | |
| Non Homesite: | | 6,233,613 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 6,432,598 |
| Improvement | | Value | | |
| Homesite: | | 195,219 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 195,219 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 6,627,817 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 6,627,817 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 6,627,817 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 6,627,817 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,627,817 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 153

PID36 - THE HIGHLANDS OF ARGYLE PID 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 541

PID37 - SUTTON FIELDS II PID
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 1,159,451 | | |
| Non Homesite: | | 38,267,281 | | |
| Ag Market: | | 10,276,901 | | |
| Timber Market: | | 0 | Total Land | (+) 49,703,633 |
| Improvement | | Value | | |
| Homesite: | | 1,133,188 | | |
| Non Homesite: | | 737 | Total Improvements | (+) 1,133,925 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 50,837,558 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 10,276,901 | 0 | | |
| Ag Use: | 39,624 | 0 | Productivity Loss | (-) 10,237,277 |
| Timber Use: | 0 | 0 | Appraised Value | = 40,600,281 |
| Productivity Loss: | 10,237,277 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 40,600,281 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 40,600,281 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 40,600,281 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 541

PID37 - SUTTON FIELDS II PID
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 541

PID37 - SUTTON FIELDS II PID
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite: | | 1,159,451 | | |
| Non Homesite: | | 38,267,281 | | |
| Ag Market: | | 10,276,901 | | |
| Timber Market: | | 0 | Total Land | (+) 49,703,633 |
| Improvement | | Value | | |
| Homesite: | | 1,133,188 | | |
| Non Homesite: | | 737 | Total Improvements | (+) 1,133,925 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 50,837,558 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 10,276,901 | 0 | | |
| Ag Use: | 39,624 | 0 | Productivity Loss | (-) 10,237,277 |
| Timber Use: | 0 | 0 | Appraised Value | = 40,600,281 |
| Productivity Loss: | 10,237,277 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 40,600,281 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 40,600,281 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 40,600,281 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 541

PID37 - SUTTON FIELDS II PID
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

PID38 - RIVENDALE BY THE LAKE PID NO 3
 ARB Approved Totals

Property Count: 41

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 2,198,597 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 2,198,597 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 2,198,597 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 2,198,597 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 2,198,597 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 2,198,597 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,198,597 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 41

PID38 - RIVENDALE BY THE LAKE PID NO 3
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

PID38 - RIVENDALE BY THE LAKE PID NO 3

Property Count: 41

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 2,198,597 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 2,198,597 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 2,198,597 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 2,198,597 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 2,198,597 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 2,198,597 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,198,597 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 41

PID38 - RIVENDALE BY THE LAKE PID NO 3
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 17

PID39 - TIMBERBROOK PID NO 1
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 33,750 | | |
| Non Homesite: | | 3,413,757 | | |
| Ag Market: | | 2,884,801 | | |
| Timber Market: | | 0 | Total Land | (+) 6,332,308 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 197 | Total Improvements | (+) 197 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 6,332,505 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,884,801 | 0 | | |
| Ag Use: | 29,749 | 0 | Productivity Loss | (-) 2,855,052 |
| Timber Use: | 0 | 0 | Appraised Value | = 3,477,453 |
| Productivity Loss: | 2,855,052 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 3,477,453 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 3,477,453 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,477,453 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 17

PID39 - TIMBERBROOK PID NO 1

ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 17

PID39 - TIMBERBROOK PID NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 33,750 | | |
| Non Homesite: | | 3,413,757 | | |
| Ag Market: | | 2,884,801 | | |
| Timber Market: | | 0 | Total Land | (+) 6,332,308 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 197 | Total Improvements | (+) 197 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 6,332,505 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,884,801 | 0 | | |
| Ag Use: | 29,749 | 0 | Productivity Loss | (-) 2,855,052 |
| Timber Use: | 0 | 0 | Appraised Value | = 3,477,453 |
| Productivity Loss: | 2,855,052 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 3,477,453 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 3,477,453 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,477,453 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 17

PID39 - TIMBERBROOK PID NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1,489

PID4 - TROPHY CLUB PID NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------|---|-----------------|
| Homesite: | | 160,683,810 | | | |
| Non Homesite: | | 11,648,363 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 172,332,173 |
| Improvement | | Value | | | |
| Homesite: | | 590,564,899 | | | |
| Non Homesite: | | 451,197 | | | |
| | | | | Total Improvements | (+) 591,016,096 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 1,096 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 1,096 |
| | | | | Market Value | = 763,349,365 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | | Appraised Value | = 763,349,365 |
| Productivity Loss: | 0 | 0 | | Homestead Cap | (-) 2,058,818 |
| | | | | Assessed Value | = 761,290,547 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 16,657,144 |
| | | | | Net Taxable | = 744,633,403 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 744,633,403 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,489

PID4 - TROPHY CLUB PID NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|-------------------|-------------------|
| DV1 | 6 | 0 | 37,000 | 37,000 |
| DV2 | 7 | 0 | 52,500 | 52,500 |
| DV3 | 12 | 0 | 122,000 | 122,000 |
| DV4 | 13 | 0 | 96,000 | 96,000 |
| DVHS | 10 | 0 | 4,844,657 | 4,844,657 |
| EX-XV | 23 | 0 | 11,504,987 | 11,504,987 |
| | Totals | 0 | 16,657,144 | 16,657,144 |

2018 CERTIFIED TOTALS

Property Count: 1,489

PID4 - TROPHY CLUB PID NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------|---|-----------------|
| Homesite: | | 160,683,810 | | | |
| Non Homesite: | | 11,648,363 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 172,332,173 |
| Improvement | | Value | | | |
| Homesite: | | 590,564,899 | | | |
| Non Homesite: | | 451,197 | | | |
| | | | | Total Improvements | (+) 591,016,096 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 1,096 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 1,096 |
| | | | | Market Value | = 763,349,365 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | | Appraised Value | = 763,349,365 |
| Productivity Loss: | 0 | 0 | | Homestead Cap | (-) 2,058,818 |
| | | | | Assessed Value | = 761,290,547 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 16,657,144 |
| | | | | Net Taxable | = 744,633,403 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 744,633,403 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,489

PID4 - TROPHY CLUB PID NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|-------------------|-------------------|
| DV1 | 6 | 0 | 37,000 | 37,000 |
| DV2 | 7 | 0 | 52,500 | 52,500 |
| DV3 | 12 | 0 | 122,000 | 122,000 |
| DV4 | 13 | 0 | 96,000 | 96,000 |
| DVHS | 10 | 0 | 4,844,657 | 4,844,657 |
| EX-XV | 23 | 0 | 11,504,987 | 11,504,987 |
| | Totals | 0 | 16,657,144 | 16,657,144 |

2018 CERTIFIED TOTALS

Property Count: 3

PID40 - OAK POINT PID NO 2
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 1,822,726 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 1,822,726 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 1,822,726 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 1,822,726 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 1,822,726 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 1,822,726 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,822,726 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3

PID40 - OAK POINT PID NO 2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 3

PID40 - OAK POINT PID NO 2
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 1,822,726 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 1,822,726 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 1,822,726 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 1,822,726 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 1,822,726 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 1,822,726 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,822,726 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3

PID40 - OAK POINT PID NO 2
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 432

PID41 - WILDRIDGE PID IA NO 2
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 8,216,261 | | |
| Non Homesite: | | 20,353,673 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 28,569,934 |
| Improvement | | Value | | |
| Homesite: | | 18,729,924 | | |
| Non Homesite: | | 249,650 | Total Improvements | (+) 18,979,574 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 47,549,508 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 47,549,508 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 47,549,508 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 31,500 |
| | | | Net Taxable | = 47,518,008 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 47,518,008 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 432

PID41 - WILDRIDGE PID IA NO 2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|---------------|---------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| | Totals | 0 | 31,500 | 31,500 |

2018 CERTIFIED TOTALS

Property Count: 432

PID41 - WILDRIDGE PID IA NO 2
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 8,216,261 | | |
| Non Homesite: | | 20,353,673 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 28,569,934 |
| Improvement | | Value | | |
| Homesite: | | 18,729,924 | | |
| Non Homesite: | | 249,650 | Total Improvements | (+) 18,979,574 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 47,549,508 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 47,549,508 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 47,549,508 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 31,500 |
| | | | Net Taxable | = 47,518,008 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 47,518,008 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 432

PID41 - WILDRIDGE PID IA NO 2
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|---------------|---------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| Totals | | 0 | 31,500 | 31,500 |

2018 CERTIFIED TOTALS

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
ARB Approved Totals

Property Count: 611

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|--------|---|-----------------|
| Homesite: | | 44,540,346 | | | |
| Non Homesite: | | 207,099 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 44,747,445 |
| Improvement | | Value | | | |
| Homesite: | | 180,168,632 | | | |
| Non Homesite: | | 495,635 | | | |
| | | | | Total Improvements | (+) 180,664,267 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 250 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 250 |
| | | | | Market Value | = 225,411,962 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | | |
| Timber Use: | | 0 | 0 | | |
| Productivity Loss: | | 0 | 0 | | |
| | | | | Productivity Loss | (-) 0 |
| | | | | Appraised Value | = 225,411,962 |
| | | | | Homestead Cap | (-) 94,769 |
| | | | | Assessed Value | = 225,317,193 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,234,928 |
| | | | | Net Taxable | = 224,082,265 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 224,082,265 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 611

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV1 | 5 | 0 | 32,000 | 32,000 |
| DV2 | 4 | 0 | 30,000 | 30,000 |
| DV3 | 5 | 0 | 50,000 | 50,000 |
| DV4 | 7 | 0 | 72,000 | 72,000 |
| DVHS | 2 | 0 | 843,579 | 843,579 |
| EX-XV | 1 | 0 | 207,099 | 207,099 |
| EX366 | 1 | 0 | 250 | 250 |
| Totals | | 0 | 1,234,928 | 1,234,928 |

2018 CERTIFIED TOTALS

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT

Property Count: 611

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|-------------|---|-----------------|
| Homesite: | | 44,540,346 | | |
| Non Homesite: | | 207,099 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 44,747,445 |
| Improvement | | Value | | |
| Homesite: | | 180,168,632 | | |
| Non Homesite: | | 495,635 | Total Improvements | (+) 180,664,267 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | 250 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 250 |
| | | | Market Value | = 225,411,962 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 225,411,962 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 94,769 |
| | | | Assessed Value | = 225,317,193 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,234,928 |
| | | | Net Taxable | = 224,082,265 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 224,082,265 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 611

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV1 | 5 | 0 | 32,000 | 32,000 |
| DV2 | 4 | 0 | 30,000 | 30,000 |
| DV3 | 5 | 0 | 50,000 | 50,000 |
| DV4 | 7 | 0 | 72,000 | 72,000 |
| DVHS | 2 | 0 | 843,579 | 843,579 |
| EX-XV | 1 | 0 | 207,099 | 207,099 |
| EX366 | 1 | 0 | 250 | 250 |
| Totals | | 0 | 1,234,928 | 1,234,928 |

2018 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,106

ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|-------------|---------------------------|---|-------------|
| Homesite: | | 71,604,876 | | | |
| Non Homesite: | | 974,364 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 72,579,240 | |
| Improvement | | Value | | | |
| Homesite: | | 219,203,081 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | |
| | | | | 219,203,081 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 291,782,321 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 291,782,321 |
| | | | | Homestead Cap | (-) |
| | | | | | 1,494,453 |
| | | | | Assessed Value | = |
| | | | | | 290,287,868 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 650,075 |
| | | | | Net Taxable | = |
| | | | | | 289,637,793 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 289,637,793 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,106

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|----------------|----------------|
| DV1 | 2 | 0 | 24,000 | 24,000 |
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV3 | 13 | 0 | 126,000 | 126,000 |
| DV4 | 7 | 0 | 84,000 | 84,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| EX-XV | 2 | 0 | 377,075 | 377,075 |
| | Totals | 0 | 650,075 | 650,075 |

2018 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,106

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|-------------|---|--------------------------|------------------|
| Homesite: | | 71,604,876 | | | |
| Non Homesite: | | 974,364 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) 72,579,240 | |
| Improvement | | Value | | | |
| Homesite: | | 219,203,081 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) 219,203,081 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 291,782,321 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value | = 291,782,321 |
| Productivity Loss: | 0 | | 0 | Homestead Cap | (-) 1,494,453 |
| | | | Assessed Value | = 290,287,868 | |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 650,075 | |
| | | | Net Taxable | = 289,637,793 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 289,637,793 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,106

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|----------------|----------------|
| DV1 | 2 | 0 | 24,000 | 24,000 |
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV3 | 13 | 0 | 126,000 | 126,000 |
| DV4 | 7 | 0 | 84,000 | 84,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| EX-XV | 2 | 0 | 377,075 | 377,075 |
| | Totals | 0 | 650,075 | 650,075 |

2018 CERTIFIED TOTALS

Property Count: 1,722

PID7 - NORTHLAKE PID NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|-------------|---|-----------------|
| Homesite: | | 79,081,164 | | |
| Non Homesite: | | 40,416,761 | | |
| Ag Market: | | 4,074,953 | | |
| Timber Market: | | 0 | Total Land | (+) 123,572,878 |
| Improvement | | Value | | |
| Homesite: | | 256,601,877 | | |
| Non Homesite: | | 747,642 | Total Improvements | (+) 257,349,519 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 380,922,397 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 4,074,953 | 0 | | |
| Ag Use: | 37,608 | 0 | Productivity Loss | (-) 4,037,345 |
| Timber Use: | 0 | 0 | Appraised Value | = 376,885,052 |
| Productivity Loss: | 4,037,345 | 0 | Homestead Cap | (-) 335,070 |
| | | | Assessed Value | = 376,549,982 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 4,922,906 |
| | | | Net Taxable | = 371,627,076 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 780,416.86 = 371,627,076 * (0.210000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,722

PID7 - NORTHLAKE PID NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV1 | 5 | 0 | 25,000 | 25,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV3 | 9 | 0 | 90,000 | 90,000 |
| DV4 | 19 | 0 | 96,000 | 96,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 15 | 0 | 4,532,226 | 4,532,226 |
| EX-XV | 1 | 0 | 130,680 | 130,680 |
| Totals | | 0 | 4,922,906 | 4,922,906 |

2018 CERTIFIED TOTALS

Property Count: 1,722

PID7 - NORTHLAKE PID NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|-------------|---|-----------------|
| Homesite: | | 79,081,164 | | |
| Non Homesite: | | 40,416,761 | | |
| Ag Market: | | 4,074,953 | | |
| Timber Market: | | 0 | Total Land | (+) 123,572,878 |
| Improvement | | Value | | |
| Homesite: | | 256,601,877 | | |
| Non Homesite: | | 747,642 | Total Improvements | (+) 257,349,519 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 380,922,397 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 4,074,953 | 0 | | |
| Ag Use: | 37,608 | 0 | Productivity Loss | (-) 4,037,345 |
| Timber Use: | 0 | 0 | Appraised Value | = 376,885,052 |
| Productivity Loss: | 4,037,345 | 0 | Homestead Cap | (-) 335,070 |
| | | | Assessed Value | = 376,549,982 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 4,922,906 |
| | | | Net Taxable | = 371,627,076 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
780,416.86 = 371,627,076 * (0.210000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,722

PID7 - NORTHLAKE PID NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------------|------------------|
| DV1 | 5 | 0 | 25,000 | 25,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV3 | 9 | 0 | 90,000 | 90,000 |
| DV4 | 19 | 0 | 96,000 | 96,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 15 | 0 | 4,532,226 | 4,532,226 |
| EX-XV | 1 | 0 | 130,680 | 130,680 |
| Totals | | 0 | 4,922,906 | 4,922,906 |

2018 CERTIFIED TOTALS

Property Count: 160

PID8 - HICKORY CREEK PID 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 10,935,172 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 10,935,172 |
| Improvement | | Value | | |
| Homesite: | | 37,420,089 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 37,420,089 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 48,355,261 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 48,355,261 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 48,355,261 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 63,000 |
| | | | Net Taxable | = 48,292,261 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 48,292,261 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 160

PID8 - HICKORY CREEK PID 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 160

PID8 - HICKORY CREEK PID 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 10,935,172 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 10,935,172 |
| Improvement | | Value | | |
| Homesite: | | 37,420,089 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 37,420,089 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 48,355,261 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 48,355,261 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 48,355,261 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 63,000 |
| | | | Net Taxable | = 48,292,261 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 48,292,261 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 160

PID8 - HICKORY CREEK PID 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 118

PID9 - HICKORY CREEK PID 2
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 7,724,156 | | |
| Non Homesite: | | 3,617,042 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 11,341,198 |
| Improvement | | Value | | |
| Homesite: | | 18,576,167 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 18,576,167 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 29,917,365 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 29,917,365 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 29,917,365 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 12,000 |
| | | | Net Taxable | = 29,905,365 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 29,905,365 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 118

PID9 - HICKORY CREEK PID 2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|---------------|---------------|
| DV2 | 1 | 0 | 12,000 | 12,000 |
| Totals | | 0 | 12,000 | 12,000 |

2018 CERTIFIED TOTALS

Property Count: 118

PID9 - HICKORY CREEK PID 2
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 7,724,156 | | |
| Non Homesite: | | 3,617,042 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 11,341,198 |
| Improvement | | Value | | |
| Homesite: | | 18,576,167 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 18,576,167 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 29,917,365 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 29,917,365 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 29,917,365 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 12,000 |
| | | | Net Taxable | = 29,905,365 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 29,905,365 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 118

PID9 - HICKORY CREEK PID 2
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|---------------|---------------|
| DV2 | 1 | 0 | 12,000 | 12,000 |
| Totals | | 0 | 12,000 | 12,000 |

2018 CERTIFIED TOTALS

R01 - DENTON CO RECLAMATION, RD & UTL DIST
ARB Approved Totals

Property Count: 1,465

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|-------------|---------------------------|---|-------------|
| Homesite: | | 104,412,292 | | | |
| Non Homesite: | | 107,674,792 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 212,087,084 | |
| Improvement | | Value | | | |
| Homesite: | | 371,848,715 | | | |
| Non Homesite: | | 241,098,230 | Total Improvements | (+) | |
| | | | | 612,946,945 | |
| Non Real | | Count | Value | | |
| Personal Property: | 1 | | 49,546 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 49,546 |
| | | | Market Value | = | 825,083,575 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 825,083,575 |
| | | | | Homestead Cap | (-) |
| | | | | | 844,701 |
| | | | | Assessed Value | = |
| | | | | | 824,238,874 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 37,212,719 |
| | | | | Net Taxable | = |
| | | | | | 787,026,155 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 787,026,155 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,465

R01 - DENTON CO RECLAMATION, RD & UTL DIST
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 3 | 0 | 32,000 | 32,000 |
| DV4 | 3 | 0 | 36,000 | 36,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 2 | 0 | 734,272 | 734,272 |
| EX-XU | 8 | 0 | 5,807,313 | 5,807,313 |
| EX-XV | 16 | 0 | 30,554,134 | 30,554,134 |
| Totals | | 0 | 37,212,719 | 37,212,719 |

2018 CERTIFIED TOTALS

R01 - DENTON CO RECLAMATION, RD & UTL DIST
Under ARB Review Totals

Property Count: 1

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 6,031,947 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 6,031,947 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 28,353,392 | Total Improvements | (+) 28,353,392 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 34,385,339 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 34,385,339 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 34,385,339 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 34,385,339 |

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

0.00 = 34,385,339 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS
R01 - DENTON CO RECLAMATION, RD & UTL DIST

Exemption Breakdown

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

2018 CERTIFIED TOTALS

R01 - DENTON CO RECLAMATION, RD & UTL DIST

Property Count: 1,466

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|-------------|---------------------------|---|-------------|
| Homesite: | | 104,412,292 | | | |
| Non Homesite: | | 113,706,739 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 218,119,031 | |
| Improvement | | Value | | | |
| Homesite: | | 371,848,715 | | | |
| Non Homesite: | | 269,451,622 | Total Improvements | (+) | |
| | | | | 641,300,337 | |
| Non Real | | Count | Value | | |
| Personal Property: | 1 | | 49,546 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 49,546 |
| | | | Market Value | = | 859,468,914 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 859,468,914 |
| | | | | Homestead Cap | (-) |
| | | | | | 844,701 |
| | | | | Assessed Value | = |
| | | | | | 858,624,213 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 37,212,719 |
| | | | | Net Taxable | = |
| | | | | | 821,411,494 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 821,411,494 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,466

R01 - DENTON CO RECLAMATION, RD & UTL DIST

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|-------------------|-------------------|
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 3 | 0 | 32,000 | 32,000 |
| DV4 | 3 | 0 | 36,000 | 36,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 2 | 0 | 734,272 | 734,272 |
| EX-XU | 8 | 0 | 5,807,313 | 5,807,313 |
| EX-XV | 16 | 0 | 30,554,134 | 30,554,134 |
| Totals | | 0 | 37,212,719 | 37,212,719 |

2018 CERTIFIED TOTALS

Property Count: 1,519

RUD - DENTON CO RUD (Dissolved)
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|------------|---------------------------------|-----------------|
| Homesite: | | 67,988,425 | | | |
| Non Homesite: | | 263,922,242 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 331,910,667 |
| Improvement | | Value | | | |
| Homesite: | | 244,233,237 | | | |
| Non Homesite: | | 671,156,672 | | | |
| | | | | Total Improvements | (+) 915,389,909 |
| Non Real | | Count | Value | | |
| Personal Property: | | 253 | 92,289,662 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 92,289,662 |
| | | | | Market Value | = 1,339,590,238 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | | Appraised Value | = 1,339,590,238 |
| Productivity Loss: | 0 | 0 | | Homestead Cap | (-) 2,418,511 |
| | | | | Assessed Value | = 1,337,171,727 |
| | | | | Total Exemptions Amount | (-) 102,429,566 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 1,234,742,161 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,234,742,161 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,519

RUD - DENTON CO RUD (Dissolved)
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------------|-------|-------------------|-------------------|--------------------|
| AB | 1 | 0 | 0 | 0 |
| CHODO | 2 | 41,222,400 | 0 | 41,222,400 |
| CHODO (Partial) | 1 | 2,321,263 | 0 | 2,321,263 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 6 | 0 | 36,000 | 36,000 |
| DVHS | 5 | 0 | 1,075,428 | 1,075,428 |
| EX-XU | 1 | 0 | 2,504,664 | 2,504,664 |
| EX-XV | 39 | 0 | 13,566,806 | 13,566,806 |
| EX366 | 9 | 0 | 1,461 | 1,461 |
| HS | 656 | 41,655,844 | 0 | 41,655,844 |
| PC | 2 | 22,700 | 0 | 22,700 |
| PPV | 1 | 3,000 | 0 | 3,000 |
| Totals | | 85,225,207 | 17,204,359 | 102,429,566 |

2018 CERTIFIED TOTALS

Property Count: 4

RUD - DENTON CO RUD (Dissolved)
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 42,132 | | |
| Non Homesite: | | 1,554,752 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 1,596,884 |
| Improvement | | Value | | |
| Homesite: | | 130,242 | | |
| Non Homesite: | | 6,363,123 | Total Improvements | (+) 6,493,365 |
| Non Real | | Count | Value | |
| Personal Property: | 2 | 243,509 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 243,509 |
| | | | Market Value | = 8,333,758 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 8,333,758 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 8,333,758 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 34,475 |
| | | | Net Taxable | = 8,299,283 |

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

0.00 = 8,299,283 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 4

RUD - DENTON CO RUD (Dissolved)
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|---------------|----------|---------------|
| AB | 1 | 0 | 0 | 0 |
| HS | 1 | 34,475 | 0 | 34,475 |
| Totals | | 34,475 | 0 | 34,475 |

2018 CERTIFIED TOTALS

Property Count: 1,523

RUD - DENTON CO RUD (Dissolved)
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|------------|---|-----------------|
| Homesite: | | 68,030,557 | | | |
| Non Homesite: | | 265,476,994 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 333,507,551 |
| Improvement | | Value | | | |
| Homesite: | | 244,363,479 | | | |
| Non Homesite: | | 677,519,795 | | Total Improvements | (+) 921,883,274 |
| Non Real | | Count | Value | | |
| Personal Property: | | 255 | 92,533,171 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 92,533,171 |
| | | | | Market Value | = 1,347,923,996 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 1,347,923,996 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 2,418,511 |
| | | | | Assessed Value | = 1,345,505,485 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 102,464,041 |
| | | | | Net Taxable | = 1,243,041,444 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,243,041,444 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,523

RUD - DENTON CO RUD (Dissolved)
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------------|-------|-------------------|-------------------|--------------------|
| AB | 2 | 0 | 0 | 0 |
| CHODO | 2 | 41,222,400 | 0 | 41,222,400 |
| CHODO (Partial) | 1 | 2,321,263 | 0 | 2,321,263 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 6 | 0 | 36,000 | 36,000 |
| DVHS | 5 | 0 | 1,075,428 | 1,075,428 |
| EX-XU | 1 | 0 | 2,504,664 | 2,504,664 |
| EX-XV | 39 | 0 | 13,566,806 | 13,566,806 |
| EX366 | 9 | 0 | 1,461 | 1,461 |
| HS | 657 | 41,690,319 | 0 | 41,690,319 |
| PC | 2 | 22,700 | 0 | 22,700 |
| PPV | 1 | 3,000 | 0 | 3,000 |
| Totals | | 85,259,682 | 17,204,359 | 102,464,041 |

2018 CERTIFIED TOTALS

Property Count: 10,483

S01 - ARGYLE ISD
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|---------------------------------|---------------------------|-------------------|
| Homesite: | | 521,371,372 | | | |
| Non Homesite: | | 268,959,361 | | | |
| Ag Market: | | 523,924,622 | | | |
| Timber Market: | | 0 | | Total Land | (+) 1,314,255,355 |
| Improvement | | Value | | | |
| Homesite: | | 1,399,179,707 | | | |
| Non Homesite: | | 83,159,965 | | Total Improvements | (+) 1,482,339,672 |
| Non Real | | Count | Value | | |
| Personal Property: | | 462 | 62,600,015 | | |
| Mineral Property: | | 2,618 | 11,519,805 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 74,119,820 |
| | | | | Market Value | = 2,870,714,847 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 523,924,622 | 0 | | | |
| Ag Use: | 846,037 | 0 | Productivity Loss | (-) | 523,078,585 |
| Timber Use: | 0 | 0 | Appraised Value | = | 2,347,636,262 |
| Productivity Loss: | 523,078,585 | 0 | Homestead Cap | (-) | 26,614,345 |
| | | | Assessed Value | = | 2,321,021,917 |
| | | | Total Exemptions Amount | (-) | 161,220,115 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 2,159,801,802 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP | 9,081,351 | 8,259,743 | 107,545.31 | 107,608.02 | 24 | | |
| OV65 | 280,951,337 | 254,160,629 | 2,936,659.50 | 2,947,889.41 | 695 | | |
| Total | 290,032,688 | 262,420,372 | 3,044,204.81 | 3,055,497.43 | 719 | Freeze Taxable | (-) 262,420,372 |
| Tax Rate | 1.585050 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 11,328,565 | 10,606,065 | 8,827,052 | 1,779,013 | 24 | | |
| Total | 11,328,565 | 10,606,065 | 8,827,052 | 1,779,013 | 24 | Transfer Adjustment | (-) 1,779,013 |
| | | | | | | Freeze Adjusted Taxable | = 1,895,602,417 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,090,450.92 = 1,895,602,417 * (1.585050 / 100) + 3,044,204.81

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

2018 CERTIFIED TOTALS

Property Count: 10,483

S01 - ARGYLE ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|--------------------|--------------------|
| DP | 28 | 0 | 269,108 | 269,108 |
| DV1 | 18 | 0 | 110,200 | 110,200 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 11 | 0 | 93,000 | 93,000 |
| DV3 | 17 | 0 | 178,000 | 178,000 |
| DV4 | 47 | 0 | 288,000 | 288,000 |
| DV4S | 6 | 0 | 60,000 | 60,000 |
| DVHS | 34 | 0 | 11,509,983 | 11,509,983 |
| DVHSS | 2 | 0 | 290,593 | 290,593 |
| EX | 17 | 0 | 1,910,591 | 1,910,591 |
| EX-XJ | 4 | 0 | 6,808,947 | 6,808,947 |
| EX-XU | 30 | 0 | 2,707,323 | 2,707,323 |
| EX-XV | 111 | 0 | 49,689,956 | 49,689,956 |
| EX366 | 819 | 0 | 133,343 | 133,343 |
| FR | 1 | 350,847 | 0 | 350,847 |
| HS | 3,239 | 0 | 79,280,082 | 79,280,082 |
| OV65 | 746 | 0 | 7,036,352 | 7,036,352 |
| OV65S | 50 | 0 | 475,790 | 475,790 |
| PPV | 1 | 13,000 | 0 | 13,000 |
| Totals | | 363,847 | 160,856,268 | 161,220,115 |

2018 CERTIFIED TOTALS

Property Count: 50

S01 - ARGYLE ISD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---------|------------|---------------------------|---|
| Homesite: | | 238,117 | | |
| Non Homesite: | | 1,064,342 | | |
| Ag Market: | | 274,105 | | |
| Timber Market: | | 0 | Total Land | (+) 1,576,564 |
| Improvement | | Value | | |
| Homesite: | | 70,014 | | |
| Non Homesite: | | 175 | Total Improvements | (+) 70,189 |
| Non Real | | Count | Value | |
| Personal Property: | 7 | | 2,154,840 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 2,154,840 |
| | | | Market Value | = 3,801,593 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 274,105 | | 0 | |
| Ag Use: | 521 | | 0 | Productivity Loss (-) 273,584 |
| Timber Use: | 0 | | 0 | Appraised Value = 3,528,009 |
| Productivity Loss: | 273,584 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 3,528,009 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 236 |
| | | | | Net Taxable = 3,527,773 |

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

55,916.97 = 3,527,773 * (1.585050 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 50

S01 - ARGYLE ISD
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 2 | 0 | 236 | 236 |
| Totals | | 0 | 236 | 236 |

2018 CERTIFIED TOTALS

Property Count: 10,533

S01 - ARGYLE ISD
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|-------------|---------------|-------|---------------------------------|-----|---------------|
| Homesite: | | 521,609,489 | | | | |
| Non Homesite: | | 270,023,703 | | | | |
| Ag Market: | | 524,198,727 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 1,315,831,919 |
| Improvement | | Value | | | | |
| Homesite: | | 1,399,249,721 | | | | |
| Non Homesite: | | 83,160,140 | | Total Improvements | (+) | 1,482,409,861 |
| Non Real | | Count | Value | | | |
| Personal Property: | 469 | 64,754,855 | | | | |
| Mineral Property: | 2,618 | 11,519,805 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 76,274,660 |
| | | | | Market Value | = | 2,874,516,440 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 524,198,727 | 0 | | | | |
| Ag Use: | 846,558 | 0 | | Productivity Loss | (-) | 523,352,169 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 2,351,164,271 |
| Productivity Loss: | 523,352,169 | 0 | | Homestead Cap | (-) | 26,614,345 |
| | | | | Assessed Value | = | 2,324,549,926 |
| | | | | Total Exemptions Amount | (-) | 161,220,351 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 2,163,329,575 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP | 9,081,351 | 8,259,743 | 107,545.31 | 107,608.02 | 24 | | |
| OV65 | 280,951,337 | 254,160,629 | 2,936,659.50 | 2,947,889.41 | 695 | | |
| Total | 290,032,688 | 262,420,372 | 3,044,204.81 | 3,055,497.43 | 719 | Freeze Taxable | (-) 262,420,372 |
| Tax Rate | 1.585050 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 11,328,565 | 10,606,065 | 8,827,052 | 1,779,013 | 24 | | |
| Total | 11,328,565 | 10,606,065 | 8,827,052 | 1,779,013 | 24 | Transfer Adjustment | (-) 1,779,013 |
| | | | | | | Freeze Adjusted Taxable | = 1,899,130,190 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,146,367.89 = 1,899,130,190 * (1.585050 / 100) + 3,044,204.81

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

2018 CERTIFIED TOTALS

Property Count: 10,533

S01 - ARGYLE ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|--------------------|--------------------|
| DP | 28 | 0 | 269,108 | 269,108 |
| DV1 | 18 | 0 | 110,200 | 110,200 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 11 | 0 | 93,000 | 93,000 |
| DV3 | 17 | 0 | 178,000 | 178,000 |
| DV4 | 47 | 0 | 288,000 | 288,000 |
| DV4S | 6 | 0 | 60,000 | 60,000 |
| DVHS | 34 | 0 | 11,509,983 | 11,509,983 |
| DVHSS | 2 | 0 | 290,593 | 290,593 |
| EX | 17 | 0 | 1,910,591 | 1,910,591 |
| EX-XJ | 4 | 0 | 6,808,947 | 6,808,947 |
| EX-XU | 30 | 0 | 2,707,323 | 2,707,323 |
| EX-XV | 111 | 0 | 49,689,956 | 49,689,956 |
| EX366 | 821 | 0 | 133,579 | 133,579 |
| FR | 1 | 350,847 | 0 | 350,847 |
| HS | 3,239 | 0 | 79,280,082 | 79,280,082 |
| OV65 | 746 | 0 | 7,036,352 | 7,036,352 |
| OV65S | 50 | 0 | 475,790 | 475,790 |
| PPV | 1 | 13,000 | 0 | 13,000 |
| Totals | | 363,847 | 160,856,504 | 161,220,351 |

2018 CERTIFIED TOTALS

Property Count: 6,220

S02 - AUBREY ISD
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|-------------|-------------|---------------------------|---|
| Homesite: | | 215,493,133 | | |
| Non Homesite: | | 189,261,431 | | |
| Ag Market: | | 426,297,364 | | |
| Timber Market: | | 0 | Total Land | (+) 831,051,928 |
| Improvement | | Value | | |
| Homesite: | | 697,523,495 | | |
| Non Homesite: | | 99,694,302 | Total Improvements | (+) 797,217,797 |
| Non Real | | Count | Value | |
| Personal Property: | 454 | | 83,073,592 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 83,073,592 |
| | | | Market Value | = 1,711,343,317 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 426,297,364 | | 0 | |
| Ag Use: | 1,397,937 | | 0 | Productivity Loss (-) 424,899,427 |
| Timber Use: | 0 | | 0 | Appraised Value = 1,286,443,890 |
| Productivity Loss: | 424,899,427 | | 0 | Homestead Cap (-) 22,864,339 |
| | | | | Assessed Value = 1,263,579,551 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 182,771,435 |
| | | | | Net Taxable = 1,080,808,116 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--|
| DP | 7,529,948 | 6,322,948 | 65,951.71 | 66,448.04 | 34 | |
| OV65 | 151,472,910 | 122,547,650 | 1,243,175.93 | 1,254,099.91 | 709 | |
| Total | 159,002,858 | 128,870,598 | 1,309,127.64 | 1,320,547.95 | 743 | Freeze Taxable (-) 128,870,598 |
| Tax Rate | 1.590000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| OV65 | 3,256,437 | 2,888,937 | 2,277,924 | 611,013 | 11 | |
| Total | 3,256,437 | 2,888,937 | 2,277,924 | 611,013 | 11 | Transfer Adjustment (-) 611,013 |
| | | | | | | Freeze Adjusted Taxable = 951,326,505 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,435,219.07 = 951,326,505 * (1.590000 / 100) + 1,309,127.64

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

2018 CERTIFIED TOTALS

Property Count: 6,220

S02 - AUBREY ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|---------------|--------------------|--------------------|
| DP | 37 | 0 | 370,000 | 370,000 |
| DV1 | 13 | 0 | 86,000 | 86,000 |
| DV2 | 28 | 0 | 223,728 | 223,728 |
| DV3 | 13 | 0 | 134,000 | 134,000 |
| DV4 | 54 | 0 | 396,000 | 396,000 |
| DV4S | 4 | 0 | 40,725 | 40,725 |
| DVHS | 35 | 0 | 7,073,401 | 7,073,401 |
| DVHSS | 1 | 0 | 19,031 | 19,031 |
| EX | 2 | 0 | 992,701 | 992,701 |
| EX-XG | 1 | 0 | 7,200 | 7,200 |
| EX-XI | 1 | 0 | 985 | 985 |
| EX-XU | 17 | 0 | 21,697,220 | 21,697,220 |
| EX-XV | 168 | 0 | 75,869,414 | 75,869,414 |
| EX366 | 38 | 0 | 10,664 | 10,664 |
| HS | 2,768 | 0 | 68,265,010 | 68,265,010 |
| OV65 | 720 | 0 | 6,982,975 | 6,982,975 |
| OV65S | 57 | 0 | 550,000 | 550,000 |
| PC | 1 | 8,761 | 0 | 8,761 |
| PPV | 3 | 43,620 | 0 | 43,620 |
| Totals | | 52,381 | 182,719,054 | 182,771,435 |

2018 CERTIFIED TOTALS

Property Count: 10

S02 - AUBREY ISD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-------------|
| Homesite: | | 212 | | |
| Non Homesite: | | 96,135 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 96,347 |
| Improvement | | Value | | |
| Homesite: | | 266 | | |
| Non Homesite: | | 105,712 | Total Improvements | (+) 105,978 |
| Non Real | | Count | Value | |
| Personal Property: | 3 | 1,313 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 1,313 |
| | | | Market Value | = 203,638 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 203,638 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 203,638 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 89 |
| | | | Net Taxable | = 203,549 |

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

3,236.43 = 203,549 * (1.590000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 10

S02 - AUBREY ISD
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|-----------|-----------|
| EX366 | 1 | 0 | 89 | 89 |
| Totals | | 0 | 89 | 89 |

2018 CERTIFIED TOTALS

Property Count: 6,230

S02 - AUBREY ISD
Grand Totals

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|-------------|-------------|---------------------------------|--|
| Homesite: | | 215,493,345 | | |
| Non Homesite: | | 189,357,566 | | |
| Ag Market: | | 426,297,364 | | |
| Timber Market: | | 0 | Total Land | (+) 831,148,275 |
| Improvement | | Value | | |
| Homesite: | | 697,523,761 | | |
| Non Homesite: | | 99,800,014 | Total Improvements | (+) 797,323,775 |
| Non Real | | Count | Value | |
| Personal Property: | 457 | | 83,074,905 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 83,074,905 |
| | | | Market Value | = 1,711,546,955 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 426,297,364 | | 0 | |
| Ag Use: | 1,397,937 | | 0 | Productivity Loss (-) 424,899,427 |
| Timber Use: | 0 | | 0 | Appraised Value = 1,286,647,528 |
| Productivity Loss: | 424,899,427 | | 0 | |
| | | | Homestead Cap | (-) 22,864,339 |
| | | | Assessed Value | = 1,263,783,189 |
| | | | Total Exemptions Amount | (-) 182,771,524 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 1,081,011,665 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--|
| DP | 7,529,948 | 6,322,948 | 65,951.71 | 66,448.04 | 34 | |
| OV65 | 151,472,910 | 122,547,650 | 1,243,175.93 | 1,254,099.91 | 709 | |
| Total | 159,002,858 | 128,870,598 | 1,309,127.64 | 1,320,547.95 | 743 | Freeze Taxable (-) 128,870,598 |
| Tax Rate | 1.590000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| OV65 | 3,256,437 | 2,888,937 | 2,277,924 | 611,013 | 11 | |
| Total | 3,256,437 | 2,888,937 | 2,277,924 | 611,013 | 11 | Transfer Adjustment (-) 611,013 |
| | | | | | | Freeze Adjusted Taxable = 951,530,054 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,438,455.50 = 951,530,054 * (1.590000 / 100) + 1,309,127.64

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

2018 CERTIFIED TOTALS

Property Count: 6,230

S02 - AUBREY ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|---------------|--------------------|--------------------|
| DP | 37 | 0 | 370,000 | 370,000 |
| DV1 | 13 | 0 | 86,000 | 86,000 |
| DV2 | 28 | 0 | 223,728 | 223,728 |
| DV3 | 13 | 0 | 134,000 | 134,000 |
| DV4 | 54 | 0 | 396,000 | 396,000 |
| DV4S | 4 | 0 | 40,725 | 40,725 |
| DVHS | 35 | 0 | 7,073,401 | 7,073,401 |
| DVHSS | 1 | 0 | 19,031 | 19,031 |
| EX | 2 | 0 | 992,701 | 992,701 |
| EX-XG | 1 | 0 | 7,200 | 7,200 |
| EX-XI | 1 | 0 | 985 | 985 |
| EX-XU | 17 | 0 | 21,697,220 | 21,697,220 |
| EX-XV | 168 | 0 | 75,869,414 | 75,869,414 |
| EX366 | 39 | 0 | 10,753 | 10,753 |
| HS | 2,768 | 0 | 68,265,010 | 68,265,010 |
| OV65 | 720 | 0 | 6,982,975 | 6,982,975 |
| OV65S | 57 | 0 | 550,000 | 550,000 |
| PC | 1 | 8,761 | 0 | 8,761 |
| PPV | 3 | 43,620 | 0 | 43,620 |
| Totals | | 52,381 | 182,719,143 | 182,771,524 |

2018 CERTIFIED TOTALS

Property Count: 13,871

S03 - CARROLLTON-FB ISD
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|-------|---------------|---------------------------|---|
| Homesite: | | 691,286,641 | | |
| Non Homesite: | | 512,353,794 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 1,203,640,435 |
| Improvement | | Value | | |
| Homesite: | | 2,266,069,319 | | |
| Non Homesite: | | 1,342,126,732 | Total Improvements | (+) 3,608,196,051 |
| Non Real | | Count | Value | |
| Personal Property: | 1,013 | | 211,095,284 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 211,095,284 |
| | | | Market Value | = 5,022,931,770 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 5,022,931,770 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 71,754,460 |
| | | | | Assessed Value = 4,951,177,310 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 510,505,514 |
| | | | | Net Taxable = 4,440,671,796 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP | 21,126,376 | 17,821,876 | 160,305.33 | 160,812.97 | 94 | |
| OV65 | 606,918,837 | 510,303,776 | 4,489,502.26 | 4,502,671.32 | 2,606 | |
| Total | 628,045,213 | 528,125,652 | 4,649,807.59 | 4,663,484.29 | 2,700 | Freeze Taxable (-) 528,125,652 |
| Tax Rate | 1.370000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| OV65 | 4,149,962 | 3,672,962 | 2,985,140 | 687,822 | 14 | |
| Total | 4,149,962 | 3,672,962 | 2,985,140 | 687,822 | 14 | Transfer Adjustment (-) 687,822 |
| | | | | | | Freeze Adjusted Taxable = 3,911,858,322 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 58,242,266.60 = 3,911,858,322 * (1.370000 / 100) + 4,649,807.59

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

2018 CERTIFIED TOTALS

Property Count: 13,871

S03 - CARROLLTON-FB ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO | 2 | 27,069,343 | 0 | 27,069,343 |
| DP | 99 | 0 | 981,700 | 981,700 |
| DV1 | 31 | 0 | 288,000 | 288,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 29 | 0 | 264,360 | 264,360 |
| DV3 | 20 | 0 | 218,000 | 218,000 |
| DV4 | 57 | 0 | 432,000 | 432,000 |
| DV4S | 15 | 0 | 108,000 | 108,000 |
| DVHS | 32 | 0 | 5,810,488 | 5,810,488 |
| DVHSS | 9 | 0 | 1,570,730 | 1,570,730 |
| EX | 2 | 0 | 43,672 | 43,672 |
| EX-XG | 2 | 0 | 26,738 | 26,738 |
| EX-XJ | 1 | 0 | 21,405 | 21,405 |
| EX-XU | 9 | 0 | 1,425,762 | 1,425,762 |
| EX-XV | 138 | 0 | 185,915,861 | 185,915,861 |
| EX366 | 40 | 0 | 9,781 | 9,781 |
| FR | 11 | 32,741,744 | 0 | 32,741,744 |
| HS | 9,067 | 0 | 225,150,844 | 225,150,844 |
| OV65 | 2,702 | 0 | 26,771,029 | 26,771,029 |
| OV65S | 157 | 0 | 1,551,600 | 1,551,600 |
| PC | 3 | 69,457 | 0 | 69,457 |
| PPV | 1 | 30,000 | 0 | 30,000 |
| Totals | | 59,910,544 | 450,594,970 | 510,505,514 |

2018 CERTIFIED TOTALS

Property Count: 27

S03 - CARROLLTON-FB ISD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|-------------------|---------------------------|--|
| Homesite: | | 964,380 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 964,380 |
| Improvement | | Value | | |
| Homesite: | | 2,930,877 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 2,930,877 |
| Non Real | | Count | Value | |
| Personal Property: | 4 | | 2,995,881 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 2,995,881 |
| | | | Market Value | = 6,891,138 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 6,891,138 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 6,891,138 |
| | | | | Total Exemptions Amount (-) 128 (Breakdown on Next Page) |
| | | | | Net Taxable = 6,891,010 |

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

94,406.84 = 6,891,010 * (1.370000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 27

S03 - CARROLLTON-FB ISD
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 1 | 0 | 128 | 128 |
| Totals | | 0 | 128 | 128 |

2018 CERTIFIED TOTALS

Property Count: 13,898

S03 - CARROLLTON-FB ISD
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|---------------|--------------------------|--------------------------------|-------------------|
| Homesite: | | 692,251,021 | | | |
| Non Homesite: | | 512,353,794 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 1,204,604,815 |
| Improvement | | Value | | | |
| Homesite: | | 2,269,000,196 | | | |
| Non Homesite: | | 1,342,126,732 | | Total Improvements | (+) 3,611,126,928 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,017 | 214,091,165 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 214,091,165 |
| | | | | Market Value | = 5,029,822,908 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 5,029,822,908 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) | 71,754,460 |
| | | | | Assessed Value | = 4,958,068,448 |
| | | | | Total Exemptions Amount | (-) 510,505,642 |
| | | | | Net Taxable | = 4,447,562,806 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|--|
| DP | 21,126,376 | 17,821,876 | 160,305.33 | 160,812.97 | 94 | | | |
| OV65 | 606,918,837 | 510,303,776 | 4,489,502.26 | 4,502,671.32 | 2,606 | | | |
| Total | 628,045,213 | 528,125,652 | 4,649,807.59 | 4,663,484.29 | 2,700 | Freeze Taxable | (-) 528,125,652 | |
| Tax Rate | 1.370000 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 4,149,962 | 3,672,962 | 2,985,140 | 687,822 | 14 | | | |
| Total | 4,149,962 | 3,672,962 | 2,985,140 | 687,822 | 14 | Transfer Adjustment | (-) 687,822 | |
| | | | | | | Freeze Adjusted Taxable | = 3,918,749,332 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 58,336,673.44 = 3,918,749,332 * (1.370000 / 100) + 4,649,807.59

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

2018 CERTIFIED TOTALS

Property Count: 13,898

S03 - CARROLLTON-FB ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|-------------------|--------------------|--------------------|
| CHODO | 2 | 27,069,343 | 0 | 27,069,343 |
| DP | 99 | 0 | 981,700 | 981,700 |
| DV1 | 31 | 0 | 288,000 | 288,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 29 | 0 | 264,360 | 264,360 |
| DV3 | 20 | 0 | 218,000 | 218,000 |
| DV4 | 57 | 0 | 432,000 | 432,000 |
| DV4S | 15 | 0 | 108,000 | 108,000 |
| DVHS | 32 | 0 | 5,810,488 | 5,810,488 |
| DVHSS | 9 | 0 | 1,570,730 | 1,570,730 |
| EX | 2 | 0 | 43,672 | 43,672 |
| EX-XG | 2 | 0 | 26,738 | 26,738 |
| EX-XJ | 1 | 0 | 21,405 | 21,405 |
| EX-XU | 9 | 0 | 1,425,762 | 1,425,762 |
| EX-XV | 138 | 0 | 185,915,861 | 185,915,861 |
| EX366 | 41 | 0 | 9,909 | 9,909 |
| FR | 11 | 32,741,744 | 0 | 32,741,744 |
| HS | 9,067 | 0 | 225,150,844 | 225,150,844 |
| OV65 | 2,702 | 0 | 26,771,029 | 26,771,029 |
| OV65S | 157 | 0 | 1,551,600 | 1,551,600 |
| PC | 3 | 69,457 | 0 | 69,457 |
| PPV | 1 | 30,000 | 0 | 30,000 |
| Totals | | 59,910,544 | 450,595,098 | 510,505,642 |

2018 CERTIFIED TOTALS

Property Count: 302

S04 - CELINA ISD
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|-----------|---|-----------------|
| Homesite: | | 7,899,050 | | | |
| Non Homesite: | | 5,826,050 | | | |
| Ag Market: | | 111,578,600 | | | |
| Timber Market: | | 0 | | Total Land | (+) 125,303,700 |
| Improvement | | Value | | | |
| Homesite: | | 10,237,738 | | | |
| Non Homesite: | | 1,153,082 | | Total Improvements | (+) 11,390,820 |
| Non Real | | Count | Value | | |
| Personal Property: | | 17 | 5,155,324 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 5,155,324 |
| | | | | Market Value | = 141,849,844 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 111,578,600 | 0 | | | |
| Ag Use: | 681,375 | 0 | | Productivity Loss | (-) 110,897,225 |
| Timber Use: | 0 | 0 | | Appraised Value | = 30,952,619 |
| Productivity Loss: | 110,897,225 | 0 | | Homestead Cap | (-) 1,202,658 |
| | | | | Assessed Value | = 29,749,961 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 2,978,229 |
| | | | | Net Taxable | = 26,771,732 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|---------------|
| DP | 774,033 | 529,033 | 4,142.45 | 4,142.45 | 7 | | |
| OV65 | 2,065,574 | 1,466,101 | 17,293.13 | 17,476.85 | 16 | | |
| Total | 2,839,607 | 1,995,134 | 21,435.58 | 21,619.30 | 23 | Freeze Taxable | (-) 1,995,134 |
| Tax Rate | 1.640000 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 24,776,598 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 427,771.79 = 24,776,598 * (1.640000 / 100) + 21,435.58

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

2018 CERTIFIED TOTALS

Property Count: 302

S04 - CELINA ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DP | 7 | 0 | 70,000 | 70,000 |
| DV2 | 1 | 0 | 12,000 | 12,000 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 29,684 | 29,684 |
| EX-XV | 1 | 0 | 1,062,864 | 1,062,864 |
| EX366 | 5 | 0 | 948 | 948 |
| HS | 65 | 0 | 1,596,733 | 1,596,733 |
| OV65 | 16 | 0 | 150,000 | 150,000 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| Totals | | 0 | 2,978,229 | 2,978,229 |

2018 CERTIFIED TOTALS

Property Count: 302

S04 - CELINA ISD
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|-----------|---|-----------------|
| Homesite: | | 7,899,050 | | | |
| Non Homesite: | | 5,826,050 | | | |
| Ag Market: | | 111,578,600 | | | |
| Timber Market: | | 0 | | Total Land | (+) 125,303,700 |
| Improvement | | Value | | | |
| Homesite: | | 10,237,738 | | | |
| Non Homesite: | | 1,153,082 | | Total Improvements | (+) 11,390,820 |
| Non Real | | Count | Value | | |
| Personal Property: | | 17 | 5,155,324 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 5,155,324 |
| | | | | Market Value | = 141,849,844 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 111,578,600 | 0 | | | |
| Ag Use: | 681,375 | 0 | | Productivity Loss | (-) 110,897,225 |
| Timber Use: | 0 | 0 | | Appraised Value | = 30,952,619 |
| Productivity Loss: | 110,897,225 | 0 | | Homestead Cap | (-) 1,202,658 |
| | | | | Assessed Value | = 29,749,961 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 2,978,229 |
| | | | | Net Taxable | = 26,771,732 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|---------------|
| DP | 774,033 | 529,033 | 4,142.45 | 4,142.45 | 7 | | |
| OV65 | 2,065,574 | 1,466,101 | 17,293.13 | 17,476.85 | 16 | | |
| Total | 2,839,607 | 1,995,134 | 21,435.58 | 21,619.30 | 23 | Freeze Taxable | (-) 1,995,134 |
| Tax Rate | 1.640000 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 24,776,598 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 427,771.79 = 24,776,598 * (1.640000 / 100) + 21,435.58

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

2018 CERTIFIED TOTALS

Property Count: 302

S04 - CELINA ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DP | 7 | 0 | 70,000 | 70,000 |
| DV2 | 1 | 0 | 12,000 | 12,000 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 29,684 | 29,684 |
| EX-XV | 1 | 0 | 1,062,864 | 1,062,864 |
| EX366 | 5 | 0 | 948 | 948 |
| HS | 65 | 0 | 1,596,733 | 1,596,733 |
| OV65 | 16 | 0 | 150,000 | 150,000 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| Totals | | 0 | 2,978,229 | 2,978,229 |

2018 CERTIFIED TOTALS

Property Count: 84,422

S05 - DENTON ISD
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|---------------|---------------------------------|--------------------|
| Homesite: | | 3,080,391,482 | | | |
| Non Homesite: | | 2,684,732,877 | | | |
| Ag Market: | | 858,355,862 | | | |
| Timber Market: | | 0 | | Total Land | (+) 6,623,480,221 |
| Improvement | | Value | | | |
| Homesite: | | 9,784,716,391 | | | |
| Non Homesite: | | 3,662,372,180 | | Total Improvements | (+) 13,447,088,571 |
| Non Real | | Count | Value | | |
| Personal Property: | | 5,230 | 1,694,901,363 | | |
| Mineral Property: | | 9,051 | 100,529,083 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 1,795,430,446 |
| | | | | Market Value | = 21,865,999,238 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 858,355,862 | 0 | | | |
| Ag Use: | 3,413,163 | 0 | | Productivity Loss | (-) 854,942,699 |
| Timber Use: | 0 | 0 | | Appraised Value | = 21,011,056,539 |
| Productivity Loss: | 854,942,699 | 0 | | Homestead Cap | (-) 223,818,070 |
| | | | | Assessed Value | = 20,787,238,469 |
| | | | | Total Exemptions Amount | (-) 2,698,608,053 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 18,088,630,416 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|
| DP | 78,776,042 | 63,386,950 | 715,944.39 | 718,531.08 | 387 | | |
| OV65 | 2,559,621,823 | 2,149,056,876 | 22,812,405.45 | 22,995,510.69 | 10,072 | | |
| Total | 2,638,397,865 | 2,212,443,826 | 23,528,349.84 | 23,714,041.77 | 10,459 | Freeze Taxable | (-) 2,212,443,826 |
| Tax Rate | 1.540000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 1,682,826 | 1,507,826 | 1,339,997 | 167,829 | 5 | | |
| OV65 | 84,468,949 | 75,355,444 | 58,081,210 | 17,274,234 | 268 | | |
| Total | 86,151,775 | 76,863,270 | 59,421,207 | 17,442,063 | 273 | Transfer Adjustment | (-) 17,442,063 |
| | | | | | | Freeze Adjusted Taxable | = 15,858,744,527 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 267,753,015.56 = 15,858,744,527 * (1.540000 / 100) + 23,528,349.84

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

2018 CERTIFIED TOTALS

Property Count: 84,422

S05 - DENTON ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|--------------------|----------------------|----------------------|
| AB | 2 | 0 | 0 | 0 |
| CHODO | 2 | 25,918,125 | 0 | 25,918,125 |
| DP | 423 | 0 | 3,860,905 | 3,860,905 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 236 | 0 | 1,979,535 | 1,979,535 |
| DV1S | 14 | 0 | 55,000 | 55,000 |
| DV2 | 206 | 0 | 1,873,500 | 1,873,500 |
| DV2S | 7 | 0 | 52,500 | 52,500 |
| DV3 | 218 | 0 | 2,250,000 | 2,250,000 |
| DV3S | 6 | 0 | 60,000 | 60,000 |
| DV4 | 669 | 0 | 4,112,821 | 4,112,821 |
| DV4S | 77 | 0 | 523,981 | 523,981 |
| DVCHS | 1 | 0 | 43,397 | 43,397 |
| DVHS | 468 | 0 | 108,012,348 | 108,012,348 |
| DVHSS | 44 | 0 | 8,873,840 | 8,873,840 |
| EX | 138 | 0 | 27,516,661 | 27,516,661 |
| EX (Prorated) | 1 | 0 | 1,595,077 | 1,595,077 |
| EX-XG | 24 | 0 | 365,053 | 365,053 |
| EX-XI | 7 | 0 | 161,742 | 161,742 |
| EX-XI (Prorated) | 1 | 0 | 259,972 | 259,972 |
| EX-XJ | 15 | 0 | 9,855,285 | 9,855,285 |
| EX-XL | 2 | 0 | 98,178 | 98,178 |
| EX-XR | 1 | 0 | 5,185 | 5,185 |
| EX-XU | 378 | 0 | 449,629,451 | 449,629,451 |
| EX-XV | 1,989 | 0 | 819,438,158 | 819,438,158 |
| EX-XV (Prorated) | 23 | 0 | 3,466,723 | 3,466,723 |
| EX366 | 2,296 | 0 | 164,421 | 164,421 |
| FR | 31 | 237,345,756 | 0 | 237,345,756 |
| FRSS | 2 | 0 | 415,076 | 415,076 |
| HS | 34,695 | 0 | 854,527,279 | 854,527,279 |
| HT | 23 | 0 | 0 | 0 |
| MASSS | 3 | 0 | 774,001 | 774,001 |
| OV65 | 10,424 | 0 | 100,582,248 | 100,582,248 |
| OV65S | 737 | 0 | 7,240,440 | 7,240,440 |
| PC | 35 | 27,144,264 | 0 | 27,144,264 |
| PPV | 24 | 355,517 | 0 | 355,517 |
| SO | 1 | 51,614 | 0 | 51,614 |
| Totals | | 290,815,276 | 2,407,792,777 | 2,698,608,053 |

2018 CERTIFIED TOTALS

Property Count: 221

S05 - DENTON ISD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite: | | 1,077,625 | | | |
| Non Homesite: | | 47,076,712 | | | |
| Ag Market: | | 13,081,589 | | | |
| Timber Market: | | 0 | | Total Land | (+) 61,235,926 |
| Improvement | | Value | | | |
| Homesite: | | 3,619,671 | | | |
| Non Homesite: | | 302,942,287 | | Total Improvements | (+) 306,561,958 |
| Non Real | | Count | Value | | |
| Personal Property: | | 36 | 23,432,917 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 23,432,917 |
| | | | | Market Value | = 391,230,801 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 13,081,589 | 0 | | | |
| Ag Use: | 21,326 | 0 | | Productivity Loss | (-) 13,060,263 |
| Timber Use: | 0 | 0 | | Appraised Value | = 378,170,538 |
| Productivity Loss: | 13,060,263 | 0 | | Homestead Cap | (-) 16,864 |
| | | | | Assessed Value | = 378,153,674 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 365,383 |
| | | | | Net Taxable | = 377,788,291 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|-----------------|----------------|------------------|------------------|----------|--|
| DP | 138,408 | 103,408 | 1,592.48 | 1,985.06 | 1 | |
| OV65 | 780,446 | 640,446 | 8,861.64 | 10,315.41 | 4 | |
| Total | 918,854 | 743,854 | 10,454.12 | 12,300.47 | 5 | Freeze Taxable (-) 743,854 |
| Tax Rate | 1.540000 | | | | | |
| | | | | | | Freeze Adjusted Taxable = 377,044,437 |

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

5,816,938.45 = 377,044,437 * (1.540000 / 100) + 10,454.12

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 221

S05 - DENTON ISD
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| DP | 1 | 0 | 10,000 | 10,000 |
| HS | 14 | 0 | 305,383 | 305,383 |
| OV65 | 5 | 0 | 50,000 | 50,000 |
| Totals | | 0 | 365,383 | 365,383 |

2018 CERTIFIED TOTALS

Property Count: 84,643

S05 - DENTON ISD
Grand Totals

10/1/2018 2:19:22PM

| Land | Value | | | |
|----------------|---------------|-------------------|-----|---------------|
| Homesite: | 3,081,469,107 | | | |
| Non Homesite: | 2,731,809,589 | | | |
| Ag Market: | 871,437,451 | | | |
| Timber Market: | 0 | Total Land | (+) | 6,684,716,147 |

| Improvement | Value | | | |
|---------------|---------------|---------------------------|-----|----------------|
| Homesite: | 9,788,336,062 | | | |
| Non Homesite: | 3,965,314,467 | Total Improvements | (+) | 13,753,650,529 |

| Non Real | Count | Value | | |
|--------------------|-------|---------------|-----------------------|----------------|
| Personal Property: | 5,266 | 1,718,334,280 | | |
| Mineral Property: | 9,051 | 100,529,083 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 22,257,230,039 |

| Ag | Non Exempt | Exempt | | |
|----------------------------|-------------|--------|---------------------------------|----------------|
| Total Productivity Market: | 871,437,451 | 0 | | |
| Ag Use: | 3,434,489 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 868,002,962 | 0 | | 21,389,227,077 |
| | | | Homestead Cap | (-) |
| | | | | 223,834,934 |
| | | | Assessed Value | = |
| | | | | 21,165,392,143 |
| | | | Total Exemptions Amount | (-) |
| | | | (Breakdown on Next Page) | 2,698,973,436 |
| | | | Net Taxable | = |
| | | | | 18,466,418,707 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|-----------------------|-----|---------------|
| DP | 78,914,450 | 63,490,358 | 717,536.87 | 720,516.14 | 388 | | | |
| OV65 | 2,560,402,269 | 2,149,697,322 | 22,821,267.09 | 23,005,826.10 | 10,076 | | | |
| Total | 2,639,316,719 | 2,213,187,680 | 23,538,803.96 | 23,726,342.24 | 10,464 | Freeze Taxable | (-) | |
| Tax Rate | 1.540000 | | | | | | | 2,213,187,680 |

| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
|--------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 1,682,826 | 1,507,826 | 1,339,997 | 167,829 | 5 | | |
| OV65 | 84,468,949 | 75,355,444 | 58,081,210 | 17,274,234 | 268 | | |
| Total | 86,151,775 | 76,863,270 | 59,421,207 | 17,442,063 | 273 | Transfer Adjustment | (-) |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 16,235,788,964 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 273,569,954.01 = 16,235,788,964 * (1.540000 / 100) + 23,538,803.96

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

2018 CERTIFIED TOTALS

Property Count: 84,643

S05 - DENTON ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|--------------------|----------------------|----------------------|
| AB | 2 | 0 | 0 | 0 |
| CHODO | 2 | 25,918,125 | 0 | 25,918,125 |
| DP | 424 | 0 | 3,870,905 | 3,870,905 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 236 | 0 | 1,979,535 | 1,979,535 |
| DV1S | 14 | 0 | 55,000 | 55,000 |
| DV2 | 206 | 0 | 1,873,500 | 1,873,500 |
| DV2S | 7 | 0 | 52,500 | 52,500 |
| DV3 | 218 | 0 | 2,250,000 | 2,250,000 |
| DV3S | 6 | 0 | 60,000 | 60,000 |
| DV4 | 669 | 0 | 4,112,821 | 4,112,821 |
| DV4S | 77 | 0 | 523,981 | 523,981 |
| DVCHS | 1 | 0 | 43,397 | 43,397 |
| DVHS | 468 | 0 | 108,012,348 | 108,012,348 |
| DVHSS | 44 | 0 | 8,873,840 | 8,873,840 |
| EX | 138 | 0 | 27,516,661 | 27,516,661 |
| EX (Prorated) | 1 | 0 | 1,595,077 | 1,595,077 |
| EX-XG | 24 | 0 | 365,053 | 365,053 |
| EX-XI | 7 | 0 | 161,742 | 161,742 |
| EX-XI (Prorated) | 1 | 0 | 259,972 | 259,972 |
| EX-XJ | 15 | 0 | 9,855,285 | 9,855,285 |
| EX-XL | 2 | 0 | 98,178 | 98,178 |
| EX-XR | 1 | 0 | 5,185 | 5,185 |
| EX-XU | 378 | 0 | 449,629,451 | 449,629,451 |
| EX-XV | 1,989 | 0 | 819,438,158 | 819,438,158 |
| EX-XV (Prorated) | 23 | 0 | 3,466,723 | 3,466,723 |
| EX366 | 2,296 | 0 | 164,421 | 164,421 |
| FR | 31 | 237,345,756 | 0 | 237,345,756 |
| FRSS | 2 | 0 | 415,076 | 415,076 |
| HS | 34,709 | 0 | 854,832,662 | 854,832,662 |
| HT | 23 | 0 | 0 | 0 |
| MASSS | 3 | 0 | 774,001 | 774,001 |
| OV65 | 10,429 | 0 | 100,632,248 | 100,632,248 |
| OV65S | 737 | 0 | 7,240,440 | 7,240,440 |
| PC | 35 | 27,144,264 | 0 | 27,144,264 |
| PPV | 24 | 355,517 | 0 | 355,517 |
| SO | 1 | 51,614 | 0 | 51,614 |
| Totals | | 290,815,276 | 2,408,158,160 | 2,698,973,436 |

2018 CERTIFIED TOTALS

Property Count: 28,355

S06 - FRISCO ISD
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|-------------|---------------------------------|-------------------|
| Homesite: | | 2,393,354,890 | | | |
| Non Homesite: | | 1,582,719,628 | | | |
| Ag Market: | | 304,210,915 | | | |
| Timber Market: | | 0 | | Total Land | (+) 4,280,285,433 |
| Improvement | | Value | | | |
| Homesite: | | 7,540,595,527 | | | |
| Non Homesite: | | 906,088,985 | | Total Improvements | (+) 8,446,684,512 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,174 | 181,979,546 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 181,979,546 |
| | | | | Market Value | = 12,908,949,491 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 304,210,915 | 0 | | | |
| Ag Use: | 290,847 | 0 | | Productivity Loss | (-) 303,920,068 |
| Timber Use: | 0 | 0 | | Appraised Value | = 12,605,029,423 |
| Productivity Loss: | 303,920,068 | 0 | | Homestead Cap | (-) 26,671,692 |
| | | | | Assessed Value | = 12,578,357,731 |
| | | | | Total Exemptions Amount | (-) 1,298,678,023 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 11,279,679,708 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|---|
| DP | 33,654,668 | 29,825,866 | 324,896.56 | 325,904.95 | 85 | |
| OV65 | 715,456,690 | 635,769,289 | 6,689,643.72 | 6,716,156.10 | 1,895 | |
| Total | 749,111,358 | 665,595,155 | 7,014,540.28 | 7,042,061.05 | 1,980 | Freeze Taxable (-) 665,595,155 |
| Tax Rate | 1.440000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 702,010 | 632,010 | 606,845 | 25,165 | 2 | |
| OV65 | 19,415,674 | 17,616,862 | 13,690,404 | 3,926,458 | 47 | |
| Total | 20,117,684 | 18,248,872 | 14,297,249 | 3,951,623 | 49 | Transfer Adjustment (-) 3,951,623 |
| | | | | | | Freeze Adjusted Taxable = 10,610,132,930 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 159,800,454.47 = 10,610,132,930 * (1.440000 / 100) + 7,014,540.28

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

2018 CERTIFIED TOTALS

Property Count: 28,355

S06 - FRISCO ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|----------------|----------------------|----------------------|
| DP | 91 | 0 | 900,000 | 900,000 |
| DV1 | 82 | 0 | 613,000 | 613,000 |
| DV1S | 6 | 0 | 22,500 | 22,500 |
| DV2 | 59 | 0 | 505,500 | 505,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 58 | 0 | 612,000 | 612,000 |
| DV3S | 2 | 0 | 20,000 | 20,000 |
| DV4 | 140 | 0 | 762,000 | 762,000 |
| DV4S | 16 | 0 | 114,000 | 114,000 |
| DVHS | 119 | 0 | 41,930,765 | 41,930,765 |
| DVHSS | 9 | 0 | 2,421,393 | 2,421,393 |
| EX-XI | 1 | 0 | 31,519 | 31,519 |
| EX-XJ | 4 | 0 | 31,612,366 | 31,612,366 |
| EX-XU | 10 | 0 | 39,034,577 | 39,034,577 |
| EX-XV | 284 | 0 | 730,183,316 | 730,183,316 |
| EX-XV (Prorated) | 1 | 0 | 466 | 466 |
| EX366 | 68 | 0 | 20,847 | 20,847 |
| HS | 17,207 | 0 | 429,053,892 | 429,053,892 |
| OV65 | 2,051 | 0 | 20,210,921 | 20,210,921 |
| OV65S | 51 | 0 | 510,000 | 510,000 |
| PC | 1 | 12,861 | 0 | 12,861 |
| PPV | 4 | 98,600 | 0 | 98,600 |
| Totals | | 111,461 | 1,298,566,562 | 1,298,678,023 |

2018 CERTIFIED TOTALS

Property Count: 103

S06 - FRISCO ISD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite: | | 1,932,122 | | | |
| Non Homesite: | | 17,556,946 | | | |
| Ag Market: | | 200,764 | | | |
| Timber Market: | | 0 | | Total Land | (+) 19,689,832 |
| Improvement | | Value | | | |
| Homesite: | | 3,958,736 | | | |
| Non Homesite: | | 113,898,986 | | Total Improvements | (+) 117,857,722 |
| Non Real | | Count | Value | | |
| Personal Property: | | 8 | 7,652,890 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 7,652,890 |
| | | | | Market Value | = 145,200,444 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 200,764 | 0 | | | |
| Ag Use: | 11,810 | 0 | | Productivity Loss | (-) 188,954 |
| Timber Use: | 0 | 0 | | Appraised Value | = 145,011,490 |
| Productivity Loss: | 188,954 | 0 | | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 145,011,490 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | | Net Taxable | = 145,011,490 |

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

2,088,165.46 = 145,011,490 * (1.440000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

S06 - FRISCO ISD

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 28,458

S06 - FRISCO ISD
Grand Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|-------------|---------------------------------|-------------------|
| Homesite: | | 2,395,287,012 | | | |
| Non Homesite: | | 1,600,276,574 | | | |
| Ag Market: | | 304,411,679 | | | |
| Timber Market: | | 0 | | Total Land | (+) 4,299,975,265 |
| Improvement | | Value | | | |
| Homesite: | | 7,544,554,263 | | | |
| Non Homesite: | | 1,019,987,971 | | Total Improvements | (+) 8,564,542,234 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,182 | 189,632,436 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 189,632,436 |
| | | | | Market Value | = 13,054,149,935 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 304,411,679 | 0 | | | |
| Ag Use: | 302,657 | 0 | | Productivity Loss | (-) 304,109,022 |
| Timber Use: | 0 | 0 | | Appraised Value | = 12,750,040,913 |
| Productivity Loss: | 304,109,022 | 0 | | Homestead Cap | (-) 26,671,692 |
| | | | | Assessed Value | = 12,723,369,221 |
| | | | | Total Exemptions Amount | (-) 1,298,678,023 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 11,424,691,198 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|---|
| DP | 33,654,668 | 29,825,866 | 324,896.56 | 325,904.95 | 85 | |
| OV65 | 715,456,690 | 635,769,289 | 6,689,643.72 | 6,716,156.10 | 1,895 | |
| Total | 749,111,358 | 665,595,155 | 7,014,540.28 | 7,042,061.05 | 1,980 | Freeze Taxable (-) 665,595,155 |
| Tax Rate | 1.440000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 702,010 | 632,010 | 606,845 | 25,165 | 2 | |
| OV65 | 19,415,674 | 17,616,862 | 13,690,404 | 3,926,458 | 47 | |
| Total | 20,117,684 | 18,248,872 | 14,297,249 | 3,951,623 | 49 | Transfer Adjustment (-) 3,951,623 |
| | | | | | | Freeze Adjusted Taxable = 10,755,144,420 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 161,888,619.93 = 10,755,144,420 * (1.440000 / 100) + 7,014,540.28

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

2018 CERTIFIED TOTALS

Property Count: 28,458

S06 - FRISCO ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|----------------------|----------------------|
| DP | 91 | 0 | 900,000 | 900,000 |
| DV1 | 82 | 0 | 613,000 | 613,000 |
| DV1S | 6 | 0 | 22,500 | 22,500 |
| DV2 | 59 | 0 | 505,500 | 505,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 58 | 0 | 612,000 | 612,000 |
| DV3S | 2 | 0 | 20,000 | 20,000 |
| DV4 | 140 | 0 | 762,000 | 762,000 |
| DV4S | 16 | 0 | 114,000 | 114,000 |
| DVHS | 119 | 0 | 41,930,765 | 41,930,765 |
| DVHSS | 9 | 0 | 2,421,393 | 2,421,393 |
| EX-XI | 1 | 0 | 31,519 | 31,519 |
| EX-XJ | 4 | 0 | 31,612,366 | 31,612,366 |
| EX-XU | 10 | 0 | 39,034,577 | 39,034,577 |
| EX-XV | 284 | 0 | 730,183,316 | 730,183,316 |
| EX-XV (Prorated) | 1 | 0 | 466 | 466 |
| EX366 | 68 | 0 | 20,847 | 20,847 |
| HS | 17,207 | 0 | 429,053,892 | 429,053,892 |
| OV65 | 2,051 | 0 | 20,210,921 | 20,210,921 |
| OV65S | 51 | 0 | 510,000 | 510,000 |
| PC | 1 | 12,861 | 0 | 12,861 |
| PPV | 4 | 98,600 | 0 | 98,600 |
| Totals | | 111,461 | 1,298,566,562 | 1,298,678,023 |

2018 CERTIFIED TOTALS

Property Count: 19,298

S07 - KRUM ISD
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|---------------------------------|-----------------------|---------------|
| Homesite: | | 109,683,258 | | | |
| Non Homesite: | | 65,833,177 | | | |
| Ag Market: | | 224,537,829 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 400,054,264 | |
| Improvement | | Value | | | |
| Homesite: | | 447,739,784 | | | |
| Non Homesite: | | 78,991,543 | Total Improvements | (+) | |
| | | | | 526,731,327 | |
| Non Real | | Count | Value | | |
| Personal Property: | 424 | | 86,658,200 | | |
| Mineral Property: | 14,210 | | 162,461,872 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 249,120,072 |
| | | | Market Value | = | 1,175,905,663 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 224,537,829 | 0 | | | |
| Ag Use: | 4,130,799 | 0 | Productivity Loss | (-) | 220,407,030 |
| Timber Use: | 0 | 0 | Appraised Value | = | 955,498,633 |
| Productivity Loss: | 220,407,030 | 0 | Homestead Cap | (-) | 11,173,222 |
| | | | Assessed Value | = | 944,325,411 |
| | | | Total Exemptions Amount | (-) | 83,475,181 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 860,850,230 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|--------------------|-------------------|
| DP | 5,265,217 | 4,189,665 | 47,782.72 | 48,145.39 | 31 | | | |
| OV65 | 97,114,277 | 74,891,762 | 746,145.82 | 748,159.94 | 580 | | | |
| Total | 102,379,494 | 79,081,427 | 793,928.54 | 796,305.33 | 611 | Freeze Taxable | (-) | |
| Tax Rate | 1.540000 | | | | | | | 79,081,427 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 2,419,722 | 2,069,722 | 1,221,062 | 848,660 | 10 | | | |
| Total | 2,419,722 | 2,069,722 | 1,221,062 | 848,660 | 10 | Transfer Adjustment | (-) | |
| | | | | | | | 848,660 | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 780,920,143 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,820,098.74 = 780,920,143 * (1.540000 / 100) + 793,928.54

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

2018 CERTIFIED TOTALS

Property Count: 19,298

S07 - KRUM ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|---------------|-------------------|-------------------|
| DP | 31 | 0 | 290,000 | 290,000 |
| DV1 | 14 | 0 | 88,000 | 88,000 |
| DV1S | 4 | 0 | 20,000 | 20,000 |
| DV2 | 13 | 0 | 120,000 | 120,000 |
| DV3 | 15 | 0 | 140,000 | 140,000 |
| DV4 | 33 | 0 | 233,059 | 233,059 |
| DV4S | 7 | 0 | 60,000 | 60,000 |
| DVHS | 23 | 0 | 2,919,187 | 2,919,187 |
| DVHSS | 6 | 0 | 1,277,469 | 1,277,469 |
| EX | 77 | 0 | 550,081 | 550,081 |
| EX-XG | 2 | 0 | 404,084 | 404,084 |
| EX-XU | 13 | 0 | 1,121,521 | 1,121,521 |
| EX-XV | 129 | 0 | 18,834,699 | 18,834,699 |
| EX-XV (Prorated) | 1 | 0 | 3,398 | 3,398 |
| EX366 | 596 | 0 | 40,435 | 40,435 |
| HS | 2,090 | 0 | 51,440,935 | 51,440,935 |
| OV65 | 581 | 0 | 5,445,555 | 5,445,555 |
| OV65S | 46 | 0 | 452,558 | 452,558 |
| PPV | 2 | 34,200 | 0 | 34,200 |
| Totals | | 34,200 | 83,440,981 | 83,475,181 |

2018 CERTIFIED TOTALS

Property Count: 35

S07 - KRUM ISD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---------|------------|---------------------------------|---------------|
| Homesite: | | 21,421 | | |
| Non Homesite: | | 291,527 | | |
| Ag Market: | | 774,195 | | |
| Timber Market: | | 0 | Total Land | (+) 1,087,143 |
| Improvement | | Value | | |
| Homesite: | | 69,751 | | |
| Non Homesite: | | 171,145 | Total Improvements | (+) 240,896 |
| Non Real | | Count | Value | |
| Personal Property: | 7 | 671,944 | | |
| Mineral Property: | 11 | 80,085 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 752,029 |
| | | | Market Value | = 2,080,068 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 774,195 | 0 | | |
| Ag Use: | 14,292 | 0 | Productivity Loss | (-) 759,903 |
| Timber Use: | 0 | 0 | Appraised Value | = 1,320,165 |
| Productivity Loss: | 759,903 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 1,320,165 |
| | | | Total Exemptions Amount | (-) 569 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 1,319,596 |

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

20,321.78 = 1,319,596 * (1.540000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 35

S07 - KRUM ISD
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 2 | 0 | 569 | 569 |
| Totals | | 0 | 569 | 569 |

2018 CERTIFIED TOTALS

Property Count: 19,333

S07 - KRUM ISD
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|-------------|---------------------------------|-----------------|
| Homesite: | | 109,704,679 | | | |
| Non Homesite: | | 66,124,704 | | | |
| Ag Market: | | 225,312,024 | | | |
| Timber Market: | | 0 | | Total Land | (+) 401,141,407 |
| Improvement | | Value | | | |
| Homesite: | | 447,809,535 | | | |
| Non Homesite: | | 79,162,688 | | Total Improvements | (+) 526,972,223 |
| Non Real | | Count | Value | | |
| Personal Property: | | 431 | 87,330,144 | | |
| Mineral Property: | | 14,221 | 162,541,957 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 249,872,101 |
| | | | | Market Value | = 1,177,985,731 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 225,312,024 | 0 | | | |
| Ag Use: | 4,145,091 | 0 | | Productivity Loss | (-) 221,166,933 |
| Timber Use: | 0 | 0 | | Appraised Value | = 956,818,798 |
| Productivity Loss: | 221,166,933 | 0 | | Homestead Cap | (-) 11,173,222 |
| | | | | Assessed Value | = 945,645,576 |
| | | | | Total Exemptions Amount | (-) 83,475,750 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 862,169,826 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|--|
| DP | 5,265,217 | 4,189,665 | 47,782.72 | 48,145.39 | 31 | | | |
| OV65 | 97,114,277 | 74,891,762 | 746,145.82 | 748,159.94 | 580 | | | |
| Total | 102,379,494 | 79,081,427 | 793,928.54 | 796,305.33 | 611 | Freeze Taxable | (-) 79,081,427 | |
| Tax Rate | 1.540000 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 2,419,722 | 2,069,722 | 1,221,062 | 848,660 | 10 | | | |
| Total | 2,419,722 | 2,069,722 | 1,221,062 | 848,660 | 10 | Transfer Adjustment | (-) 848,660 | |
| | | | | | | Freeze Adjusted Taxable | = 782,239,739 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,840,420.52 = 782,239,739 * (1.540000 / 100) + 793,928.54

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

2018 CERTIFIED TOTALS

Property Count: 19,333

S07 - KRUM ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|---------------|-------------------|-------------------|
| DP | 31 | 0 | 290,000 | 290,000 |
| DV1 | 14 | 0 | 88,000 | 88,000 |
| DV1S | 4 | 0 | 20,000 | 20,000 |
| DV2 | 13 | 0 | 120,000 | 120,000 |
| DV3 | 15 | 0 | 140,000 | 140,000 |
| DV4 | 33 | 0 | 233,059 | 233,059 |
| DV4S | 7 | 0 | 60,000 | 60,000 |
| DVHS | 23 | 0 | 2,919,187 | 2,919,187 |
| DVHSS | 6 | 0 | 1,277,469 | 1,277,469 |
| EX | 77 | 0 | 550,081 | 550,081 |
| EX-XG | 2 | 0 | 404,084 | 404,084 |
| EX-XU | 13 | 0 | 1,121,521 | 1,121,521 |
| EX-XV | 129 | 0 | 18,834,699 | 18,834,699 |
| EX-XV (Prorated) | 1 | 0 | 3,398 | 3,398 |
| EX366 | 598 | 0 | 41,004 | 41,004 |
| HS | 2,090 | 0 | 51,440,935 | 51,440,935 |
| OV65 | 581 | 0 | 5,445,555 | 5,445,555 |
| OV65S | 46 | 0 | 452,558 | 452,558 |
| PPV | 2 | 34,200 | 0 | 34,200 |
| Totals | | 34,200 | 83,441,550 | 83,475,750 |

2018 CERTIFIED TOTALS

Property Count: 10,572

S08 - LAKE DALLAS ISD
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|---------------|-------|---------------------------------|-----|---------------|
| Homesite: | | 360,353,357 | | | | |
| Non Homesite: | | 216,972,230 | | | | |
| Ag Market: | | 38,875,505 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 616,201,092 |
| Improvement | | Value | | | | |
| Homesite: | | 1,316,054,584 | | | | |
| Non Homesite: | | 269,587,484 | | Total Improvements | (+) | 1,585,642,068 |
| Non Real | | Count | Value | | | |
| Personal Property: | 572 | 86,872,147 | | | | |
| Mineral Property: | 369 | 1,342,380 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 88,214,527 |
| | | | | Market Value | = | 2,290,057,687 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 38,875,505 | 0 | | | | |
| Ag Use: | 44,735 | 0 | | Productivity Loss | (-) | 38,830,770 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 2,251,226,917 |
| Productivity Loss: | 38,830,770 | 0 | | Homestead Cap | (-) | 36,993,319 |
| | | | | Assessed Value | = | 2,214,233,598 |
| | | | | Total Exemptions Amount | (-) | 232,460,055 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 1,981,773,543 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP | 14,009,744 | 11,266,313 | 132,174.54 | 132,788.17 | 70 | | |
| OV65 | 269,384,949 | 219,686,081 | 2,477,541.50 | 2,497,065.11 | 1,284 | | |
| Total | 283,394,693 | 230,952,394 | 2,609,716.04 | 2,629,853.28 | 1,354 | Freeze Taxable | (-) 230,952,394 |
| Tax Rate | 1.670000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 4,701,586 | 4,119,586 | 3,098,318 | 1,021,268 | 17 | | |
| Total | 4,701,586 | 4,119,586 | 3,098,318 | 1,021,268 | 17 | Transfer Adjustment | (-) 1,021,268 |
| | | | | | | Freeze Adjusted Taxable | = 1,749,799,881 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,831,374.05 = 1,749,799,881 * (1.670000 / 100) + 2,609,716.04

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

2018 CERTIFIED TOTALS

Property Count: 10,572

S08 - LAKE DALLAS ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO | 1 | 25,000,000 | 0 | 25,000,000 |
| CHODO (Partial) | 1 | 4,986,144 | 0 | 4,986,144 |
| DP | 71 | 0 | 685,000 | 685,000 |
| DV1 | 40 | 0 | 222,000 | 222,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 27 | 0 | 247,500 | 247,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 27 | 0 | 278,000 | 278,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 77 | 0 | 504,307 | 504,307 |
| DV4S | 4 | 0 | 24,000 | 24,000 |
| DVHS | 51 | 0 | 10,600,401 | 10,600,401 |
| DVHSS | 3 | 0 | 575,672 | 575,672 |
| EX | 7 | 0 | 143,815 | 143,815 |
| EX-XJ | 3 | 0 | 8,558,044 | 8,558,044 |
| EX-XU | 47 | 0 | 1,585,037 | 1,585,037 |
| EX-XV | 437 | 0 | 38,917,445 | 38,917,445 |
| EX366 | 133 | 0 | 18,722 | 18,722 |
| HS | 5,155 | 0 | 126,588,227 | 126,588,227 |
| OV65 | 1,312 | 0 | 12,428,128 | 12,428,128 |
| OV65S | 103 | 0 | 996,341 | 996,341 |
| PC | 2 | 66,672 | 0 | 66,672 |
| PPV | 2 | 7,100 | 0 | 7,100 |
| Totals | | 30,059,916 | 202,400,139 | 232,460,055 |

2018 CERTIFIED TOTALS

Property Count: 15

S08 - LAKE DALLAS ISD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 270,927 | | |
| Non Homesite: | | 1,633,162 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 1,904,089 |
| Improvement | | Value | | |
| Homesite: | | 55,830 | | |
| Non Homesite: | | 1,242,707 | Total Improvements | (+) 1,298,537 |
| Non Real | | Count | Value | |
| Personal Property: | 7 | 3,353,860 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 3,353,860 |
| | | | Market Value | = 6,556,486 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 6,556,486 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 6,556,486 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 439 |
| | | | Net Taxable | = 6,556,047 |

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

109,485.98 = 6,556,047 * (1.670000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 15

S08 - LAKE DALLAS ISD
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 2 | 0 | 439 | 439 |
| Totals | | 0 | 439 | 439 |

2018 CERTIFIED TOTALS

Property Count: 10,587

S08 - LAKE DALLAS ISD
Grand Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|---------------|-------|---------------------------------|-------------------|
| Homesite: | | 360,624,284 | | | |
| Non Homesite: | | 218,605,392 | | | |
| Ag Market: | | 38,875,505 | | | |
| Timber Market: | | 0 | | Total Land | (+) 618,105,181 |
| Improvement | | Value | | | |
| Homesite: | | 1,316,110,414 | | | |
| Non Homesite: | | 270,830,191 | | Total Improvements | (+) 1,586,940,605 |
| Non Real | | Count | Value | | |
| Personal Property: | 579 | 90,226,007 | | | |
| Mineral Property: | 369 | 1,342,380 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 91,568,387 |
| | | | | Market Value | = 2,296,614,173 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 38,875,505 | 0 | | | |
| Ag Use: | 44,735 | 0 | | Productivity Loss | (-) 38,830,770 |
| Timber Use: | 0 | 0 | | Appraised Value | = 2,257,783,403 |
| Productivity Loss: | 38,830,770 | 0 | | Homestead Cap | (-) 36,993,319 |
| | | | | Assessed Value | = 2,220,790,084 |
| | | | | Total Exemptions Amount | (-) 232,460,494 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 1,988,329,590 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP | 14,009,744 | 11,266,313 | 132,174.54 | 132,788.17 | 70 | |
| OV65 | 269,384,949 | 219,686,081 | 2,477,541.50 | 2,497,065.11 | 1,284 | |
| Total | 283,394,693 | 230,952,394 | 2,609,716.04 | 2,629,853.28 | 1,354 | Freeze Taxable (-) 230,952,394 |
| Tax Rate | 1.670000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| OV65 | 4,701,586 | 4,119,586 | 3,098,318 | 1,021,268 | 17 | |
| Total | 4,701,586 | 4,119,586 | 3,098,318 | 1,021,268 | 17 | Transfer Adjustment (-) 1,021,268 |
| | | | | | | Freeze Adjusted Taxable = 1,756,355,928 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,940,860.04 = 1,756,355,928 * (1.670000 / 100) + 2,609,716.04

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

2018 CERTIFIED TOTALS

Property Count: 10,587

S08 - LAKE DALLAS ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------------|-------|-------------------|--------------------|--------------------|
| CHODO | 1 | 25,000,000 | 0 | 25,000,000 |
| CHODO (Partial) | 1 | 4,986,144 | 0 | 4,986,144 |
| DP | 71 | 0 | 685,000 | 685,000 |
| DV1 | 40 | 0 | 222,000 | 222,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 27 | 0 | 247,500 | 247,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 27 | 0 | 278,000 | 278,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 77 | 0 | 504,307 | 504,307 |
| DV4S | 4 | 0 | 24,000 | 24,000 |
| DVHS | 51 | 0 | 10,600,401 | 10,600,401 |
| DVHSS | 3 | 0 | 575,672 | 575,672 |
| EX | 7 | 0 | 143,815 | 143,815 |
| EX-XJ | 3 | 0 | 8,558,044 | 8,558,044 |
| EX-XU | 47 | 0 | 1,585,037 | 1,585,037 |
| EX-XV | 437 | 0 | 38,917,445 | 38,917,445 |
| EX366 | 135 | 0 | 19,161 | 19,161 |
| HS | 5,155 | 0 | 126,588,227 | 126,588,227 |
| OV65 | 1,312 | 0 | 12,428,128 | 12,428,128 |
| OV65S | 103 | 0 | 996,341 | 996,341 |
| PC | 2 | 66,672 | 0 | 66,672 |
| PPV | 2 | 7,100 | 0 | 7,100 |
| Totals | | 30,059,916 | 202,400,578 | 232,460,494 |

2018 CERTIFIED TOTALS

Property Count: 109,587

S09 - LEWISVILLE ISD
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|----------------|---------------|---------------------------------|--------------------|
| Homesite: | | 6,305,206,627 | | | |
| Non Homesite: | | 4,828,577,136 | | | |
| Ag Market: | | 514,409,464 | | | |
| Timber Market: | | 0 | | Total Land | (+) 11,648,193,227 |
| Improvement | | Value | | | |
| Homesite: | | 20,171,854,547 | | | |
| Non Homesite: | | 7,972,280,273 | | Total Improvements | (+) 28,144,134,820 |
| Non Real | | Count | Value | | |
| Personal Property: | | 7,721 | 3,996,581,954 | | |
| Mineral Property: | | 8,738 | 20,440,200 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 4,017,022,154 |
| | | | | Market Value | = 43,809,350,201 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 514,409,464 | 0 | | | |
| Ag Use: | 896,033 | 0 | | Productivity Loss | (-) 513,513,431 |
| Timber Use: | 0 | 0 | | Appraised Value | = 43,295,836,770 |
| Productivity Loss: | 513,513,431 | 0 | | Homestead Cap | (-) 308,054,768 |
| | | | | Assessed Value | = 42,987,782,002 |
| | | | | Total Exemptions Amount | (-) 4,225,453,179 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 38,762,328,823 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|--|
| DP | 139,212,669 | 120,243,541 | 1,253,999.14 | 1,257,065.88 | 510 | | | |
| DPS | 557,085 | 489,585 | 3,863.75 | 3,863.75 | 2 | | | |
| OV65 | 4,088,839,708 | 3,583,434,411 | 36,384,965.03 | 36,544,991.70 | 13,062 | | | |
| Total | 4,228,609,462 | 3,704,167,537 | 37,642,827.92 | 37,805,921.33 | 13,574 | Freeze Taxable | (-) 3,704,167,537 | |
| Tax Rate | 1.407500 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| DP | 1,029,873 | 924,873 | 506,893 | 417,980 | 3 | | | |
| OV65 | 51,145,919 | 46,328,594 | 35,939,737 | 10,388,857 | 122 | | | |
| Total | 52,175,792 | 47,253,467 | 36,446,630 | 10,806,837 | 125 | Transfer Adjustment | (-) 10,806,837 | |
| | | | | | | Freeze Adjusted Taxable | = 35,047,354,449 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 530,934,341.79 = 35,047,354,449 * (1.407500 / 100) + 37,642,827.92

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

2018 CERTIFIED TOTALS

Property Count: 109,587

S09 - LEWISVILLE ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|----------------------|----------------------|
| AB | 16 | 0 | 0 | 0 |
| CHODO | 3 | 52,708,613 | 0 | 52,708,613 |
| CHODO (Partial) | 4 | 12,677,595 | 0 | 12,677,595 |
| DP | 531 | 0 | 5,160,243 | 5,160,243 |
| DPS | 6 | 0 | 10,000 | 10,000 |
| DV1 | 260 | 0 | 2,096,000 | 2,096,000 |
| DV1S | 14 | 0 | 65,000 | 65,000 |
| DV2 | 180 | 0 | 1,603,500 | 1,603,500 |
| DV2S | 8 | 0 | 60,000 | 60,000 |
| DV3 | 165 | 0 | 1,764,000 | 1,764,000 |
| DV3S | 6 | 0 | 60,000 | 60,000 |
| DV4 | 456 | 0 | 2,968,060 | 2,968,060 |
| DV4S | 96 | 0 | 738,000 | 738,000 |
| DVHS | 279 | 0 | 79,323,573 | 79,323,573 |
| DVHSS | 46 | 0 | 10,983,700 | 10,983,700 |
| EX | 42 | 0 | 9,069,525 | 9,069,525 |
| EX-XG | 9 | 0 | 750,140 | 750,140 |
| EX-XI | 6 | 0 | 41,621 | 41,621 |
| EX-XJ | 17 | 0 | 37,128,245 | 37,128,245 |
| EX-XL | 4 | 0 | 181,071 | 181,071 |
| EX-XR | 2 | 0 | 91,239 | 91,239 |
| EX-XU | 154 | 0 | 200,954,178 | 200,954,178 |
| EX-XU (Prorated) | 1 | 0 | 384 | 384 |
| EX-XV | 1,724 | 0 | 1,283,840,804 | 1,283,840,804 |
| EX-XV (Prorated) | 13 | 0 | 554,632 | 554,632 |
| EX366 | 2,197 | 0 | 184,368 | 184,368 |
| FR | 97 | 893,159,316 | 0 | 893,159,316 |
| HS | 59,845 | 0 | 1,485,890,331 | 1,485,890,331 |
| MASSS | 4 | 0 | 1,109,049 | 1,109,049 |
| OV65 | 13,588 | 0 | 133,434,592 | 133,434,592 |
| OV65S | 785 | 0 | 7,805,000 | 7,805,000 |
| PC | 20 | 558,518 | 0 | 558,518 |
| PPV | 22 | 465,949 | 0 | 465,949 |
| SO | 1 | 15,933 | 0 | 15,933 |
| Totals | | 959,585,924 | 3,265,867,255 | 4,225,453,179 |

2018 CERTIFIED TOTALS

Property Count: 344

S09 - LEWISVILLE ISD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------|---|-----------------|
| Homesite: | | 531,335 | | | |
| Non Homesite: | | 99,984,001 | | | |
| Ag Market: | | 193,941 | | | |
| Timber Market: | | 0 | | Total Land | (+) 100,709,277 |
| Improvement | | Value | | | |
| Homesite: | | 1,766,186 | | | |
| Non Homesite: | | 671,472,448 | | Total Improvements | (+) 673,238,634 |
| Non Real | | Count | Value | | |
| Personal Property: | 44 | 103,273,338 | | | |
| Mineral Property: | 1 | 2,940 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 103,276,278 |
| | | | | Market Value | = 877,224,189 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 193,941 | 0 | | | |
| Ag Use: | 4,678 | 0 | | Productivity Loss | (-) 189,263 |
| Timber Use: | 0 | 0 | | Appraised Value | = 877,034,926 |
| Productivity Loss: | 189,263 | 0 | | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 877,034,926 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 125,000 |
| | | | | Net Taxable | = 876,909,926 |

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

12,342,507.21 = 876,909,926 * (1.407500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 344

S09 - LEWISVILLE ISD
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|---------------|----------|----------------|----------------|
| AB | 2 | 0 | 0 | 0 |
| HS | 5 | 0 | 125,000 | 125,000 |
| | Totals | 0 | 125,000 | 125,000 |

2018 CERTIFIED TOTALS

Property Count: 109,931

S09 - LEWISVILLE ISD
Grand Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|----------------|---------------|--------------------------------|--------------------|
| Homesite: | | 6,305,737,962 | | | |
| Non Homesite: | | 4,928,561,137 | | | |
| Ag Market: | | 514,603,405 | | | |
| Timber Market: | | 0 | | Total Land | (+) 11,748,902,504 |
| Improvement | | Value | | | |
| Homesite: | | 20,173,620,733 | | | |
| Non Homesite: | | 8,643,752,721 | | Total Improvements | (+) 28,817,373,454 |
| Non Real | | Count | Value | | |
| Personal Property: | | 7,765 | 4,099,855,292 | | |
| Mineral Property: | | 8,739 | 20,443,140 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 4,120,298,432 |
| | | | | Market Value | = 44,686,574,390 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 514,603,405 | 0 | | | |
| Ag Use: | 900,711 | 0 | | Productivity Loss | (-) 513,702,694 |
| Timber Use: | 0 | 0 | | Appraised Value | = 44,172,871,696 |
| Productivity Loss: | 513,702,694 | 0 | | Homestead Cap | (-) 308,054,768 |
| | | | | Assessed Value | = 43,864,816,928 |
| | | | | Total Exemptions Amount | (-) 4,225,578,179 |
| | | | | Net Taxable | = 39,639,238,749 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|
| DP | 139,212,669 | 120,243,541 | 1,253,999.14 | 1,257,065.88 | 510 | | |
| DPS | 557,085 | 489,585 | 3,863.75 | 3,863.75 | 2 | | |
| OV65 | 4,088,839,708 | 3,583,434,411 | 36,384,965.03 | 36,544,991.70 | 13,062 | | |
| Total | 4,228,609,462 | 3,704,167,537 | 37,642,827.92 | 37,805,921.33 | 13,574 | Freeze Taxable | (-) 3,704,167,537 |
| Tax Rate | 1.407500 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 1,029,873 | 924,873 | 506,893 | 417,980 | 3 | | |
| OV65 | 51,145,919 | 46,328,594 | 35,939,737 | 10,388,857 | 122 | | |
| Total | 52,175,792 | 47,253,467 | 36,446,630 | 10,806,837 | 125 | Transfer Adjustment | (-) 10,806,837 |
| | | | | | | Freeze Adjusted Taxable | = 35,924,264,375 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 543,276,849.00 = 35,924,264,375 * (1.407500 / 100) + 37,642,827.92

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

2018 CERTIFIED TOTALS

Property Count: 109,931

S09 - LEWISVILLE ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|----------------------|----------------------|
| AB | 18 | 0 | 0 | 0 |
| CHODO | 3 | 52,708,613 | 0 | 52,708,613 |
| CHODO (Partial) | 4 | 12,677,595 | 0 | 12,677,595 |
| DP | 531 | 0 | 5,160,243 | 5,160,243 |
| DPS | 6 | 0 | 10,000 | 10,000 |
| DV1 | 260 | 0 | 2,096,000 | 2,096,000 |
| DV1S | 14 | 0 | 65,000 | 65,000 |
| DV2 | 180 | 0 | 1,603,500 | 1,603,500 |
| DV2S | 8 | 0 | 60,000 | 60,000 |
| DV3 | 165 | 0 | 1,764,000 | 1,764,000 |
| DV3S | 6 | 0 | 60,000 | 60,000 |
| DV4 | 456 | 0 | 2,968,060 | 2,968,060 |
| DV4S | 96 | 0 | 738,000 | 738,000 |
| DVHS | 279 | 0 | 79,323,573 | 79,323,573 |
| DVHSS | 46 | 0 | 10,983,700 | 10,983,700 |
| EX | 42 | 0 | 9,069,525 | 9,069,525 |
| EX-XG | 9 | 0 | 750,140 | 750,140 |
| EX-XI | 6 | 0 | 41,621 | 41,621 |
| EX-XJ | 17 | 0 | 37,128,245 | 37,128,245 |
| EX-XL | 4 | 0 | 181,071 | 181,071 |
| EX-XR | 2 | 0 | 91,239 | 91,239 |
| EX-XU | 154 | 0 | 200,954,178 | 200,954,178 |
| EX-XU (Prorated) | 1 | 0 | 384 | 384 |
| EX-XV | 1,724 | 0 | 1,283,840,804 | 1,283,840,804 |
| EX-XV (Prorated) | 13 | 0 | 554,632 | 554,632 |
| EX366 | 2,197 | 0 | 184,368 | 184,368 |
| FR | 97 | 893,159,316 | 0 | 893,159,316 |
| HS | 59,850 | 0 | 1,486,015,331 | 1,486,015,331 |
| MASSS | 4 | 0 | 1,109,049 | 1,109,049 |
| OV65 | 13,588 | 0 | 133,434,592 | 133,434,592 |
| OV65S | 785 | 0 | 7,805,000 | 7,805,000 |
| PC | 20 | 558,518 | 0 | 558,518 |
| PPV | 22 | 465,949 | 0 | 465,949 |
| SO | 1 | 15,933 | 0 | 15,933 |
| Totals | | 959,585,924 | 3,265,992,255 | 4,225,578,179 |

2018 CERTIFIED TOTALS

Property Count: 22,709

S10 - LITTLE ELM ISD
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|---------------|-------|---------------------------------|-------------------|
| Homesite: | | 1,136,929,616 | | | |
| Non Homesite: | | 447,545,468 | | | |
| Ag Market: | | 80,792,365 | | | |
| Timber Market: | | 0 | | Total Land | (+) 1,665,267,449 |
| Improvement | | Value | | | |
| Homesite: | | 3,336,315,785 | | | |
| Non Homesite: | | 220,924,152 | | Total Improvements | (+) 3,557,239,937 |
| Non Real | | Count | Value | | |
| Personal Property: | 623 | 100,155,704 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 100,155,704 |
| | | | | Market Value | = 5,322,663,090 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 80,792,365 | 0 | | | |
| Ag Use: | 158,605 | 0 | | Productivity Loss | (-) 80,633,760 |
| Timber Use: | 0 | 0 | | Appraised Value | = 5,242,029,330 |
| Productivity Loss: | 80,633,760 | 0 | | Homestead Cap | (-) 65,933,898 |
| | | | | Assessed Value | = 5,176,095,432 |
| | | | | Total Exemptions Amount | (-) 457,326,729 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 4,718,768,703 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP | 21,697,571 | 18,420,319 | 205,288.24 | 205,288.24 | 94 | |
| OV65 | 763,659,650 | 668,835,790 | 7,511,927.80 | 7,524,895.76 | 2,524 | |
| Total | 785,357,221 | 687,256,109 | 7,717,216.04 | 7,730,184.00 | 2,618 | Freeze Taxable (-) 687,256,109 |
| Tax Rate | 1.640000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 262,803 | 227,803 | 227,803 | 0 | 1 | |
| OV65 | 56,043,233 | 50,303,571 | 38,457,084 | 11,846,487 | 162 | |
| Total | 56,306,036 | 50,531,374 | 38,684,887 | 11,846,487 | 163 | Transfer Adjustment (-) 11,846,487 |
| | | | | | | Freeze Adjusted Taxable = 4,019,666,107 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 73,639,740.19 = 4,019,666,107 * (1.640000 / 100) + 7,717,216.04

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

2018 CERTIFIED TOTALS

Property Count: 22,709

S10 - LITTLE ELM ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|--------------------|--------------------|
| CHODO (Partial) | 1 | 5,186,172 | 0 | 5,186,172 |
| DP | 108 | 0 | 987,226 | 987,226 |
| DPS | 3 | 0 | 0 | 0 |
| DV1 | 64 | 0 | 513,561 | 513,561 |
| DV1S | 6 | 0 | 30,000 | 30,000 |
| DV2 | 43 | 0 | 403,500 | 403,500 |
| DV2S | 2 | 0 | 15,000 | 15,000 |
| DV3 | 66 | 0 | 644,000 | 644,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 136 | 0 | 864,487 | 864,487 |
| DV4S | 19 | 0 | 165,815 | 165,815 |
| DVCH | 1 | 0 | 256,076 | 256,076 |
| DVHS | 104 | 0 | 24,357,147 | 24,357,147 |
| DVHSS | 10 | 0 | 1,330,191 | 1,330,191 |
| EX | 4 | 0 | 2,006,093 | 2,006,093 |
| EX-XJ | 3 | 0 | 3,122,315 | 3,122,315 |
| EX-XU | 16 | 0 | 2,100,425 | 2,100,425 |
| EX-XV | 357 | 0 | 125,806,628 | 125,806,628 |
| EX-XV (Prorated) | 4 | 0 | 463,833 | 463,833 |
| EX366 | 41 | 0 | 11,182 | 11,182 |
| HS | 10,560 | 0 | 259,849,281 | 259,849,281 |
| OV65 | 2,889 | 0 | 28,003,981 | 28,003,981 |
| OV65S | 108 | 0 | 1,067,104 | 1,067,104 |
| PC | 1 | 16,121 | 0 | 16,121 |
| PPV | 6 | 116,591 | 0 | 116,591 |
| Totals | | 5,318,884 | 452,007,845 | 457,326,729 |

2018 CERTIFIED TOTALS

Property Count: 11

S10 - LITTLE ELM ISD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------|---|
| Homesite: | | 0 | | |
| Non Homesite: | | 67,652 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 67,652 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 6 | | 370,954 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 370,954 |
| | | | Market Value | = 438,606 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 438,606 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 438,606 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 198 |
| | | | | Net Taxable = 438,408 |

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

7,189.89 = 438,408 * (1.640000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 11

S10 - LITTLE ELM ISD
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------|------------|
| EX366 | 1 | 0 | 198 | 198 |
| Totals | | 0 | 198 | 198 |

2018 CERTIFIED TOTALS

Property Count: 22,720

S10 - LITTLE ELM ISD
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|---------------|--------------------------|--------------------------------|-------------------|
| Homesite: | | 1,136,929,616 | | | |
| Non Homesite: | | 447,613,120 | | | |
| Ag Market: | | 80,792,365 | | | |
| Timber Market: | | 0 | | Total Land | (+) 1,665,335,101 |
| Improvement | | Value | | | |
| Homesite: | | 3,336,315,785 | | | |
| Non Homesite: | | 220,924,152 | | Total Improvements | (+) 3,557,239,937 |
| Non Real | | Count | Value | | |
| Personal Property: | | 629 | 100,526,658 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 100,526,658 |
| | | | | Market Value | = 5,323,101,696 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 80,792,365 | 0 | | | |
| Ag Use: | 158,605 | 0 | Productivity Loss | (-) | 80,633,760 |
| Timber Use: | 0 | 0 | Appraised Value | = | 5,242,467,936 |
| Productivity Loss: | 80,633,760 | 0 | Homestead Cap | (-) | 65,933,898 |
| | | | | Assessed Value | = 5,176,534,038 |
| | | | | Total Exemptions Amount | (-) 457,326,927 |
| | | | | Net Taxable | = 4,719,207,111 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|--|
| DP | 21,697,571 | 18,420,319 | 205,288.24 | 205,288.24 | 94 | | | |
| OV65 | 763,659,650 | 668,835,790 | 7,511,927.80 | 7,524,895.76 | 2,524 | | | |
| Total | 785,357,221 | 687,256,109 | 7,717,216.04 | 7,730,184.00 | 2,618 | Freeze Taxable | (-) 687,256,109 | |
| Tax Rate | 1.640000 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| DP | 262,803 | 227,803 | 227,803 | 0 | 1 | | | |
| OV65 | 56,043,233 | 50,303,571 | 38,457,084 | 11,846,487 | 162 | | | |
| Total | 56,306,036 | 50,531,374 | 38,684,887 | 11,846,487 | 163 | Transfer Adjustment | (-) 11,846,487 | |
| | | | | | | Freeze Adjusted Taxable | = 4,020,104,515 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 73,646,930.09 = 4,020,104,515 * (1.640000 / 100) + 7,717,216.04

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

2018 CERTIFIED TOTALS

Property Count: 22,720

S10 - LITTLE ELM ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|--------------------|--------------------|
| CHODO (Partial) | 1 | 5,186,172 | 0 | 5,186,172 |
| DP | 108 | 0 | 987,226 | 987,226 |
| DPS | 3 | 0 | 0 | 0 |
| DV1 | 64 | 0 | 513,561 | 513,561 |
| DV1S | 6 | 0 | 30,000 | 30,000 |
| DV2 | 43 | 0 | 403,500 | 403,500 |
| DV2S | 2 | 0 | 15,000 | 15,000 |
| DV3 | 66 | 0 | 644,000 | 644,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 136 | 0 | 864,487 | 864,487 |
| DV4S | 19 | 0 | 165,815 | 165,815 |
| DVCH | 1 | 0 | 256,076 | 256,076 |
| DVHS | 104 | 0 | 24,357,147 | 24,357,147 |
| DVHSS | 10 | 0 | 1,330,191 | 1,330,191 |
| EX | 4 | 0 | 2,006,093 | 2,006,093 |
| EX-XJ | 3 | 0 | 3,122,315 | 3,122,315 |
| EX-XU | 16 | 0 | 2,100,425 | 2,100,425 |
| EX-XV | 357 | 0 | 125,806,628 | 125,806,628 |
| EX-XV (Prorated) | 4 | 0 | 463,833 | 463,833 |
| EX366 | 42 | 0 | 11,380 | 11,380 |
| HS | 10,560 | 0 | 259,849,281 | 259,849,281 |
| OV65 | 2,889 | 0 | 28,003,981 | 28,003,981 |
| OV65S | 108 | 0 | 1,067,104 | 1,067,104 |
| PC | 1 | 16,121 | 0 | 16,121 |
| PPV | 6 | 116,591 | 0 | 116,591 |
| Totals | | 5,318,884 | 452,008,043 | 457,326,927 |

2018 CERTIFIED TOTALS

Property Count: 111,175

S11 - NORTHWEST ISD
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|-------|---------------------------------|-------------------|
| Homesite: | | 1,055,229,734 | | | |
| Non Homesite: | | 915,944,909 | | | |
| Ag Market: | | 540,299,029 | | | |
| Timber Market: | | 0 | | Total Land | (+) 2,511,473,672 |
| Improvement | | Value | | | |
| Homesite: | | 3,741,799,468 | | | |
| Non Homesite: | | 1,316,467,945 | | Total Improvements | (+) 5,058,267,413 |
| Non Real | | Count | Value | | |
| Personal Property: | 1,775 | 2,180,928,692 | | | |
| Mineral Property: | 87,711 | 401,741,159 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 2,582,669,851 |
| | | | | Market Value | = 10,152,410,936 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 540,273,847 | 25,182 | | | |
| Ag Use: | 4,626,203 | 41 | | Productivity Loss | (-) 535,647,644 |
| Timber Use: | 0 | 0 | | Appraised Value | = 9,616,763,292 |
| Productivity Loss: | 535,647,644 | 25,141 | | Homestead Cap | (-) 64,514,119 |
| | | | | Assessed Value | = 9,552,249,173 |
| | | | | Total Exemptions Amount | (-) 1,334,734,518 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 8,217,514,655 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP | 26,655,142 | 21,966,916 | 227,764.64 | 230,441.72 | 121 | | |
| OV65 | 603,982,127 | 521,347,675 | 5,205,401.22 | 5,238,929.86 | 2,063 | | |
| Total | 630,637,269 | 543,314,591 | 5,433,165.86 | 5,469,371.58 | 2,184 | Freeze Taxable | (-) 543,314,591 |
| Tax Rate | 1.490000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 1,310,842 | 1,170,842 | 757,266 | 413,576 | 4 | | |
| OV65 | 20,560,542 | 18,400,249 | 14,917,562 | 3,482,687 | 61 | | |
| Total | 21,871,384 | 19,571,091 | 15,674,828 | 3,896,263 | 65 | Transfer Adjustment | (-) 3,896,263 |
| | | | | | | Freeze Adjusted Taxable | = 7,670,303,801 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 119,720,692.49 = 7,670,303,801 * (1.490000 / 100) + 5,433,165.86

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

2018 CERTIFIED TOTALS

Property Count: 111,175

S11 - NORTHWEST ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|----------------------|
| AB | 2 | 0 | 0 | 0 |
| CHODO (Partial) | 2 | 2,465,625 | 0 | 2,465,625 |
| DP | 135 | 0 | 1,257,391 | 1,257,391 |
| DV1 | 80 | 0 | 588,500 | 588,500 |
| DV1S | 4 | 0 | 20,000 | 20,000 |
| DV2 | 62 | 0 | 515,700 | 515,700 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 85 | 0 | 868,000 | 868,000 |
| DV4 | 191 | 0 | 1,507,059 | 1,507,059 |
| DV4S | 16 | 0 | 92,721 | 92,721 |
| DVHS | 109 | 0 | 30,080,498 | 30,080,498 |
| DVHSS | 10 | 0 | 1,845,352 | 1,845,352 |
| EX | 181 | 0 | 4,591,546 | 4,591,546 |
| EX-XG | 7 | 0 | 1,391,971 | 1,391,971 |
| EX-XJ | 1 | 0 | 3,740,109 | 3,740,109 |
| EX-XL | 1 | 0 | 5,184 | 5,184 |
| EX-XU | 28 | 0 | 65,490,299 | 65,490,299 |
| EX-XV | 534 | 0 | 208,776,050 | 208,776,050 |
| EX-XV (Prorated) | 13 | 0 | 388,835 | 388,835 |
| EX366 | 7,167 | 0 | 170,374 | 170,374 |
| FR | 32 | 711,932,592 | 0 | 711,932,592 |
| HS | 11,080 | 0 | 273,880,738 | 273,880,738 |
| OV65 | 2,235 | 0 | 21,734,544 | 21,734,544 |
| OV65S | 123 | 0 | 1,207,839 | 1,207,839 |
| PC | 13 | 2,131,231 | 0 | 2,131,231 |
| PPV | 3 | 44,860 | 0 | 44,860 |
| Totals | | 716,574,308 | 618,160,210 | 1,334,734,518 |

2018 CERTIFIED TOTALS

Property Count: 148

S11 - NORTHWEST ISD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|------------|---|-----|-------------|
| Homesite: | | 180,523 | | | | |
| Non Homesite: | | 30,921,826 | | | | |
| Ag Market: | | 73,741 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 31,176,090 |
| Improvement | | Value | | | | |
| Homesite: | | 789,613 | | | | |
| Non Homesite: | | 139,123,476 | | Total Improvements | (+) | 139,913,089 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 29 | 76,757,138 | | | |
| Mineral Property: | | 11 | 15,781 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 76,772,919 |
| | | | | Market Value | = | 247,862,098 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 73,741 | 0 | | | | |
| Ag Use: | 1,234 | 0 | | Productivity Loss | (-) | 72,507 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 247,789,591 |
| Productivity Loss: | 72,507 | 0 | | Homestead Cap | (-) | 0 |
| | | | | Assessed Value | = | 247,789,591 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 52,811 |
| | | | | Net Taxable | = | 247,736,780 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------|---------|------------|---------|-------|--------------------------------|---------------|
| OV65 | 27,466 | 0 | 0.00 | 12.52 | 1 | | |
| Total | 27,466 | 0 | 0.00 | 12.52 | 1 | Freeze Taxable | (-) 0 |
| Tax Rate | 1.490000 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 247,736,780 |

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

3,691,278.02 = 247,736,780 * (1.490000 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 148

S11 - NORTHWEST ISD
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|---------------|---------------|
| EX366 | 1 | 0 | 345 | 345 |
| HS | 2 | 0 | 50,000 | 50,000 |
| OV65 | 1 | 0 | 2,466 | 2,466 |
| Totals | | 0 | 52,811 | 52,811 |

2018 CERTIFIED TOTALS

Property Count: 111,323

S11 - NORTHWEST ISD
Grand Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|--|---------------|---------------|---------------------------------|-------------------|
| Homesite: | | 1,055,410,257 | | | |
| Non Homesite: | | 946,866,735 | | | |
| Ag Market: | | 540,372,770 | | | |
| Timber Market: | | 0 | | Total Land | (+) 2,542,649,762 |
| Improvement | | Value | | | |
| Homesite: | | 3,742,589,081 | | | |
| Non Homesite: | | 1,455,591,421 | | Total Improvements | (+) 5,198,180,502 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,804 | 2,257,685,830 | | |
| Mineral Property: | | 87,722 | 401,756,940 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 2,659,442,770 |
| | | | | Market Value | = 10,400,273,034 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 540,347,588 | 25,182 | | |
| Ag Use: | | 4,627,437 | 41 | Productivity Loss | (-) 535,720,151 |
| Timber Use: | | 0 | 0 | Appraised Value | = 9,864,552,883 |
| Productivity Loss: | | 535,720,151 | 25,141 | Homestead Cap | (-) 64,514,119 |
| | | | | Assessed Value | = 9,800,038,764 |
| | | | | Total Exemptions Amount | (-) 1,334,787,329 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 8,465,251,435 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP | 26,655,142 | 21,966,916 | 227,764.64 | 230,441.72 | 121 | | |
| OV65 | 604,009,593 | 521,347,675 | 5,205,401.22 | 5,238,942.38 | 2,064 | | |
| Total | 630,664,735 | 543,314,591 | 5,433,165.86 | 5,469,384.10 | 2,185 | Freeze Taxable | (-) 543,314,591 |
| Tax Rate | 1.490000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 1,310,842 | 1,170,842 | 757,266 | 413,576 | 4 | | |
| OV65 | 20,560,542 | 18,400,249 | 14,917,562 | 3,482,687 | 61 | | |
| Total | 21,871,384 | 19,571,091 | 15,674,828 | 3,896,263 | 65 | Transfer Adjustment | (-) 3,896,263 |
| | | | | | | Freeze Adjusted Taxable | = 7,918,040,581 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 123,411,970.52 = 7,918,040,581 * (1.490000 / 100) + 5,433,165.86

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

2018 CERTIFIED TOTALS

Property Count: 111,323

S11 - NORTHWEST ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|--------------------|--------------------|----------------------|
| AB | 2 | 0 | 0 | 0 |
| CHODO (Partial) | 2 | 2,465,625 | 0 | 2,465,625 |
| DP | 135 | 0 | 1,257,391 | 1,257,391 |
| DV1 | 80 | 0 | 588,500 | 588,500 |
| DV1S | 4 | 0 | 20,000 | 20,000 |
| DV2 | 62 | 0 | 515,700 | 515,700 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 85 | 0 | 868,000 | 868,000 |
| DV4 | 191 | 0 | 1,507,059 | 1,507,059 |
| DV4S | 16 | 0 | 92,721 | 92,721 |
| DVHS | 109 | 0 | 30,080,498 | 30,080,498 |
| DVHSS | 10 | 0 | 1,845,352 | 1,845,352 |
| EX | 181 | 0 | 4,591,546 | 4,591,546 |
| EX-XG | 7 | 0 | 1,391,971 | 1,391,971 |
| EX-XJ | 1 | 0 | 3,740,109 | 3,740,109 |
| EX-XL | 1 | 0 | 5,184 | 5,184 |
| EX-XU | 28 | 0 | 65,490,299 | 65,490,299 |
| EX-XV | 534 | 0 | 208,776,050 | 208,776,050 |
| EX-XV (Prorated) | 13 | 0 | 388,835 | 388,835 |
| EX366 | 7,168 | 0 | 170,719 | 170,719 |
| FR | 32 | 711,932,592 | 0 | 711,932,592 |
| HS | 11,082 | 0 | 273,930,738 | 273,930,738 |
| OV65 | 2,236 | 0 | 21,737,010 | 21,737,010 |
| OV65S | 123 | 0 | 1,207,839 | 1,207,839 |
| PC | 13 | 2,131,231 | 0 | 2,131,231 |
| PPV | 3 | 44,860 | 0 | 44,860 |
| Totals | | 716,574,308 | 618,213,021 | 1,334,787,329 |

2018 CERTIFIED TOTALS

Property Count: 5,001

S12 - PILOT POINT ISD
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|-------------|-------------|-------|---------------------------------|-----|---------------|
| Homesite: | | 89,578,636 | | | | |
| Non Homesite: | | 230,742,373 | | | | |
| Ag Market: | | 577,894,175 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 898,215,184 |
| Improvement | | Value | | | | |
| Homesite: | | 378,021,412 | | | | |
| Non Homesite: | | 115,325,365 | | Total Improvements | (+) | 493,346,777 |
| Non Real | | Count | Value | | | |
| Personal Property: | 419 | 71,041,921 | | | | |
| Mineral Property: | 8 | 32,120 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 71,074,041 |
| | | | | Market Value | = | 1,462,636,002 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 577,894,175 | 0 | | | | |
| Ag Use: | 3,557,210 | 0 | | Productivity Loss | (-) | 574,336,965 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 888,299,037 |
| Productivity Loss: | 574,336,965 | 0 | | Homestead Cap | (-) | 15,546,130 |
| | | | | Assessed Value | = | 872,752,907 |
| | | | | Total Exemptions Amount | (-) | 216,976,769 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 655,776,138 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 3,756,500 | 2,373,064 | 23,225.49 | 23,225.49 | 22 | | |
| OV65 | 119,732,467 | 94,724,354 | 862,891.02 | 870,115.79 | 562 | | |
| Total | 123,488,967 | 97,097,418 | 886,116.51 | 893,341.28 | 584 | Freeze Taxable | (-) 97,097,418 |
| Tax Rate | 1.370000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 3,403,589 | 3,034,589 | 1,994,884 | 1,039,705 | 9 | | |
| Total | 3,403,589 | 3,034,589 | 1,994,884 | 1,039,705 | 9 | Transfer Adjustment | (-) 1,039,705 |
| | | | | | | Freeze Adjusted Taxable | = 557,639,015 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,525,771.02 = 557,639,015 * (1.370000 / 100) + 886,116.51

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

2018 CERTIFIED TOTALS

Property Count: 5,001

S12 - PILOT POINT ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|--------------------|--------------------|
| DP | 23 | 0 | 222,349 | 222,349 |
| DV1 | 4 | 0 | 29,797 | 29,797 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 8 | 0 | 86,000 | 86,000 |
| DV4 | 24 | 0 | 141,376 | 141,376 |
| DV4S | 6 | 0 | 48,736 | 48,736 |
| DVHS | 16 | 0 | 3,867,611 | 3,867,611 |
| DVHSS | 2 | 0 | 223,605 | 223,605 |
| EX-XG | 1 | 0 | 18,144 | 18,144 |
| EX-XJ | 2 | 0 | 62,993 | 62,993 |
| EX-XU | 162 | 0 | 114,312,221 | 114,312,221 |
| EX-XV | 230 | 0 | 54,232,731 | 54,232,731 |
| EX-XV (Prorated) | 3 | 0 | 8,929 | 8,929 |
| EX366 | 29 | 0 | 5,377 | 5,377 |
| FRSS | 1 | 0 | 140,017 | 140,017 |
| HS | 1,414 | 0 | 34,407,734 | 34,407,734 |
| OV65 | 560 | 3,105,757 | 5,299,504 | 8,405,261 |
| OV65S | 43 | 246,000 | 430,000 | 676,000 |
| PC | 2 | 15,388 | 0 | 15,388 |
| PPV | 1 | 28,000 | 0 | 28,000 |
| Totals | | 3,395,145 | 213,581,624 | 216,976,769 |

2018 CERTIFIED TOTALS

Property Count: 15

S12 - PILOT POINT ISD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 4,091 | | |
| Non Homesite: | | 167,645 | | |
| Ag Market: | | 1,747,574 | | |
| Timber Market: | | 0 | Total Land | (+) 1,919,310 |
| Improvement | | Value | | |
| Homesite: | | 33,958 | | |
| Non Homesite: | | 272,255 | Total Improvements | (+) 306,213 |
| Non Real | | Count | Value | |
| Personal Property: | 3 | 3,304 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 3,304 |
| | | | Market Value | = 2,228,827 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,747,574 | 0 | | |
| Ag Use: | 24,649 | 0 | Productivity Loss | (-) 1,722,925 |
| Timber Use: | 0 | 0 | Appraised Value | = 505,902 |
| Productivity Loss: | 1,722,925 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 505,902 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 505,902 |

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

6,930.86 = 505,902 * (1.370000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

S12 - PILOT POINT ISD

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 5,016

S12 - PILOT POINT ISD
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|-------------|-------------|-------|---------------------------------|-----|---------------|
| Homesite: | | 89,582,727 | | | | |
| Non Homesite: | | 230,910,018 | | | | |
| Ag Market: | | 579,641,749 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 900,134,494 |
| Improvement | | Value | | | | |
| Homesite: | | 378,055,370 | | | | |
| Non Homesite: | | 115,597,620 | | Total Improvements | (+) | 493,652,990 |
| Non Real | | Count | Value | | | |
| Personal Property: | 422 | 71,045,225 | | | | |
| Mineral Property: | 8 | 32,120 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 71,077,345 |
| | | | | Market Value | = | 1,464,864,829 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 579,641,749 | 0 | | | | |
| Ag Use: | 3,581,859 | 0 | | Productivity Loss | (-) | 576,059,890 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 888,804,939 |
| Productivity Loss: | 576,059,890 | 0 | | Homestead Cap | (-) | 15,546,130 |
| | | | | Assessed Value | = | 873,258,809 |
| | | | | Total Exemptions Amount | (-) | 216,976,769 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 656,282,040 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 3,756,500 | 2,373,064 | 23,225.49 | 23,225.49 | 22 | | |
| OV65 | 119,732,467 | 94,724,354 | 862,891.02 | 870,115.79 | 562 | | |
| Total | 123,488,967 | 97,097,418 | 886,116.51 | 893,341.28 | 584 | Freeze Taxable | (-) 97,097,418 |
| Tax Rate | 1.370000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 3,403,589 | 3,034,589 | 1,994,884 | 1,039,705 | 9 | | |
| Total | 3,403,589 | 3,034,589 | 1,994,884 | 1,039,705 | 9 | Transfer Adjustment | (-) 1,039,705 |
| | | | | | | Freeze Adjusted Taxable | = 558,144,917 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,532,701.87 = 558,144,917 * (1.370000 / 100) + 886,116.51

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

2018 CERTIFIED TOTALS

Property Count: 5,016

S12 - PILOT POINT ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|--------------------|--------------------|
| DP | 23 | 0 | 222,349 | 222,349 |
| DV1 | 4 | 0 | 29,797 | 29,797 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 8 | 0 | 86,000 | 86,000 |
| DV4 | 24 | 0 | 141,376 | 141,376 |
| DV4S | 6 | 0 | 48,736 | 48,736 |
| DVHS | 16 | 0 | 3,867,611 | 3,867,611 |
| DVHSS | 2 | 0 | 223,605 | 223,605 |
| EX-XG | 1 | 0 | 18,144 | 18,144 |
| EX-XJ | 2 | 0 | 62,993 | 62,993 |
| EX-XU | 162 | 0 | 114,312,221 | 114,312,221 |
| EX-XV | 230 | 0 | 54,232,731 | 54,232,731 |
| EX-XV (Prorated) | 3 | 0 | 8,929 | 8,929 |
| EX366 | 29 | 0 | 5,377 | 5,377 |
| FRSS | 1 | 0 | 140,017 | 140,017 |
| HS | 1,414 | 0 | 34,407,734 | 34,407,734 |
| OV65 | 560 | 3,105,757 | 5,299,504 | 8,405,261 |
| OV65S | 43 | 246,000 | 430,000 | 676,000 |
| PC | 2 | 15,388 | 0 | 15,388 |
| PPV | 1 | 28,000 | 0 | 28,000 |
| Totals | | 3,395,145 | 213,581,624 | 216,976,769 |

2018 CERTIFIED TOTALS

Property Count: 49,819

S13 - PONDER ISD
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|-------------|-------------|-------------|---------------------------------|-----|-------------|
| Homesite: | | 93,568,728 | | | | |
| Non Homesite: | | 45,597,771 | | | | |
| Ag Market: | | 184,012,444 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 323,178,943 |
| Improvement | | Value | | | | |
| Homesite: | | 331,807,777 | | | | |
| Non Homesite: | | 43,934,144 | | Total Improvements | (+) | 375,741,921 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 404 | 97,278,972 | | | |
| Mineral Property: | | 45,827 | 194,175,044 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 291,454,016 |
| | | | | Market Value | = | 990,374,880 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 184,012,444 | 0 | | | | |
| Ag Use: | 2,776,362 | 0 | | Productivity Loss | (-) | 181,236,082 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 809,138,798 |
| Productivity Loss: | 181,236,082 | 0 | | Homestead Cap | (-) | 9,308,128 |
| | | | | Assessed Value | = | 799,830,670 |
| | | | | Total Exemptions Amount | (-) | 60,032,562 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 739,798,108 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 4,363,767 | 3,206,009 | 34,547.75 | 34,812.96 | 31 | | |
| OV65 | 63,519,943 | 48,749,792 | 485,554.71 | 492,147.71 | 390 | | |
| Total | 67,883,710 | 51,955,801 | 520,102.46 | 526,960.67 | 421 | Freeze Taxable | (-) 51,955,801 |
| Tax Rate | 1.467790 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 1,909,984 | 1,547,984 | 1,048,070 | 499,914 | 11 | | |
| Total | 1,909,984 | 1,547,984 | 1,048,070 | 499,914 | 11 | Transfer Adjustment | (-) 499,914 |
| | | | | | | Freeze Adjusted Taxable | = 687,342,393 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,608,845.37 = 687,342,393 * (1.467790 / 100) + 520,102.46

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

2018 CERTIFIED TOTALS

Property Count: 49,819

S13 - PONDER ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| DP | 32 | 0 | 295,000 | 295,000 |
| DV1 | 9 | 0 | 87,000 | 87,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 7 | 0 | 57,000 | 57,000 |
| DV3 | 16 | 0 | 165,316 | 165,316 |
| DV4 | 33 | 0 | 231,000 | 231,000 |
| DV4S | 5 | 0 | 34,586 | 34,586 |
| DVHS | 23 | 0 | 3,647,280 | 3,647,280 |
| DVHSS | 3 | 0 | 297,140 | 297,140 |
| EX | 89 | 0 | 92,523 | 92,523 |
| EX-XI | 1 | 0 | 12,120 | 12,120 |
| EX-XU | 7 | 0 | 1,934,320 | 1,934,320 |
| EX-XV | 103 | 0 | 11,539,302 | 11,539,302 |
| EX-XV (Prorated) | 1 | 0 | 97,673 | 97,673 |
| EX366 | 4,265 | 0 | 90,704 | 90,704 |
| HS | 1,522 | 0 | 37,341,625 | 37,341,625 |
| OV65 | 402 | 0 | 3,805,973 | 3,805,973 |
| OV65S | 32 | 0 | 295,000 | 295,000 |
| PPV | 1 | 4,000 | 0 | 4,000 |
| Totals | | 4,000 | 60,028,562 | 60,032,562 |

2018 CERTIFIED TOTALS

Property Count: 30

S13 - PONDER ISD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|-----------|---|---------------|
| Homesite: | | 860 | | | |
| Non Homesite: | | 836,353 | | | |
| Ag Market: | | 72,892 | | | |
| Timber Market: | | 0 | | Total Land | (+) 910,105 |
| Improvement | | Value | | | |
| Homesite: | | 6,119 | | | |
| Non Homesite: | | 279,159 | | Total Improvements | (+) 285,278 |
| Non Real | | Count | Value | | |
| Personal Property: | | 3 | 2,968,790 | | |
| Mineral Property: | | 11 | 12,689 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 2,981,479 |
| | | | | Market Value | = 4,176,862 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 72,892 | 0 | | |
| Ag Use: | | 45,457 | 0 | Productivity Loss | (-) 27,435 |
| Timber Use: | | 0 | 0 | Appraised Value | = 4,149,427 |
| Productivity Loss: | | 27,435 | 0 | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 4,149,427 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 6,245 |
| | | | | Net Taxable | = 4,143,182 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------|---------|------------|---------|-------|--------------------------------|-------------|
| OV65 | 189 | 0 | 0.00 | 384.37 | 1 | | |
| Total | 189 | 0 | 0.00 | 384.37 | 1 | Freeze Taxable | (-) 0 |
| Tax Rate | 1.467790 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 4,143,182 |

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

60,813.21 = 4,143,182 * (1.467790 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 30

S13 - PONDER ISD
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|---------------|----------|--------------|--------------|
| HS | 3 | 0 | 6,245 | 6,245 |
| OV65S | 1 | 0 | 0 | 0 |
| | Totals | 0 | 6,245 | 6,245 |

2018 CERTIFIED TOTALS

Property Count: 49,849

S13 - PONDER ISD
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|-------------|-------------|-------|---------------------------------|-----|-------------|
| Homesite: | | 93,569,588 | | | | |
| Non Homesite: | | 46,434,124 | | | | |
| Ag Market: | | 184,085,336 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 324,089,048 |
| Improvement | | Value | | | | |
| Homesite: | | 331,813,896 | | | | |
| Non Homesite: | | 44,213,303 | | Total Improvements | (+) | 376,027,199 |
| Non Real | | Count | Value | | | |
| Personal Property: | 407 | 100,247,762 | | | | |
| Mineral Property: | 45,838 | 194,187,733 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 294,435,495 |
| | | | | Market Value | = | 994,551,742 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 184,085,336 | 0 | | | | |
| Ag Use: | 2,821,819 | 0 | | Productivity Loss | (-) | 181,263,517 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 813,288,225 |
| Productivity Loss: | 181,263,517 | 0 | | Homestead Cap | (-) | 9,308,128 |
| | | | | Assessed Value | = | 803,980,097 |
| | | | | Total Exemptions Amount | (-) | 60,038,807 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 743,941,290 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 4,363,767 | 3,206,009 | 34,547.75 | 34,812.96 | 31 | | |
| OV65 | 63,520,132 | 48,749,792 | 485,554.71 | 492,532.08 | 391 | | |
| Total | 67,883,899 | 51,955,801 | 520,102.46 | 527,345.04 | 422 | Freeze Taxable | (-) 51,955,801 |
| Tax Rate | 1.467790 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 1,909,984 | 1,547,984 | 1,048,070 | 499,914 | 11 | | |
| Total | 1,909,984 | 1,547,984 | 1,048,070 | 499,914 | 11 | Transfer Adjustment | (-) 499,914 |
| | | | | | | Freeze Adjusted Taxable | = 691,485,575 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,669,658.58 = 691,485,575 * (1.467790 / 100) + 520,102.46

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

2018 CERTIFIED TOTALS

Property Count: 49,849

S13 - PONDER ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| DP | 32 | 0 | 295,000 | 295,000 |
| DV1 | 9 | 0 | 87,000 | 87,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 7 | 0 | 57,000 | 57,000 |
| DV3 | 16 | 0 | 165,316 | 165,316 |
| DV4 | 33 | 0 | 231,000 | 231,000 |
| DV4S | 5 | 0 | 34,586 | 34,586 |
| DVHS | 23 | 0 | 3,647,280 | 3,647,280 |
| DVHSS | 3 | 0 | 297,140 | 297,140 |
| EX | 89 | 0 | 92,523 | 92,523 |
| EX-XI | 1 | 0 | 12,120 | 12,120 |
| EX-XU | 7 | 0 | 1,934,320 | 1,934,320 |
| EX-XV | 103 | 0 | 11,539,302 | 11,539,302 |
| EX-XV (Prorated) | 1 | 0 | 97,673 | 97,673 |
| EX366 | 4,265 | 0 | 90,704 | 90,704 |
| HS | 1,525 | 0 | 37,347,870 | 37,347,870 |
| OV65 | 402 | 0 | 3,805,973 | 3,805,973 |
| OV65S | 33 | 0 | 295,000 | 295,000 |
| PPV | 1 | 4,000 | 0 | 4,000 |
| Totals | | 4,000 | 60,034,807 | 60,038,807 |

2018 CERTIFIED TOTALS

Property Count: 8,948

S14 - SANGER ISD
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | Value | | | |
|----------------------------|-------------|---------------------------|---|--------------------|
| Homesite: | 195,551,771 | | | |
| Non Homesite: | 156,912,782 | | | |
| Ag Market: | 320,283,487 | | | |
| Timber Market: | 0 | Total Land | (+) 672,748,040 | |
| Improvement | Value | | | |
| Homesite: | 683,848,815 | | | |
| Non Homesite: | 153,105,654 | Total Improvements | (+) 836,954,469 | |
| Non Real | Count | Value | | |
| Personal Property: | 611 | 88,135,256 | | |
| Mineral Property: | 115 | 917,840 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 89,053,096 |
| | | | Market Value | = 1,598,755,605 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 320,283,487 | 0 | | |
| Ag Use: | 4,315,334 | 0 | Productivity Loss | (-) 315,968,153 |
| Timber Use: | 0 | 0 | Appraised Value | = 1,282,787,452 |
| Productivity Loss: | 315,968,153 | 0 | Homestead Cap | (-) 28,898,715 |
| | | | Assessed Value | = 1,253,888,737 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 177,195,208 |
| | | | Net Taxable | = 1,076,693,529 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|--------------------|
| DP | 6,503,937 | 4,591,436 | 44,261.99 | 44,270.46 | 52 | | |
| OV65 | 158,438,136 | 119,877,232 | 1,042,418.07 | 1,057,264.76 | 1,007 | | |
| Total | 164,942,073 | 119,877,232 | 1,086,680.06 | 1,101,535.22 | 1,059 | Freeze Taxable | (-) 119,877,232 |
| Tax Rate | 1.372067 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 543,945 | 473,945 | 300,974 | 172,971 | 3 | | |
| OV65 | 3,925,865 | 3,130,865 | 1,928,465 | 1,202,400 | 21 | | |
| Total | 4,469,810 | 3,604,810 | 2,229,439 | 1,375,371 | 24 | Transfer Adjustment | (-) 1,375,371 |
| | | | | | | Freeze Adjusted Taxable | = 955,440,926 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,195,969.71 = 955,440,926 * (1.372067 / 100) + 1,086,680.06

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

2018 CERTIFIED TOTALS

Property Count: 8,948

S14 - SANGER ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|--------------------|--------------------|
| DP | 57 | 0 | 512,858 | 512,858 |
| DV1 | 31 | 0 | 236,512 | 236,512 |
| DV2 | 21 | 0 | 198,000 | 198,000 |
| DV2S | 2 | 0 | 15,000 | 15,000 |
| DV3 | 15 | 0 | 147,070 | 147,070 |
| DV4 | 68 | 0 | 497,950 | 497,950 |
| DV4S | 10 | 0 | 72,000 | 72,000 |
| DVHS | 38 | 0 | 6,622,960 | 6,622,960 |
| DVHSS | 3 | 0 | 461,350 | 461,350 |
| EX | 7 | 0 | 1,368,790 | 1,368,790 |
| EX-XL | 1 | 0 | 4,406 | 4,406 |
| EX-XU | 165 | 0 | 51,639,307 | 51,639,307 |
| EX-XV | 222 | 0 | 18,966,402 | 18,966,402 |
| EX-XV (Prorated) | 7 | 0 | 74,333 | 74,333 |
| EX366 | 46 | 0 | 10,559 | 10,559 |
| HS | 3,277 | 0 | 79,925,966 | 79,925,966 |
| OV65 | 1,023 | 5,500,658 | 9,543,165 | 15,043,823 |
| OV65S | 83 | 481,930 | 827,838 | 1,309,768 |
| PC | 2 | 12,298 | 0 | 12,298 |
| PPV | 3 | 75,856 | 0 | 75,856 |
| Totals | | 6,070,742 | 171,124,466 | 177,195,208 |

2018 CERTIFIED TOTALS

Property Count: 9

S14 - SANGER ISD
Under ARB Review Totals

10/1/2018 2:19:22PM

| Land | | | Value | | | |
|----------------------------|------------|--|------------|---|------------|--|
| Homesite: | | | 17,470 | | | |
| Non Homesite: | | | 65,836 | | | |
| Ag Market: | | | 69,172 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 152,478 | |
| Improvement | | | Value | | | |
| Homesite: | | | 74,432 | | | |
| Non Homesite: | | | 87,508 | Total Improvements | (+) | |
| | | | | | 161,940 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 6 | | 70,895,827 | | | |
| Mineral Property: | 0 | | 0 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | | 70,895,827 | |
| | | | | Market Value | = | |
| | | | | | 71,210,245 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 69,172 | | 0 | | | |
| Ag Use: | 1,026 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 68,146 | | 0 | | 71,142,099 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 0 | |
| | | | | Assessed Value | = | |
| | | | | | 71,142,099 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 41,203 | |
| | | | | Net Taxable | = | |
| | | | | | 71,100,896 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|----------|---------|------------|----------|-------|--------------------------------|------------|--|
| OV65 | 91,902 | 50,902 | 698.41 | 1,833.13 | 1 | | | |
| Total | 91,902 | 50,902 | 698.41 | 1,833.13 | 1 | Freeze Taxable | (-) | |
| Tax Rate | 1.372067 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 71,049,994 | |

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

975,551.93 = 71,049,994 * (1.372067 / 100) + 698.41

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 9

S14 - SANGER ISD
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|---------------|---------------|
| EX366 | 1 | 0 | 203 | 203 |
| HS | 1 | 0 | 25,000 | 25,000 |
| OV65 | 1 | 6,000 | 10,000 | 16,000 |
| | Totals | 6,000 | 35,203 | 41,203 |

2018 CERTIFIED TOTALS

Property Count: 8,957

S14 - SANGER ISD
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|-------------|---------------------------------|-----------------|
| Homesite: | | 195,569,241 | | | |
| Non Homesite: | | 156,978,618 | | | |
| Ag Market: | | 320,352,659 | | | |
| Timber Market: | | 0 | | Total Land | (+) 672,900,518 |
| Improvement | | Value | | | |
| Homesite: | | 683,923,247 | | | |
| Non Homesite: | | 153,193,162 | | Total Improvements | (+) 837,116,409 |
| Non Real | | Count | Value | | |
| Personal Property: | | 617 | 159,031,083 | | |
| Mineral Property: | | 115 | 917,840 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 159,948,923 |
| | | | | Market Value | = 1,669,965,850 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 320,352,659 | 0 | | | |
| Ag Use: | 4,316,360 | 0 | | Productivity Loss | (-) 316,036,299 |
| Timber Use: | 0 | 0 | | Appraised Value | = 1,353,929,551 |
| Productivity Loss: | 316,036,299 | 0 | | Homestead Cap | (-) 28,898,715 |
| | | | | Assessed Value | = 1,325,030,836 |
| | | | | Total Exemptions Amount | (-) 177,236,411 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 1,147,794,425 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP | 6,503,937 | 4,591,436 | 44,261.99 | 44,270.46 | 52 | |
| OV65 | 158,530,038 | 115,336,698 | 1,043,116.48 | 1,059,097.89 | 1,008 | |
| Total | 165,033,975 | 119,928,134 | 1,087,378.47 | 1,103,368.35 | 1,060 | Freeze Taxable (-) 119,928,134 |
| Tax Rate | 1.372067 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 543,945 | 473,945 | 300,974 | 172,971 | 3 | |
| OV65 | 3,925,865 | 3,130,865 | 1,928,465 | 1,202,400 | 21 | |
| Total | 4,469,810 | 3,604,810 | 2,229,439 | 1,375,371 | 24 | Transfer Adjustment (-) 1,375,371 |
| | | | | | | Freeze Adjusted Taxable = 1,026,490,920 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,171,521.64 = 1,026,490,920 * (1.372067 / 100) + 1,087,378.47

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

2018 CERTIFIED TOTALS

Property Count: 8,957

S14 - SANGER ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|--------------------|--------------------|
| DP | 57 | 0 | 512,858 | 512,858 |
| DV1 | 31 | 0 | 236,512 | 236,512 |
| DV2 | 21 | 0 | 198,000 | 198,000 |
| DV2S | 2 | 0 | 15,000 | 15,000 |
| DV3 | 15 | 0 | 147,070 | 147,070 |
| DV4 | 68 | 0 | 497,950 | 497,950 |
| DV4S | 10 | 0 | 72,000 | 72,000 |
| DVHS | 38 | 0 | 6,622,960 | 6,622,960 |
| DVHSS | 3 | 0 | 461,350 | 461,350 |
| EX | 7 | 0 | 1,368,790 | 1,368,790 |
| EX-XL | 1 | 0 | 4,406 | 4,406 |
| EX-XU | 165 | 0 | 51,639,307 | 51,639,307 |
| EX-XV | 222 | 0 | 18,966,402 | 18,966,402 |
| EX-XV (Prorated) | 7 | 0 | 74,333 | 74,333 |
| EX366 | 47 | 0 | 10,762 | 10,762 |
| HS | 3,278 | 0 | 79,950,966 | 79,950,966 |
| OV65 | 1,024 | 5,506,658 | 9,553,165 | 15,059,823 |
| OV65S | 83 | 481,930 | 827,838 | 1,309,768 |
| PC | 2 | 12,298 | 0 | 12,298 |
| PPV | 3 | 75,856 | 0 | 75,856 |
| Totals | | 6,076,742 | 171,159,669 | 177,236,411 |

2018 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | | Value | | | |
|----------------------------|------------|--|-----------|---|-----------|--|
| Homesite: | | | 3,981 | | | |
| Non Homesite: | | | 0 | | | |
| Ag Market: | | | 1,862,823 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 1,866,804 | |
| Improvement | | | Value | | | |
| Homesite: | | | 46,353 | | | |
| Non Homesite: | | | 49,061 | Total Improvements | (+) | |
| | | | | | 95,414 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 2 | | 90,610 | | | |
| Mineral Property: | 0 | | 0 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | | 90,610 | |
| | | | | Market Value | = | |
| | | | | | 2,052,828 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 1,862,823 | | 0 | | | |
| Ag Use: | 87,331 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 1,775,492 | | 0 | | 277,336 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 11,619 | |
| | | | | Assessed Value | = | |
| | | | | | 265,717 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 35,000 | |
| | | | | Net Taxable | = | |
| | | | | | 230,717 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-----------------|--------------|-------------|-------------|----------|--------------------------------|----------------|--------------|
| OV65 | 38,715 | 3,715 | 0.00 | 0.00 | 1 | | | |
| Total | 38,715 | 3,715 | 0.00 | 0.00 | 1 | Freeze Taxable | (-) | |
| Tax Rate | 1.210000 | | | | | | | 3,715 |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 227,002 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,746.72 = 227,002 * (1.210000 / 100) + 0.00

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

2018 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1

S15 - ERA ISD
Under ARB Review Totals

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|-------|------------|---------------------------------|-----------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 9,867 | | |
| Timber Market: | | 0 | Total Land | (+) 9,867 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 9,867 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 9,867 | 0 | | |
| Ag Use: | 957 | 0 | Productivity Loss | (-) 8,910 |
| Timber Use: | 0 | 0 | Appraised Value | = 957 |
| Productivity Loss: | 8,910 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 957 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 957 |

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

11.58 = 957 * (1.210000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

S15 - ERA ISD

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 24

S15 - ERA ISD
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-----------|--------|---|---------------|
| Homesite: | | 3,981 | | | |
| Non Homesite: | | 0 | | | |
| Ag Market: | | 1,872,690 | | | |
| Timber Market: | | 0 | | Total Land | (+) 1,876,671 |
| Improvement | | Value | | | |
| Homesite: | | 46,353 | | | |
| Non Homesite: | | 49,061 | | Total Improvements | (+) 95,414 |
| Non Real | | Count | Value | | |
| Personal Property: | | 2 | 90,610 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 90,610 |
| | | | | Market Value | = 2,062,695 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 1,872,690 | | 0 | | |
| Ag Use: | 88,288 | | 0 | Productivity Loss | (-) 1,784,402 |
| Timber Use: | 0 | | 0 | Appraised Value | = 278,293 |
| Productivity Loss: | 1,784,402 | | 0 | Homestead Cap | (-) 11,619 |
| | | | | Assessed Value | = 266,674 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 35,000 |
| | | | | Net Taxable | = 231,674 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------|---------|------------|---------|-------|--------------------------------|-----------|
| OV65 | 38,715 | 3,715 | 0.00 | 0.00 | 1 | | |
| Total | 38,715 | 3,715 | 0.00 | 0.00 | 1 | Freeze Taxable | (-) 3,715 |
| Tax Rate | 1.210000 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 227,959 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,758.30 = 227,959 * (1.210000 / 100) + 0.00

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

2018 CERTIFIED TOTALS

Property Count: 24

S15 - ERA ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 2,364

S16 - SLIDELL ISD
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|------------|------------|---------------------------------|----------------|
| Homesite: | | 3,017,115 | | | |
| Non Homesite: | | 4,479,389 | | | |
| Ag Market: | | 54,347,647 | | | |
| Timber Market: | | 0 | | Total Land | (+) 61,844,151 |
| Improvement | | Value | | | |
| Homesite: | | 16,619,000 | | | |
| Non Homesite: | | 2,128,026 | | Total Improvements | (+) 18,747,026 |
| Non Real | | Count | Value | | |
| Personal Property: | | 30 | 5,692,927 | | |
| Mineral Property: | | 1,855 | 23,324,940 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 29,017,867 |
| | | | | Market Value | = 109,609,044 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 54,347,647 | 0 | | | |
| Ag Use: | 1,679,214 | 0 | | Productivity Loss | (-) 52,668,433 |
| Timber Use: | 0 | 0 | | Appraised Value | = 56,940,611 |
| Productivity Loss: | 52,668,433 | 0 | | Homestead Cap | (-) 703,160 |
| | | | | Assessed Value | = 56,237,451 |
| | | | | Total Exemptions Amount | (-) 5,961,984 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 50,275,467 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|---------------|
| DP | 84,134 | 0 | 0.00 | 0.00 | 2 | | |
| OV65 | 4,657,774 | 2,374,911 | 21,774.87 | 21,939.92 | 40 | | |
| Total | 4,741,908 | 2,374,911 | 21,774.87 | 21,939.92 | 42 | Freeze Taxable | (-) 2,374,911 |
| Tax Rate | 1.127500 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 99,404 | 44,524 | 0 | 44,524 | 2 | | |
| Total | 99,404 | 44,524 | 0 | 44,524 | 2 | Transfer Adjustment | (-) 44,524 |
| | | | | | | Freeze Adjusted Taxable | = 47,856,032 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 561,351.63 = 47,856,032 * (1.127500 / 100) + 21,774.87

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

2018 CERTIFIED TOTALS

Property Count: 2,364

S16 - SLIDELL ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| DP | 2 | 0 | 20,000 | 20,000 |
| DV4 | 2 | 0 | 15,435 | 15,435 |
| DVHS | 1 | 0 | 7,348 | 7,348 |
| EX | 2 | 0 | 343,900 | 343,900 |
| EX-XV | 1 | 0 | 225,187 | 225,187 |
| EX366 | 171 | 0 | 11,416 | 11,416 |
| HS | 104 | 2,536,624 | 2,384,607 | 4,921,231 |
| OV65 | 47 | 0 | 417,467 | 417,467 |
| Totals | | 2,536,624 | 3,425,360 | 5,961,984 |

2018 CERTIFIED TOTALS

Property Count: 2,364

S16 - SLIDELL ISD
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|------------|---------------------------------|---------------------------|----------------|
| Homesite: | | 3,017,115 | | | |
| Non Homesite: | | 4,479,389 | | | |
| Ag Market: | | 54,347,647 | | | |
| Timber Market: | | 0 | | Total Land | (+) 61,844,151 |
| Improvement | | Value | | | |
| Homesite: | | 16,619,000 | | | |
| Non Homesite: | | 2,128,026 | | Total Improvements | (+) 18,747,026 |
| Non Real | | Count | Value | | |
| Personal Property: | | 30 | 5,692,927 | | |
| Mineral Property: | | 1,855 | 23,324,940 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 29,017,867 |
| | | | | Market Value | = 109,609,044 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 54,347,647 | 0 | | | |
| Ag Use: | 1,679,214 | 0 | Productivity Loss | (-) | 52,668,433 |
| Timber Use: | 0 | 0 | Appraised Value | = | 56,940,611 |
| Productivity Loss: | 52,668,433 | 0 | | | |
| | | | Homestead Cap | (-) | 703,160 |
| | | | Assessed Value | = | 56,237,451 |
| | | | Total Exemptions Amount | (-) | 5,961,984 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 50,275,467 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|---------------|
| DP | 84,134 | 0 | 0.00 | 0.00 | 2 | | |
| OV65 | 4,657,774 | 2,374,911 | 21,774.87 | 21,939.92 | 40 | | |
| Total | 4,741,908 | 2,374,911 | 21,774.87 | 21,939.92 | 42 | Freeze Taxable | (-) 2,374,911 |
| Tax Rate | 1.127500 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 99,404 | 44,524 | 0 | 44,524 | 2 | | |
| Total | 99,404 | 44,524 | 0 | 44,524 | 2 | Transfer Adjustment | (-) 44,524 |
| | | | | | | Freeze Adjusted Taxable | = 47,856,032 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 561,351.63 = 47,856,032 * (1.127500 / 100) + 21,774.87

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

2018 CERTIFIED TOTALS

Property Count: 2,364

S16 - SLIDELL ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 2 | 0 | 20,000 | 20,000 |
| DV4 | 2 | 0 | 15,435 | 15,435 |
| DVHS | 1 | 0 | 7,348 | 7,348 |
| EX | 2 | 0 | 343,900 | 343,900 |
| EX-XV | 1 | 0 | 225,187 | 225,187 |
| EX366 | 171 | 0 | 11,416 | 11,416 |
| HS | 104 | 2,536,624 | 2,384,607 | 4,921,231 |
| OV65 | 47 | 0 | 417,467 | 417,467 |
| Totals | | 2,536,624 | 3,425,360 | 5,961,984 |

2018 CERTIFIED TOTALS

Property Count: 4,009

S17 - PROSPER ISD
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | | Value | | | |
|----------------------------|-------------|--|-------------|---------------------------|--------------------------|--|
| Homesite: | | | 184,262,004 | | | |
| Non Homesite: | | | 251,683,012 | | | |
| Ag Market: | | | 242,199,628 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 678,144,644 | |
| Improvement | | | Value | | | |
| Homesite: | | | 535,727,662 | | | |
| Non Homesite: | | | 58,635,034 | Total Improvements | (+) | |
| | | | | | 594,362,696 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 68 | | 16,887,732 | | | |
| Mineral Property: | 6 | | 14,920 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | | 16,902,652 | |
| | | | | Market Value | = | |
| | | | | | 1,289,409,992 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 242,199,628 | | | 0 | | |
| Ag Use: | 766,866 | | | 0 | Productivity Loss | |
| Timber Use: | 0 | | | 0 | Appraised Value | |
| Productivity Loss: | 241,432,762 | | | 0 | | |
| | | | | | (-) | |
| | | | | | 241,432,762 | |
| | | | | | = | |
| | | | | | 1,047,977,230 | |
| | | | | | (-) | |
| | | | | | 2,067,564 | |
| | | | | | = | |
| | | | | | 1,045,909,666 | |
| | | | | | (-) | |
| | | | | | 120,201,943 | |
| | | | | | = | |
| | | | | | 925,707,723 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--------------------------------|-------------|--|
| DP | 2,819,889 | 2,539,889 | 37,262.86 | 37,262.86 | 8 | | | |
| OV65 | 19,897,886 | 17,370,480 | 232,458.77 | 232,736.96 | 63 | | | |
| Total | 22,717,775 | 19,910,369 | 269,721.63 | 269,999.82 | 71 | Freeze Taxable | (-) | |
| | | | | | | | 19,910,369 | |
| Tax Rate | 1.670000 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| DP | 432,560 | 397,560 | 356,923 | 40,637 | 1 | | | |
| OV65 | 6,621,138 | 6,056,638 | 4,748,735 | 1,307,903 | 17 | | | |
| Total | 7,053,698 | 6,454,198 | 5,105,658 | 1,348,540 | 18 | Transfer Adjustment | (-) | |
| | | | | | | | 1,348,540 | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 904,448,814 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,374,016.82 = 904,448,814 * (1.670000 / 100) + 269,721.63

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

2018 CERTIFIED TOTALS

Property Count: 4,009

S17 - PROSPER ISD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|--------------------|--------------------|
| DP | 10 | 0 | 100,000 | 100,000 |
| DV1 | 8 | 0 | 54,000 | 54,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 11 | 0 | 114,000 | 114,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 22 | 0 | 120,000 | 120,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 23 | 0 | 7,665,855 | 7,665,855 |
| DVHSS | 1 | 0 | 267,091 | 267,091 |
| EX-XU | 6 | 0 | 6,998,678 | 6,998,678 |
| EX-XV | 39 | 0 | 73,191,251 | 73,191,251 |
| EX366 | 8 | 0 | 2,070 | 2,070 |
| HS | 1,228 | 0 | 30,565,298 | 30,565,298 |
| OV65 | 109 | 0 | 1,071,700 | 1,071,700 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| Totals | | 0 | 120,201,943 | 120,201,943 |

2018 CERTIFIED TOTALS

Property Count: 54

S17 - PROSPER ISD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|------------|---------------------------|---|-----------|
| Homesite: | | 1,278,976 | | | |
| Non Homesite: | | 1,649,703 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 2,928,679 | |
| Improvement | | Value | | | |
| Homesite: | | 1,388,895 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | |
| | | | | 1,388,895 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 4,317,574 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 4,317,574 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 4,317,574 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 24,825 |
| | | | | Net Taxable | = |
| | | | | | 4,292,749 |

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

71,688.91 = 4,292,749 * (1.670000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 54

S17 - PROSPER ISD
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|---------------|---------------|
| DVHS | 1 | 0 | 24,825 | 24,825 |
| Totals | | 0 | 24,825 | 24,825 |

2018 CERTIFIED TOTALS

Property Count: 4,063

S17 - PROSPER ISD
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|-------|---------------------------------|-----------------|
| Homesite: | | 185,540,980 | | | |
| Non Homesite: | | 253,332,715 | | | |
| Ag Market: | | 242,199,628 | | | |
| Timber Market: | | 0 | | Total Land | (+) 681,073,323 |
| Improvement | | Value | | | |
| Homesite: | | 537,116,557 | | | |
| Non Homesite: | | 58,635,034 | | Total Improvements | (+) 595,751,591 |
| Non Real | | Count | Value | | |
| Personal Property: | 68 | 16,887,732 | | | |
| Mineral Property: | 6 | 14,920 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 16,902,652 |
| | | | | Market Value | = 1,293,727,566 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 242,199,628 | 0 | | | |
| Ag Use: | 766,866 | 0 | | Productivity Loss | (-) 241,432,762 |
| Timber Use: | 0 | 0 | | Appraised Value | = 1,052,294,804 |
| Productivity Loss: | 241,432,762 | 0 | | Homestead Cap | (-) 2,067,564 |
| | | | | Assessed Value | = 1,050,227,240 |
| | | | | Total Exemptions Amount | (-) 120,226,768 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 930,000,472 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--|
| DP | 2,819,889 | 2,539,889 | 37,262.86 | 37,262.86 | 8 | |
| OV65 | 19,897,886 | 17,370,480 | 232,458.77 | 232,736.96 | 63 | |
| Total | 22,717,775 | 19,910,369 | 269,721.63 | 269,999.82 | 71 | Freeze Taxable (-) 19,910,369 |
| Tax Rate | 1.670000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 432,560 | 397,560 | 356,923 | 40,637 | 1 | |
| OV65 | 6,621,138 | 6,056,638 | 4,748,735 | 1,307,903 | 17 | |
| Total | 7,053,698 | 6,454,198 | 5,105,658 | 1,348,540 | 18 | Transfer Adjustment (-) 1,348,540 |
| | | | | | | Freeze Adjusted Taxable = 908,741,563 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,445,705.73 = 908,741,563 * (1.670000 / 100) + 269,721.63

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

2018 CERTIFIED TOTALS

Property Count: 4,063

S17 - PROSPER ISD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|--------------------|--------------------|
| DP | 10 | 0 | 100,000 | 100,000 |
| DV1 | 8 | 0 | 54,000 | 54,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 11 | 0 | 114,000 | 114,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 22 | 0 | 120,000 | 120,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 24 | 0 | 7,690,680 | 7,690,680 |
| DVHSS | 1 | 0 | 267,091 | 267,091 |
| EX-XU | 6 | 0 | 6,998,678 | 6,998,678 |
| EX-XV | 39 | 0 | 73,191,251 | 73,191,251 |
| EX366 | 8 | 0 | 2,070 | 2,070 |
| HS | 1,228 | 0 | 30,565,298 | 30,565,298 |
| OV65 | 109 | 0 | 1,071,700 | 1,071,700 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| Totals | | 0 | 120,226,768 | 120,226,768 |

2018 CERTIFIED TOTALS

Property Count: 88

T01 - SPEEDWAY TIF NUMBER 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 2,131,344 | | |
| Non Homesite: | | 18,735,144 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 20,866,488 |
| Improvement | | Value | | |
| Homesite: | | 21,212,773 | | |
| Non Homesite: | | 58,238,583 | Total Improvements | (+) 79,451,356 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 100,317,844 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 100,317,844 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 10,000 |
| | | | Assessed Value | = 100,307,844 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 61,341,799 |
| | | | Net Taxable | = 38,966,045 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 38,966,045 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 88

T01 - SPEEDWAY TIF NUMBER 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XU | 2 | 0 | 61,067,070 | 61,067,070 |
| EX-XV | 2 | 0 | 274,729 | 274,729 |
| Totals | | 0 | 61,341,799 | 61,341,799 |

2018 CERTIFIED TOTALS

Property Count: 88

T01 - SPEEDWAY TIF NUMBER 1

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 2,131,344 | | |
| Non Homesite: | | 18,735,144 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 20,866,488 |
| Improvement | | Value | | |
| Homesite: | | 21,212,773 | | |
| Non Homesite: | | 58,238,583 | Total Improvements | (+) 79,451,356 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 100,317,844 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 100,317,844 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 10,000 |
| | | | Assessed Value | = 100,307,844 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 61,341,799 |
| | | | Net Taxable | = 38,966,045 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 38,966,045 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 88

T01 - SPEEDWAY TIF NUMBER 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XU | 2 | 0 | 61,067,070 | 61,067,070 |
| EX-XV | 2 | 0 | 274,729 | 274,729 |
| Totals | | 0 | 61,341,799 | 61,341,799 |

2018 CERTIFIED TOTALS

Property Count: 40

T02 - SPEEDWAY TIF NUMBER 2
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---------|------------|---------------------------------|----------------|
| Homesite: | | 815,556 | | |
| Non Homesite: | | 9,250,326 | | |
| Ag Market: | | 522,938 | | |
| Timber Market: | | 0 | Total Land | (+) 10,588,820 |
| Improvement | | Value | | |
| Homesite: | | 3,132,801 | | |
| Non Homesite: | | 16,033,179 | Total Improvements | (+) 19,165,980 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 29,754,800 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 511,194 | 11,744 | | |
| Ag Use: | 483 | 28 | Productivity Loss | (-) 510,711 |
| Timber Use: | 0 | 0 | Appraised Value | = 29,244,089 |
| Productivity Loss: | 510,711 | 11,716 | Homestead Cap | (-) 70,490 |
| | | | Assessed Value | = 29,173,599 |
| | | | Total Exemptions Amount | (-) 27,818 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 29,145,781 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 29,145,781 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 40

T02 - SPEEDWAY TIF NUMBER 2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|---------------|---------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV4 | 1 | 0 | 0 | 0 |
| DVHS | 1 | 0 | 11,074 | 11,074 |
| EX-XV | 1 | 0 | 11,744 | 11,744 |
| Totals | | 0 | 27,818 | 27,818 |

2018 CERTIFIED TOTALS

Property Count: 1

T02 - SPEEDWAY TIF NUMBER 2
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 1,218,549 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 1,218,549 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 53,123,334 | Total Improvements | (+) 53,123,334 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 54,341,883 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 54,341,883 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 54,341,883 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 54,341,883 |

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

0.00 = 54,341,883 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

T02 - SPEEDWAY TIF NUMBER 2

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 41

T02 - SPEEDWAY TIF NUMBER 2

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---------|-------------------|---|----------------|------------|
| Homesite: | | 815,556 | | | |
| Non Homesite: | | 10,468,875 | | | |
| Ag Market: | | 522,938 | | | |
| Timber Market: | | 0 | Total Land | (+) 11,807,369 | |
| Improvement | | Value | | | |
| Homesite: | | 3,132,801 | | | |
| Non Homesite: | | 69,156,513 | Total Improvements | (+) 72,289,314 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | 0 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 | |
| | | | Market Value | = | 84,096,683 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 511,194 | 11,744 | | | |
| Ag Use: | 483 | 28 | Productivity Loss | (-) 510,711 | |
| Timber Use: | 0 | 0 | Appraised Value | = | 83,585,972 |
| Productivity Loss: | 510,711 | 11,716 | Homestead Cap | (-) 70,490 | |
| | | | Assessed Value | = | 83,515,482 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 27,818 | |
| | | | Net Taxable | = | 83,487,664 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 83,487,664 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 41

T02 - SPEEDWAY TIF NUMBER 2
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|---------------|---------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV4 | 1 | 0 | 0 | 0 |
| DVHS | 1 | 0 | 11,074 | 11,074 |
| EX-XV | 1 | 0 | 11,744 | 11,744 |
| Totals | | 0 | 27,818 | 27,818 |

2018 CERTIFIED TOTALS

Property Count: 1,496

T03 - FLOWER MOUND TIRZ NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|---------|---|-----|---------------|
| Homesite: | | 58,129,202 | | | | |
| Non Homesite: | | 309,698,811 | | | | |
| Ag Market: | | 21,979,406 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 389,807,419 |
| Improvement | | Value | | | | |
| Homesite: | | 157,035,531 | | | | |
| Non Homesite: | | 476,119,033 | | Total Improvements | (+) | 633,154,564 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 9 | 228,679 | | | |
| Mineral Property: | | 0 | 0 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 228,679 |
| | | | | Market Value | = | 1,023,190,662 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 21,979,406 | 0 | | | | |
| Ag Use: | 11,239 | 0 | | Productivity Loss | (-) | 21,968,167 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 1,001,222,495 |
| Productivity Loss: | 21,968,167 | 0 | | Homestead Cap | (-) | 178,025 |
| | | | | Assessed Value | = | 1,001,044,470 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 43,481,342 |
| | | | | Net Taxable | = | 957,563,128 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 957,563,128 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,496

T03 - FLOWER MOUND TIRZ NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 219,599 | 219,599 |
| DVHSS | 2 | 0 | 648,373 | 648,373 |
| EX-XV | 62 | 0 | 42,549,932 | 42,549,932 |
| EX-XV (Prorated) | 1 | 0 | 438 | 438 |
| Totals | | 0 | 43,481,342 | 43,481,342 |

2018 CERTIFIED TOTALS

Property Count: 14

T03 - FLOWER MOUND TIRZ NO 1
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|-------------|---|-----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 19,519,027 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 19,519,027 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 106,813,180 | Total Improvements | (+) 106,813,180 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 126,332,207 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 126,332,207 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 126,332,207 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 126,332,207 |

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

0.00 = 126,332,207 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

T03 - FLOWER MOUND TIRZ NO 1

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1,510

T03 - FLOWER MOUND TIRZ NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|---------|---|-----------------|
| Homesite: | | 58,129,202 | | | |
| Non Homesite: | | 329,217,838 | | | |
| Ag Market: | | 21,979,406 | | | |
| Timber Market: | | 0 | | Total Land | (+) 409,326,446 |
| Improvement | | Value | | | |
| Homesite: | | 157,035,531 | | | |
| Non Homesite: | | 582,932,213 | | Total Improvements | (+) 739,967,744 |
| Non Real | | Count | Value | | |
| Personal Property: | | 9 | 228,679 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 228,679 |
| | | | | Market Value | = 1,149,522,869 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 21,979,406 | 0 | | |
| Ag Use: | | 11,239 | 0 | Productivity Loss | (-) 21,968,167 |
| Timber Use: | | 0 | 0 | Appraised Value | = 1,127,554,702 |
| Productivity Loss: | | 21,968,167 | 0 | Homestead Cap | (-) 178,025 |
| | | | | Assessed Value | = 1,127,376,677 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 43,481,342 |
| | | | | Net Taxable | = 1,083,895,335 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,083,895,335 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,510

T03 - FLOWER MOUND TIRZ NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 219,599 | 219,599 |
| DVHSS | 2 | 0 | 648,373 | 648,373 |
| EX-XV | 62 | 0 | 42,549,932 | 42,549,932 |
| EX-XV (Prorated) | 1 | 0 | 438 | 438 |
| Totals | | 0 | 43,481,342 | 43,481,342 |

2018 CERTIFIED TOTALS

Property Count: 662

TIF1 - LEWISVILLE CITY TIRZ NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|---------|---|-----------------|
| Homesite: | | 9,887,541 | | | |
| Non Homesite: | | 61,567,435 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 71,454,976 |
| Improvement | | Value | | | |
| Homesite: | | 37,846,161 | | | |
| Non Homesite: | | 138,354,036 | | Total Improvements | (+) 176,200,197 |
| Non Real | | Count | Value | | |
| Personal Property: | | 2 | 143,543 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 143,543 |
| | | | | Market Value | = 247,798,716 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 247,798,716 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 966,283 |
| | | | | Assessed Value | = 246,832,433 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 27,519,308 |
| | | | | Net Taxable | = 219,313,125 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 219,313,125 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 662

TIF1 - LEWISVILLE CITY TIRZ NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XU | 2 | 0 | 4,178,362 | 4,178,362 |
| EX-XU (Prorated) | 1 | 0 | 384 | 384 |
| EX-XV | 52 | 0 | 23,335,746 | 23,335,746 |
| EX-XV (Prorated) | 7 | 0 | 4,816 | 4,816 |
| Totals | | 0 | 27,519,308 | 27,519,308 |

2018 CERTIFIED TOTALS

Property Count: 2

TIF1 - LEWISVILLE CITY TIRZ NO 1
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 676,080 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 676,080 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 986,571 | Total Improvements | (+) 986,571 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 1,662,651 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 1,662,651 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 1,662,651 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 1,662,651 |

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

0.00 = 1,662,651 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

TIF1 - LEWISVILLE CITY TIRZ NO 1

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 664

TIF1 - LEWISVILLE CITY TIRZ NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|---------|---|-----------------|
| Homesite: | | 9,887,541 | | | |
| Non Homesite: | | 62,243,515 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 72,131,056 |
| Improvement | | Value | | | |
| Homesite: | | 37,846,161 | | | |
| Non Homesite: | | 139,340,607 | | | |
| | | | | Total Improvements | (+) 177,186,768 |
| Non Real | | Count | Value | | |
| Personal Property: | | 2 | 143,543 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 143,543 |
| | | | | Market Value | = 249,461,367 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | | |
| Timber Use: | | 0 | 0 | | |
| Productivity Loss: | | 0 | 0 | | |
| | | | | Productivity Loss | (-) 0 |
| | | | | Appraised Value | = 249,461,367 |
| | | | | Homestead Cap | (-) 966,283 |
| | | | | Assessed Value | = 248,495,084 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 27,519,308 |
| | | | | Net Taxable | = 220,975,776 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 220,975,776 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 664

TIF1 - LEWISVILLE CITY TIRZ NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XU | 2 | 0 | 4,178,362 | 4,178,362 |
| EX-XU (Prorated) | 1 | 0 | 384 | 384 |
| EX-XV | 52 | 0 | 23,335,746 | 23,335,746 |
| EX-XV (Prorated) | 7 | 0 | 4,816 | 4,816 |
| Totals | | 0 | 27,519,308 | 27,519,308 |

2018 CERTIFIED TOTALS

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
 ARB Approved Totals

Property Count: 679

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 13,900,781 | | |
| Non Homesite: | | 32,150,233 | | |
| Ag Market: | | 12,264,750 | | |
| Timber Market: | | 0 | Total Land | (+) 58,315,764 |
| Improvement | | Value | | |
| Homesite: | | 35,675,494 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 35,675,494 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 93,991,258 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 12,264,750 | 0 | | |
| Ag Use: | 15,214 | 0 | Productivity Loss | (-) 12,249,536 |
| Timber Use: | 0 | 0 | Appraised Value | = 81,741,722 |
| Productivity Loss: | 12,249,536 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 81,741,722 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 4,043,006 |
| | | | Net Taxable | = 77,698,716 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 77,698,716 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
ARB Approved Totals

Property Count: 679

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 3 | 0 | 36,000 | 36,000 |
| EX-XV | 5 | 0 | 3,997,006 | 3,997,006 |
| Totals | | 0 | 4,043,006 | 4,043,006 |

2018 CERTIFIED TOTALS

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Grand Totals

Property Count: 679

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 13,900,781 | | |
| Non Homesite: | | 32,150,233 | | |
| Ag Market: | | 12,264,750 | | |
| Timber Market: | | 0 | Total Land | (+) 58,315,764 |
| Improvement | | Value | | |
| Homesite: | | 35,675,494 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 35,675,494 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 93,991,258 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 12,264,750 | 0 | | |
| Ag Use: | 15,214 | 0 | Productivity Loss | (-) 12,249,536 |
| Timber Use: | 0 | 0 | Appraised Value | = 81,741,722 |
| Productivity Loss: | 12,249,536 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 81,741,722 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 4,043,006 |
| | | | Net Taxable | = 77,698,716 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 77,698,716 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 679

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 3 | 0 | 36,000 | 36,000 |
| EX-XV | 5 | 0 | 3,997,006 | 3,997,006 |
| Totals | | 0 | 4,043,006 | 4,043,006 |

2018 CERTIFIED TOTALS

Property Count: 2

TIF11 - CORINTH TIRZ NO 14-1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-----------|
| Homesite: | | 0 | | |
| Non Homesite: | | 4,301 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 4,301 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 4,301 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 4,301 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 4,301 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 500 |
| | | | Net Taxable | = 3,801 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,801 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2

TIF11 - CORINTH TIRZ NO 14-1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------|------------|
| EX-XV | 1 | 0 | 500 | 500 |
| Totals | | 0 | 500 | 500 |

2018 CERTIFIED TOTALS

Property Count: 1

TIF11 - CORINTH TIRZ NO 14-1
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 945,445 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 945,445 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 4,662,199 | Total Improvements | (+) 4,662,199 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 5,607,644 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 5,607,644 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 5,607,644 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 5,607,644 |

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

0.00 = 5,607,644 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

TIF11 - CORINTH TIRZ NO 14-1

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 949,746 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 949,746 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 4,662,199 | Total Improvements | (+) 4,662,199 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 5,611,945 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 5,611,945 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 5,611,945 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 500 |
| | | | Net Taxable | = 5,611,445 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,611,445 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ NO 14-1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV | 1 | 0 | 500 | 500 |
| Totals | | 0 | 500 | 500 |

2018 CERTIFIED TOTALS

Property Count: 168

TIF12 - LITTLE ELM TIRZ NO 5
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 375,175 | | |
| Non Homesite: | | 36,937,758 | | |
| Ag Market: | | 15,702,575 | | |
| Timber Market: | | 0 | Total Land | (+) 53,015,508 |
| Improvement | | Value | | |
| Homesite: | | 519,025 | | |
| Non Homesite: | | 45,558,247 | Total Improvements | (+) 46,077,272 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 99,092,780 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 15,702,575 | 0 | | |
| Ag Use: | 21,983 | 0 | Productivity Loss | (-) 15,680,592 |
| Timber Use: | 0 | 0 | Appraised Value | = 83,412,188 |
| Productivity Loss: | 15,680,592 | 0 | | |
| | | | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 83,412,188 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,371,103 |
| | | | Net Taxable | = 82,041,085 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 82,041,085 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 168

TIF12 - LITTLE ELM TIRZ NO 5
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XU | 1 | 0 | 213,967 | 213,967 |
| EX-XV | 3 | 0 | 1,157,136 | 1,157,136 |
| Totals | | 0 | 1,371,103 | 1,371,103 |

2018 CERTIFIED TOTALS

Property Count: 168

TIF12 - LITTLE ELM TIRZ NO 5
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 375,175 | | |
| Non Homesite: | | 36,937,758 | | |
| Ag Market: | | 15,702,575 | | |
| Timber Market: | | 0 | Total Land | (+) 53,015,508 |
| Improvement | | Value | | |
| Homesite: | | 519,025 | | |
| Non Homesite: | | 45,558,247 | Total Improvements | (+) 46,077,272 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 99,092,780 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 15,702,575 | 0 | | |
| Ag Use: | 21,983 | 0 | Productivity Loss | (-) 15,680,592 |
| Timber Use: | 0 | 0 | Appraised Value | = 83,412,188 |
| Productivity Loss: | 15,680,592 | 0 | | |
| | | | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 83,412,188 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,371,103 |
| | | | Net Taxable | = 82,041,085 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 82,041,085 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 168

TIF12 - LITTLE ELM TIRZ NO 5
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XU | 1 | 0 | 213,967 | 213,967 |
| EX-XV | 3 | 0 | 1,157,136 | 1,157,136 |
| Totals | | 0 | 1,371,103 | 1,371,103 |

2018 CERTIFIED TOTALS

Property Count: 627

TIF13 - NORTHLAKE TIRZ NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|------------|-------|---|----------------|
| Homesite: | | 29,638,361 | | | |
| Non Homesite: | | 17,890,621 | | | |
| Ag Market: | | 792,077 | | | |
| Timber Market: | | 0 | | Total Land | (+) 48,321,059 |
| Improvement | | Value | | | |
| Homesite: | | 97,420,268 | | | |
| Non Homesite: | | 189,991 | | Total Improvements | (+) 97,610,259 |
| Non Real | | Count | Value | | |
| Personal Property: | | 0 | 0 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 0 |
| | | | | Market Value | = 145,931,318 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 792,077 | 0 | | | |
| Ag Use: | 2,215 | 0 | | Productivity Loss | (-) 789,862 |
| Timber Use: | 0 | 0 | | Appraised Value | = 145,141,456 |
| Productivity Loss: | 789,862 | 0 | | Homestead Cap | (-) 125,189 |
| | | | | Assessed Value | = 145,016,267 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 525,663 |
| | | | | Net Taxable | = 144,490,604 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 144,490,604 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 627

TIF13 - NORTHLAKE TIRZ NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|----------------|----------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 7 | 0 | 84,000 | 84,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHSS | 1 | 0 | 396,365 | 396,365 |
| EX-XU | 3 | 0 | 798 | 798 |
| | Totals | 0 | 525,663 | 525,663 |

2018 CERTIFIED TOTALS

Property Count: 28

TIF13 - NORTHLAKE TIRZ NO 1
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-------------|
| Homesite: | | 238,117 | | |
| Non Homesite: | | 661,485 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 899,602 |
| Improvement | | Value | | |
| Homesite: | | 70,014 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 70,014 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 969,616 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 969,616 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 969,616 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 969,616 |

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

0.00 = 969,616 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

TIF13 - NORTHLAKE TIRZ NO 1

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 655

TIF 13 - NORTHLAKE TIRZ NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---------|------------|---|----------------|
| Homesite: | | 29,876,478 | | |
| Non Homesite: | | 18,552,106 | | |
| Ag Market: | | 792,077 | | |
| Timber Market: | | 0 | Total Land | (+) 49,220,661 |
| Improvement | | Value | | |
| Homesite: | | 97,490,282 | | |
| Non Homesite: | | 189,991 | Total Improvements | (+) 97,680,273 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 146,900,934 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 792,077 | 0 | | |
| Ag Use: | 2,215 | 0 | Productivity Loss | (-) 789,862 |
| Timber Use: | 0 | 0 | Appraised Value | = 146,111,072 |
| Productivity Loss: | 789,862 | 0 | | |
| | | | Homestead Cap | (-) 125,189 |
| | | | Assessed Value | = 145,985,883 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 525,663 |
| | | | Net Taxable | = 145,460,220 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 145,460,220 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 655

TIF13 - NORTHLAKE TIRZ NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|---------------|----------|----------------|----------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 7 | 0 | 84,000 | 84,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHSS | 1 | 0 | 396,365 | 396,365 |
| EX-XU | 3 | 0 | 798 | 798 |
| | Totals | 0 | 525,663 | 525,663 |

2018 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 7,352,580 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 7,352,580 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 25,147,420 | Total Improvements | (+) 25,147,420 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 32,500,000 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 32,500,000 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 32,500,000 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 32,500,000 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 32,500,000 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------|----------|
| AB | 1 | 0 | 0 | 0 |
| Totals | | 0 | 0 | 0 |

2018 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 7,352,580 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 7,352,580 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 25,147,420 | Total Improvements | (+) 25,147,420 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 32,500,000 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 32,500,000 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 32,500,000 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 32,500,000 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 32,500,000 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ NO 2
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------|----------|
| AB | 1 | 0 | 0 | 0 |
| Totals | | 0 | 0 | 0 |

2018 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 13,748,320 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 13,748,320 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 23,261,566 | Total Improvements | (+) 23,261,566 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 37,009,886 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 37,009,886 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 37,009,886 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 37,009,886 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 37,009,886 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|------------|---|--------------------------|-----------------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 13,748,320 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) 13,748,320 | |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 23,261,566 | Total Improvements | (+) 23,261,566 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 37,009,886 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value | = 37,009,886 |
| Productivity Loss: | 0 | | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 37,009,886 | |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 | |
| | | | Net Taxable | = 37,009,886 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 37,009,886 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 11

TIF17 - LITTLE ELM TIRZ NO 6
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 5,336,534 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 5,336,534 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 5,336,534 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 5,336,534 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 5,336,534 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 735,556 |
| | | | Net Taxable | = 4,600,978 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,600,978 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 11

TIF17 - LITTLE ELM TIRZ NO 6
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| EX-XU | 3 | 0 | 517,435 | 517,435 |
| EX-XV | 1 | 0 | 218,121 | 218,121 |
| Totals | | 0 | 735,556 | 735,556 |

2018 CERTIFIED TOTALS

Property Count: 11

TIF17 - LITTLE ELM TIRZ NO 6
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 5,336,534 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 5,336,534 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 5,336,534 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 5,336,534 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 5,336,534 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 735,556 |
| | | | Net Taxable | = 4,600,978 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,600,978 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 11

TIF17 - LITTLE ELM TIRZ NO 6
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| EX-XU | 3 | 0 | 517,435 | 517,435 |
| EX-XV | 1 | 0 | 218,121 | 218,121 |
| Totals | | 0 | 735,556 | 735,556 |

2018 CERTIFIED TOTALS

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
 ARB Approved Totals

Property Count: 16

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 6,464,631 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 6,464,631 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 1,000 | Total Improvements | (+) 1,000 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 6,465,631 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 6,465,631 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 6,465,631 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 6,465,631 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,465,631 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 16

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1

Property Count: 16

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 6,464,631 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 6,464,631 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 1,000 | Total Improvements | (+) 1,000 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 6,465,631 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 6,465,631 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 6,465,631 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 6,465,631 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,465,631 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 16

TIF18 - WATERBROOK OF ARGYLE TIRZ NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 57

TIF2 - LEWISVILLE CITY TIRZ NO 2
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 35,921,564 | | |
| Ag Market: | | 6,046,127 | | |
| Timber Market: | | 0 | Total Land | (+) 41,967,691 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 80,956,089 | Total Improvements | (+) 80,956,089 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 122,923,780 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 6,046,127 | 0 | | |
| Ag Use: | 3,557 | 0 | Productivity Loss | (-) 6,042,570 |
| Timber Use: | 0 | 0 | Appraised Value | = 116,881,210 |
| Productivity Loss: | 6,042,570 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 116,881,210 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 6,510,343 |
| | | | Net Taxable | = 110,370,867 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 110,370,867 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 57

TIF2 - LEWISVILLE CITY TIRZ NO 2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XU | 2 | 0 | 17,060 | 17,060 |
| EX-XV | 17 | 0 | 6,493,283 | 6,493,283 |
| PC | 1 | 0 | 0 | 0 |
| Totals | | 0 | 6,510,343 | 6,510,343 |

2018 CERTIFIED TOTALS

Property Count: 1

TIF2 - LEWISVILLE CITY TIRZ NO 2
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 2,417,580 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 2,417,580 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 25,821,621 | Total Improvements | (+) 25,821,621 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 28,239,201 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 28,239,201 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 28,239,201 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 28,239,201 |

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

0.00 = 28,239,201 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

TIF2 - LEWISVILLE CITY TIRZ NO 2

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 58

TIF2 - LEWISVILLE CITY TIRZ NO 2
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|-------------|---|-----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 38,339,144 | | |
| Ag Market: | | 6,046,127 | | |
| Timber Market: | | 0 | Total Land | (+) 44,385,271 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 106,777,710 | Total Improvements | (+) 106,777,710 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 151,162,981 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 6,046,127 | 0 | | |
| Ag Use: | 3,557 | 0 | Productivity Loss | (-) 6,042,570 |
| Timber Use: | 0 | 0 | Appraised Value | = 145,120,411 |
| Productivity Loss: | 6,042,570 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 145,120,411 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 6,510,343 |
| | | | Net Taxable | = 138,610,068 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 138,610,068 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 58

TIF2 - LEWISVILLE CITY TIRZ NO 2

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XU | 2 | 0 | 17,060 | 17,060 |
| EX-XV | 17 | 0 | 6,493,283 | 6,493,283 |
| PC | 1 | 0 | 0 | 0 |
| Totals | | 0 | 6,510,343 | 6,510,343 |

2018 CERTIFIED TOTALS

Property Count: 242

TIF3 - LITTLE ELM TIRZ NO 3
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|--------|---|----------------|
| Homesite: | | 5,194,028 | | | |
| Non Homesite: | | 57,775,144 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 62,969,172 |
| Improvement | | Value | | | |
| Homesite: | | 10,750,192 | | | |
| Non Homesite: | | 56,876,850 | | | |
| | | | | Total Improvements | (+) 67,627,042 |
| Non Real | | Count | Value | | |
| Personal Property: | | 0 | 0 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 0 |
| | | | | Market Value | = 130,596,214 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | | |
| Timber Use: | | 0 | 0 | | |
| Productivity Loss: | | 0 | 0 | | |
| | | | | Productivity Loss | (-) 0 |
| | | | | Appraised Value | = 130,596,214 |
| | | | | Homestead Cap | (-) 1,021,332 |
| | | | | Assessed Value | = 129,574,882 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 48,730,395 |
| | | | | Net Taxable | = 80,844,487 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 80,844,487 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 242

TIF3 - LITTLE ELM TIRZ NO 3
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|----------------|-------------------|-------------------|
| DVHSS | 1 | 0 | 169,707 | 169,707 |
| EX-XV | 70 | 0 | 48,390,688 | 48,390,688 |
| OV65 | 15 | 140,000 | 0 | 140,000 |
| OV65S | 4 | 30,000 | 0 | 30,000 |
| | Totals | 170,000 | 48,560,395 | 48,730,395 |

2018 CERTIFIED TOTALS

Property Count: 242

TIF3 - LITTLE ELM TIRZ NO 3
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 5,194,028 | | |
| Non Homesite: | | 57,775,144 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 62,969,172 |
| Improvement | | Value | | |
| Homesite: | | 10,750,192 | | |
| Non Homesite: | | 56,876,850 | Total Improvements | (+) 67,627,042 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 130,596,214 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 130,596,214 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 1,021,332 |
| | | | Assessed Value | = 129,574,882 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 48,730,395 |
| | | | Net Taxable | = 80,844,487 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 80,844,487 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 242

TIF3 - LITTLE ELM TIRZ NO 3
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|----------------|-------------------|-------------------|
| DVHSS | 1 | 0 | 169,707 | 169,707 |
| EX-XV | 70 | 0 | 48,390,688 | 48,390,688 |
| OV65 | 15 | 140,000 | 0 | 140,000 |
| OV65S | 4 | 30,000 | 0 | 30,000 |
| | Totals | 170,000 | 48,560,395 | 48,730,395 |

2018 CERTIFIED TOTALS

TIF4 - LITTLE ELM TIRZ NO 2 (INACTIVE)

Property Count: 548

ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|--------|---|----------------|
| Homesite: | | 31,849,112 | | | |
| Non Homesite: | | 18,854,723 | | | |
| Ag Market: | | 7,385,838 | | | |
| Timber Market: | | 0 | | Total Land | (+) 58,089,673 |
| Improvement | | Value | | | |
| Homesite: | | 95,823,003 | | | |
| Non Homesite: | | 217,437 | | Total Improvements | (+) 96,040,440 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 48,592 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 48,592 |
| | | | | Market Value | = 154,178,705 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 7,385,838 | 0 | | |
| Ag Use: | | 17,954 | 0 | Productivity Loss | (-) 7,367,884 |
| Timber Use: | | 0 | 0 | Appraised Value | = 146,810,821 |
| Productivity Loss: | | 7,367,884 | 0 | Homestead Cap | (-) 3,577 |
| | | | | Assessed Value | = 146,807,244 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 14,089,776 |
| | | | | Net Taxable | = 132,717,468 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 132,717,468 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 548

TIF4 - LITTLE ELM TIRZ NO 2 (INACTIVE)
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|-------------------|-------------------|
| DP | 2 | 20,000 | 0 | 20,000 |
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 4 | 0 | 39,000 | 39,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 9 | 0 | 24,000 | 24,000 |
| DVCHS | 1 | 0 | 43,397 | 43,397 |
| DVHS | 9 | 0 | 3,446,026 | 3,446,026 |
| EX-XV | 2 | 0 | 10,290,353 | 10,290,353 |
| OV65 | 22 | 205,000 | 0 | 205,000 |
| Totals | | 225,000 | 13,864,776 | 14,089,776 |

2018 CERTIFIED TOTALS

TIF4 - LITTLE ELM TIRZ NO 2 (INACTIVE)
Under ARB Review Totals

Property Count: 3

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|------------|---------------------------|---|-------------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 23,607 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) 23,607 | |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 23,607 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value | = 23,607 |
| Productivity Loss: | 0 | | 0 | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 23,607 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | | Net Taxable | = 23,607 |

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

0.00 = 23,607 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
TIF4 - LITTLE ELM TIRZ NO 2 (INACTIVE)

Exemption Breakdown

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

2018 CERTIFIED TOTALS

TIF4 - LITTLE ELM TIRZ NO 2 (INACTIVE)

Property Count: 551

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------|---|----------------|
| Homesite: | | 31,849,112 | | | |
| Non Homesite: | | 18,878,330 | | | |
| Ag Market: | | 7,385,838 | | | |
| Timber Market: | | 0 | Total Land | (+) 58,113,280 | |
| Improvement | | Value | | | |
| Homesite: | | 95,823,003 | | | |
| Non Homesite: | | 217,437 | Total Improvements | (+) 96,040,440 | |
| Non Real | | Count | Value | | |
| Personal Property: | 1 | | 48,592 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 48,592 |
| | | | | Market Value | = 154,202,312 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 7,385,838 | | 0 | | |
| Ag Use: | 17,954 | | 0 | Productivity Loss | (-) 7,367,884 |
| Timber Use: | 0 | | 0 | Appraised Value | = 146,834,428 |
| Productivity Loss: | 7,367,884 | | 0 | Homestead Cap | (-) 3,577 |
| | | | | Assessed Value | = 146,830,851 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 14,089,776 |
| | | | | Net Taxable | = 132,741,075 |

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

0.00 = 132,741,075 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
TIF4 - LITTLE ELM TIRZ NO 2 (INACTIVE)

Property Count: 551

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|-------------------|-------------------|
| DP | 2 | 20,000 | 0 | 20,000 |
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 4 | 0 | 39,000 | 39,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 9 | 0 | 24,000 | 24,000 |
| DVCHS | 1 | 0 | 43,397 | 43,397 |
| DVHS | 9 | 0 | 3,446,026 | 3,446,026 |
| EX-XV | 2 | 0 | 10,290,353 | 10,290,353 |
| OV65 | 22 | 205,000 | 0 | 205,000 |
| Totals | | 225,000 | 13,864,776 | 14,089,776 |

2018 CERTIFIED TOTALS

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
 ARB Approved Totals

Property Count: 354

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|--------|---|-----------------|
| Homesite: | | 1,602,186 | | | |
| Non Homesite: | | 52,772,697 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 54,374,883 |
| Improvement | | Value | | | |
| Homesite: | | 3,375,131 | | | |
| Non Homesite: | | 136,304,220 | | | |
| | | | | Total Improvements | (+) 139,679,351 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 32,400 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 32,400 |
| | | | | Market Value | = 194,086,634 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 194,086,634 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 6,838 |
| | | | | Assessed Value | = 194,079,796 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 33,214,630 |
| | | | | Net Taxable | = 160,865,166 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 160,865,166 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 354

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| EX (Prorated) | 1 | 0 | 1,595,077 | 1,595,077 |
| EX-XG | 1 | 0 | 32,400 | 32,400 |
| EX-XU | 1 | 0 | 136,894 | 136,894 |
| EX-XV | 61 | 0 | 30,812,679 | 30,812,679 |
| EX-XV (Prorated) | 2 | 0 | 637,580 | 637,580 |
| HT | 3 | 0 | 0 | 0 |
| Totals | | 0 | 33,214,630 | 33,214,630 |

2018 CERTIFIED TOTALS

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
Under ARB Review Totals

Property Count: 13

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 22,286 | | |
| Non Homesite: | | 1,294,297 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 1,316,583 |
| Improvement | | Value | | |
| Homesite: | | 26,931 | | |
| Non Homesite: | | 5,009,268 | Total Improvements | (+) 5,036,199 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 6,352,782 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 6,352,782 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 6,352,782 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 6,352,782 |

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

0.00 = 6,352,782 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1

Exemption Breakdown

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

2018 CERTIFIED TOTALS

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1

Property Count: 367

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|--------|---|-----------------|
| Homesite: | | 1,624,472 | | | |
| Non Homesite: | | 54,066,994 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 55,691,466 |
| Improvement | | Value | | | |
| Homesite: | | 3,402,062 | | | |
| Non Homesite: | | 141,313,488 | | | |
| | | | | Total Improvements | (+) 144,715,550 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 32,400 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 32,400 |
| | | | | Market Value | = 200,439,416 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 200,439,416 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 6,838 |
| | | | | Assessed Value | = 200,432,578 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 33,214,630 |
| | | | | Net Taxable | = 167,217,948 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 167,217,948 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 367

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| EX (Prorated) | 1 | 0 | 1,595,077 | 1,595,077 |
| EX-XG | 1 | 0 | 32,400 | 32,400 |
| EX-XU | 1 | 0 | 136,894 | 136,894 |
| EX-XV | 61 | 0 | 30,812,679 | 30,812,679 |
| EX-XV (Prorated) | 2 | 0 | 637,580 | 637,580 |
| HT | 3 | 0 | 0 | 0 |
| Totals | | 0 | 33,214,630 | 33,214,630 |

2018 CERTIFIED TOTALS

Property Count: 57

TIF8 - THE COLONY TIRZ NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|-------------|---|-----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 212,535,772 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 212,535,772 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 117,974,598 | Total Improvements | (+) 117,974,598 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 330,510,370 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 330,510,370 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 330,510,370 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 113,230,603 |
| | | | Net Taxable | = 217,279,767 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 217,279,767 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 57

TIF8 - THE COLONY TIRZ NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------------|--------------------|
| EX-XU | 5 | 0 | 9,437,988 | 9,437,988 |
| EX-XV | 23 | 0 | 103,792,615 | 103,792,615 |
| Totals | | 0 | 113,230,603 | 113,230,603 |

2018 CERTIFIED TOTALS

Property Count: 57

TIF8 - THE COLONY TIRZ NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|-------------|---|-----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 212,535,772 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 212,535,772 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 117,974,598 | Total Improvements | (+) 117,974,598 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 330,510,370 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 330,510,370 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 330,510,370 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 113,230,603 |
| | | | Net Taxable | = 217,279,767 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 217,279,767 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 57

TIF8 - THE COLONY TIRZ NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------------|--------------------|
| EX-XU | 5 | 0 | 9,437,988 | 9,437,988 |
| EX-XV | 23 | 0 | 103,792,615 | 103,792,615 |
| Totals | | 0 | 113,230,603 | 113,230,603 |

2018 CERTIFIED TOTALS

Property Count: 29

TIF9 - DENTON CITY TIRZ NO 2 (Westpark)
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | Value | | | |
|----------------------------|------------|---------------------------|---|------------|
| Homesite: | 0 | | | |
| Non Homesite: | 10,019,403 | | | |
| Ag Market: | 13,867,797 | | | |
| Timber Market: | 0 | Total Land | (+) | 23,887,200 |
| Improvement | Value | | | |
| Homesite: | 486 | | | |
| Non Homesite: | 5,601,832 | Total Improvements | (+) | 5,602,318 |
| Non Real | Count | Value | | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 29,489,518 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 13,867,797 | 0 | | |
| Ag Use: | 36,648 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 13,831,149 | 0 | | 15,658,369 |
| | | | Homestead Cap | (-) |
| | | | Assessed Value | = |
| | | | | 15,658,369 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 2,297,777 |
| | | | Net Taxable | = |
| | | | | 13,360,592 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,360,592 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 29

TIF9 - DENTON CITY TIRZ NO 2 (Westpark)
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 3 | 0 | 2,297,777 | 2,297,777 |
| Totals | | 0 | 2,297,777 | 2,297,777 |

2018 CERTIFIED TOTALS

TIF9 - DENTON CITY TIRZ NO 2 (Westpark)
Under ARB Review Totals

Property Count: 1

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|------------|---|--------------------------|------------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 2,522,516 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) 2,522,516 | |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 52,666,554 | Total Improvements | (+) 52,666,554 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = | 55,189,070 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = | 55,189,070 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 0 |
| | | | Net Taxable | = | 55,189,070 |

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

0.00 = 55,189,070 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS
TIF9 - DENTON CITY TIRZ NO 2 (Westpark)

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 30

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

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|------------|---------------------------|---|-------------------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 12,541,919 | | | |
| Ag Market: | | 13,867,797 | | | |
| Timber Market: | | 0 | Total Land | (+) 26,409,716 | |
| Improvement | | Value | | | |
| Homesite: | | 486 | | | |
| Non Homesite: | | 58,268,386 | Total Improvements | (+) 58,268,872 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 84,678,588 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 13,867,797 | | 0 | | |
| Ag Use: | 36,648 | | 0 | Productivity Loss | (-) 13,831,149 |
| Timber Use: | 0 | | 0 | Appraised Value | = 70,847,439 |
| Productivity Loss: | 13,831,149 | | 0 | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 70,847,439 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 2,297,777 |
| | | | | Net Taxable | = 68,549,662 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 68,549,662 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 30

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

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 3 | 0 | 2,297,777 | 2,297,777 |
| Totals | | 0 | 2,297,777 | 2,297,777 |

2018 CERTIFIED TOTALS

Property Count: 7,000

W02 - LAKE CITIES MUA
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite: | | 275,529,957 | | |
| Non Homesite: | | 122,101,699 | | |
| Ag Market: | | 37,136,464 | | |
| Timber Market: | | 0 | Total Land | (+) 434,768,120 |
| Improvement | | Value | | |
| Homesite: | | 861,927,151 | | |
| Non Homesite: | | 132,391,205 | Total Improvements | (+) 994,318,356 |
| Non Real | | Count | Value | |
| Personal Property: | 136 | | 9,294,905 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 9,294,905 |
| | | | Market Value | = 1,438,381,381 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 37,136,464 | | 0 | |
| Ag Use: | 53,734 | | 0 | Productivity Loss (-) 37,082,730 |
| Timber Use: | 0 | | 0 | Appraised Value = 1,401,298,651 |
| Productivity Loss: | 37,082,730 | | 0 | Homestead Cap (-) 21,611,654 |
| | | | | Assessed Value = 1,379,686,997 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 41,116,089 |
| | | | | Net Taxable = 1,338,570,908 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,338,570,908 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7,000

W02 - LAKE CITIES MUA
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|-------------------|-------------------|
| CHODO (Partial) | 1 | 4,986,144 | 0 | 4,986,144 |
| DV1 | 37 | 0 | 200,000 | 200,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 22 | 0 | 205,500 | 205,500 |
| DV3 | 12 | 0 | 128,000 | 128,000 |
| DV4 | 57 | 0 | 349,152 | 349,152 |
| DV4S | 5 | 0 | 48,000 | 48,000 |
| DVHS | 36 | 0 | 8,780,471 | 8,780,471 |
| DVHSS | 1 | 0 | 243,505 | 243,505 |
| EX | 4 | 0 | 22,735 | 22,735 |
| EX-XJ | 1 | 0 | 3,120,667 | 3,120,667 |
| EX-XU | 42 | 0 | 1,515,574 | 1,515,574 |
| EX-XV | 307 | 0 | 21,471,002 | 21,471,002 |
| EX366 | 8 | 0 | 1,063 | 1,063 |
| PC | 1 | 33,276 | 0 | 33,276 |
| PPV | 1 | 6,000 | 0 | 6,000 |
| Totals | | 5,025,420 | 36,090,669 | 41,116,089 |

2018 CERTIFIED TOTALS

Property Count: 10

W02 - LAKE CITIES MUA
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 270,927 | | |
| Non Homesite: | | 1,633,162 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 1,904,089 |
| Improvement | | Value | | |
| Homesite: | | 55,830 | | |
| Non Homesite: | | 1,242,707 | Total Improvements | (+) 1,298,537 |
| Non Real | | Count | Value | |
| Personal Property: | 2 | 3,347,631 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 3,347,631 |
| | | | Market Value | = 6,550,257 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 6,550,257 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 6,550,257 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 283 |
| | | | Net Taxable | = 6,549,974 |

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

0.00 = 6,549,974 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 10

W02 - LAKE CITIES MUA
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 1 | 0 | 283 | 283 |
| Totals | | 0 | 283 | 283 |

2018 CERTIFIED TOTALS

Property Count: 7,010

W02 - LAKE CITIES MUA
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite: | | 275,800,884 | | |
| Non Homesite: | | 123,734,861 | | |
| Ag Market: | | 37,136,464 | | |
| Timber Market: | | 0 | Total Land | (+) 436,672,209 |
| Improvement | | Value | | |
| Homesite: | | 861,982,981 | | |
| Non Homesite: | | 133,633,912 | Total Improvements | (+) 995,616,893 |
| Non Real | | Count | Value | |
| Personal Property: | 138 | | 12,642,536 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 12,642,536 |
| | | | Market Value | = 1,444,931,638 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 37,136,464 | | 0 | |
| Ag Use: | 53,734 | | 0 | Productivity Loss (-) 37,082,730 |
| Timber Use: | 0 | | 0 | Appraised Value = 1,407,848,908 |
| Productivity Loss: | 37,082,730 | | 0 | Homestead Cap (-) 21,611,654 |
| | | | | Assessed Value = 1,386,237,254 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 41,116,372 |
| | | | | Net Taxable = 1,345,120,882 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,345,120,882 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7,010

W02 - LAKE CITIES MUA
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|-------------------|-------------------|
| CHODO (Partial) | 1 | 4,986,144 | 0 | 4,986,144 |
| DV1 | 37 | 0 | 200,000 | 200,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 22 | 0 | 205,500 | 205,500 |
| DV3 | 12 | 0 | 128,000 | 128,000 |
| DV4 | 57 | 0 | 349,152 | 349,152 |
| DV4S | 5 | 0 | 48,000 | 48,000 |
| DVHS | 36 | 0 | 8,780,471 | 8,780,471 |
| DVHSS | 1 | 0 | 243,505 | 243,505 |
| EX | 4 | 0 | 22,735 | 22,735 |
| EX-XJ | 1 | 0 | 3,120,667 | 3,120,667 |
| EX-XU | 42 | 0 | 1,515,574 | 1,515,574 |
| EX-XV | 307 | 0 | 21,471,002 | 21,471,002 |
| EX366 | 9 | 0 | 1,346 | 1,346 |
| PC | 1 | 33,276 | 0 | 33,276 |
| PPV | 1 | 6,000 | 0 | 6,000 |
| Totals | | 5,025,420 | 36,090,952 | 41,116,372 |

2018 CERTIFIED TOTALS

Property Count: 3,273

W03 - TROPHY CLUB MUD NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---------------------------------|---------------------------|-----------------|
| Homesite: | | 237,331,899 | | | |
| Non Homesite: | | 55,836,754 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 293,168,653 |
| Improvement | | Value | | | |
| Homesite: | | 922,395,368 | | | |
| Non Homesite: | | 57,263,329 | | Total Improvements | (+) 979,658,697 |
| Non Real | | Count | Value | | |
| Personal Property: | | 201 | 19,694,620 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 19,694,620 |
| | | | | Market Value | = 1,292,521,970 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,292,521,970 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) | 14,518,507 |
| | | | Assessed Value | = | 1,278,003,463 |
| | | | Total Exemptions Amount | (-) | 51,251,997 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 1,226,751,466 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,425,239.85 = 1,226,751,466 * (0.116180 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,273

W03 - TROPHY CLUB MUD NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|-------------------|
| DV1 | 17 | 0 | 141,000 | 141,000 |
| DV2 | 7 | 0 | 75,000 | 75,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 12 | 0 | 124,000 | 124,000 |
| DV4 | 25 | 0 | 156,000 | 156,000 |
| DV4S | 4 | 0 | 0 | 0 |
| DVHS | 14 | 0 | 5,358,101 | 5,358,101 |
| DVHSS | 4 | 0 | 1,325,038 | 1,325,038 |
| EX-XV | 38 | 0 | 25,460,247 | 25,460,247 |
| EX366 | 20 | 0 | 5,383 | 5,383 |
| OV65 | 720 | 17,621,218 | 0 | 17,621,218 |
| OV65S | 41 | 975,000 | 0 | 975,000 |
| PC | 1 | 3,510 | 0 | 3,510 |
| Totals | | 18,599,728 | 32,652,269 | 51,251,997 |

2018 CERTIFIED TOTALS

Property Count: 41

W03 - TROPHY CLUB MUD NO 1
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------|---|
| Homesite: | | 146,301 | | |
| Non Homesite: | | 261,493 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 407,794 |
| Improvement | | Value | | |
| Homesite: | | 785,365 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 785,365 |
| Non Real | | Count | Value | |
| Personal Property: | 4 | | 13,536 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 13,536 |
| | | | Market Value | = 1,206,695 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 1,206,695 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 1,206,695 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 112 |
| | | | | Net Taxable = 1,206,583 |

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

1,401.81 = 1,206,583 * (0.116180 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 41

W03 - TROPHY CLUB MUD NO 1
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 1 | 0 | 112 | 112 |
| Totals | | 0 | 112 | 112 |

2018 CERTIFIED TOTALS

Property Count: 3,314

W03 - TROPHY CLUB MUD NO 1

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|------------|---|-----------------|
| Homesite: | | 237,478,200 | | | |
| Non Homesite: | | 56,098,247 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 293,576,447 |
| Improvement | | Value | | | |
| Homesite: | | 923,180,733 | | | |
| Non Homesite: | | 57,263,329 | | Total Improvements | (+) 980,444,062 |
| Non Real | | Count | Value | | |
| Personal Property: | | 205 | 19,708,156 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 19,708,156 |
| | | | | Market Value | = 1,293,728,665 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 1,293,728,665 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 14,518,507 |
| | | | | Assessed Value | = 1,279,210,158 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 51,252,109 |
| | | | | Net Taxable | = 1,227,958,049 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,426,641.66 = 1,227,958,049 * (0.116180 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,314

W03 - TROPHY CLUB MUD NO 1

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|-------------------|-------------------|-------------------|
| DV1 | 17 | 0 | 141,000 | 141,000 |
| DV2 | 7 | 0 | 75,000 | 75,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 12 | 0 | 124,000 | 124,000 |
| DV4 | 25 | 0 | 156,000 | 156,000 |
| DV4S | 4 | 0 | 0 | 0 |
| DVHS | 14 | 0 | 5,358,101 | 5,358,101 |
| DVHSS | 4 | 0 | 1,325,038 | 1,325,038 |
| EX-XV | 38 | 0 | 25,460,247 | 25,460,247 |
| EX366 | 21 | 0 | 5,495 | 5,495 |
| OV65 | 720 | 17,621,218 | 0 | 17,621,218 |
| OV65S | 41 | 975,000 | 0 | 975,000 |
| PC | 1 | 3,510 | 0 | 3,510 |
| Totals | | 18,599,728 | 32,652,381 | 51,252,109 |

2018 CERTIFIED TOTALSW04 - CLEARCREEK WATERSHED AUTHORITY
ARB Approved Totals

Property Count: 5,816

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-------------|-------------|---------------------------|---|
| Homesite: | | 93,558,499 | | |
| Non Homesite: | | 73,100,909 | | |
| Ag Market: | | 373,779,811 | | |
| Timber Market: | | 0 | Total Land | (+) 540,439,219 |
| Improvement | | Value | | |
| Homesite: | | 402,680,132 | | |
| Non Homesite: | | 63,269,469 | Total Improvements | (+) 465,949,601 |
| Non Real | | Count | Value | |
| Personal Property: | 264 | | 53,485,292 | |
| Mineral Property: | 759 | | 10,455,549 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 63,940,841 |
| | | | Market Value | = 1,070,329,661 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 373,779,811 | | 0 | |
| Ag Use: | 4,942,436 | | 0 | Productivity Loss (-) 368,837,375 |
| Timber Use: | 0 | | 0 | Appraised Value = 701,492,286 |
| Productivity Loss: | 368,837,375 | | 0 | Homestead Cap (-) 18,232,137 |
| | | | | Assessed Value = 683,260,149 |
| | | | | Total Exemptions Amount (-) 36,797,171 (Breakdown on Next Page) |
| | | | | Net Taxable = 646,462,978 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 252,120.56 = 646,462,978 * (0.039000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5,816

W04 - CLEARCREEK WATERSHED AUTHORITY
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|-------------------|-------------------|
| DV1 | 22 | 0 | 171,535 | 171,535 |
| DV2 | 15 | 0 | 139,500 | 139,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 8 | 0 | 86,000 | 86,000 |
| DV4 | 33 | 0 | 304,681 | 304,681 |
| DV4S | 7 | 0 | 48,000 | 48,000 |
| DVHS | 20 | 0 | 5,592,204 | 5,592,204 |
| DVHSS | 2 | 0 | 391,416 | 391,416 |
| EX | 4 | 0 | 1,415,390 | 1,415,390 |
| EX-XU | 29 | 0 | 1,622,876 | 1,622,876 |
| EX-XV | 62 | 0 | 23,315,974 | 23,315,974 |
| EX-XV (Prorated) | 3 | 0 | 52,523 | 52,523 |
| EX366 | 56 | 0 | 8,071 | 8,071 |
| OV65 | 634 | 2,987,200 | 0 | 2,987,200 |
| OV65S | 60 | 295,000 | 0 | 295,000 |
| PC | 2 | 269,745 | 0 | 269,745 |
| PPV | 6 | 89,556 | 0 | 89,556 |
| Totals | | 3,641,501 | 33,155,670 | 36,797,171 |

2018 CERTIFIED TOTALSW04 - CLEARCREEK WATERSHED AUTHORITY
Under ARB Review Totals

Property Count: 9

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|---------|---------|---|-------------|
| Homesite: | | 28,439 | | | |
| Non Homesite: | | 8,097 | | | |
| Ag Market: | | 185,517 | | | |
| Timber Market: | | 0 | | Total Land | (+) 222,053 |
| Improvement | | Value | | | |
| Homesite: | | 213,199 | | | |
| Non Homesite: | | 2,730 | | Total Improvements | (+) 215,929 |
| Non Real | | Count | Value | | |
| Personal Property: | | 5 | 255,059 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 255,059 |
| | | | | Market Value | = 693,041 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 185,517 | 0 | | | |
| Ag Use: | 2,714 | 0 | | Productivity Loss | (-) 182,803 |
| Timber Use: | 0 | 0 | | Appraised Value | = 510,238 |
| Productivity Loss: | 182,803 | 0 | | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 510,238 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 5,106 |
| | | | | Net Taxable | = 505,132 |

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

197.00 = 505,132 * (0.039000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 9

W04 - CLEARCREEK WATERSHED AUTHORITY
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|--------------|--------------|
| EX366 | 1 | 0 | 106 | 106 |
| OV65 | 1 | 5,000 | 0 | 5,000 |
| | Totals | 5,000 | 106 | 5,106 |

2018 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 5,825

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|------------|---------------------------------|-----------------|
| Homesite: | | 93,586,938 | | | |
| Non Homesite: | | 73,109,006 | | | |
| Ag Market: | | 373,965,328 | | | |
| Timber Market: | | 0 | | Total Land | (+) 540,661,272 |
| Improvement | | Value | | | |
| Homesite: | | 402,893,331 | | | |
| Non Homesite: | | 63,272,199 | | Total Improvements | (+) 466,165,530 |
| Non Real | | Count | Value | | |
| Personal Property: | | 269 | 53,740,351 | | |
| Mineral Property: | | 759 | 10,455,549 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 64,195,900 |
| | | | | Market Value | = 1,071,022,702 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 373,965,328 | 0 | | | |
| Ag Use: | 4,945,150 | 0 | | Productivity Loss | (-) 369,020,178 |
| Timber Use: | 0 | 0 | | Appraised Value | = 702,002,524 |
| Productivity Loss: | 369,020,178 | 0 | | Homestead Cap | (-) 18,232,137 |
| | | | | Assessed Value | = 683,770,387 |
| | | | | Total Exemptions Amount | (-) 36,802,277 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 646,968,110 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 252,317.56 = 646,968,110 * (0.039000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5,825

W04 - CLEARCREEK WATERSHED AUTHORITY

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|-------------------|-------------------|
| DV1 | 22 | 0 | 171,535 | 171,535 |
| DV2 | 15 | 0 | 139,500 | 139,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 8 | 0 | 86,000 | 86,000 |
| DV4 | 33 | 0 | 304,681 | 304,681 |
| DV4S | 7 | 0 | 48,000 | 48,000 |
| DVHS | 20 | 0 | 5,592,204 | 5,592,204 |
| DVHSS | 2 | 0 | 391,416 | 391,416 |
| EX | 4 | 0 | 1,415,390 | 1,415,390 |
| EX-XU | 29 | 0 | 1,622,876 | 1,622,876 |
| EX-XV | 62 | 0 | 23,315,974 | 23,315,974 |
| EX-XV (Prorated) | 3 | 0 | 52,523 | 52,523 |
| EX366 | 57 | 0 | 8,177 | 8,177 |
| OV65 | 635 | 2,992,200 | 0 | 2,992,200 |
| OV65S | 60 | 295,000 | 0 | 295,000 |
| PC | 2 | 269,745 | 0 | 269,745 |
| PPV | 6 | 89,556 | 0 | 89,556 |
| Totals | | 3,646,501 | 33,155,776 | 36,802,277 |

2018 CERTIFIED TOTALS

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

Property Count: 1

ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 0 |
| Improvement | | Value | | |
| Homesite: | | 23,733 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 23,733 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 23,733 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 23,733 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 23,733 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 23,733 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 23,733 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

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

Property Count: 1

ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

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

Property Count: 1

Grand Totals

10/1/2018

2:19:22PM

| Land | Value | | | |
|----------------------------|------------|---------------------------|---|--------|
| Homesite: | 0 | | | |
| Non Homesite: | 0 | | | |
| Ag Market: | 0 | | | |
| Timber Market: | 0 | Total Land | (+) | 0 |
| Improvement | Value | | | |
| Homesite: | 23,733 | | | |
| Non Homesite: | 0 | Total Improvements | (+) | 23,733 |
| Non Real | Count | Value | | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 23,733 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 0 | 0 | | 23,733 |
| | | | Homestead Cap | (-) |
| | | | Assessed Value | = |
| | | | | 23,733 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 0 |
| | | | Net Taxable | = |
| | | | | 23,733 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 23,733 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

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

Property Count: 1

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)

Property Count: 561

ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|--------|---|----------------|
| Homesite: | | 20,485,819 | | | |
| Non Homesite: | | 620,363 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 21,106,182 |
| Improvement | | Value | | | |
| Homesite: | | 92,524,149 | | | |
| Non Homesite: | | 842,733 | | Total Improvements | (+) 93,366,882 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 33,509 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 33,509 |
| | | | | Market Value | = 114,506,573 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 114,506,573 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 8,051,560 |
| | | | | Assessed Value | = 106,455,013 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,358,230 |
| | | | | Net Taxable | = 105,096,783 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 105,096,783 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 561

W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)

ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|------------------|------------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 4 | 0 | 39,000 | 39,000 |
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 5 | 0 | 24,000 | 24,000 |
| DVHS | 5 | 0 | 1,047,567 | 1,047,567 |
| EX-XV | 4 | 0 | 213,663 | 213,663 |
| | Totals | 0 | 1,358,230 | 1,358,230 |

2018 CERTIFIED TOTALS

W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)

Property Count: 561

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|--------|---------------------------------|----------------|
| Homesite: | | 20,485,819 | | | |
| Non Homesite: | | 620,363 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 21,106,182 |
| Improvement | | Value | | | |
| Homesite: | | 92,524,149 | | | |
| Non Homesite: | | 842,733 | | Total Improvements | (+) 93,366,882 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1 | 33,509 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 33,509 |
| | | | | Market Value | = 114,506,573 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 114,506,573 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 8,051,560 |
| | | | | Assessed Value | = 106,455,013 |
| | | | | Total Exemptions Amount | (-) 1,358,230 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 105,096,783 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 105,096,783 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 561

W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|---------------|----------|------------------|------------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 4 | 0 | 39,000 | 39,000 |
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 5 | 0 | 24,000 | 24,000 |
| DVHS | 5 | 0 | 1,047,567 | 1,047,567 |
| EX-XV | 4 | 0 | 213,663 | 213,663 |
| | Totals | 0 | 1,358,230 | 1,358,230 |

2018 CERTIFIED TOTALS

Property Count: 802

W10 - DENTON CO FWSD 1-B
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite: | | 97,629,834 | | | |
| Non Homesite: | | 3,794,849 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 101,424,683 |
| Improvement | | Value | | | |
| Homesite: | | 270,611,165 | | | |
| Non Homesite: | | 1,980,238 | | | |
| | | | | Total Improvements | (+) 272,591,403 |
| Non Real | | Count | Value | | |
| Personal Property: | | 69 | 3,942,324 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 3,942,324 |
| | | | | Market Value | = 377,958,410 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 377,958,410 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 1,963,492 |
| | | | | Assessed Value | = 375,994,918 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 54,271,828 |
| | | | | Net Taxable | = 321,723,090 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,026,855.47 = 321,723,090 * (0.630000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 802

W10 - DENTON CO FWSD 1-B
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|------------------|-------------------|
| DP | 1 | 10,000 | 0 | 10,000 |
| DV2 | 3 | 0 | 31,500 | 31,500 |
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 2 | 0 | 0 | 0 |
| DVHS | 4 | 0 | 1,247,065 | 1,247,065 |
| EX-XR | 1 | 0 | 12,753 | 12,753 |
| EX-XV | 8 | 0 | 2,528,209 | 2,528,209 |
| EX366 | 9 | 0 | 1,980 | 1,980 |
| HS | 624 | 49,671,621 | 0 | 49,671,621 |
| OV65 | 76 | 726,700 | 0 | 726,700 |
| OV65S | 3 | 30,000 | 0 | 30,000 |
| Totals | | 50,438,321 | 3,833,507 | 54,271,828 |

2018 CERTIFIED TOTALS

Property Count: 802

W10 - DENTON CO FWSD 1-B
Grand Totals

10/1/2018

2:19:22PM

| Land | | | Value | | | |
|----------------------------|------------|--|-------------|---|-------------|--|
| Homesite: | | | 97,629,834 | | | |
| Non Homesite: | | | 3,794,849 | | | |
| Ag Market: | | | 0 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 101,424,683 | |
| Improvement | | | Value | | | |
| Homesite: | | | 270,611,165 | | | |
| Non Homesite: | | | 1,980,238 | Total Improvements | (+) | |
| | | | | | 272,591,403 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 69 | | 3,942,324 | | | |
| Mineral Property: | 0 | | 0 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | | 3,942,324 | |
| | | | | Market Value | = | |
| | | | | | 377,958,410 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | | 0 | |
| Productivity Loss: | 0 | | 0 | Appraised Value | = | |
| | | | | | 377,958,410 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 1,963,492 | |
| | | | | Assessed Value | = | |
| | | | | | 375,994,918 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 54,271,828 | |
| | | | | Net Taxable | = | |
| | | | | | 321,723,090 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,026,855.47 = 321,723,090 * (0.630000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 802

W10 - DENTON CO FWSD 1-B
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|---------------|-------------------|------------------|-------------------|
| DP | 1 | 10,000 | 0 | 10,000 |
| DV2 | 3 | 0 | 31,500 | 31,500 |
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 2 | 0 | 0 | 0 |
| DVHS | 4 | 0 | 1,247,065 | 1,247,065 |
| EX-XR | 1 | 0 | 12,753 | 12,753 |
| EX-XV | 8 | 0 | 2,528,209 | 2,528,209 |
| EX366 | 9 | 0 | 1,980 | 1,980 |
| HS | 624 | 49,671,621 | 0 | 49,671,621 |
| OV65 | 76 | 726,700 | 0 | 726,700 |
| OV65S | 3 | 30,000 | 0 | 30,000 |
| | Totals | 50,438,321 | 3,833,507 | 54,271,828 |

2018 CERTIFIED TOTALS

Property Count: 380

W11 - DENTON CO FWSD 1-C
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|--------------------------|---|-----------------|
| Homesite: | | 31,062,987 | | | |
| Non Homesite: | | 4,782,986 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 35,845,973 |
| Improvement | | Value | | | |
| Homesite: | | 108,642,169 | | | |
| Non Homesite: | | 5,203,340 | | Total Improvements | (+) 113,845,509 |
| Non Real | | Count | Value | | |
| Personal Property: | | 20 | 1,419,573 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 1,419,573 |
| | | | | Market Value | = 151,111,055 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 151,111,055 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) | 234,579 |
| | | | | Assessed Value | = 150,876,476 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,300,259 |
| | | | | Net Taxable | = 149,576,217 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,256,440.22 = 149,576,217 * (0.840000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 380

W11 - DENTON CO FWSD 1-C
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 1 | 0 | 0 | 0 |
| DVHS | 2 | 0 | 1,037,328 | 1,037,328 |
| EX-XV (Prorated) | 1 | 0 | 249,454 | 249,454 |
| EX366 | 6 | 0 | 1,477 | 1,477 |
| Totals | | 0 | 1,300,259 | 1,300,259 |

2018 CERTIFIED TOTALS

Property Count: 380

W11 - DENTON CO FWSD 1-C
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|----|-------------|---|-----------------|
| Homesite: | | 31,062,987 | | |
| Non Homesite: | | 4,782,986 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 35,845,973 |
| Improvement | | Value | | |
| Homesite: | | 108,642,169 | | |
| Non Homesite: | | 5,203,340 | Total Improvements | (+) 113,845,509 |
| Non Real | | Count | Value | |
| Personal Property: | 20 | 1,419,573 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 1,419,573 |
| | | | Market Value | = 151,111,055 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 151,111,055 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 234,579 |
| | | | Assessed Value | = 150,876,476 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,300,259 |
| | | | Net Taxable | = 149,576,217 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,256,440.22 = 149,576,217 * (0.840000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 380

W11 - DENTON CO FWSO 1-C
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 1 | 0 | 0 | 0 |
| DVHS | 2 | 0 | 1,037,328 | 1,037,328 |
| EX-XV (Prorated) | 1 | 0 | 249,454 | 249,454 |
| EX366 | 6 | 0 | 1,477 | 1,477 |
| Totals | | 0 | 1,300,259 | 1,300,259 |

2018 CERTIFIED TOTALS

Property Count: 1,097

W12 - DENTON CO FWSD 1-D
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite: | | 143,819,956 | | | |
| Non Homesite: | | 19,181,906 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 163,001,862 |
| Improvement | | Value | | | |
| Homesite: | | 419,391,778 | | | |
| Non Homesite: | | 17,209,973 | | | |
| | | | | Total Improvements | (+) 436,601,751 |
| Non Real | | Count | Value | | |
| Personal Property: | | 82 | 4,401,529 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 4,401,529 |
| | | | | Market Value | = 604,005,142 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 604,005,142 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 3,497,200 |
| | | | | Assessed Value | = 600,507,942 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 42,468,692 |
| | | | | Net Taxable | = 558,039,250 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,873,902.14 = 558,039,250 * (0.515000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,097

W12 - DENTON CO FWSD 1-D
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|-------------------|------------------|-------------------|
| DP | 1 | 10,000 | 0 | 10,000 |
| DV2 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 5 | 0 | 36,000 | 36,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 3 | 0 | 1,521,401 | 1,521,401 |
| DVHSS | 1 | 0 | 184,730 | 184,730 |
| EX-XR | 1 | 0 | 72,265 | 72,265 |
| EX-XV | 3 | 0 | 582,042 | 582,042 |
| EX366 | 11 | 0 | 1,695 | 1,695 |
| HS | 765 | 38,895,224 | 0 | 38,895,224 |
| OV65 | 113 | 1,111,335 | 0 | 1,111,335 |
| OV65S | 3 | 30,000 | 0 | 30,000 |
| Totals | | 40,046,559 | 2,422,133 | 42,468,692 |

2018 CERTIFIED TOTALS

Property Count: 1,097

W12 - DENTON CO FWSD 1-D
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite: | | 143,819,956 | | | |
| Non Homesite: | | 19,181,906 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 163,001,862 |
| Improvement | | Value | | | |
| Homesite: | | 419,391,778 | | | |
| Non Homesite: | | 17,209,973 | | Total Improvements | (+) 436,601,751 |
| Non Real | | Count | Value | | |
| Personal Property: | | 82 | 4,401,529 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 4,401,529 |
| | | | | Market Value | = 604,005,142 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 604,005,142 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 3,497,200 |
| | | | | Assessed Value | = 600,507,942 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 42,468,692 |
| | | | | Net Taxable | = 558,039,250 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,873,902.14 = 558,039,250 * (0.515000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,097

W12 - DENTON CO FWSD 1-D
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|-------------------|------------------|-------------------|
| DP | 1 | 10,000 | 0 | 10,000 |
| DV2 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 5 | 0 | 36,000 | 36,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 3 | 0 | 1,521,401 | 1,521,401 |
| DVHSS | 1 | 0 | 184,730 | 184,730 |
| EX-XR | 1 | 0 | 72,265 | 72,265 |
| EX-XV | 3 | 0 | 582,042 | 582,042 |
| EX366 | 11 | 0 | 1,695 | 1,695 |
| HS | 765 | 38,895,224 | 0 | 38,895,224 |
| OV65 | 113 | 1,111,335 | 0 | 1,111,335 |
| OV65S | 3 | 30,000 | 0 | 30,000 |
| Totals | | 40,046,559 | 2,422,133 | 42,468,692 |

2018 CERTIFIED TOTALS

Property Count: 2,318

W13 - DENTON CO FWSD 6
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite: | | 178,484,395 | | | |
| Non Homesite: | | 9,401,736 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 187,886,131 |
| Improvement | | Value | | | |
| Homesite: | | 621,395,213 | | | |
| Non Homesite: | | 2,946,884 | | Total Improvements | (+) 624,342,097 |
| Non Real | | Count | Value | | |
| Personal Property: | | 71 | 4,732,587 | | |
| Mineral Property: | | 37 | 290,926 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 5,023,513 |
| | | | | Market Value | = 817,251,741 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | | Appraised Value | = 817,251,741 |
| Productivity Loss: | 0 | 0 | | Homestead Cap | (-) 1,959,285 |
| | | | | Assessed Value | = 815,292,456 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 5,973,364 |
| | | | | Net Taxable | = 809,319,092 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,688,531.37 = 809,319,092 * (0.950000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,318

W13 - DENTON CO FWSD 6
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| DP | 9 | 24,000 | 0 | 24,000 |
| DV1 | 14 | 0 | 119,000 | 119,000 |
| DV2 | 7 | 0 | 57,000 | 57,000 |
| DV3 | 6 | 0 | 64,000 | 64,000 |
| DV4 | 13 | 0 | 84,000 | 84,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 10 | 0 | 3,594,284 | 3,594,284 |
| DVHSS | 1 | 0 | 493,046 | 493,046 |
| EX-XU | 7 | 0 | 331,221 | 331,221 |
| EX-XV | 59 | 0 | 180,329 | 180,329 |
| EX366 | 9 | 0 | 2,484 | 2,484 |
| OV65 | 321 | 951,000 | 0 | 951,000 |
| OV65S | 11 | 30,000 | 0 | 30,000 |
| PPV | 1 | 31,000 | 0 | 31,000 |
| Totals | | 1,036,000 | 4,937,364 | 5,973,364 |

2018 CERTIFIED TOTALS

Property Count: 1

W13 - DENTON CO FWSD 6
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-------------|
| Homesite: | | 48,935 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 48,935 |
| Improvement | | Value | | |
| Homesite: | | 178,420 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 178,420 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 227,355 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 227,355 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 227,355 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 227,355 |

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

2,159.87 = 227,355 * (0.950000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

W13 - DENTON CO FWSD 6

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 2,319

W13 - DENTON CO FWSD 6
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite: | | 178,533,330 | | | |
| Non Homesite: | | 9,401,736 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 187,935,066 |
| Improvement | | Value | | | |
| Homesite: | | 621,573,633 | | | |
| Non Homesite: | | 2,946,884 | | Total Improvements | (+) 624,520,517 |
| Non Real | | Count | Value | | |
| Personal Property: | | 71 | 4,732,587 | | |
| Mineral Property: | | 37 | 290,926 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 5,023,513 |
| | | | | Market Value | = 817,479,096 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | | Appraised Value | = 817,479,096 |
| Productivity Loss: | 0 | 0 | | Homestead Cap | (-) 1,959,285 |
| | | | | Assessed Value | = 815,519,811 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 5,973,364 |
| | | | | Net Taxable | = 809,546,447 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,690,691.25 = 809,546,447 * (0.950000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,319

W13 - DENTON CO FWSD 6
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 9 | 24,000 | 0 | 24,000 |
| DV1 | 14 | 0 | 119,000 | 119,000 |
| DV2 | 7 | 0 | 57,000 | 57,000 |
| DV3 | 6 | 0 | 64,000 | 64,000 |
| DV4 | 13 | 0 | 84,000 | 84,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 10 | 0 | 3,594,284 | 3,594,284 |
| DVHSS | 1 | 0 | 493,046 | 493,046 |
| EX-XU | 7 | 0 | 331,221 | 331,221 |
| EX-XV | 59 | 0 | 180,329 | 180,329 |
| EX366 | 9 | 0 | 2,484 | 2,484 |
| OV65 | 321 | 951,000 | 0 | 951,000 |
| OV65S | 11 | 30,000 | 0 | 30,000 |
| PPV | 1 | 31,000 | 0 | 31,000 |
| Totals | | 1,036,000 | 4,937,364 | 5,973,364 |

2018 CERTIFIED TOTALS

Property Count: 3,582

W14 - DENTON CO DEV DIST 4 (INACTIVE)
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite: | | 267,169,455 | | | |
| Non Homesite: | | 41,535,687 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 308,705,142 | |
| Improvement | | Value | | | |
| Homesite: | | 945,482,265 | | | |
| Non Homesite: | | 37,980,181 | Total Improvements | (+) | |
| | | | | 983,462,446 | |
| Non Real | | Count | Value | | |
| Personal Property: | 35 | | 7,826,366 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 7,826,366 |
| | | | Market Value | = | 1,299,993,954 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,299,993,954 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) | 2,120,423 |
| | | | Assessed Value | = | 1,297,873,531 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 13,176,074 |
| | | | Net Taxable | = | 1,284,697,457 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,284,697,457 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,582

W14 - DENTON CO DEV DIST 4 (INACTIVE)
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|---------------|-------------------|-------------------|
| DV1 | 18 | 0 | 153,000 | 153,000 |
| DV2 | 13 | 0 | 106,500 | 106,500 |
| DV3 | 14 | 0 | 146,000 | 146,000 |
| DV4 | 22 | 0 | 144,000 | 144,000 |
| DVHS | 16 | 0 | 5,678,953 | 5,678,953 |
| EX-XU | 22 | 0 | 340,082 | 340,082 |
| EX-XV | 102 | 0 | 6,575,899 | 6,575,899 |
| EX366 | 2 | 0 | 640 | 640 |
| PPV | 1 | 31,000 | 0 | 31,000 |
| Totals | | 31,000 | 13,145,074 | 13,176,074 |

2018 CERTIFIED TOTALS

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Property Count: 3,582

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---|-----------------------|---------------|
| Homesite: | | 267,169,455 | | | |
| Non Homesite: | | 41,535,687 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 308,705,142 | |
| Improvement | | Value | | | |
| Homesite: | | 945,482,265 | | | |
| Non Homesite: | | 37,980,181 | Total Improvements | (+) | |
| | | | | 983,462,446 | |
| Non Real | | Count | Value | | |
| Personal Property: | 35 | | 7,826,366 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 7,826,366 |
| | | | Market Value | = | 1,299,993,954 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,299,993,954 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) | 2,120,423 |
| | | | Assessed Value | = | 1,297,873,531 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 13,176,074 |
| | | | Net Taxable | = | 1,284,697,457 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,284,697,457 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,582

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|---------------|-------------------|-------------------|
| DV1 | 18 | 0 | 153,000 | 153,000 |
| DV2 | 13 | 0 | 106,500 | 106,500 |
| DV3 | 14 | 0 | 146,000 | 146,000 |
| DV4 | 22 | 0 | 144,000 | 144,000 |
| DVHS | 16 | 0 | 5,678,953 | 5,678,953 |
| EX-XU | 22 | 0 | 340,082 | 340,082 |
| EX-XV | 102 | 0 | 6,575,899 | 6,575,899 |
| EX366 | 2 | 0 | 640 | 640 |
| PPV | 1 | 31,000 | 0 | 31,000 |
| Totals | | 31,000 | 13,145,074 | 13,176,074 |

2018 CERTIFIED TOTALS

Property Count: 880

W15 - DENTON CO FWSD 1-E
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|----|-------------|---------------------------|---|-------------|
| Homesite: | | 88,905,864 | | | |
| Non Homesite: | | 6,894,495 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 95,800,359 | |
| Improvement | | Value | | | |
| Homesite: | | 286,624,308 | | | |
| Non Homesite: | | 2,131,448 | Total Improvements | (+) | |
| | | | | 288,755,756 | |
| Non Real | | Count | Value | | |
| Personal Property: | 23 | | 2,616,938 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 2,616,938 |
| | | | Market Value | = | 387,173,053 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 387,173,053 |
| | | | | Homestead Cap | (-) |
| | | | | | 253,965 |
| | | | | Assessed Value | = |
| | | | | | 386,919,088 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 28,191,253 |
| | | | | Net Taxable | = |
| | | | | | 358,727,835 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,224,112.58 = 358,727,835 * (0.620000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 880

W15 - DENTON CO FWSD 1-E
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|-------------------|------------------|-------------------|
| DP | 2 | 20,000 | 0 | 20,000 |
| DV1 | 3 | 0 | 29,000 | 29,000 |
| DV2 | 4 | 0 | 34,500 | 34,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 7 | 0 | 60,000 | 60,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 3 | 0 | 1,381,241 | 1,381,241 |
| DVHSS | 1 | 0 | 531,228 | 531,228 |
| EX-XV | 2 | 0 | 430,810 | 430,810 |
| EX366 | 4 | 0 | 1,153 | 1,153 |
| HS | 721 | 25,683,321 | 0 | 25,683,321 |
| | Totals | 25,703,321 | 2,487,932 | 28,191,253 |

2018 CERTIFIED TOTALS

Property Count: 1

W15 - DENTON CO FWSD 1-E
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|---------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 0 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | 150 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 150 |
| | | | Market Value | = 150 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 150 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 150 |
| | | | Total Exemptions Amount | (-) 150 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 0 |

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

0.00 = 0 * (0.620000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1

W15 - DENTON CO FWSD 1-E
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------|------------|
| EX366 | 1 | 0 | 150 | 150 |
| Totals | | 0 | 150 | 150 |

2018 CERTIFIED TOTALS

Property Count: 881

W15 - DENTON CO FWSD 1-E
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|----|-------------|---------------------------|---|-------------|
| Homesite: | | 88,905,864 | | | |
| Non Homesite: | | 6,894,495 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 95,800,359 | |
| Improvement | | Value | | | |
| Homesite: | | 286,624,308 | | | |
| Non Homesite: | | 2,131,448 | Total Improvements | (+) | |
| | | | | 288,755,756 | |
| Non Real | | Count | Value | | |
| Personal Property: | 24 | | 2,617,088 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 2,617,088 |
| | | | Market Value | = | 387,173,203 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 387,173,203 |
| | | | | Homestead Cap | (-) |
| | | | | | 253,965 |
| | | | | Assessed Value | = |
| | | | | | 386,919,238 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 28,191,403 |
| | | | | Net Taxable | = |
| | | | | | 358,727,835 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,224,112.58 = 358,727,835 * (0.620000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 881

W15 - DENTON CO FWSD 1-E
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|---------------|-------------------|------------------|-------------------|
| DP | 2 | 20,000 | 0 | 20,000 |
| DV1 | 3 | 0 | 29,000 | 29,000 |
| DV2 | 4 | 0 | 34,500 | 34,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 7 | 0 | 60,000 | 60,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 3 | 0 | 1,381,241 | 1,381,241 |
| DVHSS | 1 | 0 | 531,228 | 531,228 |
| EX-XV | 2 | 0 | 430,810 | 430,810 |
| EX366 | 5 | 0 | 1,303 | 1,303 |
| HS | 721 | 25,683,321 | 0 | 25,683,321 |
| | Totals | 25,703,321 | 2,488,082 | 28,191,403 |

2018 CERTIFIED TOTALS

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Property Count: 2,351

ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|---------|---|-----------------|
| Homesite: | | 114,768,925 | | | |
| Non Homesite: | | 10,538,443 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 125,307,368 |
| Improvement | | Value | | | |
| Homesite: | | 377,087,630 | | | |
| Non Homesite: | | 3,557,695 | | | |
| | | | | Total Improvements | (+) 380,645,325 |
| Non Real | | Count | Value | | |
| Personal Property: | | 34 | 520,747 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 520,747 |
| | | | | Market Value | = 506,473,440 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 506,473,440 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 8,154,987 |
| | | | | Assessed Value | = 498,318,453 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 9,826,664 |
| | | | | Net Taxable | = 488,491,789 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 488,491,789 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,351

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV1 | 6 | 0 | 37,000 | 37,000 |
| DV2 | 12 | 0 | 94,500 | 94,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 6 | 0 | 60,000 | 60,000 |
| DV4 | 30 | 0 | 192,000 | 192,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 20 | 0 | 4,142,783 | 4,142,783 |
| EX-XU | 3 | 0 | 3,459,646 | 3,459,646 |
| EX-XV | 20 | 0 | 1,820,057 | 1,820,057 |
| EX366 | 5 | 0 | 1,178 | 1,178 |
| Totals | | 0 | 9,826,664 | 9,826,664 |

2018 CERTIFIED TOTALS

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)
Under ARB Review Totals

Property Count: 1

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|------------|---------------------------|---|---------|
| Homesite: | | 26,349 | | | |
| Non Homesite: | | 0 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 26,349 | |
| Improvement | | Value | | | |
| Homesite: | | 107,490 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | |
| | | | | 107,490 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 133,839 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 133,839 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 133,839 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 0 |
| | | | | Net Taxable | = |
| | | | | | 133,839 |

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

0.00 = 133,839 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 2,352

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|---------|---|-----------------|
| Homesite: | | 114,795,274 | | | |
| Non Homesite: | | 10,538,443 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 125,333,717 |
| Improvement | | Value | | | |
| Homesite: | | 377,195,120 | | | |
| Non Homesite: | | 3,557,695 | | Total Improvements | (+) 380,752,815 |
| Non Real | | Count | Value | | |
| Personal Property: | | 34 | 520,747 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 520,747 |
| | | | | Market Value | = 506,607,279 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 506,607,279 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 8,154,987 |
| | | | | Assessed Value | = 498,452,292 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 9,826,664 |
| | | | | Net Taxable | = 488,625,628 |

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

0.00 = 488,625,628 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 2,352

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------------|------------------|
| DV1 | 6 | 0 | 37,000 | 37,000 |
| DV2 | 12 | 0 | 94,500 | 94,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 6 | 0 | 60,000 | 60,000 |
| DV4 | 30 | 0 | 192,000 | 192,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 20 | 0 | 4,142,783 | 4,142,783 |
| EX-XU | 3 | 0 | 3,459,646 | 3,459,646 |
| EX-XV | 20 | 0 | 1,820,057 | 1,820,057 |
| EX366 | 5 | 0 | 1,178 | 1,178 |
| Totals | | 0 | 9,826,664 | 9,826,664 |

2018 CERTIFIED TOTALS

Property Count: 4,964

W17 - DENTON CO FWSD 10
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite: | | 226,573,775 | | | |
| Non Homesite: | | 102,369,204 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 328,942,979 |
| Improvement | | Value | | | |
| Homesite: | | 815,025,496 | | | |
| Non Homesite: | | 27,250,243 | | Total Improvements | (+) 842,275,739 |
| Non Real | | Count | Value | | |
| Personal Property: | | 109 | 9,171,775 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 9,171,775 |
| | | | | Market Value | = 1,180,390,493 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 1,180,390,493 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 5,642,309 |
| | | | | Assessed Value | = 1,174,748,184 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 29,707,566 |
| | | | | Net Taxable | = 1,145,040,618 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,049,641.96 = 1,145,040,618 * (0.965000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4,964

W17 - DENTON CO FWSD 10
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 25 | 337,501 | 0 | 337,501 |
| DV1 | 15 | 0 | 110,000 | 110,000 |
| DV2 | 10 | 0 | 84,000 | 84,000 |
| DV3 | 28 | 0 | 300,000 | 300,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 69 | 0 | 396,000 | 396,000 |
| DV4S | 3 | 0 | 24,000 | 24,000 |
| DVHS | 56 | 0 | 13,428,836 | 13,428,836 |
| DVHSS | 2 | 0 | 595,836 | 595,836 |
| EX-XU | 3 | 0 | 4,841,538 | 4,841,538 |
| EX-XV | 28 | 0 | 3,633,466 | 3,633,466 |
| EX366 | 18 | 0 | 3,839 | 3,839 |
| OV65 | 403 | 5,807,550 | 0 | 5,807,550 |
| OV65S | 10 | 135,000 | 0 | 135,000 |
| Totals | | 6,280,051 | 23,427,515 | 29,707,566 |

2018 CERTIFIED TOTALS

Property Count: 3

W17 - DENTON CO FWSD 10
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|--------|---------------------------------|-------------|
| Homesite: | | 33,523 | | | |
| Non Homesite: | | 0 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 33,523 |
| Improvement | | Value | | | |
| Homesite: | | 129,591 | | | |
| Non Homesite: | | 0 | | Total Improvements | (+) 129,591 |
| Non Real | | Count | Value | | |
| Personal Property: | | 2 | 5,273 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 5,273 |
| | | | | Market Value | = 168,387 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 168,387 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 168,387 |
| | | | | Total Exemptions Amount | (-) 170 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 168,217 |

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

1,623.29 = 168,217 * (0.965000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 3

W17 - DENTON CO FWSD 10
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 1 | 0 | 170 | 170 |
| Totals | | 0 | 170 | 170 |

2018 CERTIFIED TOTALS

Property Count: 4,967

W17 - DENTON CO FWSD 10
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite: | | 226,607,298 | | | |
| Non Homesite: | | 102,369,204 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 328,976,502 |
| Improvement | | Value | | | |
| Homesite: | | 815,155,087 | | | |
| Non Homesite: | | 27,250,243 | | Total Improvements | (+) 842,405,330 |
| Non Real | | Count | Value | | |
| Personal Property: | | 111 | 9,177,048 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 9,177,048 |
| | | | | Market Value | = 1,180,558,880 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 1,180,558,880 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 5,642,309 |
| | | | | Assessed Value | = 1,174,916,571 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 29,707,736 |
| | | | | Net Taxable | = 1,145,208,835 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,051,265.26 = 1,145,208,835 * (0.965000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4,967

W17 - DENTON CO FWSD 10
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 25 | 337,501 | 0 | 337,501 |
| DV1 | 15 | 0 | 110,000 | 110,000 |
| DV2 | 10 | 0 | 84,000 | 84,000 |
| DV3 | 28 | 0 | 300,000 | 300,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 69 | 0 | 396,000 | 396,000 |
| DV4S | 3 | 0 | 24,000 | 24,000 |
| DVHS | 56 | 0 | 13,428,836 | 13,428,836 |
| DVHSS | 2 | 0 | 595,836 | 595,836 |
| EX-XU | 3 | 0 | 4,841,538 | 4,841,538 |
| EX-XV | 28 | 0 | 3,633,466 | 3,633,466 |
| EX366 | 19 | 0 | 4,009 | 4,009 |
| OV65 | 403 | 5,807,550 | 0 | 5,807,550 |
| OV65S | 10 | 135,000 | 0 | 135,000 |
| Totals | | 6,280,051 | 23,427,685 | 29,707,736 |

2018 CERTIFIED TOTALS

Property Count: 1,005

W18 - DENTON CO FWSD 8-A
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite: | | 60,555,568 | | | |
| Non Homesite: | | 6,737,331 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 67,292,899 |
| Improvement | | Value | | | |
| Homesite: | | 173,563,091 | | | |
| Non Homesite: | | 621,703 | | | |
| | | | | Total Improvements | (+) 174,184,794 |
| Non Real | | Count | Value | | |
| Personal Property: | | 20 | 1,189,282 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 1,189,282 |
| | | | | Market Value | = 242,666,975 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | | |
| Timber Use: | | 0 | 0 | | |
| Productivity Loss: | | 0 | 0 | | |
| | | | | Productivity Loss | (-) 0 |
| | | | | Appraised Value | = 242,666,975 |
| | | | | Homestead Cap | (-) 828,043 |
| | | | | Assessed Value | = 241,838,932 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 7,326,187 |
| | | | | Net Taxable | = 234,512,745 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,040,260.88 = 234,512,745 * (0.870000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,005

W18 - DENTON CO FWSD 8-A
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|------------------|------------------|
| DP | 5 | 50,000 | 0 | 50,000 |
| DV1 | 3 | 0 | 15,000 | 15,000 |
| DV1S | 1 | 0 | 0 | 0 |
| DV2 | 4 | 0 | 30,000 | 30,000 |
| DV3 | 4 | 0 | 40,000 | 40,000 |
| DV4 | 19 | 0 | 120,000 | 120,000 |
| DVHS | 15 | 0 | 3,633,890 | 3,633,890 |
| EX-XU | 1 | 0 | 1,413,173 | 1,413,173 |
| EX-XV | 1 | 0 | 1,092,419 | 1,092,419 |
| EX366 | 3 | 0 | 494 | 494 |
| MASSS | 1 | 0 | 259,511 | 259,511 |
| OV65 | 73 | 651,700 | 0 | 651,700 |
| OV65S | 2 | 20,000 | 0 | 20,000 |
| Totals | | 721,700 | 6,604,487 | 7,326,187 |

2018 CERTIFIED TOTALS

Property Count: 1,005

W18 - DENTON CO FWSD 8-A
Grand Totals

10/1/2018

2:19:22PM

| Land | | | Value | | | |
|----------------------------|------------|--|-------------|---|-------------|--|
| Homesite: | | | 60,555,568 | | | |
| Non Homesite: | | | 6,737,331 | | | |
| Ag Market: | | | 0 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 67,292,899 | |
| Improvement | | | Value | | | |
| Homesite: | | | 173,563,091 | | | |
| Non Homesite: | | | 621,703 | Total Improvements | (+) | |
| | | | | | 174,184,794 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 20 | | 1,189,282 | | | |
| Mineral Property: | 0 | | 0 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | | 1,189,282 | |
| | | | | Market Value | = | |
| | | | | | 242,666,975 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 0 | | 0 | | 242,666,975 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 828,043 | |
| | | | | Assessed Value | = | |
| | | | | | 241,838,932 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 7,326,187 | |
| | | | | Net Taxable | = | |
| | | | | | 234,512,745 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,040,260.88 = 234,512,745 * (0.870000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,005

W18 - DENTON CO FWSD 8-A
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|------------------|------------------|
| DP | 5 | 50,000 | 0 | 50,000 |
| DV1 | 3 | 0 | 15,000 | 15,000 |
| DV1S | 1 | 0 | 0 | 0 |
| DV2 | 4 | 0 | 30,000 | 30,000 |
| DV3 | 4 | 0 | 40,000 | 40,000 |
| DV4 | 19 | 0 | 120,000 | 120,000 |
| DVHS | 15 | 0 | 3,633,890 | 3,633,890 |
| EX-XU | 1 | 0 | 1,413,173 | 1,413,173 |
| EX-XV | 1 | 0 | 1,092,419 | 1,092,419 |
| EX366 | 3 | 0 | 494 | 494 |
| MASSS | 1 | 0 | 259,511 | 259,511 |
| OV65 | 73 | 651,700 | 0 | 651,700 |
| OV65S | 2 | 20,000 | 0 | 20,000 |
| Totals | | 721,700 | 6,604,487 | 7,326,187 |

2018 CERTIFIED TOTALS

Property Count: 1,095

W19 - DENTON CO FWSD 8-B
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite: | | 47,315,866 | | | |
| Non Homesite: | | 12,405,307 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 59,721,173 |
| Improvement | | Value | | | |
| Homesite: | | 177,631,984 | | | |
| Non Homesite: | | 8,898,438 | | Total Improvements | (+) 186,530,422 |
| Non Real | | Count | Value | | |
| Personal Property: | | 58 | 5,261,466 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 5,261,466 |
| | | | | Market Value | = 251,513,061 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 251,513,061 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 4,092,491 |
| | | | | Assessed Value | = 247,420,570 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 5,106,168 |
| | | | | Net Taxable | = 242,314,402 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,453,886.41 = 242,314,402 * (0.600000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,095

W19 - DENTON CO FWSD 8-B
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| DP | 4 | 60,000 | 0 | 60,000 |
| DV1 | 7 | 0 | 49,000 | 49,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 20 | 0 | 144,000 | 144,000 |
| DVHS | 10 | 0 | 2,179,495 | 2,179,495 |
| DVHSS | 1 | 0 | 214,605 | 214,605 |
| EX-XU | 1 | 0 | 981,661 | 981,661 |
| EX-XV | 4 | 0 | 66,709 | 66,709 |
| EX366 | 13 | 0 | 2,438 | 2,438 |
| OV65 | 85 | 1,219,500 | 0 | 1,219,500 |
| OV65S | 3 | 45,000 | 0 | 45,000 |
| PC | 1 | 108,760 | 0 | 108,760 |
| Totals | | 1,433,260 | 3,672,908 | 5,106,168 |

2018 CERTIFIED TOTALS

Property Count: 2

W19 - DENTON CO FWSD 8-B
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|---------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 0 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 2 | 585 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 585 |
| | | | Market Value | = 585 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 585 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 585 |
| | | | Total Exemptions Amount | (-) 585 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 0 |

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

0.00 = 0 * (0.600000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 2

W19 - DENTON CO FWSD 8-B
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 2 | 0 | 585 | 585 |
| Totals | | 0 | 585 | 585 |

2018 CERTIFIED TOTALS

Property Count: 1,097

W19 - DENTON CO FWSD 8-B
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite: | | 47,315,866 | | | |
| Non Homesite: | | 12,405,307 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | Total Land | (+) | 59,721,173 |
| Improvement | | Value | | | |
| Homesite: | | 177,631,984 | | | |
| Non Homesite: | | 8,898,438 | | | |
| | | | Total Improvements | (+) | 186,530,422 |
| Non Real | | Count | Value | | |
| Personal Property: | | 60 | 5,262,051 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | Total Non Real | (+) | 5,262,051 |
| | | | Market Value | = | 251,513,646 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 251,513,646 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) | 4,092,491 |
| | | | Assessed Value | = | 247,421,155 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 5,106,753 |
| | | | Net Taxable | = | 242,314,402 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,453,886.41 = 242,314,402 * (0.600000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,097

W19 - DENTON CO FWSD 8-B
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| DP | 4 | 60,000 | 0 | 60,000 |
| DV1 | 7 | 0 | 49,000 | 49,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 20 | 0 | 144,000 | 144,000 |
| DVHS | 10 | 0 | 2,179,495 | 2,179,495 |
| DVHSS | 1 | 0 | 214,605 | 214,605 |
| EX-XU | 1 | 0 | 981,661 | 981,661 |
| EX-XV | 4 | 0 | 66,709 | 66,709 |
| EX366 | 15 | 0 | 3,023 | 3,023 |
| OV65 | 85 | 1,219,500 | 0 | 1,219,500 |
| OV65S | 3 | 45,000 | 0 | 45,000 |
| PC | 1 | 108,760 | 0 | 108,760 |
| Totals | | 1,433,260 | 3,673,493 | 5,106,753 |

2018 CERTIFIED TOTALS

Property Count: 1,730

W20 - DENTON CO FWSD 11-A
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite: | | 83,099,924 | | | |
| Non Homesite: | | 10,024,551 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 93,124,475 |
| Improvement | | Value | | | |
| Homesite: | | 304,321,512 | | | |
| Non Homesite: | | 266,085 | | Total Improvements | (+) 304,587,597 |
| Non Real | | Count | Value | | |
| Personal Property: | | 38 | 3,229,780 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 3,229,780 |
| | | | | Market Value | = 400,941,852 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 400,941,852 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 6,212,993 |
| | | | | Assessed Value | = 394,728,859 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 7,639,216 |
| | | | | Net Taxable | = 387,089,643 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,483,806.79 = 387,089,643 * (0.900000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,730

W20 - DENTON CO FWSD 11-A
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 26 | 337,500 | 0 | 337,500 |
| DV1 | 8 | 0 | 47,000 | 47,000 |
| DV1S | 1 | 0 | 0 | 0 |
| DV2 | 3 | 0 | 22,500 | 22,500 |
| DV3 | 15 | 0 | 154,000 | 154,000 |
| DV4 | 26 | 0 | 168,000 | 168,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 17 | 0 | 3,470,904 | 3,470,904 |
| DVHSS | 2 | 0 | 550,337 | 550,337 |
| EX-XV | 1 | 0 | 781,268 | 781,268 |
| EX366 | 7 | 0 | 1,540 | 1,540 |
| MASSS | 1 | 0 | 256,667 | 256,667 |
| OV65 | 126 | 1,792,500 | 0 | 1,792,500 |
| OV65S | 3 | 45,000 | 0 | 45,000 |
| Totals | | 2,175,000 | 5,464,216 | 7,639,216 |

2018 CERTIFIED TOTALS

Property Count: 1,730

W20 - DENTON CO FWSD 11-A
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite: | | 83,099,924 | | | |
| Non Homesite: | | 10,024,551 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | Total Land | (+) | 93,124,475 |
| Improvement | | Value | | | |
| Homesite: | | 304,321,512 | | | |
| Non Homesite: | | 266,085 | | | |
| | | | Total Improvements | (+) | 304,587,597 |
| Non Real | | Count | Value | | |
| Personal Property: | | 38 | 3,229,780 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | Total Non Real | (+) | 3,229,780 |
| | | | Market Value | = | 400,941,852 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 400,941,852 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) | 6,212,993 |
| | | | Assessed Value | = | 394,728,859 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 7,639,216 |
| | | | Net Taxable | = | 387,089,643 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,483,806.79 = 387,089,643 * (0.900000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,730

W20 - DENTON CO FWSD 11-A
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 26 | 337,500 | 0 | 337,500 |
| DV1 | 8 | 0 | 47,000 | 47,000 |
| DV1S | 1 | 0 | 0 | 0 |
| DV2 | 3 | 0 | 22,500 | 22,500 |
| DV3 | 15 | 0 | 154,000 | 154,000 |
| DV4 | 26 | 0 | 168,000 | 168,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 17 | 0 | 3,470,904 | 3,470,904 |
| DVHSS | 2 | 0 | 550,337 | 550,337 |
| EX-XV | 1 | 0 | 781,268 | 781,268 |
| EX366 | 7 | 0 | 1,540 | 1,540 |
| MASSS | 1 | 0 | 256,667 | 256,667 |
| OV65 | 126 | 1,792,500 | 0 | 1,792,500 |
| OV65S | 3 | 45,000 | 0 | 45,000 |
| Totals | | 2,175,000 | 5,464,216 | 7,639,216 |

2018 CERTIFIED TOTALS

Property Count: 2,256

W21 - DENTON CO FWSD 7
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite: | | 146,254,930 | | | |
| Non Homesite: | | 42,485,274 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 188,740,204 |
| Improvement | | Value | | | |
| Homesite: | | 533,187,679 | | | |
| Non Homesite: | | 41,933,452 | | Total Improvements | (+) 575,121,131 |
| Non Real | | Count | Value | | |
| Personal Property: | | 105 | 14,191,268 | | |
| Mineral Property: | | 122 | 708,755 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 14,900,023 |
| | | | | Market Value | = 778,761,358 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | | Appraised Value | = 778,761,358 |
| Productivity Loss: | 0 | 0 | | Homestead Cap | (-) 265,761 |
| | | | | Assessed Value | = 778,495,597 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 23,201,443 |
| | | | | Net Taxable | = 755,294,154 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,175,294.46 = 755,294,154 * (0.950000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,256

W21 - DENTON CO FWSD 7
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1 | 8 | 0 | 68,000 | 68,000 |
| DV2 | 9 | 0 | 72,000 | 72,000 |
| DV3 | 11 | 0 | 114,000 | 114,000 |
| DV4 | 19 | 0 | 96,000 | 96,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 16 | 0 | 7,069,505 | 7,069,505 |
| EX | 2 | 0 | 320 | 320 |
| EX-XU | 25 | 0 | 97,368 | 97,368 |
| EX-XV | 59 | 0 | 15,665,151 | 15,665,151 |
| EX366 | 28 | 0 | 4,599 | 4,599 |
| PPV | 1 | 2,500 | 0 | 2,500 |
| Totals | | 2,500 | 23,198,943 | 23,201,443 |

2018 CERTIFIED TOTALS

Property Count: 1

W21 - DENTON CO FWSD 7
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 0 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | 817 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 817 |
| | | | Market Value | = 817 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 817 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 817 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 817 |

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

7.76 = 817 * (0.950000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

W21 - DENTON CO FWSD 7

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 2,257

W21 - DENTON CO FWSD 7
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|------------|---|-----------------|
| Homesite: | | 146,254,930 | | | |
| Non Homesite: | | 42,485,274 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 188,740,204 |
| Improvement | | Value | | | |
| Homesite: | | 533,187,679 | | | |
| Non Homesite: | | 41,933,452 | | Total Improvements | (+) 575,121,131 |
| Non Real | | Count | Value | | |
| Personal Property: | | 106 | 14,192,085 | | |
| Mineral Property: | | 122 | 708,755 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 14,900,840 |
| | | | | Market Value | = 778,762,175 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 778,762,175 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 265,761 |
| | | | | Assessed Value | = 778,496,414 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 23,201,443 |
| | | | | Net Taxable | = 755,294,971 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,175,302.22 = 755,294,971 * (0.950000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,257

W21 - DENTON CO FWSD 7
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|---------------|--------------|-------------------|-------------------|
| DV1 | 8 | 0 | 68,000 | 68,000 |
| DV2 | 9 | 0 | 72,000 | 72,000 |
| DV3 | 11 | 0 | 114,000 | 114,000 |
| DV4 | 19 | 0 | 96,000 | 96,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 16 | 0 | 7,069,505 | 7,069,505 |
| EX | 2 | 0 | 320 | 320 |
| EX-XU | 25 | 0 | 97,368 | 97,368 |
| EX-XV | 59 | 0 | 15,665,151 | 15,665,151 |
| EX366 | 28 | 0 | 4,599 | 4,599 |
| PPV | 1 | 2,500 | 0 | 2,500 |
| | Totals | 2,500 | 23,198,943 | 23,201,443 |

2018 CERTIFIED TOTALS

Property Count: 1,276

W22 - DENTON CO MUD NO 4
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|----|-------------|---------------------------|---|-------------------|
| Homesite: | | 55,570,289 | | | |
| Non Homesite: | | 247,001 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) 55,817,290 | |
| Improvement | | Value | | | |
| Homesite: | | 201,921,706 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) 201,921,706 | |
| Non Real | | Count | Value | | |
| Personal Property: | 26 | | 1,913,971 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 1,913,971 |
| | | | Market Value | = 259,652,967 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value | = 259,652,967 |
| Productivity Loss: | 0 | | 0 | Homestead Cap | (-) 7,034,493 |
| | | | | Assessed Value | = 252,618,474 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 16,764,011 |
| | | | | Net Taxable | = 235,854,463 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,297,199.55 = 235,854,463 * (0.550000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,276

W22 - DENTON CO MUD NO 4
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|------------------|-------------------|
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 6 | 0 | 54,000 | 54,000 |
| DV3 | 4 | 0 | 42,000 | 42,000 |
| DV4 | 15 | 0 | 144,000 | 144,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 8 | 0 | 956,575 | 956,575 |
| DVHSS | 1 | 0 | 218,095 | 218,095 |
| EX-XV | 2 | 0 | 8,175 | 8,175 |
| EX366 | 5 | 0 | 914 | 914 |
| HS | 718 | 15,330,252 | 0 | 15,330,252 |
| Totals | | 15,330,252 | 1,433,759 | 16,764,011 |

2018 CERTIFIED TOTALS

Property Count: 1

W22 - DENTON CO MUD NO 4
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|--------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 0 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | 13 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 13 |
| | | | Market Value | = 13 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 13 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 13 |
| | | | Total Exemptions Amount | (-) 13 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 0 |

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

0.00 = 0 * (0.550000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1

W22 - DENTON CO MUD NO 4
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 1 | 0 | 13 | 13 |
| Totals | | 0 | 13 | 13 |

2018 CERTIFIED TOTALS

Property Count: 1,277

W22 - DENTON CO MUD NO 4
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite: | | 55,570,289 | | | |
| Non Homesite: | | 247,001 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 55,817,290 | |
| Improvement | | Value | | | |
| Homesite: | | 201,921,706 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | |
| | | | | 201,921,706 | |
| Non Real | | Count | Value | | |
| Personal Property: | 27 | | 1,913,984 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 1,913,984 |
| | | | Market Value | = | 259,652,980 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 259,652,980 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) | 7,034,493 |
| | | | Assessed Value | = | 252,618,487 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 16,764,024 |
| | | | Net Taxable | = | 235,854,463 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,297,199.55 = 235,854,463 * (0.550000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,277

W22 - DENTON CO MUD NO 4
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|------------------|-------------------|
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 6 | 0 | 54,000 | 54,000 |
| DV3 | 4 | 0 | 42,000 | 42,000 |
| DV4 | 15 | 0 | 144,000 | 144,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 8 | 0 | 956,575 | 956,575 |
| DVHSS | 1 | 0 | 218,095 | 218,095 |
| EX-XV | 2 | 0 | 8,175 | 8,175 |
| EX366 | 6 | 0 | 927 | 927 |
| HS | 718 | 15,330,252 | 0 | 15,330,252 |
| Totals | | 15,330,252 | 1,433,772 | 16,764,024 |

2018 CERTIFIED TOTALS

Property Count: 874

W23 - DENTON CO MUD NO 5
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|---------------|------------------|------------------|
| DV1 | 5 | 0 | 39,000 | 39,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 7 | 0 | 76,000 | 76,000 |
| DV4 | 14 | 0 | 48,000 | 48,000 |
| DVHS | 12 | 0 | 3,037,996 | 3,037,996 |
| EX-XV | 4 | 0 | 1,984,890 | 1,984,890 |
| EX366 | 1 | 0 | 445 | 445 |
| PPV | 1 | 13,650 | 0 | 13,650 |
| Totals | | 13,650 | 5,198,831 | 5,212,481 |

2018 CERTIFIED TOTALS

Property Count: 874

W23 - DENTON CO MUD NO 5

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|----|-------------|---------------------------|---|
| Homesite: | | 46,149,116 | | |
| Non Homesite: | | 512,863 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 46,661,979 |
| Improvement | | Value | | |
| Homesite: | | 167,620,524 | | |
| Non Homesite: | | 1,691,285 | Total Improvements | (+) 169,311,809 |
| Non Real | | Count | Value | |
| Personal Property: | 22 | | 1,005,387 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 1,005,387 |
| | | | Market Value | = 216,979,175 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 216,979,175 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 3,012,899 |
| | | | | Assessed Value = 213,966,276 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 5,212,481 |
| | | | | Net Taxable = 208,753,795 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,523,902.70 = 208,753,795 * (0.730000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 874

W23 - DENTON CO MUD NO 5
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|---------------|------------------|------------------|
| DV1 | 5 | 0 | 39,000 | 39,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 7 | 0 | 76,000 | 76,000 |
| DV4 | 14 | 0 | 48,000 | 48,000 |
| DVHS | 12 | 0 | 3,037,996 | 3,037,996 |
| EX-XV | 4 | 0 | 1,984,890 | 1,984,890 |
| EX366 | 1 | 0 | 445 | 445 |
| PPV | 1 | 13,650 | 0 | 13,650 |
| Totals | | 13,650 | 5,198,831 | 5,212,481 |

2018 CERTIFIED TOTALS

Property Count: 2,042

W24 - DENTON CO FWSD 8-C
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite: | | 119,126,974 | | | |
| Non Homesite: | | 26,360,797 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 145,487,771 |
| Improvement | | Value | | | |
| Homesite: | | 406,750,947 | | | |
| Non Homesite: | | 9,960,995 | | Total Improvements | (+) 416,711,942 |
| Non Real | | Count | Value | | |
| Personal Property: | | 48 | 3,310,097 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 3,310,097 |
| | | | | Market Value | = 565,509,810 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 565,509,810 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 1,437,252 |
| | | | | Assessed Value | = 564,072,558 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 12,500,943 |
| | | | | Net Taxable | = 551,571,615 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,136,787.11 = 551,571,615 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,042

W24 - DENTON CO FWSD 8-C
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1 | 3 | 0 | 15,000 | 15,000 |
| DV2 | 8 | 0 | 64,500 | 64,500 |
| DV3 | 9 | 0 | 90,000 | 90,000 |
| DV4 | 21 | 0 | 108,000 | 108,000 |
| DVHS | 19 | 0 | 6,638,669 | 6,638,669 |
| EX-XU | 1 | 0 | 48,221 | 48,221 |
| EX-XV | 18 | 0 | 5,534,698 | 5,534,698 |
| EX366 | 8 | 0 | 1,855 | 1,855 |
| Totals | | 0 | 12,500,943 | 12,500,943 |

2018 CERTIFIED TOTALS

Property Count: 1

W24 - DENTON CO FWSD 8-C
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|---------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 0 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | 170 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 170 |
| | | | Market Value | = 170 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 170 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 170 |
| | | | Total Exemptions Amount | (-) 170 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 0 |

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

0.00 = 0 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 1

W24 - DENTON CO FWSD 8-C
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX366 | 1 | 0 | 170 | 170 |
| Totals | | 0 | 170 | 170 |

2018 CERTIFIED TOTALS

Property Count: 2,043

W24 - DENTON CO FWSD 8-C
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite: | | 119,126,974 | | | |
| Non Homesite: | | 26,360,797 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 145,487,771 |
| Improvement | | Value | | | |
| Homesite: | | 406,750,947 | | | |
| Non Homesite: | | 9,960,995 | | Total Improvements | (+) 416,711,942 |
| Non Real | | Count | Value | | |
| Personal Property: | | 49 | 3,310,267 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 3,310,267 |
| | | | | Market Value | = 565,509,980 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 565,509,980 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 1,437,252 |
| | | | | Assessed Value | = 564,072,728 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 12,501,113 |
| | | | | Net Taxable | = 551,571,615 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,136,787.11 = 551,571,615 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,043

W24 - DENTON CO FWSO 8-C
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|-------------------|-------------------|
| DV1 | 3 | 0 | 15,000 | 15,000 |
| DV2 | 8 | 0 | 64,500 | 64,500 |
| DV3 | 9 | 0 | 90,000 | 90,000 |
| DV4 | 21 | 0 | 108,000 | 108,000 |
| DVHS | 19 | 0 | 6,638,669 | 6,638,669 |
| EX-XU | 1 | 0 | 48,221 | 48,221 |
| EX-XV | 18 | 0 | 5,534,698 | 5,534,698 |
| EX366 | 9 | 0 | 2,025 | 2,025 |
| Totals | | 0 | 12,501,113 | 12,501,113 |

2018 CERTIFIED TOTALS

Property Count: 936

W25 - DENTON CO FWSD 11-B
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite: | | 41,941,600 | | | |
| Non Homesite: | | 10,036,823 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | Total Land | (+) | 51,978,423 |
| Improvement | | Value | | | |
| Homesite: | | 130,642,364 | | | |
| Non Homesite: | | 0 | | | |
| | | | Total Improvements | (+) | 130,642,364 |
| Non Real | | Count | Value | | |
| Personal Property: | | 19 | 1,347,067 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | Total Non Real | (+) | 1,347,067 |
| | | | Market Value | = | 183,967,854 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 183,967,854 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) | 836,467 |
| | | | Assessed Value | = | 183,131,387 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 2,606,294 |
| | | | Net Taxable | = | 180,525,093 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,624,725.84 = 180,525,093 * (0.900000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 936

W25 - DENTON CO FWSD 11-B
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|------------------|------------------|
| DP | 4 | 40,000 | 0 | 40,000 |
| DV2 | 4 | 0 | 30,000 | 30,000 |
| DV3 | 4 | 0 | 40,000 | 40,000 |
| DV4 | 12 | 0 | 84,000 | 84,000 |
| DVHS | 7 | 0 | 1,642,217 | 1,642,217 |
| EX-XU | 1 | 0 | 355,872 | 355,872 |
| EX366 | 2 | 0 | 805 | 805 |
| OV65 | 44 | 403,400 | 0 | 403,400 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| Totals | | 453,400 | 2,152,894 | 2,606,294 |

2018 CERTIFIED TOTALS

Property Count: 936

W25 - DENTON CO FWSD 11-B
Grand Totals

10/1/2018

2:19:22PM

| Land | | | Value | | | |
|----------------------------|------------|--|-------------|---------------------------------|-------------|--|
| Homesite: | | | 41,941,600 | | | |
| Non Homesite: | | | 10,036,823 | | | |
| Ag Market: | | | 0 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 51,978,423 | |
| Improvement | | | Value | | | |
| Homesite: | | | 130,642,364 | | | |
| Non Homesite: | | | 0 | Total Improvements | (+) | |
| | | | | | 130,642,364 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 19 | | 1,347,067 | | | |
| Mineral Property: | 0 | | 0 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | Market Value | = | |
| | | | | | 1,347,067 | |
| | | | | | = | |
| | | | | | 183,967,854 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 0 | | 0 | | 183,967,854 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 836,467 | |
| | | | | Assessed Value | = | |
| | | | | | 183,131,387 | |
| | | | | Total Exemptions Amount | (-) | |
| | | | | (Breakdown on Next Page) | 2,606,294 | |
| | | | | Net Taxable | = | |
| | | | | | 180,525,093 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,624,725.84 = 180,525,093 * (0.900000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 936

W25 - DENTON CO FWSD 11-B
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|------------------|------------------|
| DP | 4 | 40,000 | 0 | 40,000 |
| DV2 | 4 | 0 | 30,000 | 30,000 |
| DV3 | 4 | 0 | 40,000 | 40,000 |
| DV4 | 12 | 0 | 84,000 | 84,000 |
| DVHS | 7 | 0 | 1,642,217 | 1,642,217 |
| EX-XU | 1 | 0 | 355,872 | 355,872 |
| EX366 | 2 | 0 | 805 | 805 |
| OV65 | 44 | 403,400 | 0 | 403,400 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| Totals | | 453,400 | 2,152,894 | 2,606,294 |

2018 CERTIFIED TOTALS

Property Count: 1,128

W26 - DENTON CO FWSD 4-A
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite: | | 71,579,242 | | | |
| Non Homesite: | | 1,046,238 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 72,625,480 |
| Improvement | | Value | | | |
| Homesite: | | 219,147,049 | | | |
| Non Homesite: | | 0 | | | |
| | | | | Total Improvements | (+) 219,147,049 |
| Non Real | | Count | Value | | |
| Personal Property: | | 21 | 1,478,373 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 1,478,373 |
| | | | | Market Value | = 293,250,902 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | | |
| Timber Use: | | 0 | 0 | | |
| Productivity Loss: | | 0 | 0 | | |
| | | | | Productivity Loss | (-) 0 |
| | | | | Appraised Value | = 293,250,902 |
| | | | | Homestead Cap | (-) 1,505,648 |
| | | | | Assessed Value | = 291,745,254 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 3,846,150 |
| | | | | Net Taxable | = 287,899,104 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 700,421.09 = 287,899,104 * (0.243287 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,128

W26 - DENTON CO FWSD 4-A
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|---------------|------------------|------------------|------------------|
| DP | 7 | 175,000 | 0 | 175,000 |
| DV1 | 2 | 0 | 24,000 | 24,000 |
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV3 | 13 | 0 | 126,000 | 126,000 |
| DV4 | 7 | 0 | 60,000 | 60,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 5 | 0 | 1,119,296 | 1,119,296 |
| EX-XV | 2 | 0 | 377,075 | 377,075 |
| EX366 | 3 | 0 | 779 | 779 |
| OV65 | 79 | 1,925,000 | 0 | 1,925,000 |
| | Totals | 2,100,000 | 1,746,150 | 3,846,150 |

2018 CERTIFIED TOTALS

Property Count: 1,128

W26 - DENTON CO FWSD 4-A
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|---|-----|-------------|
| Homesite: | | 71,579,242 | | | |
| Non Homesite: | | 1,046,238 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | Total Land | (+) | 72,625,480 |
| Improvement | | Value | | | |
| Homesite: | | 219,147,049 | | | |
| Non Homesite: | | 0 | | | |
| | | | Total Improvements | (+) | 219,147,049 |
| Non Real | | Count | Value | | |
| Personal Property: | | 21 | 1,478,373 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | Total Non Real | (+) | 1,478,373 |
| | | | Market Value | = | 293,250,902 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | | |
| Timber Use: | | 0 | 0 | | |
| Productivity Loss: | | 0 | 0 | | |
| | | | Productivity Loss | (-) | 0 |
| | | | Appraised Value | = | 293,250,902 |
| | | | Homestead Cap | (-) | 1,505,648 |
| | | | Assessed Value | = | 291,745,254 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 3,846,150 |
| | | | Net Taxable | = | 287,899,104 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 700,421.09 = 287,899,104 * (0.243287 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,128

W26 - DENTON CO FWSD 4-A

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 7 | 175,000 | 0 | 175,000 |
| DV1 | 2 | 0 | 24,000 | 24,000 |
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV3 | 13 | 0 | 126,000 | 126,000 |
| DV4 | 7 | 0 | 60,000 | 60,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 5 | 0 | 1,119,296 | 1,119,296 |
| EX-XV | 2 | 0 | 377,075 | 377,075 |
| EX366 | 3 | 0 | 779 | 779 |
| OV65 | 79 | 1,925,000 | 0 | 1,925,000 |
| Totals | | 2,100,000 | 1,746,150 | 3,846,150 |

2018 CERTIFIED TOTALS

Property Count: 519

W27 - OAK POINT WCID NO 1
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|----|------------|---|----------------|
| Homesite: | | 18,037,074 | | |
| Non Homesite: | | 11,479,918 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 29,516,992 |
| Improvement | | Value | | |
| Homesite: | | 76,025,509 | | |
| Non Homesite: | | 1,536,186 | Total Improvements | (+) 77,561,695 |
| Non Real | | Count | Value | |
| Personal Property: | 14 | 278,552 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 278,552 |
| | | | Market Value | = 107,357,239 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 107,357,239 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 371,683 |
| | | | Assessed Value | = 106,985,556 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,283,609 |
| | | | Net Taxable | = 105,701,947 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
528,509.74 = 105,701,947 * (0.500000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 519

W27 - OAK POINT WCID NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV1 | 2 | 0 | 24,000 | 24,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 40,000 | 40,000 |
| DV4 | 6 | 0 | 48,000 | 48,000 |
| DVHS | 4 | 0 | 834,195 | 834,195 |
| EX | 1 | 0 | 500 | 500 |
| EX-XV | 2 | 0 | 329,414 | 329,414 |
| Totals | | 0 | 1,283,609 | 1,283,609 |

2018 CERTIFIED TOTALS

Property Count: 519

W27 - OAK POINT WCID NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|---|-----|-------------|
| Homesite: | | 18,037,074 | | | |
| Non Homesite: | | 11,479,918 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | Total Land | (+) | 29,516,992 |
| Improvement | | Value | | | |
| Homesite: | | 76,025,509 | | | |
| Non Homesite: | | 1,536,186 | | | |
| | | | Total Improvements | (+) | 77,561,695 |
| Non Real | | Count | Value | | |
| Personal Property: | | 14 | 278,552 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | Total Non Real | (+) | 278,552 |
| | | | Market Value | = | 107,357,239 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | | |
| Timber Use: | | 0 | 0 | | |
| Productivity Loss: | | 0 | 0 | | |
| | | | Productivity Loss | (-) | 0 |
| | | | Appraised Value | = | 107,357,239 |
| | | | Homestead Cap | (-) | 371,683 |
| | | | Assessed Value | = | 106,985,556 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,283,609 |
| | | | Net Taxable | = | 105,701,947 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 528,509.74 = 105,701,947 * (0.500000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 519

W27 - OAK POINT WCID NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|------------------|------------------|
| DV1 | 2 | 0 | 24,000 | 24,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 40,000 | 40,000 |
| DV4 | 6 | 0 | 48,000 | 48,000 |
| DVHS | 4 | 0 | 834,195 | 834,195 |
| EX | 1 | 0 | 500 | 500 |
| EX-XV | 2 | 0 | 329,414 | 329,414 |
| | Totals | 0 | 1,283,609 | 1,283,609 |

2018 CERTIFIED TOTALS

Property Count: 196

W28 - OAK POINT WCID NO 2
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|--------|---|----------------|
| Homesite: | | 10,691,611 | | | |
| Non Homesite: | | 1,231,917 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 11,923,528 |
| Improvement | | Value | | | |
| Homesite: | | 35,307,017 | | | |
| Non Homesite: | | 238,657 | | | |
| | | | | Total Improvements | (+) 35,545,674 |
| Non Real | | Count | Value | | |
| Personal Property: | | 5 | 70,226 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 70,226 |
| | | | | Market Value | = 47,539,428 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | | |
| Timber Use: | | 0 | 0 | | |
| Productivity Loss: | | 0 | 0 | | |
| | | | | Productivity Loss | (-) 0 |
| | | | | Appraised Value | = 47,539,428 |
| | | | | Homestead Cap | (-) 909,259 |
| | | | | Assessed Value | = 46,630,169 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 571,342 |
| | | | | Net Taxable | = 46,058,827 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 458,984.04 = 46,058,827 * (0.996517 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 196

W28 - OAK POINT WCID NO 2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 3 | 0 | 24,000 | 24,000 |
| DVCH | 1 | 0 | 256,076 | 256,076 |
| DVHS | 1 | 0 | 276,035 | 276,035 |
| EX-XV | 1 | 0 | 100 | 100 |
| EX366 | 1 | 0 | 131 | 131 |
| Totals | | 0 | 571,342 | 571,342 |

2018 CERTIFIED TOTALS

Property Count: 196

W28 - OAK POINT WCID NO 2
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|--------|---|----------------|
| Homesite: | | 10,691,611 | | | |
| Non Homesite: | | 1,231,917 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 11,923,528 |
| Improvement | | Value | | | |
| Homesite: | | 35,307,017 | | | |
| Non Homesite: | | 238,657 | | Total Improvements | (+) 35,545,674 |
| Non Real | | Count | Value | | |
| Personal Property: | | 5 | 70,226 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 70,226 |
| | | | | Market Value | = 47,539,428 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 47,539,428 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 909,259 |
| | | | | Assessed Value | = 46,630,169 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 571,342 |
| | | | | Net Taxable | = 46,058,827 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 458,984.04 = 46,058,827 * (0.996517 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 196

W28 - OAK POINT WCID NO 2
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 3 | 0 | 24,000 | 24,000 |
| DVCH | 1 | 0 | 256,076 | 256,076 |
| DVHS | 1 | 0 | 276,035 | 276,035 |
| EX-XV | 1 | 0 | 100 | 100 |
| EX366 | 1 | 0 | 131 | 131 |
| Totals | | 0 | 571,342 | 571,342 |

2018 CERTIFIED TOTALS

Property Count: 225

W29 - OAK POINT WCID NO 3
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------|---|
| Homesite: | | 57,825 | | |
| Non Homesite: | | 8,111,151 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 8,168,976 |
| Improvement | | Value | | |
| Homesite: | | 328,597 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 328,597 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | | 36,978 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 36,978 |
| | | | Market Value | = 8,534,551 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 8,534,551 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 8,534,551 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 0 |
| | | | | Net Taxable = 8,534,551 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
53,767.67 = 8,534,551 * (0.630000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 225

W29 - OAK POINT WCID NO 3
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 225

W29 - OAK POINT WCID NO 3
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------|---|
| Homesite: | | 57,825 | | |
| Non Homesite: | | 8,111,151 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 8,168,976 |
| Improvement | | Value | | |
| Homesite: | | 328,597 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 328,597 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | | 36,978 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 36,978 |
| | | | Market Value | = 8,534,551 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 8,534,551 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 8,534,551 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 0 |
| | | | | Net Taxable = 8,534,551 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
53,767.67 = 8,534,551 * (0.630000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 225

W29 - OAK POINT WCID NO 3
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 7

W30 - SMILEY ROAD WCID NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 10,802,795 | | |
| Timber Market: | | 0 | Total Land | (+) 10,802,795 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 10,802,795 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 10,802,795 | 0 | | |
| Ag Use: | 76,768 | 0 | Productivity Loss | (-) 10,726,027 |
| Timber Use: | 0 | 0 | Appraised Value | = 76,768 |
| Productivity Loss: | 10,726,027 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 76,768 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 76,768 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 767.68 = 76,768 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7

W30 - SMILEY ROAD WCID NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 7

W30 - SMILEY ROAD WCID NO 1

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 10,802,795 | | |
| Timber Market: | | 0 | Total Land | (+) 10,802,795 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 10,802,795 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 10,802,795 | 0 | | |
| Ag Use: | 76,768 | 0 | Productivity Loss | (-) 10,726,027 |
| Timber Use: | 0 | 0 | Appraised Value | = 76,768 |
| Productivity Loss: | 10,726,027 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 76,768 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 76,768 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 767.68 = 76,768 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7

W30 - SMILEY ROAD WCID NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1,389

W31 - DENTON CO FWSO 1-F
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|------------|---|-----------------|
| Homesite: | | 98,831,102 | | | |
| Non Homesite: | | 68,882,229 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 167,713,331 |
| Improvement | | Value | | | |
| Homesite: | | 369,964,987 | | | |
| Non Homesite: | | 93,152,272 | | Total Improvements | (+) 463,117,259 |
| Non Real | | Count | Value | | |
| Personal Property: | | 129 | 22,272,178 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 22,272,178 |
| | | | | Market Value | = 653,102,768 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 653,102,768 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 836,627 |
| | | | | Assessed Value | = 652,266,141 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 80,915,162 |
| | | | | Net Taxable | = 571,350,979 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,828,051.56 = 571,350,979 * (0.670000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,389

W31 - DENTON CO FWSO 1-F
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|-------------------|------------------|-------------------|
| DP | 3 | 60,000 | 0 | 60,000 |
| DV1 | 4 | 0 | 27,000 | 27,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DVHS | 2 | 0 | 739,942 | 739,942 |
| EX-XV | 2 | 0 | 527,431 | 527,431 |
| EX366 | 19 | 0 | 5,052 | 5,052 |
| HS | 922 | 78,190,137 | 0 | 78,190,137 |
| OV65 | 69 | 1,306,600 | 0 | 1,306,600 |
| Totals | | 79,556,737 | 1,358,425 | 80,915,162 |

2018 CERTIFIED TOTALS

Property Count: 1,389

W31 - DENTON CO FWS D 1-F
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|------------|---|-----------------|
| Homesite: | | 98,831,102 | | | |
| Non Homesite: | | 68,882,229 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 167,713,331 |
| Improvement | | Value | | | |
| Homesite: | | 369,964,987 | | | |
| Non Homesite: | | 93,152,272 | | Total Improvements | (+) 463,117,259 |
| Non Real | | Count | Value | | |
| Personal Property: | | 129 | 22,272,178 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 22,272,178 |
| | | | | Market Value | = 653,102,768 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 653,102,768 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 836,627 |
| | | | | Assessed Value | = 652,266,141 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 80,915,162 |
| | | | | Net Taxable | = 571,350,979 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,828,051.56 = 571,350,979 * (0.670000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,389

W31 - DENTON CO FWSO 1-F
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|-------------------|------------------|-------------------|
| DP | 3 | 60,000 | 0 | 60,000 |
| DV1 | 4 | 0 | 27,000 | 27,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DVHS | 2 | 0 | 739,942 | 739,942 |
| EX-XV | 2 | 0 | 527,431 | 527,431 |
| EX366 | 19 | 0 | 5,052 | 5,052 |
| HS | 922 | 78,190,137 | 0 | 78,190,137 |
| OV65 | 69 | 1,306,600 | 0 | 1,306,600 |
| Totals | | 79,556,737 | 1,358,425 | 80,915,162 |

2018 CERTIFIED TOTALS

Property Count: 599

W32 - DENTON CO FWSD 11-C
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|---------|---------------------------------|-----------------|
| Homesite: | | 34,622,324 | | | |
| Non Homesite: | | 1,086,439 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 35,708,763 |
| Improvement | | Value | | | |
| Homesite: | | 109,181,179 | | | |
| Non Homesite: | | 0 | | Total Improvements | (+) 109,181,179 |
| Non Real | | Count | Value | | |
| Personal Property: | | 11 | 232,032 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 232,032 |
| | | | | Market Value | = 145,121,974 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 145,121,974 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 693,737 |
| | | | | Assessed Value | = 144,428,237 |
| | | | | Total Exemptions Amount | (-) 2,792,891 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 141,635,346 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,274,718.11 = 141,635,346 * (0.900000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 599

W32 - DENTON CO FWSD 11-C
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|------------------|------------------|
| DP | 5 | 45,000 | 0 | 45,000 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 7 | 0 | 52,500 | 52,500 |
| DV3 | 5 | 0 | 50,000 | 50,000 |
| DV4 | 12 | 0 | 48,000 | 48,000 |
| DVHS | 9 | 0 | 2,436,838 | 2,436,838 |
| EX-XV | 1 | 0 | 100 | 100 |
| EX366 | 1 | 0 | 453 | 453 |
| OV65 | 19 | 155,000 | 0 | 155,000 |
| Totals | | 200,000 | 2,592,891 | 2,792,891 |

2018 CERTIFIED TOTALS

Property Count: 599

W32 - DENTON CO FWSD 11-C
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|----|-------------|---|-----------------|
| Homesite: | | 34,622,324 | | |
| Non Homesite: | | 1,086,439 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 35,708,763 |
| Improvement | | Value | | |
| Homesite: | | 109,181,179 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 109,181,179 |
| Non Real | | Count | Value | |
| Personal Property: | 11 | 232,032 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 232,032 |
| | | | Market Value | = 145,121,974 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 145,121,974 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 693,737 |
| | | | Assessed Value | = 144,428,237 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 2,792,891 |
| | | | Net Taxable | = 141,635,346 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,274,718.11 = 141,635,346 * (0.900000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 599

W32 - DENTON CO FWSD 11-C
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|---------------|----------------|------------------|------------------|
| DP | 5 | 45,000 | 0 | 45,000 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 7 | 0 | 52,500 | 52,500 |
| DV3 | 5 | 0 | 50,000 | 50,000 |
| DV4 | 12 | 0 | 48,000 | 48,000 |
| DVHS | 9 | 0 | 2,436,838 | 2,436,838 |
| EX-XV | 1 | 0 | 100 | 100 |
| EX366 | 1 | 0 | 453 | 453 |
| OV65 | 19 | 155,000 | 0 | 155,000 |
| | Totals | 200,000 | 2,592,891 | 2,792,891 |

2018 CERTIFIED TOTALS
 W33 - NORTH FORT WORTH WCID NO 1
 ARB Approved Totals

Property Count: 93

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|---------|-------------------|---------------------------|---|
| Homesite: | | 0 | | |
| Non Homesite: | | 424,700 | | |
| Ag Market: | | 137,755 | | |
| Timber Market: | | 0 | Total Land | 562,455 (+) |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | 0 (+) |
| Non Real | | Count | Value | |
| Personal Property: | 0 | | 0 | |
| Mineral Property: | 85 | | 1,920 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | 1,920 (+) |
| | | | Market Value | 564,375 (=) |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 137,755 | | 0 | |
| Ag Use: | 848 | | 0 | Productivity Loss (-) 136,907 |
| Timber Use: | 0 | | 0 | Appraised Value (=) 427,468 |
| Productivity Loss: | 136,907 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value (=) 427,468 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 2,270 |
| | | | | Net Taxable (=) 425,198 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,551.19 = 425,198 * (0.600000 / 100)

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

2018 CERTIFIED TOTALS
W33 - NORTH FORT WORTH WCID NO 1
ARB Approved Totals

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV | 1 | 0 | 2,270 | 2,270 |
| Totals | | 0 | 2,270 | 2,270 |

2018 CERTIFIED TOTALS
 W33 - NORTH FORT WORTH WCID NO 1
 Grand Totals

Property Count: 93

10/1/2018 2:19:22PM

| Land | | Value | | |
|----------------------------|---------|------------|---------------------------------|-------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 424,700 | | |
| Ag Market: | | 137,755 | | |
| Timber Market: | | 0 | Total Land | 562,455 (+) |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | 0 (+) |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 85 | 1,920 | | |
| Autos: | 0 | 0 | Total Non Real | 1,920 (+) |
| | | | Market Value | 564,375 (=) |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 137,755 | 0 | | |
| Ag Use: | 848 | 0 | Productivity Loss | 136,907 (-) |
| Timber Use: | 0 | 0 | Appraised Value | 427,468 (=) |
| Productivity Loss: | 136,907 | 0 | Homestead Cap | 0 (-) |
| | | | Assessed Value | 427,468 (=) |
| | | | Total Exemptions Amount | 2,270 (-) |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | 425,198 (=) |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,551.19 = 425,198 * (0.600000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 93

W33 - NORTH FORT WORTH WCID NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV | 1 | 0 | 2,270 | 2,270 |
| Totals | | 0 | 2,270 | 2,270 |

2018 CERTIFIED TOTALS

Property Count: 283

W34 - DENTON CO FWSD 1-G
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|------------|---------------------------------|-----------------|
| Homesite: | | 14,786,180 | | | |
| Non Homesite: | | 80,443,608 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 95,229,788 |
| Improvement | | Value | | | |
| Homesite: | | 53,112,246 | | | |
| Non Homesite: | | 153,384,534 | | Total Improvements | (+) 206,496,780 |
| Non Real | | Count | Value | | |
| Personal Property: | | 65 | 12,844,230 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 12,844,230 |
| | | | | Market Value | = 314,570,798 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 314,570,798 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 3,567 |
| | | | | Assessed Value | = 314,567,231 |
| | | | | Total Exemptions Amount | (-) 11,171,310 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 303,395,921 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,033,959.21 = 303,395,921 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 283

W34 - DENTON CO FWSD 1-G
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|-------------------|----------------|-------------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DVHS | 1 | 0 | 462,607 | 462,607 |
| EX-XV | 1 | 0 | 13,590 | 13,590 |
| EX366 | 3 | 0 | 96 | 96 |
| HS | 131 | 10,678,017 | 0 | 10,678,017 |
| | Totals | 10,678,017 | 493,293 | 11,171,310 |

2018 CERTIFIED TOTALS

Property Count: 1

W34 - DENTON CO FWSD 1-G
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|---|------------|---------------------------|---|------------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 0 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) 0 | |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 | |
| Non Real | | Count | Value | | |
| Personal Property: | 1 | | 499 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 499 |
| | | | Market Value | = 499 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value | = 499 |
| Productivity Loss: | 0 | | 0 | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 499 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 499 |
| | | | | Net Taxable | = 0 |

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

0.00 = 0 * (1.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1

W34 - DENTON CO FWSD 1-G
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------|------------|
| EX366 | 1 | 0 | 499 | 499 |
| Totals | | 0 | 499 | 499 |

2018 CERTIFIED TOTALS

Property Count: 284

W34 - DENTON CO FWSD 1-G
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|-------------|---|-----|-------------|
| Homesite: | | 14,786,180 | | | |
| Non Homesite: | | 80,443,608 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | | |
| | | | Total Land | (+) | 95,229,788 |
| Improvement | | Value | | | |
| Homesite: | | 53,112,246 | | | |
| Non Homesite: | | 153,384,534 | | | |
| | | | Total Improvements | (+) | 206,496,780 |
| Non Real | | Count | Value | | |
| Personal Property: | | 66 | 12,844,729 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | Total Non Real | (+) | 12,844,729 |
| | | | Market Value | = | 314,571,297 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | | |
| Timber Use: | | 0 | 0 | | |
| Productivity Loss: | | 0 | 0 | | |
| | | | Productivity Loss | (-) | 0 |
| | | | Appraised Value | = | 314,571,297 |
| | | | Homestead Cap | (-) | 3,567 |
| | | | Assessed Value | = | 314,567,730 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 11,171,809 |
| | | | Net Taxable | = | 303,395,921 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,033,959.21 = 303,395,921 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 284

W34 - DENTON CO FWSD 1-G
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|-------------------|----------------|-------------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DVHS | 1 | 0 | 462,607 | 462,607 |
| EX-XV | 1 | 0 | 13,590 | 13,590 |
| EX366 | 4 | 0 | 595 | 595 |
| HS | 131 | 10,678,017 | 0 | 10,678,017 |
| | Totals | 10,678,017 | 493,792 | 11,171,809 |

2018 CERTIFIED TOTALS

Property Count: 40

W36 - DENTON CO FWSD 1-H
ARB Approved Totals

10/1/2018 2:19:22PM

| Land | | Value | | | |
|----------------------------|-----------|------------|---------------------------|---|------------------|
| Homesite: | | 11,518 | | | |
| Non Homesite: | | 75,489,708 | | | |
| Ag Market: | | 2,636,125 | | | |
| Timber Market: | | 0 | Total Land | (+) 78,137,351 | |
| Improvement | | Value | | | |
| Homesite: | | 176,335 | | | |
| Non Homesite: | | 57,579 | Total Improvements | (+) 233,914 | |
| Non Real | | Count | Value | | |
| Personal Property: | 6 | | 169,208 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 169,208 |
| | | | Market Value | = 78,540,473 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 2,636,125 | | 0 | | |
| Ag Use: | 482 | | 0 | Productivity Loss | (-) 2,635,643 |
| Timber Use: | 0 | | 0 | Appraised Value | = 75,904,830 |
| Productivity Loss: | 2,635,643 | | 0 | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 75,904,830 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | | Net Taxable | = 75,904,830 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 759,048.30 = 75,904,830 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 40

W36 - DENTON CO FWSD 1-H
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1

W36 - DENTON CO FWSD 1-H
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 6,655,532 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 6,655,532 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 48,574,804 | Total Improvements | (+) 48,574,804 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 55,230,336 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 55,230,336 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 55,230,336 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 55,230,336 |

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

552,303.36 = 55,230,336 * (1.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

W36 - DENTON CO FWSD 1-H

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 41

W36 - DENTON CO FWSD 1-H
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 11,518 | | |
| Non Homesite: | | 82,145,240 | | |
| Ag Market: | | 2,636,125 | | |
| Timber Market: | | 0 | Total Land | (+) 84,792,883 |
| Improvement | | Value | | |
| Homesite: | | 176,335 | | |
| Non Homesite: | | 48,632,383 | Total Improvements | (+) 48,808,718 |
| Non Real | | Count | Value | |
| Personal Property: | 6 | 169,208 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 169,208 |
| | | | Market Value | = 133,770,809 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,636,125 | 0 | | |
| Ag Use: | 482 | 0 | Productivity Loss | (-) 2,635,643 |
| Timber Use: | 0 | 0 | Appraised Value | = 131,135,166 |
| Productivity Loss: | 2,635,643 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 131,135,166 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 131,135,166 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,311,351.66 = 131,135,166 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 41

W36 - DENTON CO FWSD 1-H
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

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

Property Count: 7

ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 7,500 | | |
| Non Homesite: | | 22,500 | | |
| Ag Market: | | 1,706,925 | | |
| Timber Market: | | 0 | Total Land | (+) 1,736,925 |
| Improvement | | Value | | |
| Homesite: | | 25,294 | | |
| Non Homesite: | | 2,441 | Total Improvements | (+) 27,735 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 1,764,660 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,706,925 | 0 | | |
| Ag Use: | 15,142 | 0 | Productivity Loss | (-) 1,691,783 |
| Timber Use: | 0 | 0 | Appraised Value | = 72,877 |
| Productivity Loss: | 1,691,783 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 72,877 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 72,877 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 72,877 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

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

Property Count: 7

ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

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

Property Count: 7

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|-----------|------------|---------------------------|---|-----------|
| Homesite: | | 7,500 | | | |
| Non Homesite: | | 22,500 | | | |
| Ag Market: | | 1,706,925 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 1,736,925 | |
| Improvement | | Value | | | |
| Homesite: | | 25,294 | | | |
| Non Homesite: | | 2,441 | Total Improvements | (+) | |
| | | | | 27,735 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 1,764,660 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,706,925 | | 0 | | |
| Ag Use: | 15,142 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 1,691,783 | | 0 | | 72,877 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 72,877 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 0 |
| | | | | Net Taxable | = |
| | | | | | 72,877 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 72,877 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

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

Property Count: 7

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1
 ARB Approved Totals

Property Count: 32

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------|---|
| Homesite: | | 59,496 | | |
| Non Homesite: | | 51,529 | | |
| Ag Market: | | 8,083,244 | | |
| Timber Market: | | 0 | Total Land | (+) 8,194,269 |
| Improvement | | Value | | |
| Homesite: | | 231,597 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 231,597 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | | 356,810 | |
| Mineral Property: | 19 | | 12,290 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 369,100 |
| | | | Market Value | = 8,794,966 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 8,083,244 | | 0 | |
| Ag Use: | 32,669 | | 0 | Productivity Loss (-) 8,050,575 |
| Timber Use: | 0 | | 0 | Appraised Value = 744,391 |
| Productivity Loss: | 8,050,575 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 744,391 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 7,970 |
| | | | | Net Taxable = 736,421 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 736,421 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1
ARB Approved Totals

Property Count: 32

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV | 1 | 0 | 7,350 | 7,350 |
| EX366 | 5 | 0 | 620 | 620 |
| Totals | | 0 | 7,970 | 7,970 |

2018 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 32

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|----|------------|---------------------------|---|-----------|
| Homesite: | | 59,496 | | | |
| Non Homesite: | | 51,529 | | | |
| Ag Market: | | 8,083,244 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 8,194,269 | |
| Improvement | | Value | | | |
| Homesite: | | 231,597 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | |
| | | | | 231,597 | |
| Non Real | | Count | Value | | |
| Personal Property: | 1 | | 356,810 | | |
| Mineral Property: | 19 | | 12,290 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 369,100 |
| | | | Market Value | = | 8,794,966 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 8,083,244 | 0 | | |
| Ag Use: | | 32,669 | 0 | Productivity Loss | (-) |
| Timber Use: | | 0 | 0 | Appraised Value | = |
| Productivity Loss: | | 8,050,575 | 0 | | 744,391 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 744,391 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 7,970 |
| | | | | Net Taxable | = |
| | | | | | 736,421 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 736,421 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 32

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV | 1 | 0 | 7,350 | 7,350 |
| EX366 | 5 | 0 | 620 | 620 |
| Totals | | 0 | 7,970 | 7,970 |

2018 CERTIFIED TOTALS

Property Count: 1,804

W39 - BELMONT FWSD NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|---------|---|-----|-------------|
| Homesite: | | 78,506,441 | | | | |
| Non Homesite: | | 49,172,932 | | | | |
| Ag Market: | | 4,614,271 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 132,293,644 |
| Improvement | | Value | | | | |
| Homesite: | | 255,602,225 | | | | |
| Non Homesite: | | 747,642 | | Total Improvements | (+) | 256,349,867 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 31 | 856,378 | | | |
| Mineral Property: | | 55 | 391,464 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 1,247,842 |
| | | | | Market Value | = | 389,891,353 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 4,614,271 | 0 | | | | |
| Ag Use: | 40,337 | 0 | | Productivity Loss | (-) | 4,573,934 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 385,317,419 |
| Productivity Loss: | 4,573,934 | 0 | | Homestead Cap | (-) | 334,427 |
| | | | | Assessed Value | = | 384,982,992 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 6,296,510 |
| | | | | Net Taxable | = | 378,686,482 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,711,127.52 = 378,686,482 * (0.980000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,804

W39 - BELMONT FWSD NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| DP | 9 | 180,000 | 0 | 180,000 |
| DV1 | 5 | 0 | 25,000 | 25,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV3 | 9 | 0 | 90,000 | 90,000 |
| DV4 | 19 | 0 | 96,000 | 96,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 15 | 0 | 4,532,226 | 4,532,226 |
| EX | 2 | 0 | 153 | 153 |
| EX-XV | 1 | 0 | 130,680 | 130,680 |
| EX366 | 26 | 0 | 3,451 | 3,451 |
| OV65 | 63 | 1,170,000 | 0 | 1,170,000 |
| OV65S | 1 | 20,000 | 0 | 20,000 |
| Totals | | 1,370,000 | 4,926,510 | 6,296,510 |

2018 CERTIFIED TOTALS

Property Count: 1

W39 - BELMONT FWSD NO 1
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|---------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 0 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | 339 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 339 |
| | | | Market Value | = 339 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 339 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 339 |
| | | | Total Exemptions Amount | (-) 339 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 0 |

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

0.00 = 0 * (0.980000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 1

W39 - BELMONT FWSD NO 1
Under ARB Review Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------|------------|
| EX366 | 1 | 0 | 339 | 339 |
| Totals | | 0 | 339 | 339 |

2018 CERTIFIED TOTALS

Property Count: 1,805

W39 - BELMONT FWSD NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|---------|---|-----|-------------|
| Homesite: | | 78,506,441 | | | | |
| Non Homesite: | | 49,172,932 | | | | |
| Ag Market: | | 4,614,271 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 132,293,644 |
| Improvement | | Value | | | | |
| Homesite: | | 255,602,225 | | | | |
| Non Homesite: | | 747,642 | | Total Improvements | (+) | 256,349,867 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 32 | 856,717 | | | |
| Mineral Property: | | 55 | 391,464 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 1,248,181 |
| | | | | Market Value | = | 389,891,692 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 4,614,271 | 0 | | | | |
| Ag Use: | 40,337 | 0 | | Productivity Loss | (-) | 4,573,934 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 385,317,758 |
| Productivity Loss: | 4,573,934 | 0 | | Homestead Cap | (-) | 334,427 |
| | | | | Assessed Value | = | 384,983,331 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 6,296,849 |
| | | | | Net Taxable | = | 378,686,482 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,711,127.52 = 378,686,482 * (0.980000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,805

W39 - BELMONT FWSD NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 9 | 180,000 | 0 | 180,000 |
| DV1 | 5 | 0 | 25,000 | 25,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV3 | 9 | 0 | 90,000 | 90,000 |
| DV4 | 19 | 0 | 96,000 | 96,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 15 | 0 | 4,532,226 | 4,532,226 |
| EX | 2 | 0 | 153 | 153 |
| EX-XV | 1 | 0 | 130,680 | 130,680 |
| EX366 | 27 | 0 | 3,790 | 3,790 |
| OV65 | 63 | 1,170,000 | 0 | 1,170,000 |
| OV65S | 1 | 20,000 | 0 | 20,000 |
| Totals | | 1,370,000 | 4,926,849 | 6,296,849 |

2018 CERTIFIED TOTALS

Property Count: 21

W40 - MOBBERLY MUD
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 38,548 | | |
| Non Homesite: | | 189,053 | | |
| Ag Market: | | 9,844,096 | | |
| Timber Market: | | 0 | Total Land | (+) 10,071,697 |
| Improvement | | Value | | |
| Homesite: | | 668 | | |
| Non Homesite: | | 7,191 | Total Improvements | (+) 7,859 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 10,079,556 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 9,844,096 | 0 | | |
| Ag Use: | 59,768 | 0 | Productivity Loss | (-) 9,784,328 |
| Timber Use: | 0 | 0 | Appraised Value | = 295,228 |
| Productivity Loss: | 9,784,328 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 295,228 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 295,228 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 295,228 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 21

W40 - MOBBERLY MUD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1

W40 - MOBBERLY MUD
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|-----------|
| Homesite: | | 0 | | |
| Non Homesite: | | 2,113 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 2,113 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 2,113 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 2,113 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 2,113 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 2,113 |

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

0.00 = 2,113 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

W40 - MOBBERLY MUD

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 22

W40 - MOBBERLY MUD
Grand Totals

10/1/2018

2:19:22PM

| Land | Value | | | |
|----------------------------|------------|---------------------------|---|------------|
| Homesite: | 38,548 | | | |
| Non Homesite: | 191,166 | | | |
| Ag Market: | 9,844,096 | | | |
| Timber Market: | 0 | Total Land | (+) | 10,073,810 |
| Improvement | Value | | | |
| Homesite: | 668 | | | |
| Non Homesite: | 7,191 | Total Improvements | (+) | 7,859 |
| Non Real | Count | Value | | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 10,081,669 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 9,844,096 | 0 | | |
| Ag Use: | 59,768 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 9,784,328 | 0 | | 297,341 |
| | | | Homestead Cap | (-) |
| | | | Assessed Value | = |
| | | | | 297,341 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 0 |
| | | | Net Taxable | = |
| | | | | 297,341 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 297,341 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 22

W40 - MOBBERLY MUD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 41

W41 - THE LAKES FWSD
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 197,479 | | |
| Non Homesite: | | 24,519,179 | | |
| Ag Market: | | 17,463,979 | | |
| Timber Market: | | 0 | Total Land | (+) 42,180,637 |
| Improvement | | Value | | |
| Homesite: | | 206,042 | | |
| Non Homesite: | | 15,505 | Total Improvements | (+) 221,547 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 42,402,184 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 17,463,979 | 0 | | |
| Ag Use: | 57,541 | 0 | Productivity Loss | (-) 17,406,438 |
| Timber Use: | 0 | 0 | Appraised Value | = 24,995,746 |
| Productivity Loss: | 17,406,438 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 24,995,746 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,719,373 |
| | | | Net Taxable | = 23,276,373 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 232,763.73 = 23,276,373 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 41

W41 - THE LAKES FWSD
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XU | 3 | 0 | 1,719,373 | 1,719,373 |
| Totals | | 0 | 1,719,373 | 1,719,373 |

2018 CERTIFIED TOTALS

Property Count: 41

W41 - THE LAKES FWSD
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 197,479 | | |
| Non Homesite: | | 24,519,179 | | |
| Ag Market: | | 17,463,979 | | |
| Timber Market: | | 0 | Total Land | (+) 42,180,637 |
| Improvement | | Value | | |
| Homesite: | | 206,042 | | |
| Non Homesite: | | 15,505 | Total Improvements | (+) 221,547 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 42,402,184 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 17,463,979 | 0 | | |
| Ag Use: | 57,541 | 0 | Productivity Loss | (-) 17,406,438 |
| Timber Use: | 0 | 0 | Appraised Value | = 24,995,746 |
| Productivity Loss: | 17,406,438 | 0 | | |
| | | | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 24,995,746 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,719,373 |
| | | | Net Taxable | = 23,276,373 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 232,763.73 = 23,276,373 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 41

W41 - THE LAKES FWSD
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XU | 3 | 0 | 1,719,373 | 1,719,373 |
| Totals | | 0 | 1,719,373 | 1,719,373 |

2018 CERTIFIED TOTALS

Property Count: 640

W42 - CANYON FALLS WCID NO 2
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|---------|---------------------------------|----------------|
| Homesite: | | 29,716,450 | | | |
| Non Homesite: | | 20,195,252 | | | |
| Ag Market: | | 149,267 | | | |
| Timber Market: | | 0 | | Total Land | (+) 50,060,969 |
| Improvement | | Value | | | |
| Homesite: | | 96,964,230 | | | |
| Non Homesite: | | 275,933 | | Total Improvements | (+) 97,240,163 |
| Non Real | | Count | Value | | |
| Personal Property: | | 11 | 260,353 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 260,353 |
| | | | | Market Value | = 147,561,485 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 149,267 | 0 | | |
| Ag Use: | | 364 | 0 | Productivity Loss | (-) 148,903 |
| Timber Use: | | 0 | 0 | Appraised Value | = 147,412,582 |
| Productivity Loss: | | 148,903 | 0 | Homestead Cap | (-) 125,189 |
| | | | | Assessed Value | = 147,287,393 |
| | | | | Total Exemptions Amount | (-) 1,927,937 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 145,359,456 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,024,784.16 = 145,359,456 * (0.705000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 640

W42 - CANYON FALLS WCID NO 2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 7 | 0 | 48,000 | 48,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 4 | 0 | 1,437,867 | 1,437,867 |
| DVHSS | 1 | 0 | 396,365 | 396,365 |
| EX-XU | 3 | 0 | 798 | 798 |
| EX366 | 1 | 0 | 407 | 407 |
| Totals | | 0 | 1,927,937 | 1,927,937 |

2018 CERTIFIED TOTALS

Property Count: 28

W42 - CANYON FALLS WCID NO 2
Under ARB Review Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-------------|
| Homesite: | | 238,117 | | |
| Non Homesite: | | 661,485 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 899,602 |
| Improvement | | Value | | |
| Homesite: | | 70,014 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 70,014 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 969,616 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 969,616 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 969,616 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 969,616 |

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

6,835.79 = 969,616 * (0.705000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

W42 - CANYON FALLS WCID NO 2

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 668

W42 - CANYON FALLS WCID NO 2
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|--|------------|---------|---|----------------|
| Homesite: | | 29,954,567 | | | |
| Non Homesite: | | 20,856,737 | | | |
| Ag Market: | | 149,267 | | | |
| Timber Market: | | 0 | | Total Land | (+) 50,960,571 |
| Improvement | | Value | | | |
| Homesite: | | 97,034,244 | | | |
| Non Homesite: | | 275,933 | | Total Improvements | (+) 97,310,177 |
| Non Real | | Count | Value | | |
| Personal Property: | | 11 | 260,353 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 260,353 |
| | | | | Market Value | = 148,531,101 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 149,267 | 0 | | |
| Ag Use: | | 364 | 0 | Productivity Loss | (-) 148,903 |
| Timber Use: | | 0 | 0 | Appraised Value | = 148,382,198 |
| Productivity Loss: | | 148,903 | 0 | Homestead Cap | (-) 125,189 |
| | | | | Assessed Value | = 148,257,009 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,927,937 |
| | | | | Net Taxable | = 146,329,072 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,031,619.96 = 146,329,072 * (0.705000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 668

W42 - CANYON FALLS WCID NO 2

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 7 | 0 | 48,000 | 48,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 4 | 0 | 1,437,867 | 1,437,867 |
| DVHSS | 1 | 0 | 396,365 | 396,365 |
| EX-XU | 3 | 0 | 798 | 798 |
| EX366 | 1 | 0 | 407 | 407 |
| Totals | | 0 | 1,927,937 | 1,927,937 |

2018 CERTIFIED TOTALS

Property Count: 525

W43 - OAK POINT WCID NO 4
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------|---|
| Homesite: | | 21,144,820 | | |
| Non Homesite: | | 15,639,290 | | |
| Ag Market: | | 1,668,448 | | |
| Timber Market: | | 0 | Total Land | (+) 38,452,558 |
| Improvement | | Value | | |
| Homesite: | | 58,982,595 | | |
| Non Homesite: | | 249,650 | Total Improvements | (+) 59,232,245 |
| Non Real | | Count | Value | |
| Personal Property: | 13 | | 340,428 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 340,428 |
| | | | Market Value | = 98,025,231 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,668,448 | | 0 | |
| Ag Use: | 4,673 | | 0 | Productivity Loss (-) 1,663,775 |
| Timber Use: | 0 | | 0 | Appraised Value = 96,361,456 |
| Productivity Loss: | 1,663,775 | | 0 | Homestead Cap (-) 0 |
| | | | | Assessed Value = 96,361,456 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 462,951 |
| | | | | Net Taxable = 95,898,505 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 539,908.58 = 95,898,505 * (0.563000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 525

W43 - OAK POINT WCID NO 4
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV4 | 3 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 401,563 | 401,563 |
| EX366 | 2 | 0 | 388 | 388 |
| Totals | | 0 | 462,951 | 462,951 |

2018 CERTIFIED TOTALS

Property Count: 525

W43 - OAK POINT WCID NO 4
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 21,144,820 | | |
| Non Homesite: | | 15,639,290 | | |
| Ag Market: | | 1,668,448 | | |
| Timber Market: | | 0 | Total Land | (+) 38,452,558 |
| Improvement | | Value | | |
| Homesite: | | 58,982,595 | | |
| Non Homesite: | | 249,650 | Total Improvements | (+) 59,232,245 |
| Non Real | | Count | Value | |
| Personal Property: | 13 | 340,428 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 340,428 |
| | | | Market Value | = 98,025,231 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,668,448 | 0 | | |
| Ag Use: | 4,673 | 0 | Productivity Loss | (-) 1,663,775 |
| Timber Use: | 0 | 0 | Appraised Value | = 96,361,456 |
| Productivity Loss: | 1,663,775 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 96,361,456 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 462,951 |
| | | | Net Taxable | = 95,898,505 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 539,908.58 = 95,898,505 * (0.563000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 525

W43 - OAK POINT WCID NO 4
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV4 | 3 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 401,563 | 401,563 |
| EX366 | 2 | 0 | 388 | 388 |
| Totals | | 0 | 462,951 | 462,951 |

2018 CERTIFIED TOTALS

Property Count: 151

W44 - CANYON FALLS MUD NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-------|------------|---|----------------|
| Homesite: | | 20,500 | | |
| Non Homesite: | | 14,686,016 | | |
| Ag Market: | | 7,074 | | |
| Timber Market: | | 0 | Total Land | (+) 14,713,590 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 14,713,590 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 7,074 | 0 | | |
| Ag Use: | 18 | 0 | Productivity Loss | (-) 7,056 |
| Timber Use: | 0 | 0 | Appraised Value | = 14,706,534 |
| Productivity Loss: | 7,056 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 14,706,534 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 120,751 |
| | | | Net Taxable | = 14,585,783 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 145,857.83 = 14,585,783 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 151

W44 - CANYON FALLS MUD NO 1

ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------------|----------------|
| EX-XU | 1 | 0 | 120,751 | 120,751 |
| Totals | | 0 | 120,751 | 120,751 |

2018 CERTIFIED TOTALS

Property Count: 151

W44 - CANYON FALLS MUD NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-------|------------|---|----------------|
| Homesite: | | 20,500 | | |
| Non Homesite: | | 14,686,016 | | |
| Ag Market: | | 7,074 | | |
| Timber Market: | | 0 | Total Land | (+) 14,713,590 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 14,713,590 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 7,074 | 0 | | |
| Ag Use: | 18 | 0 | Productivity Loss | (-) 7,056 |
| Timber Use: | 0 | 0 | Appraised Value | = 14,706,534 |
| Productivity Loss: | 7,056 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 14,706,534 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 120,751 |
| | | | Net Taxable | = 14,585,783 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 145,857.83 = 14,585,783 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 151

W44 - CANYON FALLS MUD NO 1

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------------|----------------|
| EX-XU | 1 | 0 | 120,751 | 120,751 |
| Totals | | 0 | 120,751 | 120,751 |

2018 CERTIFIED TOTALS

Property Count: 238

W45 - BELMONT FWSD NO 2
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite: | | 13,000 | | |
| Non Homesite: | | 15,114,979 | | |
| Ag Market: | | 2,239,818 | | |
| Timber Market: | | 0 | Total Land | (+) 17,367,797 |
| Improvement | | Value | | |
| Homesite: | | 19,632 | | |
| Non Homesite: | | 39,264 | Total Improvements | (+) 58,896 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | 29,366 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 29,366 |
| | | | Market Value | = 17,456,059 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,239,818 | 0 | | |
| Ag Use: | 21,291 | 0 | Productivity Loss | (-) 2,218,527 |
| Timber Use: | 0 | 0 | Appraised Value | = 15,237,532 |
| Productivity Loss: | 2,218,527 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 15,237,532 |
| | | | Total Exemptions Amount | (-) 460,569 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 14,776,963 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 147,769.63 = 14,776,963 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 238

W45 - BELMONT FWSD NO 2
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| EX-XU | 3 | 0 | 4,167 | 4,167 |
| EX-XV | 2 | 0 | 456,402 | 456,402 |
| Totals | | 0 | 460,569 | 460,569 |

2018 CERTIFIED TOTALS

Property Count: 238

W45 - BELMONT FWSD NO 2
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 13,000 | | |
| Non Homesite: | | 15,114,979 | | |
| Ag Market: | | 2,239,818 | | |
| Timber Market: | | 0 | Total Land | (+) 17,367,797 |
| Improvement | | Value | | |
| Homesite: | | 19,632 | | |
| Non Homesite: | | 39,264 | Total Improvements | (+) 58,896 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | 29,366 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 29,366 |
| | | | Market Value | = 17,456,059 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,239,818 | 0 | | |
| Ag Use: | 21,291 | 0 | Productivity Loss | (-) 2,218,527 |
| Timber Use: | 0 | 0 | Appraised Value | = 15,237,532 |
| Productivity Loss: | 2,218,527 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 15,237,532 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 460,569 |
| | | | Net Taxable | = 14,776,963 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 147,769.63 = 14,776,963 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 238

W45 - BELMONT FWSD NO 2
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| EX-XU | 3 | 0 | 4,167 | 4,167 |
| EX-XV | 2 | 0 | 456,402 | 456,402 |
| Totals | | 0 | 460,569 | 460,569 |

2018 CERTIFIED TOTALS

Property Count: 12

W46 - FORT WORTH MUD NO 1
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 3,786 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 4,851,131 | | |
| Timber Market: | | 0 | Total Land | (+) 4,854,917 |
| Improvement | | Value | | |
| Homesite: | | 24,282 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 24,282 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 4,879,199 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 4,851,131 | 0 | | |
| Ag Use: | 44,402 | 0 | Productivity Loss | (-) 4,806,729 |
| Timber Use: | 0 | 0 | Appraised Value | = 72,470 |
| Productivity Loss: | 4,806,729 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 72,470 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 72,470 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 72,470 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 12

W46 - FORT WORTH MUD NO 1
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 12

W46 - FORT WORTH MUD NO 1
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite: | | 3,786 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 4,851,131 | | |
| Timber Market: | | 0 | Total Land | (+) 4,854,917 |
| Improvement | | Value | | |
| Homesite: | | 24,282 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 24,282 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 4,879,199 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 4,851,131 | 0 | | |
| Ag Use: | 44,402 | 0 | Productivity Loss | (-) 4,806,729 |
| Timber Use: | 0 | 0 | Appraised Value | = 72,470 |
| Productivity Loss: | 4,806,729 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 72,470 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 72,470 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 72,470 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 12

W46 - FORT WORTH MUD NO 1
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 349

W47 - DENTON CO MUD NO 6
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | | | |
|----------------------------|------------|------------|-----------|---|-----|------------|
| Homesite: | | 28,945 | | | | |
| Non Homesite: | | 13,677,291 | | | | |
| Ag Market: | | 16,049,822 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 29,756,058 |
| Improvement | | Value | | | | |
| Homesite: | | 738,908 | | | | |
| Non Homesite: | | 400,594 | | Total Improvements | (+) | 1,139,502 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 4 | 1,966,090 | | | |
| Mineral Property: | | 0 | 0 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 1,966,090 |
| | | | | Market Value | = | 32,861,650 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 16,049,822 | 0 | | | | |
| Ag Use: | 144,244 | 0 | | Productivity Loss | (-) | 15,905,578 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 16,956,072 |
| Productivity Loss: | 15,905,578 | 0 | | Homestead Cap | (-) | 0 |
| | | | | Assessed Value | = | 16,956,072 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 2,226,268 |
| | | | | Net Taxable | = | 14,729,804 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 147,298.04 = 14,729,804 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 349

W47 - DENTON CO MUD NO 6
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XU | 1 | 0 | 1,684,988 | 1,684,988 |
| EX-XV | 9 | 0 | 540,500 | 540,500 |
| EX-XV (Prorated) | 2 | 0 | 780 | 780 |
| Totals | | 0 | 2,226,268 | 2,226,268 |

2018 CERTIFIED TOTALS

Property Count: 349

W47 - DENTON CO MUD NO 6

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|------------|-----------|---|----------------|
| Homesite: | | 28,945 | | | |
| Non Homesite: | | 13,677,291 | | | |
| Ag Market: | | 16,049,822 | | | |
| Timber Market: | | 0 | | Total Land | (+) 29,756,058 |
| Improvement | | Value | | | |
| Homesite: | | 738,908 | | | |
| Non Homesite: | | 400,594 | | Total Improvements | (+) 1,139,502 |
| Non Real | | Count | Value | | |
| Personal Property: | | 4 | 1,966,090 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 1,966,090 |
| | | | | Market Value | = 32,861,650 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 16,049,822 | 0 | | | |
| Ag Use: | 144,244 | 0 | | Productivity Loss | (-) 15,905,578 |
| Timber Use: | 0 | 0 | | Appraised Value | = 16,956,072 |
| Productivity Loss: | 15,905,578 | 0 | | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 16,956,072 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 2,226,268 |
| | | | | Net Taxable | = 14,729,804 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 147,298.04 = 14,729,804 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 349

W47 - DENTON CO MUD NO 6
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XU | 1 | 0 | 1,684,988 | 1,684,988 |
| EX-XV | 9 | 0 | 540,500 | 540,500 |
| EX-XV (Prorated) | 2 | 0 | 780 | 780 |
| Totals | | 0 | 2,226,268 | 2,226,268 |

2018 CERTIFIED TOTALS

W48 - FAR NORTH FORT WORTH MUNICIPAL UTILITY DISTRICT NO. 1

Property Count: 1

ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 136,256 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 136,256 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 136,256 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 136,256 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 136,256 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 136,256 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 136,256 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

W48 - FAR NORTH FORT WORTH MUNICIPAL UTILITY DISTRICT NO. 1

Property Count: 1

ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

W48 - FAR NORTH FORT WORTH MUNICIPAL UTILITY DISTRICT NO. 1

Property Count: 1

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---|------------|---|-------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 136,256 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 136,256 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 136,256 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 136,256 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 136,256 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 136,256 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 136,256 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

W48 - FAR NORTH FORT WORTH MUNICIPAL UTILITY DISTRICT NO. 1

Property Count: 1

Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 5

W49 - DENTON CO MUD NO 9
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---------|------------|---------------------------------|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 488,955 | | |
| Ag Market: | | 747,300 | | |
| Timber Market: | | 0 | Total Land | (+) 1,236,255 |
| Improvement | | Value | | |
| Homesite: | | 26,927 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 26,927 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 1,263,182 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 747,300 | 0 | | |
| Ag Use: | 11,957 | 0 | Productivity Loss | (-) 735,343 |
| Timber Use: | 0 | 0 | Appraised Value | = 527,839 |
| Productivity Loss: | 735,343 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 527,839 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 527,839 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,278.39 = 527,839 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5

W49 - DENTON CO MUD NO 9
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 5

W49 - DENTON CO MUD NO 9

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---------|------------|---------------------------------|---------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 488,955 | | |
| Ag Market: | | 747,300 | | |
| Timber Market: | | 0 | Total Land | (+) 1,236,255 |
| Improvement | | Value | | |
| Homesite: | | 26,927 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 26,927 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 1,263,182 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 747,300 | 0 | | |
| Ag Use: | 11,957 | 0 | Productivity Loss | (-) 735,343 |
| Timber Use: | 0 | 0 | Appraised Value | = 527,839 |
| Productivity Loss: | 735,343 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 527,839 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 527,839 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,278.39 = 527,839 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5

W49 - DENTON CO MUD NO 9
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 12

W50 - DENTON CO MUD NO 7
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 20,446,133 | | |
| Timber Market: | | 0 | Total Land | (+) 20,446,133 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 398 | Total Improvements | (+) 398 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 20,446,531 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 20,446,133 | 0 | | |
| Ag Use: | 106,534 | 0 | Productivity Loss | (-) 20,339,599 |
| Timber Use: | 0 | 0 | Appraised Value | = 106,932 |
| Productivity Loss: | 20,339,599 | 0 | | |
| | | | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 106,932 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 106,932 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 106,932 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 12

W50 - DENTON CO MUD NO 7
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 12

W50 - DENTON CO MUD NO 7
Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 20,446,133 | | |
| Timber Market: | | 0 | Total Land | (+) 20,446,133 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 398 | Total Improvements | (+) 398 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 20,446,531 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 20,446,133 | 0 | | |
| Ag Use: | 106,534 | 0 | Productivity Loss | (-) 20,339,599 |
| Timber Use: | 0 | 0 | Appraised Value | = 106,932 |
| Productivity Loss: | 20,339,599 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 106,932 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 106,932 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 106,932 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 12

W50 - DENTON CO MUD NO 7
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID NO 2
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite: | | 27,550 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 27,967,207 | | |
| Timber Market: | | 0 | Total Land | (+) 27,994,757 |
| Improvement | | Value | | |
| Homesite: | | 168 | | |
| Non Homesite: | | 500 | Total Improvements | (+) 668 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 27,995,425 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 27,967,207 | 0 | | |
| Ag Use: | 195,031 | 0 | Productivity Loss | (-) 27,772,176 |
| Timber Use: | 0 | 0 | Appraised Value | = 223,249 |
| Productivity Loss: | 27,772,176 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 223,249 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 223,249 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 223,249 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID NO 2

ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID NO 2

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite: | | 27,550 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 27,967,207 | | |
| Timber Market: | | 0 | Total Land | (+) 27,994,757 |
| Improvement | | Value | | |
| Homesite: | | 168 | | |
| Non Homesite: | | 500 | Total Improvements | (+) 668 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 27,995,425 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 27,967,207 | 0 | | |
| Ag Use: | 195,031 | 0 | Productivity Loss | (-) 27,772,176 |
| Timber Use: | 0 | 0 | Appraised Value | = 223,249 |
| Productivity Loss: | 27,772,176 | 0 | | |
| | | | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 223,249 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 223,249 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 223,249 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID NO 2
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1,198

X01 - TRIBUTE AT THE COLONY
ARB Approved Totals

10/1/2018

2:19:22PM

| Land | | Value | | |
|----------------------------|---------|-------------|---------------------------|---|
| Homesite: | | 125,866,025 | | |
| Non Homesite: | | 14,462,557 | | |
| Ag Market: | | 137,488 | | |
| Timber Market: | | 0 | Total Land | (+) 140,466,070 |
| Improvement | | Value | | |
| Homesite: | | 374,658,323 | | |
| Non Homesite: | | 3,237,302 | Total Improvements | (+) 377,895,625 |
| Non Real | | Count | Value | |
| Personal Property: | 7 | | 357,220 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 357,220 |
| | | | Market Value | = 518,718,915 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 137,488 | | 0 | |
| Ag Use: | 164 | | 0 | Productivity Loss (-) 137,324 |
| Timber Use: | 0 | | 0 | Appraised Value = 518,581,591 |
| Productivity Loss: | 137,324 | | 0 | Homestead Cap (-) 1,709,267 |
| | | | | Assessed Value = 516,872,324 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 5,072,700 |
| | | | | Net Taxable = 511,799,624 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 511,799,624 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,198

X01 - TRIBUTE AT THE COLONY
ARB Approved Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|------------------|------------------|
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 6 | 0 | 36,000 | 36,000 |
| DVHS | 9 | 0 | 4,369,460 | 4,369,460 |
| EX-XV | 2 | 0 | 610,740 | 610,740 |
| | Totals | 0 | 5,072,700 | 5,072,700 |

2018 CERTIFIED TOTALS

Property Count: 1,198

X01 - TRIBUTE AT THE COLONY

Grand Totals

10/1/2018

2:19:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---------|---|-----------------|
| Homesite: | | 125,866,025 | | | |
| Non Homesite: | | 14,462,557 | | | |
| Ag Market: | | 137,488 | | | |
| Timber Market: | | 0 | | Total Land | (+) 140,466,070 |
| Improvement | | Value | | | |
| Homesite: | | 374,658,323 | | | |
| Non Homesite: | | 3,237,302 | | Total Improvements | (+) 377,895,625 |
| Non Real | | Count | Value | | |
| Personal Property: | | 7 | 357,220 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 357,220 |
| | | | | Market Value | = 518,718,915 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 137,488 | 0 | | | |
| Ag Use: | 164 | 0 | | Productivity Loss | (-) 137,324 |
| Timber Use: | 0 | 0 | | Appraised Value | = 518,581,591 |
| Productivity Loss: | 137,324 | 0 | | Homestead Cap | (-) 1,709,267 |
| | | | | Assessed Value | = 516,872,324 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 5,072,700 |
| | | | | Net Taxable | = 511,799,624 |

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

0.00 = 511,799,624 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1,198

X01 - TRIBUTE AT THE COLONY
Grand Totals

10/1/2018

2:19:58PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|------------------|------------------|
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 6 | 0 | 36,000 | 36,000 |
| DVHS | 9 | 0 | 4,369,460 | 4,369,460 |
| EX-XV | 2 | 0 | 610,740 | 610,740 |
| | Totals | 0 | 5,072,700 | 5,072,700 |