C01

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,878)	(Count) (0)	(Count) (1,878)
Land HS Value	46,444,411	0	46,444,411
Land NHS Value	62,913,521	0	62,913,521
Ag Land Market Value	12,740,423	0	12,740,423
Total Land Value	122,098,355	0	122,098,355
Improvement HS Value	140,228,976	0	140,228,976
Improvement NHS Value	35,262,357	0	35,262,357
Total Improvement Value	175,491,333	0	175,491,333
Market Value	297,589,688	0	297,589,688
BUSINESS PERSONAL PROPERTY	(169)	(0)	(169)
Market Value	12,771,232	0	12,771,232
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (2,047)	(Total Count) (0)	(Total Count) (2,047)
TOTAL MARKET	310,360,920	0	310,360,920
Ag Land Market Value	12,740,423	0	12,740,423
Ag Use	46,528	0	46,528
Ag Loss (-)	12,693,895	0	12,693,895
APPRAISED VALUE	297,667,025	0	297,667,025
HS CAP Limitation Value (-)	7,459,563	0	7,459,563
NET APPRAISED VALUE	290,207,462	0	290,207,462
Total Exemption Amount	32,082,233	0	32,082,233
NET TAXABLE	258,125,229	0	258,125,229

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 258,125,229 * 0.000000 / 100)

Tax Increment Finance Value:

Tax Increment Finance Levy:

2018	Adjusted Certified Totals	AUBREY CITY OF	DENTON CAD
C01		Exemptions	As of Roll # 47

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

June 01, 2020

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Page 2 of 582

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

New Annexation	ons/Deannexations				
		Count	M	arket Value	Taxable Value
Anne	exations	15	5,424,227		2,495,388
Average Home	stead Value				
Category	Count of	HS	Average Market	Average Exemption	Average Taxable
A Only		2	133,143	1,216	131,927
A & E		2	133,143	1,216	131,927
June 01, 2020	2:39:46 PM UTC	Pa	ge 3 of 582	Power	ed by: <trueprodigy.< td=""></trueprodigy.<>

0

Total Exemption Value Loss:

1,057,188

	CERTIFIED	UNDER REVIEW	' TOTAL
REAL PROPERTY & MFT HOMES	(Count) (23,994)	(Count) (0)	(Count) (23,994)
Land HS Value	1,403,359,333	0	1,403,359,333
Land NHS Value	1,030,151,395	0	1,030,151,395
Ag Land Market Value	61,978,228	0	61,978,228
Total Land Value	2,495,488,956	0	2,495,488,956
Improvement HS Value	4,823,678,603	0	4,823,678,603
Improvement NHS Value	1,657,242,446	0	1,657,242,446
Total Improvement Value	6,480,921,049	0	6,480,921,049
Market Value	8,976,410,005	0	8,976,410,005
BUSINESS PERSONAL PROPERTY	(1,722)	(0)	(1,722)
Market Value	974,392,165	0	974,392,165
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (25,716)	(Total Count) (0)	(Total Count) (25,716)
TOTAL MARKET	9,950,802,170	0	9,950,802,170
Ag Land Market Value	61,978,228	0	61,978,228
Ag Use	39,023	0	39,023
Ag Loss (-)	61,939,205	0	61,939,205
APPRAISED VALUE	9,888,862,965	0	9,888,862,965
HS CAP Limitation Value (-)	103,006,422	0	103,006,422
NET APPRAISED VALUE	9,785,856,543	0	9,785,856,543
Total Exemption Amount	1,899,329,221	0	1,899,329,221
NET TAXABLE	7,886,527,322	0	7,886,527,322

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 7,886,527,322 * 0.000000 / 100)

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXE	EMPTIONS	CER'	TIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
CHODO		12,569,343	1	0	0	12,569,343	1
DP		10,040,400	169	0	0	10,040,400	169
DP	DP-Local	120,000	2	0	0	120,000	2
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1		541,000	62	0	0	541,000	62
DV1S		5,000	1	0	0	5,000	1
DV2		429,360	48	0	0	429,360	48
DV3		400,000	37	0	0	400,000	37
DV3	DV3	10,000	1	0	0	10,000	1
DV3S		10,000	1	0	0	10,000	1
DV4		720,000	60	0	0	720,000	60
DV4	DV4	12,000	1	0	0	12,000	1
DV4S		162,000	14	0	0	162,000	14
OVHS		13,746,781	59	0	0	13,746,781	59
OVHSS		3,627,427	17	0	0	3,627,427	17
ΞX		716,282	3	0	0	716,282	3
≣X-XG		32,959	3	0	0	32,959	3
EX-XJ		21,405	1	0	0	21,405	1
≣X-XU		79,447,334	49	0	0	79,447,334	49
EX-XV		403,473,400	217	0	0	403,473,400	217
EX366		15,827	47	0	0	15,827	47
FR		113,675,854	28	0	0	113,675,854	28
HS		993,560,442	16,793	0	0	993,560,442	16,793
HS	HS-Local	1,781,192	30	0	0	1,781,192	30
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
DV65		251,009,518	4,229	0	0	251,009,518	4,229
DV65	OV65-Local	60,000	1	0	0	60,000	1
DV65	OV65-Prorated	0	0	0	0	0	0
DV65	OV65-State	0	0	0	0	0	0
DV65S		12,849,600	216	0	0	12,849,600	216
PC		186,879	6	0	0	186,879	6
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EXEMPTIONS	CERT	IFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
PPV	105,218	3	0	0	105,218	3

Exemptions

CARROLLTON CITY OF

June 01, 2020

2018

C02

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Adjusted Certified Totals

Page 6 of 582

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DENTON CAD As of Roll # 47

2018	Certified To	otals	CARR	OLLTON CITY (OF	DENTON CAD
C02			No-Ne	w-Revenue Tax Rate	:	As o
New V	alue					
To	tal New Mar	ket Value:	\$178,038	342		
	tal New Tax		•			
		able value.	\$153,792	.,421		
Exem	ption Loss					
Ne	w Absolute Ex	cemptions				
	Exemption	Description	_		Count	Last Year Market Value
	EX-XU	11.23 Miscella			2	214,090
	EX-XV	Other Exempti	,	g public	3	576,52
	EX366	HB366 Exemp			34	18,937,23
		emption Value Los	SS:	19,727,862		
Ne	w Partial Exer	nptions				
	Exemption DP	Description Disability			Count 15	Partial Exemption Am 880,20
	DV1	Disabled Vete	rans 10% - 29	9%	5	53,00
	DV2	Disabled Vete	rans 30% - 49	9%	7	61,50
	DV3	Disabled Vete	rans 50% - 69	9%	6	64,00
	DV4	Disabled Vete	rans 70% - 10	00%	13	84,00
	DV4S	Disabled Vete	rans Survivino	g Spouse	2	6,00
	DVHS	Disabled Vete	ran Homestea	ad	12	1,773,08
	DVHSS	Disabled Vete	ran Homestea	ad Surviving	2	461,849
	FR	Freeport			2	4,251,50
	HS	Homestead			585	40,188,28
	OV65	Over 65			463	27,321,00
	OV65S	OV65 Survivin	g Spouse		31	1,740,00
	PC	Pollution Cont	rol		1	7,47
	Partial Exem	ption Value Loss:		76,891,892		
	Total NEW E	xemption Value L	.oss	96,619,754		
Inc	reased Exem	otions				
	Exemption	Description			Count	Increased Exemption Am
		emption Value Lo	oss:	0		
Tot	tal Exemption	Value Loss:		96,619,754		
New S	Special Use	(Ag/Timber)				
		- -	Count 1	2017 Market Value 3,732,220	2018 Special Use 1,028	Los: -3,731,192
New A	nnexations	/Deannexatio	ns			
	Annexat	ions	Count 27		Market Value 17,136,250	Taxable Value 15,743,159
Avera	ge Homeste				,,	10,7 10,100
	Category		nt of HS	Average Market	Average Exempt	ion Average Taxable
	A Only	Cour	30	296,867	0	
	A & E		30	296,867	·	

Page 7 of 582

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June 01, 2020

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	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13,999)	(Count) (0)	(Count) (13,999)
Land HS Value	785,751,406	0	785,751,406
Land NHS Value	751,034,210	0	751,034,210
Ag Land Market Value	70,345,122	0	70,345,122
Total Land Value	1,607,130,738	0	1,607,130,738
Improvement HS Value	2,379,351,772	0	2,379,351,772
Improvement NHS Value	991,008,042	0	991,008,042
Total Improvement Value	3,370,359,814	0	3,370,359,814
Market Value	4,977,490,552	0	4,977,490,552
BUSINESS PERSONAL PROPERTY	(808)	(0)	(808)
Market Value	224,529,602	0	224,529,602
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (14,807)	(Total Count) (0)	(Total Count) (14,807)
TOTAL MARKET	5,202,020,154	0	5,202,020,154
Ag Land Market Value	70,345,122	0	70,345,122
Ag Use	54,517	0	54,517
Ag Loss (-)	70,290,605	0	70,290,605
APPRAISED VALUE	5,131,729,549	0	5,131,729,549
HS CAP Limitation Value (-)	87,086,268	0	87,086,268
NET APPRAISED VALUE	5,044,643,281	0	5,044,643,281
Total Exemption Amount	370,644,821	0	370,644,821
NET TAXABLE	4,673,998,460	0	4,673,998,460

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

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

SO

15,933

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15,933

018 Certified To	otals	THE COL	ONY CITY OF		DENTON CAD
03		No-New-R	evenue Tax Rate		As o
ew Value					
Total New Mar	ket Value:	\$181,090,878	3		
Total New Tax		\$177,931,659			
xemption Loss		, ,			
New Absolute Ex	xemptions				
Exemption EX-XV	Description	ions (including pub	lic	Count 7	Last Year Market Value 870,12
EX366	HB366 Exemp	ot		24	618,572
Absolute Exe	emption Value Lo	SS:	1,488,693		
New Partial Exer	nptions				
Exemption DP	Description Disability			Count 9	Partial Exemption Am 85,000
DV1	Disabled Vete	rans 10% - 29%		5	32,000
DV2	Disabled Vete	rans 30% - 49%		4	34,500
DV3	Disabled Vete	rans 50% - 69%		1	10,000
DV4	Disabled Vete	rans 70% - 100%		9	72,000
DV4S	Disabled Vete	rans Surviving Spo	ouse	4	12,000
DVHS	Disabled Vete	ran Homestead		12	2,118,94
DVHSS	Disabled Vete	ran Homestead Su	rviving	3	653,388
OV65	Over 65			198	1,926,700
OV65S	OV65 Survivir	g Spouse		12	103,589
PPV	Personal Prop	erty Vehicle		1	22,869
SO	Solar			1	15,933
Partial Exem	ption Value Loss:		5,086,919		
Total NEW E	xemption Value I	OSS	6,575,612		
Increased Exemp	ptions				
Exemption	Description			Count	Increased Exemption Am
Increased Ex	cemption Value Lo	oss:	0		
Total Exemption	Value Loss:		6,575,612		

New Annexation	ons/Deannexations				
	С	ount	M	larket Value	Taxable Value
Anne	exations	16	1,300,649		1,300,493
Average Home	stead Value				
Category	Count of HS	3	Average Market	Average Exemption	Average Taxable
A Only	28	3	264,156	8,657	255,499
A & E	28	3	264,156	8,657	255,499
June 01, 2020	2:39:46 PM UTC	Pag	e 10 of 582	Power	ed by: <trueprodigy.< td=""></trueprodigy.<>

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,806)	(Count) (0)	(Count) (7,806)
Land HS Value	372,770,493	0	372,770,493
Land NHS Value	208,504,107	0	208,504,107
Ag Land Market Value	25,654,967	0	25,654,967
Total Land Value	606,929,567	0	606,929,567
Improvement HS Value	1,432,292,813	0	1,432,292,813
Improvement NHS Value	223,526,783	0	223,526,783
Total Improvement Value	1,655,819,596	0	1,655,819,596
Market Value	2,262,749,163	0	2,262,749,163
BUSINESS PERSONAL PROPERTY	(398)	(0)	(398)
Market Value	106,049,575	0	106,049,575
OIL & GAS / MINERALS	(178)	(0)	(178)
Market Value	859,000	0	859,000
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (8,382)	(Total Count) (0)	(Total Count) (8,382)
TOTAL MARKET	2,369,657,738	0	2,369,657,738
Ag Land Market Value	25,654,967	0	25,654,967
Ag Use	28,292	0	28,292
Ag Loss (-)	25,626,675	0	25,626,675
APPRAISED VALUE	2,344,031,063	0	2,344,031,063
HS CAP Limitation Value (-)	33,068,792	0	33,068,792
NET APPRAISED VALUE	2,310,962,271	0	2,310,962,271
Total Exemption Amount	147,399,591	0	147,399,591
NET TAXABLE	2,163,562,680	0	2,163,562,680

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

DENTON CAD As of Roll # 47

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

EXEMPTIONS	CERT	TFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
PC	60,966	2	0	0	60,966	2
PPV	4,625	1	0	0	4,625	1

Exemptions

CORINTH CITY OF

June 01, 2020

2018

C04

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Adjusted Certified Totals

Page 13 of 582

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DENTON CAD

As of Roll # 47

2018 C04	Certified To	otals		RINTH CITY OF w-Revenue Tax Rate	.	DENTON CAD As of
New \	/alua					
	otal New Mar	kot Volus	Ф 7 2 065 и	50E		
_			\$72,965,5			
10	tal New Tax	able Value:	\$56,408,8	330		
Exem	ption Loss					
Ne	ew Absolute Ex	xemptions				
	Exemption	Description			Count	Last Year Market Value
	EX-XJ	11.21 Private	schools		1	0
	EX-XV	Other Exemp	tions (including	y public	3	0
	EX366	HB366 Exem	pt		13	521,298
	Absolute Exe	emption Value Lo	oss:	521,298		
Ne	ew Partial Exer	mptions				
	Exemption	Description			Count	Partial Exemption Amt
	DP	Disability			4	80,000
	DV1	Disabled Vete	erans 10% - 29	%	3	29,000
	DV2		erans 30% - 49		2	15,000
	DV3	Disabled Vete	erans 50% - 69	%	7	70,000
	DV3S	Disabled Vete	erans Surviving	j Spouse	1	10,000
	DV4	Disabled Vete	erans 70% - 10	0%	19	174,000
	DV4S	Disabled Vete	erans Surviving	J Spouse	3	0
	DVHS	Disabled Vete	eran Homestea	d	8	835,903
	DVHSS	Disabled Vete	eran Homestea	d Surviving	4	1,032,702
	OV65	Over 65			120	2,345,000
	OV65S	OV65 Survivi	ng Spouse		10	140,000
	Partial Exem	ption Value Loss	: :	4,731,605		
	Total NEW E	Exemption Value	Loss	5,252,903		
Ind	creased Exem	ptions				
	Exemption	Description			Count	Increased Exemption Amt
		cemption Value L	.oss:	0		
To	tal Exemption	•		5,252,903		
	'			, ,		
New S	Special Use	(Ag/Timber)				
			Count 1	2017 Market Value 856,145	2018 Special Use 546	Loss -855,599
New A	Annexations	/Deannexation	ons			
			Count		Market Value	Taxable Value
	Annexat	ions	15		178,397	178,397
Avera	ige Homeste	ead Value				
	Category	Cou	nt of HS	Average Market		
	A Only		10	265,734	17,6	502 248,132
	A & E		10	265,734	17,6	502 248,132

Page 14 of 582

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June 01, 2020

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (42,266)	(Count) (1)	(Count) (42,267)
Land HS Value	1,624,243,863	0	1,624,243,863
Land NHS Value	2,016,570,342	874,685	2,017,445,027
Ag Land Market Value	368,223,350	0	368,223,350
Total Land Value	4,009,037,555	874,685	4,009,912,240
Improvement HS Value	4,947,137,631	0	4,947,137,631
Improvement NHS Value	3,340,807,072	629,162	3,341,436,234
Total Improvement Value	8,287,944,703	629,162	8,288,573,865
Market Value	12,296,982,258	1,503,847	12,298,486,105
BUSINESS PERSONAL PROPERTY	(4,245)	(0)	(4,245)
Market Value	1,521,523,024	0	1,521,523,024
OIL & GAS / MINERALS	(6,290)	(0)	(6,290)
Market Value	77,559,255	0	77,559,255
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (52,801)	(Total Count) (1)	(Total Count) (52,802)
TOTAL MARKET	13,896,064,537	1,503,847	13,897,568,384
Ag Land Market Value	368,223,350	0	368,223,350
Ag Use	2,052,879	0	2,052,879
Ag Loss (-)	366,170,471	0	366,170,471
APPRAISED VALUE	13,529,894,066	1,503,847	13,531,397,913
HS CAP Limitation Value (-)	148,991,029	0	148,991,029
NET APPRAISED VALUE	13,380,903,037	1,503,847	13,382,406,884
Total Exemption Amount	1,945,738,663	0	1,945,738,663

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	44,912,068	30,887,903	0	175,930.34	251	Limit Taxable (-)	1,265,695,844
DP	379,096	269,096	1,510.36	1,510.36	2		
DPS	211,200	206,200	0	873.86	1		
OV65	1,641,221,683	1,233,500,660	0	7,143,885.81	6,936	Limit Adj Taxable	10,170,972,37
OV65	1,394,985	831,985	4,720.09	6,101.21	7		
Total	1,688,119,032	1,265,695,844	6,230.45	7,328,301.58	7,197		

11,435,164,374

Tax Rate: 0.000000

NET TAXABLE

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$6,230.45 = 10,170,972,377 * 0.000000 / 100) + \$6,230.45

Tax Increment Finance Value:

Tax Increment Finance Levy:

11,436,668,221

1,503,847

DENTON CAD As of Roll # 47

EXEMPTIONS		CER	ΓIFIED	UNDER F	REVIEW	TO	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Coun		
λB		10,198,632	3	0	0	10,198,632	3		
CHODO		25,918,125	2	0	0	25,918,125	2		
)P		12,758,841	275	0	0	12,758,841	275		
)P	DP-Local	100,000	2	0	0	100,000	2		
)P	DP-Prorated	0	0	0	0	0	(
)P	DP-State	0	0	0	0	0	(
PS		0	0	0	0	0	(
V1		1,188,539	136	0	0	1,188,539	136		
)V1	DV1	12,000	1	0	0	12,000	,		
V1S		50,000	10	0	0	50,000	10		
DV2		1,030,500	108	0	0	1,030,500	108		
)V2	DV2	19,500	2	0	0	19,500	2		
V2S		37,500	5	0	0	37,500	Ę		
)V3		1,160,000	108	0	0	1,160,000	108		
DV3S		40,000	4	0	0	40,000	4		
DV4		2,202,875	185	0	0	2,202,875	185		
OV4	DV4	0	0	0	0	0	(
V4S		408,000	34	0	0	408,000	34		
VHS		59,487,748	268	0	0	59,487,748	268		
OVHS	DVHS	425,629	2	0	0	425,629	2		
VHS	DVHS-Prorated	0	0	0	0	0	(
VHSS		7,381,225	33	0	0	7,381,225	33		
X		8,509,230	95	0	0	8,509,230	95		
X-XG		941,801	25	0	0	941,801	25		
X-XI		291,077	6	0	0	291,077	6		
X-XJ		7,042,228	6	0	0	7,042,228	(
X-XL		98,178	2	0	0	98,178	2		
X-XU		390,097,359	304	0	0	390,097,359	304		
X-XV		695,761,210	1,589	0	0	695,761,210	1,589		
X-XV	EX-XV	253,622	1	0	0	253,622	,		
X-XV	EX-XV-	222,958	1	0	0	222,958	,		
X366		120,325	1,042	0	0	120,325	1,042		
		238,338,890	33	0	0	238,338,890	33		

2018	Adjusted Certified Totals	DENTON CITY OF	DENTON CAD
C05		Exemptions	As of Roll # 47

EXE	EMPTIONS	CER ⁻	TIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
FRSS		475,076	2	0	0	475,076	2
HS		94,816,462	19,040	0	0	94,816,462	19,040
HS	HS-Local	172,500	35	0	0	172,500	35
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
HT		5,142,639	29	0	0	5,142,639	29
OV65		337,567,779	6,943	0	0	337,567,779	6,943
OV65	OV65-Local	425,000	9	0	0	425,000	9
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S		26,347,653	534	0	0	26,347,653	534
PC		16,494,221	24	0	0	16,494,221	24
PPV		201,341	13	0	0	201,341	13

June 01, 2020

2:39:46 PM UTC

Page 17 of 582

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2018 Certified Totals DENTON CITY OF DENTON CAD

C05 No-New-Revenue Tax Rate As of

New Value

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

Exemption Loss

New Absolute Exemptions

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

Absolute Exemption Value Loss: 13,007,193

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	1	3,850,000
DP	Disability	32	1,575,000
DPS	DISABLED Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	16	124,000
DV1S	Disabled Veterans Surviving Spouse	1	0
DV2	Disabled Veterans 30% - 49%	20	190,500
DV3	Disabled Veterans 50% - 69%	22	232,000
DV4	Disabled Veterans 70% - 100%	57	342,000
DV4S	Disabled Veterans Surviving Spouse	9	24,000
DVHS	Disabled Veteran Homestead	61	6,545,456
DVHSS	Disabled Veteran Homestead Surviving	9	1,938,417
FR	Freeport	8	15,076,797
FRSS	First Responder Surviving Spouse	2	475,076
HS	Homestead	979	4,701,529
HT	Historical	1	263,447
OV65	Over 65	668	31,939,471
OV65S	OV65 Surviving Spouse	65	3,000,000
PC	Pollution Control	5	556,109
PPV	Personal Property Vehicle	3	37,317

Partial Exemption Value Loss: 70,871,119
Total NEW Exemption Value Loss 83,878,312

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: **0**

Total Exemption Value Loss: 83,878,312

New Special Use (Ag/Timber)

ount	2017 Market Value	2018 Special Use	LOSS
9	4,215,885	23,219	-4,192,666

New Annexations/Deannexations

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

Average Homestead Value

Category Count of HS Average Market Average Exemption Average Taxable

June 01, 2020 2:39:46 PM UTC Page 18 of 582 **Powered by: <trueprodigy.**

C05 **No-New-Revenue Tax Rate** As of **Average Homestead Value** Category A Only Average Market Count of HS Average Exemption Average Taxable 36 253,190 37,423 215,767 215,767 A & E 36 253,190 37,423

DENTON CAD

DENTON CITY OF

2018

Certified Totals

June 01, 2020 2:39:46 PM UTC Page 19 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEV	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (26,381)	(Count) (0)	(Count) (26,381)
Land HS Value	2,129,397,146	(Count) (0)	2,129,397,146
Land NHS Value	910,683,256	0	910,683,256
Ag Land Market Value	239,526,670	0	239,526,670
Total Land Value	3,279,607,072	0	3,279,607,072
	, , ,	· ·	
Improvement HS Value	6,668,858,161	0	6,668,858,161
Improvement NHS Value	1,457,183,546	0	1,457,183,546
Total Improvement Value	8,126,041,707	0	8,126,041,707
Market Value	11,405,648,779	0	11,405,648,779
BUSINESS PERSONAL PROPERTY	Y (1,859)	(0)	(1,859)
Market Value	848,081,402	0	848,081,402
OIL & GAS / MINERALS	(3,362)	(0)	(3,362)
Market Value	6,417,735	0	6,417,735
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	I Count) (31,602)	(Total Count) (0)	(Total Count) (31,602)
TOTAL MARKET	12,260,147,916	0	12,260,147,916
Ag Land Market Value	239,526,670	0	239,526,670
Ag Use	360,718	0	360,718
Ag Loss (-)	239,165,952	0	239,165,952
APPRAISED VALUE	12,020,981,964	0	12,020,981,964
HS CAP Limitation Value (-)	66,325,410	0	66,325,410
NET APPRAISED VALUE	11,954,656,554	0	11,954,656,554
Total Exemption Amount	1,007,085,513	0	1,007,085,513
NET TAXABLE	10,947,571,041	0	10,947,571,041

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

DENTON CAD As of Roll # 47

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

EXEMPTIONS		CER ⁻	CERTIFIED		REVIEW	TC	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Coun	
OV65S		16,153,215	163	0	0	16,153,215	163	
OV65S	OV65S-Local	100,000	1	0	0	100,000	1	
OV65S	OV65S-	0	0	0	0	0	C	
OV65S	OV65S-State	0	0	0	0	0	(
PC		87,330	3	0	0	87,330	3	

0

0

Exemptions

FLOWER MOUND TOWN

June 01, 2020

PPV

2018

C07

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89,038

Adjusted Certified Totals

Page 22 of 582

4

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89,038

DENTON CAD

As of Roll # 47

4

2018 C07	Certified To	otals		ER MOUND TOV ew-Revenue Tax Rate		DENTON CAL As o
New V	alue					
	tal New Marl	ket Value:	\$241,010	n 0/13		
				•		
101	tal New Taxa	able value:	\$214,019	9,490		
Exem	ption Loss					
Nev	w Absolute Ex	cemptions				
	Exemption	Description			Count	Last Year Market Valu
	EX-XJ EX-XV	11.21 Private		a public	1	660.75
	EX-AV EX366	•	tions (includin	g public	14 72	669,75
		HB366 Exem	•	4 000 400	12	930,41
		mption Value Lo	OSS:	1,600,168		
Ne	w Partial Exen	-				
	Exemption	Description			Count	Partial Exemption An
	AB DP	Abatement			6	4,833,72
	DP DV1	Disability	erans 10% - 2	00/	8	700,00
	DV1 DV1S				10	71,00 5,00
	DV13 DV2		erans Survivin erans 30% - 4	• •	1 8	60,00
	DV2 DV3		erans 50% - 4 erans 50% - 6		11	112,00
	DV3 DV4		erans 70% - 0		24	192,00
	DV4 DV4S				2	12,00
	DV4S DVHS		Disabled Veterans Surviving Spouse Disabled Veteran Homestead			3,101,45
	DVHSS		eran Homeste eran Homeste		23 2	479,49
	FR	Freeport		ad Surviving	3	74,117,86
	FRSS	•	der Surviving	Snouse	1	206,00
	OV65	Over 65	aci Caiviviiig (opouse	418	40,333,08
	OV65S	OV65 Survivi	na Spouse		26	2,600,00
		ption Value Loss		126,823,636	20	2,000,00
		xemption Value		128,423,804		
Inc	reased Exemp	•	L033	120,423,004		
IIIC	_				01	Lancaca de Espaca de Casa Ass
	Exemption	Description emption Value I	000:	0	Count	Increased Exemption An
Tot	tal Exemption	-	.055.	128,423,804		
101	iai Exemplion	value LUSS.		120,423,004		
New S	Special Use	(Ag/Timber)				
			Count 3	2017 Market Value 149,562	2018 Special Use 104	Los -149,45
New A	nnexations	/Deannexatio	ons			
	Annexati	ions	Count 27		Market Value 2,117,574	Taxable Valu 2,117,01
	ge Homeste		21		<u> </u>	2,117,01
Averd			. (. ()) 0	Avenera Maria	A -	er.
	Category A Only	Cou	int of HS 26	Average Market 390,171	Average Exempt	
	A & E		26	390,171	18,7	·
			20	000,171	10,	071,000

	CEDTIFIED		
	CERTIFIED	UNDER REVIEW	
REAL PROPERTY & MFT HOMES	(Count) (5,755)	(Count) (0)	(Count) (5,755)
Land HS Value	476,428,411	0	476,428,411
Land NHS Value	141,863,150	0	141,863,150
Ag Land Market Value	1,553,454	0	1,553,454
Total Land Value	619,845,015	0	619,845,015
Improvement HS Value	1,525,207,325	0	1,525,207,325
Improvement NHS Value	206,638,145	0	206,638,145
Total Improvement Value	1,731,845,470	0	1,731,845,470
Market Value	2,351,690,485	0	2,351,690,485
BUSINESS PERSONAL PROPERT	Y (523)	(0)	(523)
Market Value	61,736,145	0	61,736,145
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	l Count) (6,278)	(Total Count) (0)	(Total Count) (6,278)
TOTAL MARKET	2,413,426,630	0	2,413,426,630
Ag Land Market Value	1,553,454	0	1,553,454
Ag Use	4,015	0	4,015
Ag Loss (-)	1,549,439	0	1,549,439
APPRAISED VALUE	2,411,877,191	0	2,411,877,191
HS CAP Limitation Value (-)	16,905,056	0	16,905,056
NET APPRAISED VALUE	2,394,972,135	0	2,394,972,135
Total Exemption Amount	141,279,164	0	141,279,164
NIET TAYABLE	0.050.000.074		0.050.000.074

2,253,692,971

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

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

2,253,692,971

0

HIGHLAND VILLAGE CITY Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:46 PM UTC

Page 25 of 582

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DENTON CAD		ND VILLAGE	tals HIGH	2018 Certified Totals	
As of		Revenue Tax Rate	No-New-Reve		C08
				Value	New \
			et Value: \$23,065,1	Total New Mark	To
			Ψ==,===,=	Total New Taxa	
			bie value. \$22,002,3		
				mption Loss	Exem
			emptions	New Absolute Exe	Ne
Last Year Market Value	Count		Description	Exemption	
620,645	3	olic	Other Exemptions (including	EX-XV	
122,428	13		HB366 Exempt	EX366	
		743,073	nption Value Loss:	Absolute Exer	
			ptions	New Partial Exem	Ne
Partial Exemption Amt	Count		Description	Exemption	
450,000	6		Disability	DP	
22,500	3		Disabled Veterans 30% - 499	DV2	
7,500	1	ouse	Disabled Veterans Surviving	DV2S	
74,000	7		Disabled Veterans 50% - 69°	DV3	
96,000	11		Disabled Veterans 70% - 100	DV4	
624,802	4		Disabled Veteran Homestea	DVHS	
8,512,500	115		Over 65	OV65	
750,000	10		OV65 Surviving Spouse	OV65S	
		10,537,302	tion Value Loss:	•	
		11,280,375	temption Value Loss	Total NEW Ex	
			tions	Increased Exemp	Ind
Increased Exemption Amt	Count		Description	Exemption	
		0	emption Value Loss:	Increased Exe	
		11,280,375	Value Loss:	Total Exemption	To

New Annexation	ons/Deannexations			
	Cour	nt M	larket Value	Taxable Value
Anne	exations 1	0	107,956	107,956
Average Home	stead Value			
Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8	476,145	10,962	465,183
A & E	8	476,145	10,962	465,183
June 01, 2020	2:39:46 PM UTC	Page 26 of 582	Power	red by: <trueprodigy.< td=""></trueprodigy.<>

			CERTIFIED	UND	ER RI	EVIEW	TOTAL
REAL I	PROPERTY & MFT H Land HS Value	OMES	(Count) (1,864) 56,618,984	(Count) (0)	0	Count) (1,864) 56,618,984
	Land NHS Value		24,708,426			0	24,708,426
	Ag Land Market Value		6,258,571			0	6,258,571
	Total Land Value		87,585,981			0	87,585,981
	Improvement HS Value		208,270,403			0	208,270,403
	Improvement NHS Value		29,992,269			0	29,992,269
	Total Improvement Value)	238,262,672			0	238,262,672
	Market Value		325,848,653			0	325,848,653
BUSIN	ESS PERSONAL PRO	OPERTY	(248)			(0)	(248)
	Market Value		41,205,687			0	41,205,687
OIL & 0	GAS / MINERALS		(4,035)			(0)	(4,035)
	Market Value		8,343,406			0	8,343,406
OTHER	R (Intangibles, Rolling		(0)			(0)	(0)
	Market Value		0			0	0
		(Total C	Count) (6,147)	(Total Count)	(0)	(Total	Count) (6,147)
TOTA	L MARKET		375,397,746			0	375,397,746
	Ag Land Market Value		6,258,571			0	6,258,571
	Ag Use		37,345			0	37,345
	Ag Loss (-)		6,221,226			0	6,221,226
	APPRAISED VALUE		369,176,520			0	369,176,520
	HS CAP Limitation Value	e (-)	5,682,909			0	5,682,909
	NET APPRAISED VALU	IE	363,493,611			0	363,493,611
	Total Exemption Amount		12,310,719			0	12,310,719
NET T	TAXABLE		351,182,892			0	351,182,892
Limitatio	n Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	2,325,676	2,325,676	0	10,908.29	15	Limit Taxable (-)	44,593,308
OV65	44,450,906	42,267,632	0	189,271.81	238		

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$0 = 306,589,584 * 0.000000 / 100) + \$0

44,593,308

Tax Increment Finance Value: Tax Increment Finance Levy:

46,776,582

June 01, 2020

Total

Tax Rate: 0.000000

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0

200,180.1

253

Limit Adj Taxable

306,589,584

DENTON CAD As of Roll # 47

EXE	EMPTIONS	CER	ΓIFIED	UNDER R	REVIEW	ТО	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		0	0	0	0	0	0
DV1		87,000	9	0	0	87,000	9
DV1S		10,000	2	0	0	10,000	2
DV2		42,000	5	0	0	42,000	5
DV3		64,000	6	0	0	64,000	6
DV4		120,000	10	0	0	120,000	10
DV4	DV4	0	0	0	0	0	0
DV4S		24,000	2	0	0	24,000	2
DVHS		3,387,458	15	0	0	3,387,458	15
DVHS	DVHS	252,890	1	0	0	252,890	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS		58,941	1	0	0	58,941	1
EX		85,806	22	0	0	85,806	22
EX-XU		224,681	6	0	0	224,681	6
EX-XV		6,493,332	78	0	0	6,493,332	78
EX366		88,121	1,355	0	0	88,121	1,355
OV65		1,159,797	236	0	0	1,159,797	236
OV65S		111,397	23	0	0	111,397	23
PC		79,436	1	0	0	79,436	1
PPV		21,860	1	0	0	21,860	1

June 01, 2020

2:39:46 PM UTC

Page 28 of 582

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2018 Certified T	otals	JUST	IN CITY OF		DENTON CAD
C09	09 No-New- l		evenue Tax Rate	As of	
New Value					
Total New Mar	rket Value:	\$15,569,143			
Total New Tax		\$15,569,143			
	able value.	φ15,509,145			
Exemption Loss					
New Absolute E	xemptions				
Exemption EX	Description Exempt			Count 1	Last Year Market Value 150
EX366	HB366 Exem	pt		65	82,252
Absolute Ex	emption Value Lo	oss:	82,402		
New Partial Exe	mptions				
Exemption DP	Description Disability			Count 3	Partial Exemption Am
DV1	Disabled Vete	erans 10% - 29%		1	12,000
DV1S	Disabled Vete	erans Surviving Spo	use	1	5,000
DV2	Disabled Vete	erans 30% - 49%		3	27,000
DV3	Disabled Vet	erans 50% - 69%		2	22,000
DV4	Disabled Vet	erans 70% - 100%		1	12,000
DV4S		erans Surviving Spo	use	1	12,000
DVHS	Disabled Vet	eran Homestead		3	461,208
DVHSS		eran Homestead Su	rviving	1	58,941
OV65	Over 65	_		29	140,000
OV65S	OV65 Survivi	ng Spouse		4	16,397
	nption Value Loss		766,546		
	Exemption Value	Loss	848,948		
Increased Exem	ptions				
Exemption	Description			Count	Increased Exemption Am
	xemption Value L	.oss:	0		
Total Exemption	n Value Loss:		848,948		

New Annexations/Dean	nexations			
	Count	М	arket Value	Taxable Value
Annexations	8		85,082	84,602
Average Homestead Va	alue			
Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	278,000	278,000	0
A & E	1	278,000	278,000	0

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June 01, 2020 2:39:46 PM UTC Page 29 of 582

C10

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,013)	(Count) (0)	(Count) (2,013)
Land HS Value	69,286,236	0	69,286,236
Land NHS Value	25,682,534	0	25,682,534
Ag Land Market Value	6,476,507	0	6,476,507
Total Land Value	101,445,277	0	101,445,277
Improvement HS Value	235,394,551	0	235,394,551
Improvement NHS Value	31,014,096	0	31,014,096
Total Improvement Value	266,408,647	0	266,408,647
Market Value	367,853,924	0	367,853,924
BUSINESS PERSONAL PROPERTY	(164)	(0)	(164)
Market Value	11,295,294	0	11,295,294
OIL & GAS / MINERALS	(262)	(0)	(262)
Market Value	1,482,555	0	1,482,555
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (2,439)	(Total Count) (0)	(Total Count) (2,439)
TOTAL MARKET	380,631,773	0	380,631,773
Ag Land Market Value	6,476,507	0	6,476,507
Ag Use	28,309	0	28,309
Ag Loss (-)	6,448,198	0	6,448,198
APPRAISED VALUE	374,183,575	0	374,183,575
HS CAP Limitation Value (-)	3,906,877	0	3,906,877
NET APPRAISED VALUE	370,276,698	0	370,276,698
Total Exemption Amount	19,267,776	0	19,267,776
NET TAXABLE	351,008,922	0	351,008,922

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXEMPTIONS		CER ⁻	ΓIFIED	UNDER R	REVIEW	TO	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count	
DP		160,000	16	0	0	160,000	16	
DV1		54,000	8	0	0	54,000	8	
DV1	DV1	12,000	1	0	0	12,000	1	
DV1S		15,000	3	0	0	15,000	3	
DV2		57,000	7	0	0	57,000	7	
DV3		84,000	8	0	0	84,000	8	
DV3	DV3	10,000	1	0	0	10,000	1	
DV4		120,000	10	0	0	120,000	10	
DV4	DV4	12,000	1	0	0	12,000	1	
DV4S		24,000	2	0	0	24,000	2	
DVHS		1,734,752	12	0	0	1,734,752	12	
DVHSS		533,902	3	0	0	533,902	3	
EX		63,460	4	0	0	63,460	4	
EX-XU		108,782	5	0	0	108,782	5	
EX-XV		13,419,672	78	0	0	13,419,672	78	
EX366		13,348	116	0	0	13,348	116	
OV65		2,663,300	268	0	0	2,663,300	268	
OV65	OV65-Local	10,000	1	0	0	10,000	1	
OV65	OV65-Prorated	0	0	0	0	0	0	
OV65	OV65-State	0	0	0	0	0	0	
OV65S		150,000	15	0	0	150,000	15	
PC		22,560	1	0	0	22,560	1	

June 01, 2020

2:39:46 PM UTC

Page 31 of 582

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2018 Certified	Totals	KRUN	I CITY OF		DENTON CAD
C10		No-New-Re	evenue Tax Rat	е	As of
New Value					
	larket Value:	\$3,494,783			
	axable Value:	\$1,928,717			
Exemption Los	S				
New Absolute	Exemptions				
Exemption				Count	Last Year Market Value
EX-XV	•	tions (including publi	ic	1	0
EX366	HB366 Exem			9	23,953
Absolute	Exemption Value Lo	ess:	23,953		
New Partial E	xemptions				
Exemption DP	n Description Disability			Count 1	Partial Exemption Amount 10,000
DV1	Disabled Vete	erans 10% - 29%		1	12,000
DV1S	Disabled Vete	erans Surviving Spou	use	1	5,000
DV2	Disabled Vete	erans 30% - 49%		2	15,000
DV3	Disabled Vete	erans 50% - 69%		1	10,000
DV4	Disabled Vete	erans 70% - 100%		4	36,000
DVHS	Disabled Vet	eran Homestead		3	421,571
OV65	Over 65			24	240,000
OV65S	OV65 Survivi	ng Spouse		2	20,000
Partial Ex	emption Value Loss	:	769,571		
Total NEV	V Exemption Value	Loss	793,524		
Increased Exe	emptions				
Exemption	n Description			Count	Increased Exemption Amt
Increased	Exemption Value L	oss:	0		
Total Exempt	ion Value Loss:		793,524		
New Anneyatio	ns/Deannexatio	ons			
		Count		Market Value	Taxable Value
Anne	xations	7		85,404	85,404

Average Market

Page 32 of 582

184,603

184,603

Average Exemption 10,033

10,033

Average Taxable 174,570

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174,570

Average Homestead Value

Count of HS

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5

5

Category A Only

A & E

June 01, 2020

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,207)	(Count) (0)	(Count) (3,207)
Land HS Value	83,057,395	0	83,057,395
Land NHS Value	42,919,798	0	42,919,798
Ag Land Market Value	2,068,072	0	2,068,072
Total Land Value	128,045,265	0	128,045,265
Improvement HS Value	300,038,973	0	300,038,973
Improvement NHS Value	55,857,650	0	55,857,650
Total Improvement Value	355,896,623	0	355,896,623
Market Value	483,941,888	0	483,941,888
BUSINESS PERSONAL PROPERTY	(271)	(0)	(271)
Market Value	26,601,867	0	26,601,867
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (3,478)	(Total Count) (0)	(Total Count) (3,478)
TOTAL MARKET	510,543,755	0	510,543,755
Ag Land Market Value	2,068,072	0	2,068,072
Ag Use	4,488	0	4,488
Ag Loss (-)	2,063,584	0	2,063,584
APPRAISED VALUE	508,480,171	0	508,480,171
HS CAP Limitation Value (-)	8,226,185	0	8,226,185
NET APPRAISED VALUE	500,253,986	0	500,253,986
Total Exemption Amount	27,905,208	0	27,905,208
NET TAXABLE	472,348,778	0	472,348,778

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

LAKE DALLAS CITY OF Exemptions

DENTON CAD As of Roll # 47

EXEMPTIONS		CERTIFIED		UNDER F	REVIEW	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CHODO		4,986,144	1	0	0	4,986,144	1
)P		491,734	27	0	0	491,734	27
)P	DP-Local	40,000	2	0	0	40,000	2
)P	DP-Prorated	0	0	0	0	0	0
)P	DP-State	0	0	0	0	0	0
DV1		73,000	9	0	0	73,000	9
OV2		78,000	8	0	0	78,000	8
DV3		41,000	5	0	0	41,000	5
DV4		96,000	8	0	0	96,000	8
V4S		24,000	2	0	0	24,000	2
OVHS		2,326,842	15	0	0	2,326,842	15
OVHSS		243,505	1	0	0	243,505	1
ΞX		22,735	4	0	0	22,735	4
X-XU		1,116,488	20	0	0	1,116,488	20
X-XV		10,610,483	201	0	0	10,610,483	201
X366		5,889	24	0	0	5,889	24
DV65		7,002,288	366	0	0	7,002,288	366
DV65	OV65-Local	20,000	1	0	0	20,000	1
OV65	OV65-Prorated	0	0	0	0	0	0
DV65	OV65-State	0	0	0	0	0	0
)V65S		720,000	36	0	0	720,000	36
PV		7,100	2	0	0	7,100	2

June 01, 2020

2:39:46 PM UTC

Page 34 of 582

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2018 Certified	Totals	LAKE DAI	LLAS CITY C	F	DENTON CAD
C11			evenue Tax Rate	As of	
New Value					
Total New M	arket Value:	\$4,189,916			
	axable Value:	\$4,189,916			
Exemption Los	 S				
New Absolute					
Exemption EX	-			Count 1	Last Year Market Value 21,235
EX-XV	-	tions (including publi	c	1	182,546
EX366	HB366 Exem	•		7	57,286
	Exemption Value Lo	OSS:	261,067		
New Partial Ex	cemptions				
Exemption DP	Description Disability			Count 6	Partial Exemption Amt 91,734
DV1	Disabled Vet	erans 10% - 29%		2	17,000
DV3	Disabled Vet	erans 50% - 69%		1	6,000
DV4		erans 70% - 100%		3	24,000
DVHS	Disabled Vet	eran Homestead		2	33,087
OV65	Over 65			46	792,043
OV65S	OV65 Survivi	= -		1	20,000
PPV	Personal Pro	perty Vehicle		1	6,000
Partial Exe	emption Value Loss	S:	989,864		
Total NEV	/ Exemption Value	Loss	1,250,931		
Increased Exe	mptions				
Exemption	n Description			Count	Increased Exemption Amt
Increased	Exemption Value L	LOSS:	0		
Total Exempt	on Value Loss:		1,250,931		
New Annexatio	ns/Deannexatio	ons			
	, = 00/	Count	,	Market Value	Tayabla Valua

New Annexations/Dean	nexations			
Annovations	Count	M	arket Value	Taxable Value
Annexations Average Homestead Va	13 alue		480,003	479,737
Category A Only	Count of HS 6	Average Market 138,718	Average Exemption 11,468	Average Taxable 127,250
A & E	6	138,718	11,468	127,250

Page 35 of 582

2:39:46 PM UTC

June 01, 2020

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (26,067)	(Count) (0)	(Count) (26,067)
Land HS Value	1,049,032,969	0	1,049,032,969
Land NHS Value	1,798,980,569	0	1,798,980,569
Ag Land Market Value	75,089,260	0	75,089,260
Total Land Value	2,923,102,798	0	2,923,102,798
Improvement HS Value	3,566,181,328	0	3,566,181,328
Improvement NHS Value	3,835,298,726	0	3,835,298,726
Total Improvement Value	7,401,480,054	0	7,401,480,054
Market Value	10,324,582,852	0	10,324,582,852
BUSINESS PERSONAL PROPERTY	(3,877)	(0)	(3,877)
Market Value	2,178,010,328	0	2,178,010,328
OIL & GAS / MINERALS	(4,310)	(0)	(4,310)
Market Value	8,058,745	0	8,058,745
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (34,254)	(Total Count) (0)	(Total Count) (34,254)
TOTAL MARKET	12,510,651,925	0	12,510,651,925
Ag Land Market Value	75,089,260	0	75,089,260
Ag Use	73,234	0	73,234
Ag Loss (-)	75,016,026	0	75,016,026
APPRAISED VALUE	12,435,635,899	0	12,435,635,899
HS CAP Limitation Value (-)	66,507,806	0	66,507,806
NET APPRAISED VALUE	12,369,128,093	0	12,369,128,093
Total Exemption Amount	1,500,475,101	0	1,500,475,101
NET TAXABLE	10,868,652,992	0	10,868,652,992

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	28,028,248	24,757,634	0	80,852.05	144	Limit Taxable (-)	559,450,707
DPS	1,145,567	1,125,567	0	3,166.2	5		
OV65	746,506,157	533,412,380	0	1,494,531.5	3,497		
OV65	402,743	155,126	609.5	609.5	2	Limit Adj Taxable	10,309,202,28
Total	776,082,715	559,450,707	609.5	1,579,159.25	3,648		

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$609.5 = 10,309,202,285 * 0.000000 / 100) + \$609.5

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXE	EMPTIONS	CER ⁻	TIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
AB		68,314,793	9	0	0	68,314,793	9
CHODO		59,795,679	6	0	0	59,795,679	6
DP		3,123,530	158	0	0	3,123,530	158
DPS		20,000	1	0	0	20,000	1
DV1		373,000	45	0	0	373,000	45
DV1	DV1	5,000	1	0	0	5,000	1
DV1S		15,000	3	0	0	15,000	3
DV2		403,094	44	0	0	403,094	44
DV2S		22,500	3	0	0	22,500	3
DV3		326,000	30	0	0	326,000	30
DV3S		10,000	1	0	0	10,000	1
DV4		838,060	70	0	0	838,060	70
DV4S		240,000	20	0	0	240,000	20
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS		17,203,111	77	0	0	17,203,111	77
DVHSS		2,548,315	12	0	0	2,548,315	12
DVHSS	DVHSS	115,617	1	0	0	115,617	1
DVHSS	DVHSS-	0	0	0	0	0	0
EX		87,129	17	0	0	87,129	17
EX-XG		743,919	8	0	0	743,919	8
EX-XI		27,983	3	0	0	27,983	3
EX-XJ		21,893,758	11	0	0	21,893,758	11
EX-XL		147,892	3	0	0	147,892	3
EX-XR		6,221	1	0	0	6,221	1
EX-XU		54,038,677	46	0	0	54,038,677	46
EX-XV		360,579,136	720	0	0	360,579,136	720
EX366		113,276	1,568	0	0	113,276	1,568
FR		687,013,167	57	0	0	687,013,167	57
MASSS		534,561	2	0	0	534,561	2
OV65		204,741,646	3,508	0	0	204,741,646	3,508
OV65	OV65-Local	210,000	4	0	0	210,000	4
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0

EXEMPTIONS	CER ⁻	ΓIFIED	UNDER I	REVIEW	TC	DTAL
Code Method	Total	Count	Total	Count	Total	Count
OV65S	16,287,991	275	0	0	16,287,991	275
PC	463,005	10	0	0	463,005	10
PPV	221,041	12	0	0	221,041	12

Exemptions

LEWISVILLE CITY OF

June 01, 2020

2018

C12

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Adjusted Certified Totals

Page 38 of 582

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DENTON CAD

As of Roll # 47

LEWISVILLE CITY OF 2018 Certified Totals **DENTON CAD** C12

No-New-Revenue Tax Rate As of

New Value

Total New Market Value: \$173,283,698 Total New Taxable Value: \$159,110,791

Exemption Loss

New Absolute Exemptions

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

Absolute Exemption Value Loss: 11,423,071

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	1	10,067,555
CHODO	11.182 Community Housing	1	15,803
DP	Disability	15	300,000
DPS	DISABLED Surviving Spouse	2	0
DV1	Disabled Veterans 10% - 29%	6	51,000
DV2	Disabled Veterans 30% - 49%	7	66,000
DV3	Disabled Veterans 50% - 69%	7	76,000
DV4	Disabled Veterans 70% - 100%	19	144,000
DV4S	Disabled Veterans Surviving Spouse	3	36,000
DVHS	Disabled Veteran Homestead	11	1,409,012
DVHSS	Disabled Veteran Homestead Surviving	2	289,722
FR	Freeport	11	97,466,511
OV65	Over 65	354	20,328,441
OV65S	OV65 Surviving Spouse	24	1,440,000
PC	Pollution Control	1	7,426
PPV	Personal Property Vehicle	2	35,330

Partial Exemption Value Loss: 131,732,800 Total NEW Exemption Value Loss 143,155,871

Increased Exemptions

Exemption Description Count **Increased Exemption Amt**

Increased Exemption Value Loss:

143,155,871 **Total Exemption Value Loss:**

New Annexations/Deannexations

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	25	246,101	13,704	232,397
A & E	25	246,101	13,704	232,397

June 01, 2020 2:39:46 PM UTC Page 39 of 582 Powered by: <trueprodigy. C13

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,265)	(Count) (0)	(Count) (14,265)
Land HS Value	698,894,714	0	698,894,714
Land NHS Value	576,585,996	0	576,585,996
Ag Land Market Value	83,005,555	0	83,005,555
Total Land Value	1,358,486,265	0	1,358,486,265
Improvement HS Value	2,252,302,182	0	2,252,302,182
Improvement NHS Value	538,404,594	0	538,404,594
Total Improvement Value	2,790,706,776	0	2,790,706,776
Market Value	4,149,193,041	0	4,149,193,041
BUSINESS PERSONAL PROPERTY	(627)	(0)	(627)
Market Value	100,000,595	0	100,000,595
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (14,892)	(Total Count) (0)	(Total Count) (14,892)
TOTAL MARKET	4,249,193,636	0	4,249,193,636
Ag Land Market Value	83,005,555	0	83,005,555
Ag Use	111,724	0	111,724
Ag Loss (-)	82,893,831	0	82,893,831
APPRAISED VALUE	4,166,299,805	0	4,166,299,805
HS CAP Limitation Value (-)	48,709,848	0	48,709,848
NET APPRAISED VALUE	4,117,589,957	0	4,117,589,957
Total Exemption Amount	230,331,038	0	230,331,038
NET TAXABLE	3,887,258,919	0	3,887,258,919

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

Tax Rate: 0.000000

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

DENTON CAD As of Roll # 47

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

LITTLE ELM TOWN OF 2018 Certified Totals **DENTON CAD** C13

No-New-Revenue Tax Rate As of

New Value

Total New Market Value: \$162,741,748 Total New Taxable Value: \$156,428,528

Exemption Loss

New Absolute Exemptions

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

Absolute Exemption Value Loss: 2,288,434

New Partial Exemptions

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

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

Increased Exemptions

Count Exemption Description **Increased Exemption Amt**

Increased Exemption Value Loss: 0

6,941,694 **Total Exemption Value Loss:**

New Annexations/Deannexations

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

Average Homestead Value

Category A Only	Count of HS 11	Average Market 277,848	Average Exemption 7,829	Average Taxable 270,019
A & E	11	277,848	7,829	270,019

June 01, 2020 2:39:46 PM UTC Page 42 of 582 Powered by: <trueprodigy.

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			CERTIFIED	UNE	DER R	EVIEW	TOTAL
REAL F	PROPERTY & MFT H	HOMES	(Count) (2,390)	(Coun	t) (0)	((Count) (2,390)
	Land HS Value		42,954,064			0	42,954,064
	Land NHS Value		45,441,483			0	45,441,483
	Ag Land Market Value		17,107,146			0	17,107,146
	Total Land Value		105,502,693			0	105,502,693
	Improvement HS Value		160,859,919			0	160,859,919
	Improvement NHS Value	Э	60,173,135			0	60,173,135
	Total Improvement Value	е	221,033,054			0	221,033,054
	Market Value		326,535,747			0	326,535,747
BUSIN	ESS PERSONAL PR	OPERTY	(331)			(0)	(331)
	Market Value		34,786,605			0	34,786,605
OIL & 0	GAS / MINERALS		(0)			(0)	(0)
	Market Value		0			0	0
OTHER	R (Intangibles, Rolling	9	(0)			(0)	(0)
	Market Value		0			0	0
		(Total C	Count) (2,721)	(Total Count	(0)	(Total	Count) (2,721)
TOTA	L MARKET		361,322,352			0	361,322,352
	Ag Land Market Value		17,107,146			0	17,107,146
	Ag Use		64,278			0	64,278
	Ag Loss (-)		17,042,868			0	17,042,868
	APPRAISED VALUE		344,279,484			0	344,279,484
	HS CAP Limitation Valu	e (-)	9,298,633			0	9,298,633
	NET APPRAISED VALUE	UE	334,980,851			0	334,980,851
	Total Exemption Amoun	t	19,288,039			0	19,288,039
NET T	AXABLE		315,692,812			0	315,692,812
Limitation	n Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	2,349,892	2,073,161	0	9,635.84	17	Limit Taxable (-)	44,813,054
OV65	47,152,081	42,739,893	0	195,513.82	311		
Total	49,501,973	44,813,054	0	205,149.66	328		

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

Tax Increment Finance Value: Tax Increment Finance Levy:

Tax Rate: 0.000000

270,879,758

Limit Adj Taxable

PILOT POINT CITY OF Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:46 PM UTC

Page 44 of 582

2018 Certified T	otals	PILOT PO	INT CITY O	F	DENTON CAD
C14		Section Sect			
New Value					
Total New Ma	rket Value:	\$6.587.531			
Total New Tax					
Exemption Loss					
-					
Exemption EX-XV EX366	Description Other Exempt	` .		5	1,148,145
Absolute Ex			1,165,658		·
	•		, ,		
Exemption DP	Description Disability				'
DV3	Disabled Vete	rans 50% - 69%		1	10,000
DV4	Disabled Vete	rans 70% - 100%		2	12,000
DVHS	Disabled Vete	ran Homestead		2	225,590
FRSS	First Respond	er Surviving Spouse		1	165,017
OV65	Over 65	nptions Description Other Exemptions (including public HB366 Exempt 6 bition Value Loss: 1,165,658 bitions Description Disability 3 Disabled Veterans 50% - 69% 1 Disabled Veteran 70% - 100% 2 Disabled Veteran Homestead 2 First Responder Surviving Spouse 1 Over 65 29 OV65 Surviving Spouse 3 on Value Loss: 710,351 inption Value Loss 1,876,009 Description Count Partial II Disabled Veteran Homestead 2 First Responder Surviving Spouse 3 on Value Loss: 710,351 inption Value Loss 1,876,009 Description Count Increased II Description Value Loss: 0 alue Loss: 1,876,009	267,744		
OV65S	OV65 Survivin	g Spouse		3	30,000
Partial Exer	nption Value Loss:		710,351		
Total NEW	Exemption Value L	7/eterans 50% - 69% 7/eterans 70% - 100% 7/eteran Homestead 7/eterans 70% - 100% 7/			
Increased Exen	EX-XV Other Exemptions (including public 5 EX366 HB366 Exempt 6 Absolute Exemption Value Loss: 1,165,658 / Partial Exemptions Count Partial Exemption Exemption DP Disability 3 DV3 Disabled Veterans 50% - 69% 1 DV4 Disabled Veterans 70% - 100% 2 DVHS Disabled Veteran Homestead 2 FRSS First Responder Surviving Spouse 1 OV65 Over 65 29 OV65S OV65 Surviving Spouse 3 Partial Exemption Value Loss: 710,351 Total NEW Exemption Value Loss 1,876,009 eased Exemptions Count Increased Exemption Increased Exemption Value Loss:				
· ·		oss.	0	Count	Increased Exemption Amt
	· ·		_		
New Annexation	s/Deannexatio	ns			
		Count		Market Value	Taxable Value
Annexa	ations	17		834,055	537,847

New Annexations/Dean	nexations				
	Count	M	arket Value	Taxable Value	
Annexations	17		834,055	537,847	
Average Homestead Va	alue				
Category	Count of HS	Average Market	Average Exemption	Average Taxable	
A Only	1	125,000	0	125,000	
A & E	1	125,000	0	125,000	

Page 45 of 582

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June 01, 2020

2018	
C15	

	CE	RTIFIED	UNDER R	EVIEW	TOTAL
REAL PROPERTY & MFT HO Land HS Value Land NHS Value Ag Land Market Value Total Land Value	3	966) 33,360,664 11,909,317 7,206,484 52,476,465	(Count) (0)	0 0 0 0	(Count) (966) 33,360,664 11,909,317 7,206,484 52,476,465
Improvement HS Value Improvement NHS Value Total Improvement Value	1	10,825,172 13,306,344 24,131,516		0 0 0	110,825,172 13,306,344 124,131,516
Market Value	17	76,607,981		0	176,607,981
BUSINESS PERSONAL PRO	PERTY	(111)		(0)	(111)
Market Value	•	17,105,688		0	17,105,688
OIL & GAS / MINERALS		(2,694)		(0)	(2,694)
Market Value		8,759,006		0	8,759,006
OTHER (Intangibles, Rolling		(0)		(0)	(0)
Market Value		0		0	0
	(Total Count) (3,7	771)	(Total Count) (0)	(To	otal Count) (3,771)
TOTAL MARKET	202,4	472,675		0	202,472,675
Ag Land Market Value Ag Use		7,206,484 129,062		0	7,206,484 129,062
Ag Loss (-)		7,077,422		0	7,077,422
APPRAISED VALUE	1	95,395,253		0	195,395,253
HS CAP Limitation Value (•	2,265,420		0	2,265,420
NET APPRAISED VALUE	1	93,129,833		0	193,129,833
Total Exemption Amount		16,214,444		0	16,214,444
NET TAXABLE	176,	915,389		0	176,915,389
Limitation Net Appr	Taxable Act	ual Tax	Ceiling Count	t Limit Taxable	(-) 12.532.790

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	2,138,219	1,459,744	0	6,787.17	12	Limit Taxable (-)	12,532,790
DP	227,968	177,968	1,014.14	1,014.14	1		
OV65	15,846,198	10,895,078	0	40,198.19	89		
Total	18,212,385	12,532,790	1,014.14	47,999.5	102	Limit Adj Taxable	164,382,599

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$1,014.14 = 164,382,599 * 0.000000 / 100) + \$1,014.14

Tax Increment Finance Value:

Tax Increment Finance Levy:

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

June 01, 2020

2:39:46 PM UTC

Page 47 of 582

2018 Certified To	otals	PONDI	ER TOWN OF	=	DENTON CAD
C15		No-New-I	Count Last Year Market Value 4 0 11 3,878 3,878 2 15,000 -49% 2 15,000 -100% 5 48,000 2 203,057		
New Value		No-New-Revenue Tax Rate As of Alue: \$20,850,636 //alue: \$20,353,016 Ons cription			
Total New Mar	ket Value:	\$20.850.636			
		,			
Exemption Loss		Ψ=0,000,010			
-	vemptions				
Exemption EX	Description Exempt				
EX366	HB366 Exem	ot		11	3,878
Absolute Exe	emption Value Lo	ss:	3,878		
New Partial Exer	mptions				
Exemption DP	Description Disability				•
DV2	Disabled Vete	erans 30% - 49%		2	15,000
DV3	Disabled Vete	erans 50% - 69%		4	42,000
DV4	Disabled Vete	erans 70% - 100%		5	48,000
DV4S		• .	ouse	1	_
DVHS				2	
DVHSS		eran Homestead S	urviving	-	
OV65	Over 65			14	650,000
	•		• •		
Total NEW E	Exemption Value	Loss	1,213,864		
Increased Exem	ptions		- 69% 4 42 - 100% 5 48 ving Spouse 1 stead 2 203 stead Surviving 1 201 14 650 1,209,986 1,213,864 Count Increased Exemption 0		
Exemption	Description			Count	Increased Exemption Amt
	•	oss:			
Total Exemption	n Value Loss:		1,213,864		
New Annexations	Market Value: \$20,850,636 Taxable Value: \$20,353,016 OSS ute Exemptions tion Description Count Last Yes				
		Count		Market Value	Taxable Value
Annexat	ions			79,087	79,087

arket Value	Ma	Count	
79,087		5	Annexations
		/alue	Average Homestead
Average Exemption	Average Market	Count of HS	Category
25,000	298,832	2	A Only
25,000	298,832	2	A & E
	Average Exemption 25,000	Average Market Average Exemption 298,832 25,000	Value Count of HS 2 Average Market 2 Average Exemption 2 298,832 25,000

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Page 48 of 582

June 01, 2020 2:39:46 PM UTC

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,834)	(Count) (0)	(Count) (3,834)
Land HS Value	99,132,267	0	99,132,267
Land NHS Value	58,539,830	0	58,539,830
Ag Land Market Value	35,416,779	0	35,416,779
Total Land Value	193,088,876	0	193,088,876
Improvement HS Value	307,013,251	0	307,013,251
Improvement NHS Value	101,266,527	0	101,266,527
Total Improvement Value	408,279,778	0	408,279,778
Market Value	601,368,654	0	601,368,654
BUSINESS PERSONAL PROPERTY	(380)	(0)	(380)
Market Value	123,527,536	0	123,527,536
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (4,214)	(Total Count) (0)	(Total Count) (4,214)
TOTAL MARKET	724,896,190	0	724,896,190
Ag Land Market Value	35,416,779	0	35,416,779
Ag Use	474,545	0	474,545
Ag Loss (-)	34,942,234	0	34,942,234
APPRAISED VALUE	689,953,956	0	689,953,956
HS CAP Limitation Value (-)	10,235,045	0	10,235,045
NET APPRAISED VALUE	679,718,911	0	679,718,911
Total Exemption Amount	40,076,070	0	40,076,070
NET TAXABLE	639,642,841	0	639,642,841

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXE	MPTIONS	CER ⁻	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		518,308	26	0	0	518,308	26
DP	DP-Local	3,991	1	0	0	3,991	1
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1		107,000	13	0	0	107,000	13
DV2		70,500	7	0	0	70,500	7
DV2S		7,500	1	0	0	7,500	1
DV3		106,000	10	0	0	106,000	10
DV3	DV3	10,000	1	0	0	10,000	1
DV4		213,476	19	0	0	213,476	19
DV4S		48,000	4	0	0	48,000	4
DVHS		2,854,593	18	0	0	2,854,593	18
DVHSS		174,934	1	0	0	174,934	1
EX		8,240	1	0	0	8,240	1
EX-XL		4,406	1	0	0	4,406	1
EX-XU		1,005,030	8	0	0	1,005,030	8
EX-XV		12,768,997	185	0	0	12,768,997	185
EX366		7,890	21	0	0	7,890	21
FR		1,345,836	1	0	0	1,345,836	1
-R	FR	7,839,407	1	0	0	7,839,407	1
DV65		11,991,962	413	0	0	11,991,962	413
DV65S		990,000	33	0	0	990,000	33

2018 Certified T	otals	SANGE	R CITY OF		DENTON CAD
C16		No-New-Re	venue Tax Rat	е	As of
New Value					
Total New Ma	rket Value:	\$26,970,068			
Total New Tax		\$26,743,839			
Exemption Loss		Ψ20,7 10,000			
-					
New Absolute E	exemptions				
Exemption	Description Other Evens	tiono (includina nubli	•	Count	Last Year Market Value
EX-XV EX366	HB366 Exem	tions (including public	C	14 8	250,106
		•	270 022	0	20,727
	cemption Value Lo	JSS:	270,833		
New Partial Exe	•				
Exemption DP	Description Disability			Count 4	Partial Exemption Am 78,308
DV1	•	erans 10% - 29%		2	17,000
DV2		erans 30% - 49%		3	22,500
DV3		erans 50% - 69%		7	74,000
DV4		erans 70% - 100%		10	110,276
DV4S	Disabled Vet	erans Surviving Spou	ise	1	12,000
DVHS		eran Homestead		3	164,902
OV65	Over 65			55	1,605,000
OV65S	OV65 Surviv	ng Spouse		1	30,000
Partial Exer	nption Value Los	S:	2,113,986		
Total NEW	Exemption Value	Loss	2,384,819		
Increased Exen	nptions				
Exemption	Description			Count	Increased Exemption Amt
Increased E	xemption Value I	_oss:	0		•
Total Exemptio	n Value Loss:		2,384,819		
New Annexation	s/Deannexation	ons			
		Count		Market Value	Taxable Value

New Annexations/Dean	nexations				
	Count	M	arket Value	Taxable Value	
Annexations	19	1,815,276		1,733,862	
Average Homestead Va	alue				
Category	Count of HS	Average Market	Average Exemption	Average Taxable	
A Only	1	128,473	10,000	118,473	
A & E	1	128,473	10,000	118,473	

Page 51 of 582

June 01, 2020

2:39:47 PM UTC

Limitation	n Net Appr T	axable Actual Tax	Ceiling Count	
NET T	TAXABLE	1,960,070,241	(1,960,070,241
	Total Exemption Amount	528,768,901	(528,768,901
	NET APPRAISED VALUE	2,488,839,142		2,488,839,142
	HS CAP Limitation Value (-)	10,670,713	(10,670,713
	APPRAISED VALUE	2,499,509,855	(2,499,509,855
	Ag Loss (-)	21,227,869	(21,227,869
	Ag Use	51,559	(51,559
	Ag Land Market Value	21,279,428	(21,279,428
TOTA	L MARKET	2,520,737,724	0	2,520,737,724
		(Total Count) (3,844)	(Total Count) (0)	(Total Count) (3,844)
	Market Value	0	0	0
OTHER	R (Intangibles, Rolling	(0)	(0)	(0)
	Market Value	121,458	0	121,458
OIL & 0	GAS / MINERALS	(36)	(0)	(36)
	Market Value	1,138,758,719	0	1,138,758,719
BUSIN	ESS PERSONAL PROPE		(0)	
	Market Value	1,381,857,547	0	1,381,857,547
	Total Improvement Value	948,641,498	0	948,641,498
	Improvement NHS Value	469,575,056	C	469,575,056
	Improvement HS Value	479,066,442	O	479,066,442
	Total Land Value	433,216,049	0	433,216,049
	Ag Land Market Value	21,279,428	C	
	Land NHS Value	264,223,885	0	
KEALI	PROPERTY & MFT HOM Land HS Value	ES (Count) (3,183) 147,712,736	(Count) (0)	(Count) (3,183) 147,712,736
DEAL	DDODEDTV & MET LIOM	FC (Count) (2.402)	(Carret) (O)	(Count) (2.402)

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

Tax Rate: 0.000000

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

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

June 01, 2020

2:39:47 PM UTC

Page 53 of 582

DENTON CAD		OKE CITY OF	tals	Certified To	2018
As o		Revenue Tax Rate	١		C17
				Value	New V
		}	ket Value: \$63	otal New Mark	To
			•	otal New Taxa	To
			<u></u>	nption Loss	Exem
			emntions	ew Absolute Ex	
Last Year Market Value	Count		Description	Exemption	140
Last real Market Value	4	aritable	11.184 Primarily perf	EX-XG	
(1		11.23 Miscellaneous	EX-XU	
341,194	20	blic	Other Exemptions (in	EX-XV	
1,818,519	37		HB366 Exempt	EX366	
		2,159,713	mption Value Loss:	Absolute Exer	
			ptions	ew Partial Exem	Ne
Partial Exemption Am 18,000	Count 4		Description Disability	Exemption DP	
5,000	1		Disabled Veterans 10	DV1	
7,500	1		Disabled Veterans 30	DV2	
36,000	5		Disabled Veterans 70	DV4	
766,95	4		Disabled Veteran Ho	DVHS	
71,526,498	4		Freeport	FR	
11,086,17	132		Homestead	HS	
1,040,000	26		Over 65	OV65	
		84,486,126	otion Value Loss:	•	
		86,645,839	cemption Value Loss	Total NEW Ex	
			tions	creased Exemp	Inc
Increased Exemption Am	Count		Description	Exemption	
		0	emption Value Loss:		
		86,645,839	Value Loss:	otal Exemption	To

Market Value

Average Market

Page 54 of 582

338,105

338,105

1,261,835

Average Exemption

76,556

76,556

Taxable Value

Average Taxable

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1,261,338

261,549

261,549

New Annexations/Deannexations

Annexations

Average Homestead Value

Category

A Only

A & E

June 01, 2020

Count

6

6

Count of HS

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			CERTIFIED	UNI	DER R	EVIEW	TOTAL
REAL F	PROPERTY & MFT	HOMES	(Count) (783)	(Coun	nt) (0)	((Count) (783)
	Land HS Value		40,215,725			0	40,215,725
	Land NHS Value		9,553,377			0	9,553,377
	Ag Land Market Value	!	3,442,453			0	3,442,453
	Total Land Value		53,211,555			0	53,211,555
	Improvement HS Valu	е	122,771,583			0	122,771,583
	Improvement NHS Val	lue	8,262,340			0	8,262,340
	Total Improvement Va	lue	131,033,923			0	131,033,923
	Market Value		184,245,478			0	184,245,478
BUSIN	ESS PERSONAL P	ROPERTY	(96)			(0)	(96)
	Market Value		12,777,142			0	12,777,142
OIL & C	GAS / MINERALS		(0)			(0)	(0)
	Market Value		O			0	0
OTHER	R (Intangibles, Rollin	ng	(0)			(0)	(0)
	Market Value		0			0	0
		(Total (Count) (879)	(Total Count	t) (0)	(Total	Count) (879)
TOTAI	L MARKET		197,022,620			0	197,022,620
	Ag Land Market Value)	3,442,453	;		0	3,442,453
	Ag Use		8,373	,		0	8,373
	Ag Loss (-)		3,434,080)		0	3,434,080
	APPRAISED VALUE		193,588,540)		0	193,588,540
	HS CAP Limitation Va	lue (-)	3,408,856	;		0	3,408,856
	NET APPRAISED VA	LUE	190,179,684	ļ.		0	190,179,684
	Total Exemption Amou	unt	8,997,790)		0	8,997,790
NET T	AXABLE		181,181,894	ļ.		0	181,181,894
Limitation	n Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	1,812,343	1,672,343	0	3,336.9	7	Limit Taxable (-)	33,274,773
OV65	36,992,151	31,602,430	0	77,995.36	163		
Total	38,804,494	33,274,773	0	81,332.26	170		

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

Tax Increment Finance Value: Tax Increment Finance Levy:

Tax Rate: 0.000000

June 01, 2020

2:39:47 PM UTC

Page 55 of 582

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147,907,121

Limit Adj Taxable

2018	Adjusted Certified Totals	KRUGERVILLE CITY OF	DENTON CAD
C18		Exemptions	As of Roll # 47

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

June 01, 2020

2:39:47 PM UTC

Page 56 of 582

KRUGERVILLE CITY OF **Certified Totals** 2018 **DENTON CAD** C18 **No-New-Revenue Tax Rate** As of **New Value Total New Market Value:** \$16,327,310 \$16,327,310 Total New Taxable Value: **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value EX366 HB366 Exempt 500 500 Absolute Exemption Value Loss: **New Partial Exemptions** Description Partial Exemption Amt Exemption Count DP Disability 1 20,000 DV1 Disabled Veterans 10% - 29% 1 5,000 Disabled Veterans 70% - 100% DV4 2 12,000 **OV65** Over 65 19 360,000 40,000 OV65S 2 **OV65 Surviving Spouse** Partial Exemption Value Loss: 437,000 **Total NEW Exemption Value Loss** 437,500 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Increased Exemption Value Loss: 0 Total Exemption Value Loss: 437,500

New Annexations/Deannexations						
	Count	Market Value	Taxable Value			
Annexations	8	43,486	43,084			

June 01, 2020 2:39:47 PM UTC Page 57 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES		(Count) (0)	(Count) (2,105)
Land HS Value	107,756,260	0	107,756,260
Land NHS Value	55,062,565	0	55,062,565
Ag Land Market Value	11,996,165	0	11,996,165
Total Land Value	174,814,990	0	174,814,990
Improvement HS Value	343,762,845	0	343,762,845
Improvement NHS Value	62,664,716	0	62,664,716
Total Improvement Value	406,427,561	0	406,427,561
Market Value	581,242,551	0	581,242,551
BUSINESS PERSONAL PROPER	TY (167)	(0)	(167)
Market Value	16,848,339	0	16,848,339
OIL & GAS / MINERALS	(190)	(0)	(190)
Market Value	287,740	0	287,740
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(To	otal Count) (2,462)	(Total Count) (0)	(Total Count) (2,462)
TOTAL MARKET	598,378,630	0	598,378,630
Ag Land Market Value	11,996,165	0	11,996,165
Ag Use	15,238	0	15,238
Ag Loss (-)	11,980,927	0	11,980,927
APPRAISED VALUE	586,397,703	0	586,397,703
HS CAP Limitation Value (-)	7,437,156	0	7,437,156
NET APPRAISED VALUE	578,960,547	0	578,960,547
Total Exemption Amount	19,238,615	0	19,238,615
		_	

559,721,932

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

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

559,721,932

0

2018 Adjusted Certified TotalsC19

HICKORY CREEK TOWN Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:47 PM UTC

Page 59 of 582

2018 C19	Certified To	tals	HICKORY C No-New-Rev	REEK TOV enue Tax Rate		DENTON CAD As of
New V	/alue					
To	tal New Marl	ket Value:	\$21,379,858			
To	tal New Taxa	able Value:	\$21,287,710			
	ption Loss	abio valuo.	Ψ21,231,110			
	w Absolute Ex	remntions				
Ne	Exemption EX-XJ EX-XV	Description 11.21 Private Other Exemp	tions (including public		Count 1 8	Last Year Market Value 3,504,172 529,696
	EX366	HB366 Exem	ot		9	44,306
		mption Value Lo	SS:	4,078,174		
Ne	w Partial Exen	nptions				
	Exemption DV1		erans 10% - 29%		Count 4	Partial Exemption Amt 27,000
	DV2		erans 30% - 49%		1	7,500
	DV3		erans 50% - 69%		2	22,000
	DV4		erans 70% - 100%		7	36,000
	OV65	Over 65			48	445,000
	OV65S	OV65 Survivii	ng Spouse		4	40,000
	-	otion Value Loss		577,500		
		xemption Value	Loss	4,655,674		
Inc	creased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
_		emption Value L	OSS:	0		
10	tal Exemption	Value Loss:		4,655,674		
New A	Annexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexati	ons	169		48,740,393	47,458,127
Avera	ge Homeste	ad Value				
	Category A Only	Cou	nt of HS 6	Average Market 286,908	Average Exem	otion Average Taxable 1,107 283,801
	A&E		6	286,908		,107 283,801

Page 60 of 582

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June 01, 2020

2:39:47 PM UTC

C20

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,398)	(Count) (0)	(Count) (2,398)
Land HS Value	124,880,629	0	124,880,629
Land NHS Value	265,510,152	0	265,510,152
Ag Land Market Value	0	0	0
Total Land Value	390,390,781	0	390,390,781
Improvement HS Value	429,747,852	0	429,747,852
Improvement NHS Value	876,554,585	0	876,554,585
Total Improvement Value	1,306,302,437	0	1,306,302,437
Market Value	1,696,693,218	0	1,696,693,218
BUSINESS PERSONAL PROPERTY	(278)	(0)	(278)
Market Value	34,086,314	0	34,086,314
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (2,676)	(Total Count) (0)	(Total Count) (2,676)
TOTAL MARKET	1,730,779,532	0	1,730,779,532
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,730,779,532	0	1,730,779,532
HS CAP Limitation Value (-)	9,885,748	0	9,885,748
NET APPRAISED VALUE	1,720,893,784	0	1,720,893,784
Total Exemption Amount	199,186,869	0	199,186,869
NET TAXABLE	1,521,706,915	0	1,521,706,915

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

DALLAS CITY OF Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:47 PM UTC

Page 62 of 582

2018 Certified Totals		DALLA	AS CITY OF	DENTON CAD	
C20		No-New-Re	evenue Tax Rate		As of
New Value					
	Morket Value	#4 F00 400			
	Market Value:	\$1,502,199			
Total New	Taxable Value:	\$1,209,297			
Exemption L	oss				
New Absol	ute Exemptions				
Exemp				Count	Last Year Market Value
EX-XV		nptions (including publ	ic	2	0
EX366	HB366 Exe	empt		7	82,758
Absolu	te Exemption Value	Loss:	82,758		
New Partia	I Exemptions				
Exemp				Count	Partial Exemption Amt
DV2		eterans 30% - 49%		1	7,500
DV3		eterans 50% - 69%		2	20,000
DV4	Disabled V	eterans 70% - 100%		3	36,000
HS	Homestead	d		47	2,566,219
OV65	Over 65			39	3,420,000
OV65S	OV65 Surv	iving Spouse		1	90,000
PC	Pollution C	ontrol		1	16,000
Partial	Exemption Value Lo	oss:	6,155,719		
Total N	EW Exemption Valu	ue Loss	6,238,477		
Increased I	Exemptions				
Exemp	tion Description	1		Count	Increased Exemption Amt
Increas	sed Exemption Value	e Loss:	0		
Total Exen	nption Value Loss:		6,238,477		

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

Page 63 of 582

June 01, 2020

2:39:47 PM UTC

C21

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (456)	(Count) (0)	(Count) (456)
Land HS Value	27,916,883	0	27,916,883
Land NHS Value	17,918,870	0	17,918,870
Ag Land Market Value	2,624,617	0	2,624,617
Total Land Value	48,460,370	0	48,460,370
Improvement HS Value	97,582,544	0	97,582,544
Improvement NHS Value	25,245,270	0	25,245,270
Total Improvement Value	122,827,814	0	122,827,814
Market Value	171,288,184	0	171,288,184
BUSINESS PERSONAL PROPERTY	(45)	(0)	(45)
Market Value	7,025,148	0	7,025,148
OIL & GAS / MINERALS	(76)	(0)	(76)
Market Value	276,995	0	276,995
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (577)	(Total Count) (0)	(Total Count) (577)
TOTAL MARKET	178,590,327	0	178,590,327
Ag Land Market Value	2,624,617	0	2,624,617
Ag Use	1,054	0	1,054
Ag Loss (-)	2,623,563	0	2,623,563
APPRAISED VALUE	175,966,764	0	175,966,764
HS CAP Limitation Value (-)	126,679	0	126,679
NET APPRAISED VALUE	175,840,085	0	175,840,085
Total Exemption Amount	9,047,578	0	9,047,578
NET TAXABLE	166,792,507	0	166,792,507

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

2018	Adjusted Certified Totals	COPPELL CITY OF	DENTON CAD
C21		Exemptions	As of Roll # 47

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

June 01, 2020

2:39:47 PM UTC

Page 65 of 582

COPPELL CITY OF 2018 Certified Totals **DENTON CAD** C21 No-New-Revenue Tax Rate As of **New Value Total New Market Value:** \$2,470,290 Total New Taxable Value: \$2,427,510 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value EX366 HB366 Exempt 1,262 Absolute Exemption Value Loss: 1,262 **New Partial Exemptions** Partial Exemption Amt Exemption Description Count Homestead HS 16 275,426 450,000 **OV65** Over 65 6 Partial Exemption Value Loss: 725,426 Total NEW Exemption Value Loss 726,688 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Increased Exemption Value Loss: 0 726,688 **Total Exemption Value Loss:**

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

Page 66 of 582

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June 01, 2020

2:39:47 PM UTC

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (402)	(Count) (0)	(Count) (402)
Land HS Value	10,165,009	0	10,165,009
Land NHS Value	13,585,511	0	13,585,511
Ag Land Market Value	166,200	0	166,200
Total Land Value	23,916,720	0	23,916,720
Improvement HS Value	11,515,472	0	11,515,472
Improvement NHS Value	24,150,997	0	24,150,997
Total Improvement Value	35,666,469	0	35,666,469
Market Value	59,583,189	0	59,583,189
BUSINESS PERSONAL PROPERTY	(104)	(0)	(104)
Market Value	5,187,730	0	5,187,730
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (506)	(Total Count) (0)	(Total Count) (506)
TOTAL MARKET	64,770,919	0	64,770,919
Ag Land Market Value	166,200	0	166,200
Ag Use	182	0	182
Ag Loss (-)	166,018	0	166,018
APPRAISED VALUE	64,604,901	0	64,604,901
HS CAP Limitation Value (-)	1,197,684	0	1,197,684
NET APPRAISED VALUE	63,407,217	0	63,407,217
Total Exemption Amount	4,236,000	0	4,236,000
NET TAXABLE	59,171,217	0	59,171,217

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count
DV4	12,000	1	0	0	12,000	1
EX-XV	3,894,775	30	0	0	3,894,775	30
EX366	1,498	4	0	0	1,498	4
OV65	287,575	30	0	0	287,575	30
OV65S	10,000	1	0	0	10,000	1
PPV	30.152	2	0	0	30.152	2

HACKBERRY CITY OF

Exemptions

June 01, 2020

2018

C22

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Adjusted Certified Totals

Page 68 of 582

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DENTON CAD

As of Roll # 47

2018	Certified To	otals	HACKBE	RRY CITY O	F	DENTON CAD
C22			No-New-Re	evenue Tax Rate	As of	
New \	/alue					
To	tal New Mar	ket Value:	\$1,927,513			
To	tal New Taxa	able Value:	\$1,712,760			
Exem	ption Loss					
Ne	w Absolute Ex	cemptions				
	Exemption EX366	Description HB366 Exemp	ot		Count 2	Last Year Market Value 6,802
	Absolute Exe	emption Value Lo	SS:	6,802		
Ne	w Partial Exer	nptions				
	Exemption DV4	Description Disabled Vete	rans 70% - 100%		Count 1	Partial Exemption Amt 12,000
	OV65	Over 65			2	20,000
	PPV	Personal Prop	erty Vehicle		1	18,000
		ption Value Loss: xemption Value I		50,000 56,802		
lne	rotar NEW E	•	-088	56,602		
IIIC	Exemption	Description cemption Value Lo	oss:	0	Count	Increased Exemption Amt
To	tal Exemption	Value Loss:		56,802		
New A	Annexations	/Deannexatio	ns			
			Count		Market Value	Taxable Value
	Annexat	ions	7		160,576	160,576

Average Market

Page 69 of 582

196,031

196,031

Average Exemption

0

0

Average Taxable 196,031

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196,031

Category A Only

A & E

June 01, 2020

Count of HS

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1

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,115)	(Count) (0)	(Count) (2,115)
Land HS Value	121,025,176	0	121,025,176
Land NHS Value	72,593,469	0	72,593,469
Ag Land Market Value	29,381,990	0	29,381,990
Total Land Value	223,000,635	0	223,000,635
Improvement HS Value	289,150,272	0	289,150,272
Improvement NHS Value	21,770,387	0	21,770,387
Total Improvement Value	310,920,659	0	310,920,659
Market Value	533,921,294	0	533,921,294
BUSINESS PERSONAL PROPERTY	(90)	(0)	(90)
Market Value	4,858,667	0	4,858,667
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (2,205)	(Total Count) (0)	(Total Count) (2,205)
TOTAL MARKET	538,779,961	0	538,779,961
Ag Land Market Value	29,381,990	0	29,381,990
Ag Use	91,789	0	91,789
Ag Loss (-)	29,290,201	0	29,290,201
APPRAISED VALUE	509,489,760	0	509,489,760
HS CAP Limitation Value (-)	7,569,417	0	7,569,417
NET APPRAISED VALUE	501,920,343	0	501,920,343
Total Exemption Amount	45,975,862	0	45,975,862
NET TAXABLE	455,944,481	0	455,944,481

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

OAK POINT CITY OF Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:47 PM UTC

Page 71 of 582

2018 C	ertified Tot	tals	OAK	POINT CITY O	F	DENTON CAD	
C24				v-Revenue Tax Rat	e	As of	
New Valu	ıe						
	New Mark	et Value:	\$44,017,9	17			
		ble Value:	\$34,181,3				
		bio valuo.	φοι,τοι,σ				
Exemption		_					
New A	bsolute Ex	emptions					
	xemption X-XV	Description Other Exempti	ons (including	public	Count 2	Last Year Market Value 876,596	
E	X366	HB366 Exemp	t		3	820	
Α	bsolute Exer	mption Value Los	SS:	877,416			
New P	artial Exem	ptions					
E D	xemption P	Description Disability			Count 3	Partial Exemption Amt 40,000	
D	V3	Disabled Veter	rans 50% - 69%	%	1	10,000	
D	V4	Disabled Vete	rans 70% - 100)%	5	36,000	
D	VHS	Disabled Vete	ran Homestead	t	4	879,823	
0	V65	Over 65			41	810,000	
0	V65S	OV65 Survivin	g Spouse		3	60,000	
Р	artial Exemp	tion Value Loss:		1,835,823			
T	otal NEW Ex	cemption Value L	.oss	2,713,239			
Increa	sed Exemp	tions					
Е	xemption	Description			Count	Increased Exemption Amt	
In	creased Exe	emption Value Lo	oss:	0			
Total	Exemption	Value Loss:		2,713,239			
New Spe	cial Use (Ag/Timber)					
			Count 3	2017 Market Value 362,331	2018 Special Use 464	Loss -361,867	
New Ann	exations/	Deannexatio	ns				
	Annexation	ons	Count 8		Market Value 152,243	Taxable Value 152,243	

Page 72 of 582

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June 01, 2020

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (339)	(Count) (0)	(Count) (339)
Land HS Value	29,926,738	0	29,926,738
Land NHS Value	14,004,220	0	14,004,220
Ag Land Market Value	675,000	0	675,000
Total Land Value	44,605,958	0	44,605,958
Improvement HS Value	60,207,131	0	60,207,131
Improvement NHS Value	402,314	0	402,314
Total Improvement Value	60,609,445	0	60,609,445
Market Value	105,215,403	0	105,215,403
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	357,218	0	357,218
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (360)	(Total Count) (0)	(Total Count) (360)
TOTAL MARKET	105,572,621	0	105,572,621
Ag Land Market Value	675,000	0	675,000
Ag Use	1,050	0	1,050
Ag Loss (-)	673,950	0	673,950
APPRAISED VALUE	104,898,671	0	104,898,671
HS CAP Limitation Value (-)	402,474	0	402,474
NET APPRAISED VALUE	104,496,197	0	104,496,197
Total Exemption Amount	3,337,362	0	3,337,362
NET TAXABLE	101,158,835	0	101,158,835

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

Tax Increment Finance Value:

2018 Adjusted Certified Totals	LAKEWOOD VILLAGE	DENTON CAD
C25	Exemptions	As of Roll # 47

EXEMPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TOTAL	
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV2	19,500	2	0	0	19,500	2
DV3	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DVHS	317,877	1	0	0	317,877	1
EX-XU	133,275	1	0	0	133,275	1
EX-XV	1,588,175	23	0	0	1,588,175	23
EX366	1,535	8	0	0	1,535	8
OV65	1,125,000	45	0	0	1,125,000	45
OV65S	125,000	5	0	0	125,000	5

June 01, 2020

2:39:47 PM UTC

Page 74 of 582

2018	Certified To	otals		OD VILLAG		DENTON CAD
C25			No-New-Re	evenue Tax Rate		As of
New \	/alue					
To	otal New Mar	ket Value:	\$2,337,766			
To	otal New Tax	able Value:	\$2,337,766			
Exem	ption Loss					
Ne	ew Absolute Ex	xemptions				
	Exemption EX366	Description HB366 Exemp	t		Count 1	Last Year Market Value 599
	Absolute Exe	emption Value Lo	ss:	599		
Ne	ew Partial Exer	mptions				
	Exemption DV4	Description Disabled Vete	rans 70% - 100%		Count 2	Partial Exemption Amt 12,000
	OV65	Over 65			7	150,000
	OV65S	OV65 Survivir	g Spouse		1	25,000
	Partial Exem	ption Value Loss:		187,000		
	Total NEW E	xemption Value I	LOSS	187,599		
Inc	creased Exem	ptions				
	Exemption	Description			Count	Increased Exemption Amt
		cemption Value Lo	oss:	0		
To	otal Exemption	Nalue Loss:		187,599		
New A	Annexations	s/Deannexatio	ns			
			Count		Market Value	Taxable Value

New Annexation	ons/Deannexations	5			
		Count	M	arket Value	Taxable Value
Anne	exations	4		19,905	
Average Home	stead Value				
Category	Count	of HS	Average Market	Average Exemption	Average Taxable
A Only		1	224,799	0	224,799
A & E		1	224,799	0	224,799
June 01, 2020	2:39:47 PM UTC	Р	age 75 of 582	Power	ed by: <trueprodigy< td=""></trueprodigy<>

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,129)	(Count) (0)	(Count) (2,129)
Land HS Value	171,858,834	0	171,858,834
Land NHS Value	94,701,209	0	94,701,209
Ag Land Market Value	220,434,940	0	220,434,940
Total Land Value	486,994,983	0	486,994,983
Improvement HS Value	413,022,239	0	413,022,239
Improvement NHS Value	36,596,735	0	36,596,735
Total Improvement Value	449,618,974	0	449,618,974
Market Value	936,613,957	0	936,613,957
BUSINESS PERSONAL PROPERTY	(233)	(0)	(233)
Market Value	21,684,558	0	21,684,558
OIL & GAS / MINERALS	(852)	(0)	(852)
Market Value	5,627,122	0	5,627,122
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (3,214)	(Total Count) (0)	(Total Count) (3,214)
TOTAL MARKET	963,925,637	0	963,925,637
Ag Land Market Value	220,434,940	0	220,434,940
Ag Use	283,104	0	283,104
Ag Loss (-)	220,151,836	0	220,151,836
APPRAISED VALUE	743,773,801	0	743,773,801
HS CAP Limitation Value (-)	8,318,355	0	8,318,355
NET APPRAISED VALUE	735,455,446	0	735,455,446
Total Exemption Amount	63,200,368	0	63,200,368
NET TAXABLE	672,255,078	0	672,255,078

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

Tax Increment Finance Value:

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:47 PM UTC

Page 77 of 582

2018	Certified To	otals	ARGY	LE TOWN OF		DENTON CAD
C26	No-No			-Revenue Tax Rate	As o	
New \	/alue					
To	otal New Mar	ket Value:	\$23,420,17	' 2		
To	otal New Tax	able Value:	\$18,776,17			
Exem	ption Loss					
Ne	ew Absolute E	xemptions				
	Exemption EX366	Description HB366 Exemp	ot		Count 25	Last Year Market Value 244,732
	Absolute Exe	emption Value Lo	ss:	244,732		
Ne	ew Partial Exer	mptions				
	Exemption DP	Description Disability			Count 1	Partial Exemption Am 40,000
	DV1	Disabled Vete	rans 10% - 29%		2	10,000
	DV3	Disabled Vete	rans 50% - 69%		1	10,00
	DV4	Disabled Vete	rans 70% - 1009	%	1	
	DVHS	Disabled Vete	ran Homestead		2	539,72
	HS	Homestead			69	379,16
	OV65	Over 65			35	1,344,65
	OV65S	OV65 Survivir	ng Spouse		3	40,00
	Partial Exem	ption Value Loss	:	2,363,541		
	Total NEW E	xemption Value I	_oss	2,608,273		
Ind	creased Exem	ptions				
	Exemption	Description			Count	Increased Exemption Am
	Increased Ex	kemption Value L	oss:	0		
To	otal Exemption	n Value Loss:		2,608,273		
New \$	Special Use	(Ag/Timber)				
			Count 3	2017 Market Value 1,445,980	2018 Special Use 1,263	Los -1,444,71
New A	Annexations	/Deannexatio	ns			
Annexations		Count 11		Market Value 1,981,317	Taxable Value 132,016	
Avera	ige Homeste	ead Value				
	Category	Cour	nt of HS	Average Market	Average Exemp	tion Average Taxable
	A Only		3	533,139	8,	160 524,979
	A & E		3	533,139	8,	160 524,979
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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (716)	(Count) (0)	(Count) (716)
Land HS Value	66,064,872	0	66,064,872
Land NHS Value	19,353,238	0	19,353,238
Ag Land Market Value	57,673,243	0	57,673,243
Total Land Value	143,091,353	0	143,091,353
Improvement HS Value	166,932,979	0	166,932,979
Improvement NHS Value	5,420,513	0	5,420,513
Total Improvement Value	172,353,492	0	172,353,492
Market Value	315,444,845	0	315,444,845
BUSINESS PERSONAL PROPERTY	(56)	(0)	(56)
Market Value	3,344,269	0	3,344,269
OIL & GAS / MINERALS	(1,537)	(0)	(1,537)
Market Value	7,230,994	0	7,230,994
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (2,309)	(Total Count) (0)	(Total Count) (2,309)
TOTAL MARKET	326,020,108	0	326,020,108
Ag Land Market Value	57,673,243	0	57,673,243
Ag Use	84,399	0	84,399
Ag Loss (-)	57,588,844	0	57,588,844
APPRAISED VALUE	268,431,264	0	268,431,264
HS CAP Limitation Value (-)	5,673,027	0	5,673,027
NET APPRAISED VALUE	262,758,237	0	262,758,237
Total Exemption Amount	9,924,462	0	9,924,462
NET TAXABLE	252,833,775	0	252,833,775

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

Tax Increment Finance Value:

2018 Adjusted Certified TotalsC27

COPPER CANYON TOWN Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:47 PM UTC

Page 80 of 582

2018	Certified To	otals	COPF	PER CANYON		DENTON CAD
C27	No-No		No-New-	Revenue Tax Rate		As o
New V	/alue					
To	tal New Mar	ket Value:	\$5,956,326			
	tal New Tax		\$5,949,894			
Exem	ption Loss					
Ne	w Absolute Ex	xemptions				
	Exemption EX366	Description HB366 Exemp	ot		Count 22	Last Year Market Value 46,717
	Absolute Exe	emption Value Lo	ss:	46,717		
Ne	w Partial Exer	mptions				
	Exemption DP	Description Disability			Count 1	Partial Exemption Am 10,000
	DV1	Disabled Vete	erans 10% - 29%		1	12,000
	DV2	Disabled Vete	erans 30% - 49%		2	19,50
	HS	Homestead			11	72,08
	OV65	Over 65			16	140,00
	OV65S	OV65 Survivir	ng Spouse		1	10,00
	Partial Exem	ption Value Loss	:	263,580		
	Total NEW E	xemption Value	Loss	310,297		
Inc	creased Exem	ptions				
	Exemption	Description			Count	Increased Exemption Am
		cemption Value L	oss:	0		
То	tal Exemption	Value Loss:		310,297		
New S	Special Use	(Ag/Timber)				
			Count 2	2017 Market Value 1,843,380	2018 Special Use 2,842	Loss -1,840,538
New A	Annexations	/Deannexatio	ns			
			Count	1	Market Value	Taxable Value
	Annexat	ions	5		47,532	46,851
Avera	ge Homeste	ead Value				
	Category	Cou	nt of HS	Average Market	Average Exempti	on Average Taxable
	A Only		1	770,000	7,7	00 762,300
	A & E		1	770,000	7,7	00 762,300
June 01	1, 2020	2:39:47 PM UT	C P	age 81 of 582	F	Powered by: <trueprodigy< td=""></trueprodigy<>

		CERTIFIED	UND	ER RI	EVIEW	TOTAL
REAL PROPERTY & MFT HC	MES (Count) (4,611)	(Count) (0)		(Count) (4,611)
Land HS Value		398,204,518			0	398,204,518
Land NHS Value		68,423,688			0	68,423,688
Ag Land Market Value		472,835			0	472,835
Total Land Value		467,101,041			0	467,101,041
Improvement HS Value		1,513,022,795			0	1,513,022,795
Improvement NHS Value		54,306,902			0	54,306,902
Total Improvement Value		1,567,329,697			0	1,567,329,697
Market Value		2,034,430,738			0	2,034,430,738
BUSINESS PERSONAL PRO	PERTY	(216)			(0)	(216)
Market Value		25,239,805			0	25,239,805
OIL & GAS / MINERALS		(0)			(0)	(0)
Market Value		0			0	0
OTHER (Intangibles, Rolling		(0)			(0)	(0)
Market Value		0			0	0
	(Total C	ount) (4,827)	(Total Count)	(0)		(Total Count) (4,827)
TOTAL MARKET		2,059,670,543			0	2,059,670,543
Ag Land Market Value		472,835			0	472,835
Ag Use		518			0	518
Ag Loss (-)		472,317			0	472,317
APPRAISED VALUE		2,059,198,226			0	2,059,198,226
HS CAP Limitation Value (-)	16,468,902			0	16,468,902
NET APPRAISED VALUE		2,042,729,324			0	2,042,729,324
Total Exemption Amount		80,853,568			0	80,853,568
NET TAXABLE		1,961,875,756			0	1,961,875,756
Limitation Net Appr	Taxable	Actual Tax	Ceiling	Count		

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

Tax Rate: 0.000000

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

Tax Increment Finance Value:

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

June 01, 2020

2:39:47 PM UTC

Page 83 of 582

2018	Certified To	otals	TROPHY	CLUB TOWN		DENTON CAD	
C28			No-New-Re	evenue Tax Rate		As of	
New V	'alue						
To	tal New Marl	ket Value:	\$28,184,177				
То	tal New Taxa	able Value:	\$27,465,317				
Exem	ption Loss		, ,				
	· w Absolute Ex	cemptions					
	Exemption EX-XV	Description	tions (including publ	ic	Count 9	Last Year Market Value 580,000	
	EX366	HB366 Exem	pt		8	124,648	
	Absolute Exe	mption Value Lo	oss:	704,648			
Ne	w Partial Exen	nptions					
	Exemption DP	Description Disability			Count 2	Partial Exemption Amt 0	
	DV1	Disabled Vete	erans 10% - 29%		4	27,000	
	DV2	Disabled Vete	erans 30% - 49%		3	22,500	
	DV2S	Disabled Vete	erans Surviving Spo	use	1	7,500	
	DV3	Disabled Vete	erans 50% - 69%		3	30,000	
	DV4	Disabled Vete	erans 70% - 100%		10	72,000	
	DVHS	Disabled Vete	eran Homestead		5	1,978,847	
	OV65	Over 65			87	2,983,678	
	OV65S	OV65 Survivi	ng Spouse		3	105,000	
	PC	Pollution Con	trol		1	3,510	
	Partial Exem	ption Value Loss	:	5,230,035			
	Total NEW E	xemption Value	Loss	5,934,683			
Inc	reased Exemp	otions					
	Exemption	Description			Count	Increased Exemption Amt	
	Increased Ex	emption Value L	.oss:	0			
To	tal Exemption	Value Loss:		5,934,683			

New Annexation	ons/Deannexations				
		Count	M	arket Value	Taxable Value
Anne	exations	7		496,478	496,117
Average Home	stead Value				
Category	Count of I	HS	Average Market	Average Exemption	Average Taxable
A Only		5	435,052	72,312	362,740
A & E		5	435,052	72,312	362,740
June 01, 2020	2:39:47 PM UTC	Pa	age 84 of 582	Power	ed by: <trueprodigy< td=""></trueprodigy<>

C29

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,250)	(Count) (0)	(Count) (2,250)
Land HS Value	288,387,806	0	288,387,806
Land NHS Value	232,382,561	0	232,382,561
Ag Land Market Value	73,374,533	0	73,374,533
Total Land Value	594,144,900	0	594,144,900
Improvement HS Value	870,845,821	0	870,845,821
Improvement NHS Value	231,534,731	0	231,534,731
Total Improvement Value	1,102,380,552	0	1,102,380,552
Market Value	1,696,525,452	0	1,696,525,452
BUSINESS PERSONAL PROPERTY	(110)	(0)	(110)
Market Value	71,558,503	0	71,558,503
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (2,360)	(Total Count) (0)	(Total Count) (2,360)
TOTAL MARKET	1,768,083,955	0	1,768,083,955
Ag Land Market Value	73,374,533	0	73,374,533
Ag Use	490,507	0	490,507
Ag Loss (-)	72,884,026	0	72,884,026
APPRAISED VALUE	1,695,199,929	0	1,695,199,929
HS CAP Limitation Value (-)	5,720,270	0	5,720,270
NET APPRAISED VALUE	1,689,479,659	0	1,689,479,659
Total Exemption Amount	361,359,218	0	361,359,218
NET TAXABLE	1,328,120,441	0	1,328,120,441

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

Tax Rate: 0.000000

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

Tax Increment Finance Value:

PLANO CITY OF Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:47 PM UTC

Page 86 of 582

DENTON CAL	PLANO CITY OF			tals	2018 Certified Totals	
As o		enue Tax Rate	No-New-Rev	29 No-New-Re		C29
					Value	New V
			\$130,433,946	et Value:	otal New Mark	To
			\$125,998,184	ble Value:	otal New Taxa	To
					nption Loss	Exemi
				emptions	ew Absolute Ex	
Last Year Market Valu 744,35	Count 6		ot	Description HB366 Exempt	Exemption EX366	
		744,351	ss:	mption Value Loss	Absolute Exer	
				ptions	ew Partial Exem	Ne
Partial Exemption Am 62,674,86	Count 2			Description Abatement	Exemption AB	
40,00	1			Disability	DP	
	1		ırviving Spouse	DISABLED Sur	DPS	
45,99	1		ran Homestead	Disabled Vetera	DVHS	
5,336,26	44			Homestead	HS	
2,013,60	51			Over 65	OV65	
160,00	4		ng Spouse	OV65 Surviving	OV65S	
		70,270,724		tion Value Loss:	Partial Exemp	
		71,015,075	_OSS	cemption Value Lo	Total NEW Ex	
				tions	creased Exemp	Inc
Increased Exemption An	Count			Description	Exemption	
•		0	oss:	emption Value Los		
		71,015,075		Value Loss:	otal Exemption	To
					-	

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

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Page 87 of 582

June 01, 2020 2:39:47 PM UTC

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,125)	(Count) (0)	(Count) (1,125)
Land HS Value	159,636,823	0	159,636,823
Land NHS Value	13,794,945	0	13,794,945
Ag Land Market Value	8,308,392	0	8,308,392
Total Land Value	181,740,160	0	181,740,160
Improvement HS Value	322,822,438	0	322,822,438
Improvement NHS Value	13,483,606	0	13,483,606
Total Improvement Value	336,306,044	0	336,306,044
Market Value	518,046,204	0	518,046,204
BUSINESS PERSONAL PROPERTY	(68)	(0)	(68)
Market Value	4,670,160	0	4,670,160
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,193)	(Total Count) (0)	(Total Count) (1,193)
TOTAL MARKET	522,716,364	0	522,716,364
Ag Land Market Value	8,308,392	0	8,308,392
Ag Use	11,322	0	11,322
Ag Loss (-)	8,297,070	0	8,297,070
APPRAISED VALUE	514,419,294	0	514,419,294
HS CAP Limitation Value (-)	9,353,539	0	9,353,539
NET APPRAISED VALUE	505,065,755	0	505,065,755
Total Exemption Amount	25,874,219	0	25,874,219
NET TAXABLE	479,191,536	0	479,191,536

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

Tax Increment Finance Value:

2018 Adjusted Certified Totals DOUBLE OAK TOWN OF DENTON CAD

Exemptions As of Roll # 47

NS CE	RTIFIED	UNDER	REVIEW	Т	OTAL
Total	Count	Total	Count	Total	Count
450,000	9	0	0	450,000	9
80,000	9	0	0	80,000	9
36,000	3	0	0	36,000	3
34,000	3	0	0	34,000	3
84,000	7	0	0	84,000	7
24,000	2	0	0	24,000	2
3,203,731	8	0	0	3,203,731	8
416,219	1	0	0	416,219	1
6,294,585	17	0	0	6,294,585	17
1,684	5	0	0	1,684	5
14,450,000	290	0	0	14,450,000	290
800,000	16	0	0	800,000	16
	Total 450,000 80,000 36,000 34,000 84,000 24,000 3,203,731 416,219 6,294,585 1,684 14,450,000	Total Count 450,000 9 80,000 9 36,000 3 34,000 3 84,000 7 24,000 2 3,203,731 8 416,219 1 6,294,585 17 1,684 5 14,450,000 290	Total Count Total 450,000 9 0 80,000 9 0 36,000 3 0 34,000 3 0 84,000 7 0 24,000 2 0 3,203,731 8 0 416,219 1 0 6,294,585 17 0 1,684 5 0 14,450,000 290 0	Total Count Total Count 450,000 9 0 0 80,000 9 0 0 36,000 3 0 0 34,000 3 0 0 84,000 7 0 0 24,000 2 0 0 3,203,731 8 0 0 416,219 1 0 0 6,294,585 17 0 0 1,684 5 0 0 14,450,000 290 0 0	Total Count Total Count Total 450,000 9 0 0 450,000 80,000 9 0 0 80,000 36,000 3 0 0 36,000 34,000 3 0 0 34,000 84,000 7 0 0 84,000 24,000 2 0 0 24,000 3,203,731 8 0 0 3,203,731 416,219 1 0 0 416,219 6,294,585 17 0 0 6,294,585 1,684 5 0 0 1,684 14,450,000 290 0 0 14,450,000

June 01, 2020

2:39:47 PM UTC

Page 89 of 582

2018 C30	Certified To	otals		OAK TOWN Revenue Tax Rate		DENTON CAD As of
New \	/alue					
To	tal New Mar	ket Value:	\$1,589,711			
To	otal New Tax	able Value:	\$1,589,711			
Exem	ption Loss		+ ,,			
	ew Absolute Ex	remntions				
INC		•			Occupt	Last Van Madat Value
	Exemption EX-XV	Description Other Exemp	tions (including put	olic	Count 1	Last Year Market Value 0
	EX366	HB366 Exem	,		2	1,263
	Absolute Exe	emption Value Lo	•	1,263		·
Ne	ew Partial Exer	•		,		
	Exemption DP	Description Disability			Count 2	Partial Exemption Amt 100,000
	DV1	Disabled Vete	erans 10% - 29%		2	17,000
	DV3	Disabled Vete	erans 50% - 69%		1	12,000
	DV4	Disabled Vete	erans 70% - 100%		2	12,000
	DV4S	Disabled Vete	erans Surviving Spo	ouse	1	12,000
	DVHS	Disabled Vete	eran Homestead		2	390,086
	DVHSS	Disabled Vete	eran Homestead Su	urviving	1	416,219
	OV65	Over 65			23	1,125,000
	OV65S	OV65 Survivi	ng Spouse		5	200,000
	Partial Exem	ption Value Loss	S:	2,284,305		
	Total NEW E	xemption Value	Loss	2,285,568		
Inc	creased Exem	ptions				
	Exemption	Description			Count	Increased Exemption Amt
Increased Exemption Value Loss		.oss:	0			
To	otal Exemption	ı Value Loss:		2,285,568		
New A	Annexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexat	ions	4		26,822	26,426
Avera	ge Homeste	ead Value				
	Category A Only	Cou	nt of HS 1	Average Market 411,189		ption Average Taxable 0 411,189
	A 0 F		4	444 400		0 444 400

411,189

Page 90 of 582

0

411,189

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A & E

June 01, 2020

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DP	2 356 258 2	113 414 0	3 103 87	Limit Taxable (-)	66,332,017
Limitation	Net Appr	Taxable Actual Tax	Ceiling Coun	t	
NET T	AXABLE	404,826,38	5	0	404,826,385
	Total Exemption Amount	12,423,87		0	12,423,879
	NET APPRAISED VALUE	417,250,26	1	0	417,250,264
	HS CAP Limitation Value (-)			0	7,232,624
	APPRAISED VALUE	424,482,88	3	0	424,482,888
	Ag Loss (-)	138,971,21		0	138,971,214
	Ag Use	172,68		0	172,682
	Ag Land Market Value	139,143,89	5	0	139,143,896
TOTAL	MARKET	563,454,102	2	0	563,454,102
		(Total Count) (1,877)	(Total Count) (0)	(Total	Count) (1,877)
	Market Value			0	0
OTHER	(Intangibles, Rolling	(0		(0)	(0)
	Market Value	1,366,730		0	1,366,730
OIL & G	SAS / MINERALS	(838)	(0)	(838)
	Market Value	17,980,028	3	0	17,980,028
BUSINE	ESS PERSONAL PROP	PERTY (191		(0)	(191)
	Market Value	544,107,344		0	544,107,344
	Total Improvement Value	278,533,181		0	278,533,181
	Improvement NHS Value	51,119,429		0	51,119,429
	Improvement HS Value	227,413,752		0	227,413,752
	Total Land Value	265,574,163		0	265,574,163
	Ag Land Market Value	139,143,896		0	139,143,896
	Land HS Value Land NHS Value	83,571,517 42,858,750		0 0	83,571,517 42,858,750
	PROPERTY & MFT HON		(Count) (0)	•	Count) (848)

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	2,356,258	2,113,414	0	3,103.87	6	Limit Taxable (-)	66,332,017
OV65	72,295,277	64,198,509	0	88,998.45	151		
OV65	20,094	20,094	35.24	35.24	1		
Total	74,671,629	66,332,017	35.24	92,137.56	158	Limit Adj Taxable	338,494,368

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$35.24 = 338,494,368 * 0.000000 / 100) + \$35.24

Tax Increment Finance Value:

2018 Adjusted Certified TotalsC31

BARTONVILLE TOWN OF Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:47 PM UTC

Page 92 of 582

2018	Certified To	otals		ONVILLE TOW		DENTON CAD
C31			No-Ne	w-Revenue Tax Rat	:e	As of
New V	alue					
Tot	tal New Marl	ket Value:	\$11,489,3	90		
Tot	tal New Taxa	able Value:	\$11,454,0	92		
Exemi	ption Loss		· , , , , ,			
	w Absolute Ex	remptions				
110		Description			Count	Last Year Market Value
	Exemption EX	Exempt			Count 1	20 Last real Market value
	EX-XV	Other Exemp	tions (including	public	1	0
	EX366	HB366 Exem	pt		72	124,510
	Absolute Exe	emption Value Lo	oss:	124,540		
Nev	w Partial Exen	nptions				
	Exemption DP	Description Disability			Count 1	Partial Exemption Amt 50,000
	DV1	Disabled Vete	erans 10% - 29º	%	1	5,000
	DV2	Disabled Vete	erans 30% - 49°	%	1	7,500
	DV3	Disabled Vete	erans 50% - 69°	%	1	10,000
	DV4S	Disabled Vete	erans Surviving	Spouse	1	12,000
	DVHS	Disabled Vete	eran Homestea	d	1	713,035
	OV65	Over 65			12	425,182
	OV65S	OV65 Survivi	ng Spouse		2	100,000
	PPV	Personal Pro	perty Vehicle		1	18,190
	Partial Exem	ption Value Loss	:	1,340,907		
	Total NEW E	xemption Value	Loss	1,465,447		
Inc	reased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
	Increased Ex	emption Value L	oss:	0		
Tot	tal Exemption	Value Loss:		1,465,447		
New S	Special Use	(Ag/Timber)				
	-	,	Count 4	2017 Market Value 1,498,993	2018 Special Use 1,071	Loss -1,497,922
New A	nnexations	/Deannexatio	ons			
	Annovot		Count		Market Value	Taxable Value

137,541

137,308

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Annexations

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June 01, 2020

13

Page 93 of 582

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (26,445)	(Count) (1)	(Count) (26,446)
Land HS Value	2,484,849,653	0	2,484,849,653
Land NHS Value	1,510,565,502	1,975,882	1,512,541,384
Ag Land Market Value	363,401,835	0	363,401,835
Total Land Value	4,358,816,990	1,975,882	4,360,792,872
Improvement HS Value	7,804,971,607	0	7,804,971,607
Improvement NHS Value	867,305,495	491,063	867,796,558
Total Improvement Value	8,672,277,102	491,063	8,672,768,165
Market Value	13,031,094,092	2,466,945	13,033,561,037
BUSINESS PERSONAL PROPERT	Υ (1,082)	(0)	(1,082)
Market Value	323,211,625	0	323,211,625
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	al Count) (27,527)	(Total Count) (1)	(Total Count) (27,528)
TOTAL MARKET	13,354,305,717	2,466,945	13,356,772,662
Ag Land Market Value	363,401,835	0	363,401,835
Ag Use	331,821	0	331,821
Ag Loss (-)	363,070,014	0	363,070,014
APPRAISED VALUE	12,991,235,703	2,466,945	12,993,702,648
HS CAP Limitation Value (-)	29,044,634	0	29,044,634
NET APPRAISED VALUE	12,962,191,069	2,466,945	12,964,658,014
Total Exemption Amount	1,939,148,621	0	1,939,148,621

11,023,042,448

2,466,945

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 11,025,509,393 * 0.000000 / 100)

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

11,025,509,393

EXE	EMPTIONS	CER.	TIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		7,800,000	98	0	0	7,800,000	98
DP	DP-Local	160,000	2	0	0	160,000	2
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1		835,000	97	0	0	835,000	97
DV1S		45,000	9	0	0	45,000	9
DV2		506,250	56	0	0	506,250	56
DV2S		22,500	3	0	0	22,500	3
DV3		620,000	57	0	0	620,000	57
DV3S		20,000	2	0	0	20,000	2
DV4		594,000	50	0	0	594,000	50
DV4S		168,000	15	0	0	168,000	15
DVHS		43,579,692	119	0	0	43,579,692	119
DVHS	DVHS	469,870	1	0	0	469,870	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS		2,962,183	12	0	0	2,962,183	12
EX-XI		31,519	1	0	0	31,519	1
EX-XJ		31,612,366	4	0	0	31,612,366	4
EX-XU		39,160,664	10	0	0	39,160,664	10
EX-XV		692,085,220	209	0	0	692,085,220	209
EX366		29,295	63	0	0	29,295	63
HS		814,028,648	17,226	0	0	814,028,648	17,226
HS	HS-Local	1,335,127	27	0	0	1,335,127	27
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65		295,145,386	3,729	0	0	295,145,386	3,729
OV65	OV65-Local	320,000	4	0	0	320,000	4
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S		7,527,890	95	0	0	7,527,890	95
PC		10,661	1	0	0	10,661	1
PPV		79,350	3	0	0	79,350	3

2018 Certified To	otals	FRISCO CITY O	F	DENTON CAD
C32		No-New-Revenue Tax F	Rate	As of
New Value				
Total New Mar	ket Value:	\$707,590,989		
Total New Tax		\$642,704,644		
	abio value.	Ψο 12,7 ο 1,ο 1 1		
Exemption Loss				
New Absolute E	xemptions			
Exemption	Description		Count	Last Year Market Value
EX-XV	•	ons (including public	10	13,723
EX366	HB366 Exemp		24	676,642
Absolute Ex	emption Value Lo	ss: 690,365		
New Partial Exe	mptions			
Exemption	Description		Count	Partial Exemption Am
DP	Disability		9	720,000
DV1	Disabled Vete	ans 10% - 29%	10	92,000
DV1S	Disabled Vete	ans Surviving Spouse	1	5,000
DV2	Disabled Vete	ans 30% - 49%	8	65,250
DV3	Disabled Vete	ans 50% - 69%	13	144,000
DV3S	Disabled Vete	ans Surviving Spouse	1	10,000
DV4	Disabled Vete	ans 70% - 100%	24	78,000
DV4S	Disabled Vete	ans Surviving Spouse	4	18,000
DVHS	Disabled Vete	an Homestead	17	2,877,743
DVHSS	Disabled Vete	an Homestead Surviving	4	1,040,912
HS	Homestead		1227	62,359,622
OV65	Over 65		470	36,559,200
OV65S	OV65 Survivin	g Spouse	20	1,520,000
PPV	Personal Prop	erty Vehicle	2	59,350
Partial Exem	nption Value Loss:	105,549,077	,	
	Exemption Value L	oss 106,239,442	!	
Increased Exem	ptions			
Exemption	Description		Count	Increased Exemption Am
· ·	xemption Value Lo	oss: 0	000111	Cases Exemplied All

increased Exemplion Am

New Annexations/Dear	nnexations			
	Count	M	arket Value	Taxable Value
Annexations	27		1,324,868	
Average Homestead Va	alue			
Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	28	493,616	81,854	411,762
A & E	28	493,616	81,854	411,762

June 01, 2020 2:39:47 PM UTC Page 96 of 582

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,401)	(Count) (0)	(Count) (1,401)
Land HS Value	56,696,967	0	56,696,967
Land NHS Value	147,487,012	0	147,487,012
Ag Land Market Value	95,908,931	0	95,908,931
Total Land Value	300,092,910	0	300,092,910
Improvement HS Value	189,463,090	0	189,463,090
Improvement NHS Value	194,233,486	0	194,233,486
Total Improvement Value	383,696,576	0	383,696,576
Market Value	683,789,486	0	683,789,486
BUSINESS PERSONAL PROPERTY	(169)	(0)	(169)
Market Value	153,963,145	0	153,963,145
OIL & GAS / MINERALS	(3,721)	(0)	(3,721)
Market Value	27,991,900	0	27,991,900
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (5,291)	(Total Count) (0)	(Total Count) (5,291)
TOTAL MARKET	865,744,531	0	865,744,531
Ag Land Market Value	95,908,931	0	95,908,931
Ag Use	641,316	0	641,316
Ag Loss (-)	95,267,615	0	95,267,615
APPRAISED VALUE	770,476,916	0	770,476,916
HS CAP Limitation Value (-)	833,940	0	833,940
NET APPRAISED VALUE	769,642,976	0	769,642,976
Total Exemption Amount	121,946,668	0	121,946,668
NET TAXABLE	647,696,308	0	647,696,308

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

NORTHLAKE TOWN OF Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:47 PM UTC

Page 98 of 582

2018 C33	Certified To	tals		ILAKE TOWN w-Revenue Tax Rat		DENTON CAI As o			
<i></i>			NO-Ne	w-Revenue Tax Rat	.e- 	A5 0			
New V									
To	tal New Marl	ket Value:	\$77,645,8	322					
To	tal New Taxa	able Value:	\$72,399,5	502					
Exem	ption Loss								
Ne	w Absolute Ex	emptions				Last Voar Market Vali			
	Exemption	Description			Count	Last Year Market Valu			
	EX	Exempt			1				
	EX-XV	Other Exempt	ions (including	public	14	50,45			
	EX366	HB366 Exemp	ot		143	67,28			
	Absolute Exe	mption Value Lo	SS:	117,754					
Ne	w Partial Exen	nptions							
	Exemption	Description			Count	Partial Exemption An			
	DP	Disability			1	15,00			
	DV1S	Disabled Vete	J	•	1	5,00			
	DV2	Disabled Vete			3	27,00			
	DV3	Disabled Vete	rans 50% - 69	%	1	10,00			
	DV4	Disabled Vete			9	72,00			
	DV4S	Disabled Vete	-	•	1				
	DVHS	Disabled Vete	ran Homestea	d	4	937,59			
	DVHSS	Disabled Vete	ran Homestea	d Surviving	1	396,36			
	FR	Freeport			1	6,389,64			
	HS	Homestead			159	2,982,44			
	OV65	Over 65			26	390,00			
	OV65S	OV65 Survivin	g Spouse		1				
	Partial Exemp	otion Value Loss:		11,225,056					
	Total NEW E	xemption Value L	LOSS	11,342,810					
Inc	reased Exemp	otions							
	Exemption	Description			Count	Increased Exemption An			
	OV65	Over 65			65	316,65			
	OV65S	OV65 Survivin	g Spouse		3	14,28			
	Increased Ex	emption Value Lo	oss:	330,937					
Tot	tal Exemption	Value Loss:		11,673,747					
New S	Special Use	(Ag/Timber)							
			Count 3	2017 Market Value 2,332,795	2018 Special Use 757	Los -2,332,03			
New A	nnexations	/Deannexatio	ns						
	Annexati	ons	Count 19		Market Value 1,706,429	Taxable Valu 1,706,04			
June 01	, 2020	2:39:47 PM UT		Page 99 of 582		Powered by: <trueprodig< td=""></trueprodig<>			

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,525)	(Count) (0)	(Count) (1,525)
Land HS Value	86,664,358	0	86,664,358
Land NHS Value	17,505,155	0	17,505,155
Ag Land Market Value	18,038,576	0	18,038,576
Total Land Value	122,208,089	0	122,208,089
Improvement HS Value	219,356,618	0	219,356,618
Improvement NHS Value	4,110,135	0	4,110,135
Total Improvement Value	223,466,753	0	223,466,753
Market Value	345,674,842	0	345,674,842
BUSINESS PERSONAL PROPERTY	(42)	(0)	(42)
Market Value	1,086,530	0	1,086,530
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,567)	(Total Count) (0)	(Total Count) (1,567)
TOTAL MARKET	346,761,372	0	346,761,372
Ag Land Market Value	18,038,576	0	18,038,576
Ag Use	30,294	0	30,294
Ag Loss (-)	18,008,282	0	18,008,282
APPRAISED VALUE	328,753,090	0	328,753,090
HS CAP Limitation Value (-)	6,820,606	0	6,820,606
NET APPRAISED VALUE	321,932,484	0	321,932,484
Total Exemption Amount	13,941,702	0	13,941,702
NET TAXABLE	307,990,782	0	307,990,782

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

Tax Increment Finance Value:

2018	Adjusted Certified Totals	SHADY SHORES TOWN	DENTON CAD
C34		Exemptions	As of Roll # 47

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

June 01, 2020

2:39:47 PM UTC

Page 101 of 582

SHADY SHORES TOWN 2018 Certified Totals **DENTON CAD** C34 **No-New-Revenue Tax Rate** As of **New Value Total New Market Value:** \$2,843,514 Total New Taxable Value: \$2,837,963 **New Special Use (Ag/Timber)** 2018 Special Use Count 2017 Market Value Loss 108,700 -108,600

New Annexations/Deannexations

Count Market Value Taxable Value
Annexations 3 102,249 102,249

June 01, 2020 2:39:47 PM UTC Page 102 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (975)	(Count) (0)	(Count) (975)
Land HS Value	50,094,730	0	50,094,730
Land NHS Value	93,049,246	0	93,049,246
Ag Land Market Value	76,316,146	0	76,316,146
Total Land Value	219,460,122	0	219,460,122
Improvement HS Value	144,098,437	0	144,098,437
Improvement NHS Value	52,982,488	0	52,982,488
Total Improvement Value	197,080,925	0	197,080,925
Market Value	416,541,047	0	416,541,047
BUSINESS PERSONAL PROPERT	Y (144)	(0)	(144)
Market Value	25,864,478	0	25,864,478
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	al Count) (1,119)	(Total Count) (0)	(Total Count) (1,119)
TOTAL MARKET	442,405,525	0	442,405,525
Ag Land Market Value	76,316,146	0	76,316,146
Ag Use	144,900	0	144,900
Ag Loss (-)	76,171,246	0	76,171,246
APPRAISED VALUE	366,234,279	0	366,234,279
HS CAP Limitation Value (-)	4,281,304	0	4,281,304
NET APPRAISED VALUE	361,952,975	0	361,952,975
Total Exemption Amount	16,223,887	0	16,223,887

345,729,088

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

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

345,729,088

0

2018	Adjusted Certified Totals	CROSS ROADS TOWN OF	DENTON CAD
C35		Exemptions	As of Roll # 47

EXE	MPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DV1		48,000	4	0	0	48,000	4
DV2		7,500	1	0	0	7,500	1
DV2S		7,500	1	0	0	7,500	1
DV3		52,000	5	0	0	52,000	5
DV4		72,000	6	0	0	72,000	6
DVHS		5,021,920	11	0	0	5,021,920	11
EX-XU		364,575	1	0	0	364,575	1
EX-XV		10,641,269	12	0	0	10,641,269	12
EX366		9,123	18	0	0	9,123	18

June 01, 2020

2:39:48 PM UTC

Page 104 of 582

2018	Certified To	otals	CROS	S ROADS TOW	N	DENTON CAD	
C35			No-Ne	w-Revenue Tax Rate	:	As of	
New V	/alue						
То	tal New Marl	ket Value:	\$11,772,	830			
_	tal New Taxa		\$11,772,				
Exem	ption Loss						
	· ·w Absolute Ex	cemptions					
	Exemption EX-XV EX366	Description Other Exemp HB366 Exem	otions (including	g public	Count 2	Last Year Market Valu 767,60 1,12	
		mption Value L	•	768,763	9	1,120	
Ne	w Partial Exen	•					
	Exemption DV4 DVHS	Description Disabled Vet	erans 70% - 10 eran Homestea		Count 2	Partial Exemption Am 12,00 9,69	
		otion Value Los		21,694	ı	9,03	
		xemption Value		790,457			
Inc	creased Exemp	•		ŕ			
	Exemption Increased Ex	Description emption Value	Loss:	0	Count	Increased Exemption Amt	
То	tal Exemption	Value Loss:		790,457			
New S	Special Use	(Ag/Timber)					
		,	Count 3	2017 Market Value 788,467	2018 Special Use 1,810	Loss -786,657	
New A	Annexations	/Deannexati	ons				
	Annexat	ons	Count 24		Market Value 9,980,793	Taxable Value 8,316,751	
Avera	ge Homeste	ad Value					
	Category A Only	Cou	unt of HS 1	Average Market 389,729	Average Exempti	on Average Taxable 0 389,729	
	A & E		1	389,729		0 389,729	

Page 105 of 582

June 01, 2020 2:39:48 PM UTC

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			CERTIFIED	UNE	DER R	EVIEW	TOTAL
REAL I	PROPERTY & MF	T HOMES	(Count) (5,641)	(Coun	t) (0)		(Count) (5,641)
	Land HS Value		227,492,933			0	227,492,933
	Land NHS Value		321,185,984			0	321,185,984
	Ag Land Market Val	ue	78,228,746			0	78,228,746
	Total Land Value		626,907,663			0	626,907,663
	Improvement HS Va	alue	904,674,178			0	904,674,178
	Improvement NHS \	√alue	551,097,289			0	551,097,289
	Total Improvement	Value	1,455,771,467			0	1,455,771,467
	Market Value		2,082,679,130			0	2,082,679,130
BUSIN	ESS PERSONAL	. PROPERTY	(298)	(0)		(0)	(298)
	Market Value		905,072,392			0	905,072,392
OIL & (GAS / MINERALS	8	(4,007)			(0)	(4,007)
	Market Value		61,524,579			0	61,524,579
OTHER	R (Intangibles, Ro	lling	(0)			(0)	(0)
	Market Value		0			0	0
		(Total	Count) (9,946)	(Total Count	(0)	(Tota	l Count) (9,946)
TOTA	L MARKET		3,049,276,101			0	3,049,276,101
	Ag Land Market Va	lue	78,228,746			0	78,228,746
	Ag Use		336,197			0	336,197
	Ag Loss (-)		77,892,549			0	77,892,549
	APPRAISED VALU	JE .	2,971,383,552			0	2,971,383,552
	HS CAP Limitation	Value (-)	13,069,415			0	13,069,415
	NET APPRAISED V	VALUE	2,958,314,137			0	2,958,314,137
	Total Exemption An	nount	794,698,203			0	794,698,203
NET T	AXABLE		2,163,615,934			0	2,163,615,934
Limitatio	n Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	8,722,135	5,032,994	0	31,093.78	38	Limit Tayabla / \	50,783,344
OV65	73,312,902	45,750,350	0	283,756.15	306		
Total	82,035,037	50,783,344	0	314,849.93	344		

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$0 = 2,112,832,590 * 0.000000 / 100) + \$0

Tax Increment Finance Value: Tax Increment Finance Levy:

Tax Rate: 0.000000

June 01, 2020

2:39:48 PM UTC

Page 106 of 582

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2,112,832,590

Limit Adj Taxable

FORT WORTH CITY OF Exemptions

DENTON CAD As of Roll # 47

EXE	EMPTIONS	CER ⁻	TIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
CHODO		2,465,625	2	0	0	2,465,625	2
DP		1,653,200	42	0	0	1,653,200	42
DV1		119,000	21	0	0	119,000	21
DV2		146,700	20	0	0	146,700	20
DV3		352,000	35	0	0	352,000	35
DV3	DV3	10,000	1	0	0	10,000	1
DV4		622,920	52	0	0	622,920	52
DV4S		24,000	2	0	0	24,000	2
DVHS		7,807,099	40	0	0	7,807,099	40
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS-Prorated	180,287	1	0	0	180,287	1
EX		3,030,870	29	0	0	3,030,870	29
EX-XU		61,073,994	3	0	0	61,073,994	3
EX-XV		89,795,326	92	0	0	89,795,326	92
EX366		13,528	272	0	0	13,528	272
FR		454,346,735	13	0	0	454,346,735	13
HS		157,162,949	2,995	0	0	157,162,949	2,995
HS	HS-Local	621,058	10	0	0	621,058	10
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65		14,724,800	374	0	0	14,724,800	374
OV65S		360,000	9	0	0	360,000	9
PC		199,828	1	0	0	199,828	1

June 01, 2020

2:39:48 PM UTC

Page 107 of 582

DENTON CA		DRTH CITY OF	FOR I WC	tals	Certified To	018
As		evenue Tax Rate	No-New-R			36
					/alue	ew V
		3	e: \$333,765,098	cet Value:	tal New Mark	To
			. , ,		tal New Taxa	
		,	ue. φ203,703,793	able value.		
					ption Loss	
			S	emptions	w Absolute Ex	Ne
Last Year Market Val	Count			Description	Exemption	
189,1	1	liC	Exemptions (including publications)	•	EX-XV	
108,7	87	227 222	•	HB366 Exemp	EX366	
		297,938	alue Loss:	mption Value Los		
				•	w Partial Exen	Ne
Partial Exemption A 213,2	Count 6			Description Disability	Exemption DP	
37,0	6		ed Veterans 10% - 29%	Disabled Veter	DV1	
37,5	5		ed Veterans 30% - 49%	Disabled Veter	DV2	
90,0	9		ed Veterans 50% - 69%	Disabled Veter	DV3	
276,0	31		ed Veterans 70% - 100%	Disabled Veter	DV4	
1,551,8	14		ed Veteran Homestead	Disabled Veter	DVHS	
6,901,4	1		ort	Freeport	FR	
29,489,4	508		stead	Homestead	HS	
3,260,0	84		65	Over 65	OV65	
40,0	1		Surviving Spouse		OV65S	
	1		on Control	Pollution Contr	PC	
		41,896,422	ue Loss:	otion Value Loss:	Partial Exemp	
		42,194,360	Value Loss	xemption Value L	Total NEW E	
				otions	reased Exemp	Inc
Increased Exemption A	Count		ption	Description	Exemption	
		0	Value Loss:	emption Value Lo	Increased Ex	
		42,194,360	oss:	Value Loss:	tal Exemption	Tot

Market Value

Average Market

Page 108 of 582

310,530

310,530

2,306,529

Average Exemption

63,105

63,105

Count

10

10

Count of HS

2:39:48 PM UTC

18

Annexations

Average Homestead Value

Category A Only

A & E

June 01, 2020

Taxable Value

Average Taxable

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2,166,041

247,425

247,425

\sim	2	7
C	J	1

Total	36,284,940	24,005,977		96,688.08	54		
OV65	35,810,398	23,663,843	0	95,216.32	53		
Limitation DP	Net Appr 474,542	Taxable 342,134	Actual Tax	Ceiling 1,471.76	Count	Limit Taxable (-)	24,005,977
NET T	AXABLE		145,545,810			0	145,545,810
	Total Exemption Am	ount	49,335,391			0	49,335,391
	NET APPRAISED V	ALUE	194,881,201			0	194,881,201
	HS CAP Limitation V	/alue (-)	3,803,574			0	3,803,574
	APPRAISED VALUE	E	198,684,775			0	198,684,775
	Ag Loss (-)		7,069,929			0	7,069,929
	Ag Use		4,847			0	4,847
	Ag Land Market Valu	ue	7,074,776			0	7,074,776
TOTA	L MARKET		205,754,704			0	205,754,704
		(Total	Count) (389)	(Total Count) (0)	(Total	Count) (389)
	Market Value		0			0	0
OTHER	R (Intangibles, Rol	ling	(0)			(0)	(0)
	Market Value		0			0	0
OIL & 0	GAS / MINERALS		(0)			(0)	(0)
	Market Value		1,585,606			0	1,585,606
BUSIN	ESS PERSONAL	PROPERTY	(28)			(0)	(28)
	Market Value		204,169,098			0	204,169,098
	Total Improvement V	/alue	123,266,117			0	123,266,117
	Improvement HS Val		119,010,085 4,256,032			0	119,010,085 4,256,032
	Total Land Value		80,902,981			0	80,902,981
	Ag Land Market Valu	ıe	7,074,776			0	7,074,776
	Land NHS Value		33,388,132			0	33,388,132
KEALI	Land HS Value	I HOIVIES	(Count) (361) 40,440,073	(Coun	t) (U)	0	Count) (361) 40,440,073
	PROPERTY & MF						

OV65	35,810,398	23,663,843	0	95,216.32	53	
Total	36,284,940	24,005,977	0	96,688.08	54	
Tax Rate:	0.000000				Limit Adj Taxable	121,539,833

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

Tax Increment Finance Value: Tax Increment Finance Levy:

2018	Adjusted Certified Totals	SOUTHLAKE CITY OF	DENTON CAD
C37		Exemptions	As of Roll # 47

EXEMP	TIONS CE	RTIFIED	UNDER	REVIEW	Т	OTAL
Code Me	thod Total	Count	Total	Count	Total	Count
DP	37,500	1	0	0	37,500	1
DV1	41,000	4	0	0	41,000	4
DV2	12,000	1	0	0	12,000	1
DV4	12,000	1	0	0	12,000	1
DVHS	1,469,423	2	0	0	1,469,423	2
EX-XJ	3,740,109	1	0	0	3,740,109	1
EX-XU	2,262	1	0	0	2,262	1
EX-XV	13,457,913	21	0	0	13,457,913	21
EX366	329	3	0	0	329	3
HS	26,681,692	173	0	0	26,681,692	173
OV65	3,806,163	53	0	0	3,806,163	53
OV65S	75,000	1	0	0	75,000	1

June 01, 2020

2:39:48 PM UTC

Page 110 of 582

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2018 Certified Totals SOUTHLAKE CITY OF DENTON CAD
C37 No-New-Revenue Tax Rate As of

New Value

Total New Market Value: \$1,355,811 Total New Taxable Value: \$1,343,235

Exemption Loss

New Absolute Exemptions

Exemption Description Count Last Year Market Value EX366 HB366 Exempt 1 538

Absolute Exemption Value Loss: 538

New Partial Exemptions

Exemption Description Count Partial Exemption Amt
DV1 Disabled Veterans 10% - 29% 1 5,000

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

 HS
 Homestead
 6
 938,034

 OV65
 Over 65
 4
 258,028

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

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 1,201,600

New Annexations/Deannexations

Count Market Value Taxable Value

Annexations 2 72,233 72,233

June 01, 2020 2:39:48 PM UTC Page 111 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	1,364,508	0	1,364,508
Ag Land Market Value	1,903,494	0	1,903,494
Total Land Value	3,268,002	0	3,268,002
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	3,268,002	0	3,268,002
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	37,410	0	37,410
OIL & GAS / MINERALS	(210)	(0)	(210)
Market Value	1,610,268	0	1,610,268
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (218)	(Total Count) (0)	(Total Count) (218)
TOTAL MARKET	4,915,680	0	4,915,680
Ag Land Market Value	1,903,494	0	1,903,494
Ag Use	6,950	0	6,950
Ag Loss (-)	1,896,544	0	1,896,544
APPRAISED VALUE	3,019,136	0	3,019,136
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,019,136	0	3,019,136
Total Exemption Amount	1,364,508	0	1,364,508
NET TAXABLE	1,654,628	0	1,654,628

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

2018 Adjust C38	ed Certified Totals	HASLET CITY OF Exemptions			DENTON CAI As of Roll # 4		
EXEMPTIO	NS CER	TIFIED	UNDER I	REVIEW	TC	TAL	
Code Method	Total	Count	Total	Count	Total	Count	
EX-XV	1,364,508	4	0	0	1,364,508	4	
June 01, 2020	2:39:48 PM UTC	Page 1	13 of 582		Powered by: <true< td=""><td>prodigy.com></td></true<>	prodigy.com>	

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

New Value

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

June 01, 2020 2:39:48 PM UTC Page 114 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIE\	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	
Land NHS Value	1,143,493	0	1,143,493
Ag Land Market Value	0	0	0
Total Land Value	1,143,493	0	1,143,493
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	1,143,493	0	1,143,493
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	62,940	0	62,940
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	1,206,433	0	1,206,433
Ag Land Market Value	0	(0
Ag Use	0	(0
Ag Loss (-)	0	(0
APPRAISED VALUE	1,206,433		1,206,433
HS CAP Limitation Value (-)	0	(0
NET APPRAISED VALUE	1,206,433	(1,206,433
Total Exemption Amount	1,141,390	(1,141,390
NET TAXABLE	65,043		65,043

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

Tax Increment Finance Value:

EXEMPTIONS	CER ⁻	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	1,141,310	2	0	0	1,141,310	2
EX366	80	1	0	0	80	1

Exemptions

GRAPEVINE CITY OF

June 01, 2020

2018

C39

2:39:48 PM UTC

Adjusted Certified Totals

Page 116 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals GRAPEVINE CITY OF DENTON CAD
C39 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:48 PM UTC Page 117 of 582 **Powered by: <trueprodigy.**

2018 C42

	CERTIFIED	UNDER REVIE\	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (249)	(Count) (0)	(Count) (249)
Land HS Value	7,875,311	0	
Land NHS Value	1,739,949	0	1,739,949
Ag Land Market Value	5,946,111	0	5,946,111
Total Land Value	15,561,371	0	15,561,371
Improvement HS Value	32,424,693	0	32,424,693
Improvement NHS Value	1,749,162	0	1,749,162
Total Improvement Value	34,173,855	0	34,173,855
Market Value	49,735,226	0	49,735,226
BUSINESS PERSONAL PROPERTY	(28)	(0)	(28)
Market Value	2,631,852	0	2,631,852
OIL & GAS / MINERALS	(18,820)	(0)	(18,820)
Market Value	5,526,273	0	5,526,273
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (19,097)	(Total Count) (0)	(Total Count) (19,097)
TOTAL MARKET	57,893,351	0	57,893,351
Ag Land Market Value	5,946,111	(5,946,111
Ag Use	52,946	(52,946
Ag Loss (-)	5,893,165	(5,893,165
APPRAISED VALUE	52,000,186		52,000,186
HS CAP Limitation Value (-)	351,313	(351,313
NET APPRAISED VALUE	51,648,873	(51,648,873
Total Exemption Amount	1,099,918	(1,099,918
NET TAXABLE	50,548,955		50,548,955

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

Tax Increment Finance Value:

2018	Adjusted Certified Totals	DISH TOWN OF	DENTON CAD
C42		Exemptions	As of Roll # 47

EXEMPTIO	NS CE	ERTIFIED UNDER REVIEW		CERTIFIED		Т	OTAL
Code Method	d Total	Count	Total	Count	Total	Count	
DV1	12,000	1	0	0	12,000	1	
DV3	12,000	1	0	0	12,000	1	
DV4	12,000	1	0	0	12,000	1	
DVHS	475,622	3	0	0	475,622	3	
EX	16	2	0	0	16	2	
EX-XV	298,919	3	0	0	298,919	3	
EX366	19,361	2,568	0	0	19,361	2,568	
OV65	260,000	28	0	0	260,000	28	
OV65S	10,000	1	0	0	10,000	1	

June 01, 2020

2:39:48 PM UTC

Page 119 of 582

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2018	Certified To	otals	DIS	H TOWN OF	DENTON CAD	
C42			No-New	v-Revenue Tax Rate	•	As of
New \	/alue					
To	tal New Marl	ket Value:	\$146,117			
To	otal New Taxa	able Value:	\$146,117			
Exem	ption Loss					
Ne	ew Absolute Ex	cemptions				
	Exemption EX366	Description HB366 Exempt			Count 419	Last Year Market Value 1,953
	Absolute Exe	emption Value Los	s:	1,953		
Ne	ew Partial Exen	nptions				
	Exemption DV4	Description Disabled Vetera	ans 70% - 100	%	Count 1	Partial Exemption Amt 0
	OV65	Over 65			4	30,000
	Partial Exem	ption Value Loss:		30,000		
	Total NEW E	xemption Value Lo	oss	31,953		
Inc	creased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
		emption Value Los	ss:	0		
To	otal Exemption	Value Loss:		31,953		
New \$	Special Use	(Ag/Timber)				
			Count 2	2017 Market Value 171,000	2018 Special Use 1,841	Loss -169,159
New A	Annexations	/Deannexation	ns			

Market Value

96,926

Taxable Value

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96,508

Count

3

Page 120 of 582

Annexations

2:39:48 PM UTC

June 01, 2020

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (36)	(Count) (0)	(Count) (36)
Land HS Value	65,340	0	65,340
Land NHS Value	5,362,595	0	5,362,595
Ag Land Market Value	14,768,754	0	14,768,754
Total Land Value	20,196,689	0	20,196,689
Improvement HS Value	59,095	0	59,095
Improvement NHS Value	87,974	0	87,974
Total Improvement Value	147,069	0	147,069
Market Value	20,343,758	0	20,343,758
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	918,325	0	918,325
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (50)	(Total Count) (0)	(Total Count) (50)
TOTAL MARKET	21,262,083	0	21,262,083
Ag Land Market Value	14,768,754	0	14,768,754
Ag Use	34,050	0	34,050
Ag Loss (-)	14,734,704	0	14,734,704
APPRAISED VALUE	6,527,379	0	6,527,379
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,527,379	0	6,527,379
Total Exemption Amount	2,240,944	0	2,240,944
NET TAXABLE	4,286,435	0	4,286,435

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

Tax Increment Finance Value:

	_				_	
EXEMPTIONS	CERT	TIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	2,240,239	12	0	0	2,240,239	12
EX366	705	3	0	0	705	3

Exemptions

WESTLAKE TOWN OF

June 01, 2020

2018

C44

2:39:48 PM UTC

Adjusted Certified Totals

Page 122 of 582

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DENTON CAD

As of Roll # 47

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

New Value

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

June 01, 2020 2:39:48 PM UTC Page 123 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	1,992,902	0	1,992,902
Total Land Value	1,992,902	0	1,992,902
Improvement HS Value	0	0	0
Improvement NHS Value	49	0	49
Total Improvement Value	49	0	49
Market Value	1,992,951	0	1,992,951
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (8)	(Total Count) (0)	(Total Count) (8)
TOTAL MARKET	1,992,951	0	1,992,951
Ag Land Market Value	1,992,902	0	1,992,902
Ag Use	29,572	0	29,572
Ag Loss (-)	1,963,330	0	1,963,330
APPRAISED VALUE	29,621	0	29,621
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	29,621	0	29,621
Total Exemption Amount	0	0	0
NET TAXABLE	29,621	0	29,621

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

Tax Increment Finance Value:

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

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

New Value

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

New Annexations/Deannexations

Count Market Value Taxable Value

Annexations 8 1,992,951 29,621

June 01, 2020 2:39:48 PM UTC Page 126 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15)	(Count) (0)	(Count) (15)
Land HS Value	66,557	0	66,557
Land NHS Value	2,149,920	0	2,149,920
Ag Land Market Value	1,399,741	0	1,399,741
Total Land Value	3,616,218	0	3,616,218
Improvement HS Value	68,688	0	68,688
Improvement NHS Value	935,887	0	935,887
Total Improvement Value	1,004,575	0	1,004,575
Market Value	4,620,793	0	4,620,793
BUSINESS PERSONAL PROPERTY	(24)	(0)	(24)
Market Value	1,575,354	0	1,575,354
OIL & GAS / MINERALS	(4)	(0)	(4)
Market Value	17,160	0	17,160
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (43)	(Total Count) (0)	(Total Count) (43)
TOTAL MARKET	6,213,307	0	6,213,307
Ag Land Market Value	1,399,741	0	1,399,741
Ag Use	13,619	0	13,619
Ag Loss (-)	1,386,122	0	1,386,122
APPRAISED VALUE	4,827,185	0	4,827,185
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,827,185	0	4,827,185
Total Exemption Amount	2,327	0	2,327
NET TAXABLE	4,824,858	0	4,824,858

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

Tax Increment Finance Value:

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	1,000	2	0	0	1,000	2
EX366	1,327	3	0	0	1,327	3

Exemptions

DRAPER TOWN OF

June 01, 2020

2018

C47

2:39:48 PM UTC

Adjusted Certified Totals

Page 128 of 582

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DENTON CAD

As of Roll # 47

DRAPER TOWN OF 2018 Certified Totals **DENTON CAD** C47 No-New-Revenue Tax Rate As of **New Value Total New Market Value:** \$0 Total New Taxable Value: \$0 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value EX366 HB366 Exempt 860 860 Absolute Exemption Value Loss: **New Partial Exemptions** Description Exemption Count Partial Exemption Amt Partial Exemption Value Loss: 0 Total NEW Exemption Value Loss 860 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Increased Exemption Value Loss: 0 860 **Total Exemption Value Loss:**

New Annexations/Deannexations

Count Market Value Taxable Value
Annexations 3 11,722 11,722

June 01, 2020 2:39:48 PM UTC Page 129 of 582 **Powered by: <trueprodigy.**

			CERTIFIED	UNE	DER R	EVIEW	TOTAL
REAL I	PROPERTY & MFT	HOMES	(Count) (2,145)	(Coun	t) (0)	(0	Count) (2,145)
	Land HS Value		130,338,536			0	130,338,536
	Land NHS Value		174,681,451			0	174,681,451
	Ag Land Market Value		168,884,139			0	168,884,139
	Total Land Value		473,904,126			0	473,904,126
	Improvement HS Value	:	327,629,756			0	327,629,756
	Improvement NHS Valu	ıe	55,343,721			0	55,343,721
	Total Improvement Value	ue	382,973,477			0	382,973,477
	Market Value		856,877,603			0	856,877,603
BUSIN	ESS PERSONAL PI	ROPERTY	(49)			(0)	(49)
	Market Value		10,278,502			0	10,278,502
OIL & 0	GAS / MINERALS		(0)			(0)	(0)
	Market Value		0			0	0
OTHER	R (Intangibles, Rollin	g	(0)			(0)	(0)
	Market Value		0			0	0
		(Total C	Count) (2,194)	(Total Count	(0)	(Total	Count) (2,194)
TOTA	L MARKET		867,156,105			0	867,156,105
	Ag Land Market Value		168,884,139			0	168,884,139
	Ag Use		375,112			0	375,112
	Ag Loss (-)		168,509,027			0	168,509,027
	APPRAISED VALUE		698,647,078			0	698,647,078
	HS CAP Limitation Val	ue (-)	1,576,493			0	1,576,493
	NET APPRAISED VAL	LUE	697,070,585			0	697,070,585
	Total Exemption Amou	nt	120,441,685			0	120,441,685
NET T	AXABLE		576,628,900			0	576,628,900
Limitatio	n Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	2,118,070	1,613,899	0	8,312.57	6	Limit Taxable (-)	23,203,364
OV65	26,264,641	21,589,465	0	100,892.52	79		
Total	28,382,711	23,203,364	0	109,205.09	85		

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

Tax Increment Finance Value: Tax Increment Finance Levy:

Tax Rate: 0.000000

553,425,536

Limit Adj Taxable

DENTON CAD

As of Roll # 47

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

TOWN OF DENTON CA	PROSPER TOWN OF	18 Certified Totals
ue Tax Rate As	No-New-Revenue Tax Rate	8
		ew Value
	\$130,629,487	Total New Market
	\$118,742,146	Total New Taxable
		cemption Loss
		New Absolute Exem
Count Last Year Market Va 12 1,456,	ns (including public	Exemption D
2		EX366 F
456,917	s: 1,456,917	Absolute Exempt
		New Partial Exempti
Count Partial Exemption A 3 7,		Exemption DP D
2 17,0	ans 10% - 29%	DV1 D
1 5,0	ans Surviving Spouse	DV1S D
1 7,	ans 30% - 49%	DV2 D
1 10,0	ans 50% - 69%	DV3 D
10 60,0	ans 70% - 100%	DV4 D
2 12,0	ans Surviving Spouse	DV4S D
7 1,624,2	an Homestead	DVHS D
1 280,	an Homestead Surviving	DVHSS D
240 11,597,7		HS F
37 334,·		OV65 C
3,955,467	13,955,467	Partial Exemption
5,412,384	oss 15,412,384	Total NEW Exem
		Increased Exemption
Count Increased Exemption A	ss: 0	Exemption D Increased Exemp
5,412,384	15,412,384	Total Exemption Va

New Annexations/Dean	nexations			
	Count	M	arket Value	Taxable Value
Annexations	9		96,652	95,872
Average Homestead Va	lue			
Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	601,152	60,115	541,037
A & E	1	601,152	60,115	541,037

Page 132 of 582

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June 01, 2020 2:39:48 PM UTC

C49

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (617)	(Count) (0)	(Count) (617)
Land HS Value	1,405,960	0	1,405,960
Land NHS Value	44,470,125	0	44,470,125
Ag Land Market Value	52,825,655	0	52,825,655
Total Land Value	98,701,740	0	98,701,740
Improvement HS Value	1,562,265	0	1,562,265
Improvement NHS Value	405,399	0	405,399
Total Improvement Value	1,967,664	0	1,967,664
Market Value	100,669,404	0	100,669,404
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	96,100	0	96,100
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (620)	(Total Count) (0)	(Total Count) (620)
TOTAL MARKET	100,765,504	0	100,765,504
Ag Land Market Value	52,825,655	0	52,825,655
Ag Use	261,902	0	261,902
Ag Loss (-)	52,563,753	0	52,563,753
APPRAISED VALUE	48,201,751	0	48,201,751
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	48,201,751	0	48,201,751
Total Exemption Amount	1,232,569	0	1,232,569

46,969,182

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

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

46,969,182

0

EXEMPTIONS	CER	ΠFIED	UNDER F	REVIEW	TC	OTAL
Code Method	Total	Count	Total	Count	Total	Count
DVHS	13,498	1	0	0	13,498	1
EX-XV	1,219,071	4	0	0	1,219,071	4

Exemptions

CELINA CITY OF

June 01, 2020

2018

C49

2:39:48 PM UTC

Adjusted Certified Totals

Page 134 of 582

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DENTON CAD

As of Roll # 47

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

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

New Value

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

New Annexations/Deannexations

Count Market Value **Taxable Value** Annexations 20

15,176,048 2,011,950

June 01, 2020 2:39:48 PM UTC Page 135 of 582 Powered by: <trueprodigy.

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (32)	(Count) (0)	(Count) (32)
Land HS Value	1,567,927	0	1,567,927
Land NHS Value	12,097,017	0	12,097,017
Ag Land Market Value	130,680	0	130,680
Total Land Value	13,795,624	0	13,795,624
Improvement HS Value	101,698	0	101,698
Improvement NHS Value	11,009,550	0	11,009,550
Total Improvement Value	11,111,248	0	11,111,248
Market Value	24,906,872	0	24,906,872
BUSINESS PERSONAL PROPERTY	(26)	(0)	(26)
Market Value	3,125,887	0	3,125,887
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (58)	(Total Count) (0)	(Total Count) (58)
TOTAL MARKET	28,032,759	0	28,032,759
Ag Land Market Value	130,680	0	130,680
Ag Use	90	0	90
Ag Loss (-)	130,590	0	130,590
APPRAISED VALUE	27,902,169	0	27,902,169
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	27,902,169	0	27,902,169
Total Exemption Amount	1,798,124	0	1,798,124
NET TAXABLE	26,104,045	0	26,104,045

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

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

Exemptions

HEBRON CITY OF

June 01, 2020

2018

C50

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Adjusted Certified Totals

Page 137 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals HEBRON CITY OF DENTON CAD

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

New Value

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

New Annexations/Deannexations

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

, ...,

June 01, 2020 2:39:48 PM UTC Page 138 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,630)	(Count) (0)	(Count) (2,630)
Land HS Value	121,683,714	0	121,683,714
Land NHS Value	22,735,740	0	22,735,740
Ag Land Market Value	3,083,386	0	3,083,386
Total Land Value	147,502,840	0	147,502,840
Improvement HS Value	395,372,825	0	395,372,825
Improvement NHS Value	5,654,458	0	5,654,458
Total Improvement Value	401,027,283	0	401,027,283
Market Value	548,530,123	0	548,530,123
BUSINESS PERSONAL PROPERTY	(83)	(0)	(83)
Market Value	4,121,183	0	4,121,183
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (2,713)	(Total Count) (0)	(Total Count) (2,713)
TOTAL MARKET	552,651,306	0	552,651,306
Ag Land Market Value	3,083,386	0	3,083,386
Ag Use	12,010	0	12,010
Ag Loss (-)	3,071,376	0	3,071,376
APPRAISED VALUE	549,579,930	0	549,579,930
HS CAP Limitation Value (-)	8,391,820	0	8,391,820
NET APPRAISED VALUE	541,188,110	0	541,188,110
Total Exemption Amount	12,146,451	0	12,146,451
NET TAXABLE	529,041,659	0	529,041,659

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

Tax Increment Finance Value:

2018 Adjusted Certified Totals PROVIDENCE VILLAGE DENTON CAD

Exemptions As of Roll # 47

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

June 01, 2020

2:39:48 PM UTC

Page 140 of 582

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2018 C51	Certified To	otals		IDENCE VILLACE ew-Revenue Tax Rate		DENTON CAD As of
New \	/alue					
To	otal New Mar	ket Value:	\$16,255,	.010		
To	otal New Tax	able Value:	\$16,255,			
	ption Loss		4 10,200,			
Ne	ew Absolute Ex	•			_	
	Exemption EX-XV	Description Other Exempt	ione (includin	a public	Count 2	Last Year Market Value
	EX366	HB366 Exemp	•	ig public	5	27,752
		emption Value Lo		27,752	· ·	27,701
Ne	ew Partial Exer	•		21,102		
110	Exemption	Description			Count	Partial Exemption Am
	DP	Disability			4	40,000
	DV1	Disabled Vete	erans 10% - 2	9%	2	17,000
	DV2	Disabled Vete	erans 30% - 4	9%	5	37,500
	DV2S	Disabled Vete	rans Survivin	g Spouse	1	7,500
	DV3	Disabled Vete	erans 50% - 6	9%	1	10,000
	DV4	Disabled Vete	erans 70% - 1	00%	8	84,00
	DVHS	Disabled Vete	ran Homeste	ad	1	187,469
	OV65	Over 65			29	275,000
	OV65S	OV65 Survivir	ng Spouse		3	30,000
	Partial Exem	ption Value Loss	:	688,469		
	Total NEW E	xemption Value I	Loss	716,221		
Inc	creased Exem	ptions				
	Exemption	Description			Count	Increased Exemption Am
	Increased Ex	cemption Value L	oss:	0		
To	otal Exemption	Value Loss:		716,221		
New S	Special Use	(Ag/Timber)				
			Count 1	2017 Market Value 174,183	2018 Special Use 523	Loss -173,660
New A	Annexations	/Deannexatio				
	A	:	Count		Market Value	Taxable Value
Avora	Annexatinge Homeste		41		6,013,407	3,918,943
AVEID				A		
	Category A Only	Cou	nt of HS 5	Average Market 231,280	Average Exemp	tion Average Taxable 356 225,424
	A & E		5	231,280	•	356 225,424 356 225,424
		0.00 40 5144			·	
June 0	1, 2020	2:39:48 PM UT	C	Page 141 of 582		Powered by: <trueprodigy< td=""></trueprodigy<>

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (299,164)	(Count) (3)	(Count) (299,167)
Land HS Value	16,455,942,174	0	16,455,942,174
Land NHS Value	12,830,030,762	2,850,567	12,832,881,329
Ag Land Market Value	5,083,401,965	270,620	5,083,672,585
Total Land Value	34,369,374,901	3,121,187	34,372,496,088
Improvement HS Value	52,644,479,001	0	52,644,479,001
Improvement NHS Value	16,989,059,423	1,120,225	16,990,179,648
Total Improvement Value	69,633,538,424	1,120,225	69,634,658,649
Market Value	104,002,913,325	4,241,412	104,007,154,737
BUSINESS PERSONAL PROPERT	Y (20,338)	(0)	(20,338)
Market Value	10,779,954,751	0	10,779,954,751
OIL & GAS / MINERALS	(147,050)	(0)	(147,050)
Market Value	916,720,880	0	916,720,880
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	al Count) (466,552)	(Total Count) (3)	(Total Count) (466,555)
TOTAL MARKET	115,699,588,956	4,241,412	115,703,830,368
Ag Land Market Value	5,083,401,965	270,620	5,083,672,585
Ag Use	29,871,528	224	29,871,752
Ag Loss (-)	5,053,530,437	270,396	5,053,800,833
APPRAISED VALUE	110,646,058,519	3,971,016	110,650,029,535
HS CAP Limitation Value (-)	918,554,621	0	918,554,621
NET APPRAISED VALUE	109,727,503,898	3,971,016	109,731,474,914
Total Exemption Amount	5,342,211,505	0	5,342,211,505
NET TAXABLE	104,385,292,393	3,971,016	104,389,263,409

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 104,389,263,409 * 0.000000 / 100)

Tax Increment Finance Value:

· · · -				<u>'</u>			
EXE	MPTIONS	CER	TIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
AB		0	0	0	0	0	0
CHODO		44,327,681	9	0	0	44,327,681	9
CHODO	Charitable Org	0	0	0	0	0	0
DV1		7,339,571	909	0	0	7,339,571	909
DV1	DV1	66,000	9	0	0	66,000	9
DV1S		277,500	56	0	0	277,500	56
DV1S	DV1S	10,000	2	0	0	10,000	2
DV2		6,348,996	713	0	0	6,348,996	713
DV2	DV2	46,500	5	0	0	46,500	5
DV2S		180,000	24	0	0	180,000	24
DV3		7,888,070	748	0	0	7,888,070	748
DV3	DV3	82,000	8	0	0	82,000	8
DV3S		180,000	18	0	0	180,000	18
DV4		13,635,769	1,152	0	0	13,635,769	1,152
DV4	DV4	36,000	3	0	0	36,000	3
DV4S		2,150,043	184	0	0	2,150,043	184
DV4S	DV4S	36,000	3	0	0	36,000	3
OVCH		256,076	1	0	0	256,076	1
OVHS		397,698,743	1,530	0	0	397,698,743	1,530
OVHS	DVHS	1,662,478	6	0	0	1,662,478	6
OVHS	DVHS-Prorated	314,494	4	0	0	314,494	4
OVHSS		34,709,325	150	0	0	34,709,325	150
OVHSS	DVHSS	0	0	0	0	0	0
OVHSS	DVHSS-	0	0	0	0	0	0
ΞX		51,395,053	538	0	0	51,395,053	538
EX-XG		3,540,078	47	0	0	3,540,078	47
EX-XI		507,959	17	0	0	507,959	17
EX-XJ		102,541,069	51	0	0	102,541,069	51
EX-XL		288,839	8	0	0	288,839	8
EX-XR		96,424	3	0	0	96,424	3
EX-XU		960,818,192	1,042	0	0	960,818,192	1,042
EX-XV		3,700,320,426	6,605	0	0	3,700,320,426	6,605
EX-XV	EX-XV	342,956	2	0	0	342,956	2

2018	Adjusted Certified Totals	DENTON CAD	DENTON CAD
CAD		Exemptions	As of Roll # 47

EXE	MPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	ТО	TAL
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV-	222,958	1	0	0	222,958	1
EX366		735,418	7,853	0	0	735,418	7,853
FR		0	0	0	0	0	0
FR	FR	0	0	0	0	0	0
FRSS		846,093	4	0	0	846,093	4
НТ		0	0	0	0	0	0
MASSS		2,058,050	7	0	0	2,058,050	7
PC		1,182,205	4	0	0	1,182,205	4
PPV		95,680	4	0	0	95,680	4

June 01, 2020

2:39:48 PM UTC

Page 144 of 582

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)18	Certified To	otals	D	ENTON CAD		DENTON CAI	
AD			No-Ne	ew-Revenue Tax Rate	е		
ew V	alue						
To	tal New Mar	ket Value:	\$4,014,2	64.588			
_	tal New Tax		\$3,725,4				
		able value.	ψυ, 1 2υ, 4	33,203			
	ption Loss w Absolute Ex	vemntions					
NC					0 1	1 (X M 1 (X 1	
	Exemption EX	Description Exempt			Count 47	Last Year Market Valu 2,222,30	
	EX-XG	•	rily performing	ı charitable	7	32,40	
	EX-XI		spiritual, menta		1	203,35	
	EX-XI	11.21 Private	•	ai, airu	9	5,096,50	
	EX-XU		aneous Exem	otione	14	2,655,36	
	EX-XV		tions (including		245	19,002,38	
	EX366	HB366 Exem	•	g public	2235	41,432,86	
			•	70 C4E 477	2233	41,432,00	
		emption Value Lo	OSS:	70,645,177			
Ne	w Partial Exer	nptions					
	Exemption AB	Description Abatement			Count 5	Partial Exemption Ar	
	CHODO	11.182 Comn	nunity Housing)	1	15,80	
	DV1	Disabled Vete	erans 10% - 29	9%	124	891,29	
	DV1S	Disabled Vete	erans Survivin	g Spouse	10	40,00	
	DV2	Disabled Vete	erans 30% - 49	9%	130	1,088,25	
	DV2S	Disabled Vete	erans Survivin	g Spouse	3	22,50	
	DV3	Disabled Vete	erans 50% - 69	9%	165	1,708,00	
	DV3S	Disabled Vete	erans Survivin	g Spouse	4	40,00	
	DV4	Disabled Vete	erans 70% - 10	00%	447	3,140,74	
	DV4S	Disabled Vete	erans Survivin	g Spouse	41	204,00	
	DVHS	Disabled Vete	eran Homeste	ad	343	51,825,52	
	DVHSS	Disabled Vete	eran Homeste	ad Surviving	37	8,131,53	
	FR	Freeport		•	2		
	FRSS	•	der Surviving S	Spouse	4	846,09	
	HT	Historical	· ·	•	1	,	
	PC	Pollution Con	trol		6		
	PPV	Personal Pro	perty Vehicle		2	84,18	
	Partial Exem	ption Value Loss		68,037,925		,	
		exemption Value		138,683,102			
Inc	reased Exem	•		100,000,102			
	Exemption	Description			Count	Increased Exemption An	
		cemption Value L	.oss:	0	Count	orodood Exomption An	
To	tal Exemption	-		138,683,102			
0W S	Special Use	(Aa/Timbor)					
ew S	ppeciai USE	(Ag/Timber)	Count	2017 Market Value	2018 Special Use	Los	
			118	40,626,857	105,885	-40,520,97	

New Annexations/Deannexations

Count Market Value Taxable Value 916,192 Annexations 16 925,209

Average Homestead Value

Category A Only Average Market Count of HS Average Exemption Average Taxable 312 317,418 8,891 308,527 12,306 308,950 A & E 317 321,256

Page 145 of 582 Powered by: <trueprodigy. June 01, 2020 2:39:48 PM UTC

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (113)	(Count) (0)	(Count) (113)
Land HS Value	3,021,824	0	3,021,824
Land NHS Value	1,505,794	0	1,505,794
Ag Land Market Value	14,994,224	0	14,994,224
Total Land Value	19,521,842	0	19,521,842
Improvement HS Value	6,006,927	0	6,006,927
Improvement NHS Value	613,966	0	613,966
Total Improvement Value	6,620,893	0	6,620,893
Market Value	26,142,735	0	26,142,735
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (113)	(Total Count) (0)	(Total Count) (113)
TOTAL MARKET	26,142,735	0	26,142,735
Ag Land Market Value	14,994,224	0	14,994,224
Ag Use	481,843	0	481,843
Ag Loss (-)	14,512,381	0	14,512,381
APPRAISED VALUE	11,630,354	0	11,630,354
HS CAP Limitation Value (-)	425,063	0	425,063
NET APPRAISED VALUE	11,205,291	0	11,205,291
Total Exemption Amount	132,159	0	132,159
NET TAXABLE	11,073,132	0	11,073,132

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXEMPTIONS	CER	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV4	36,000	3	0	0	36,000	3
FX-XII	96 159	1	0	0	96.159	1

Exemptions

CETRZ NO 1

June 01, 2020

2018

CTZ1

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Adjusted Certified Totals

Page 147 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals CETRZ NO 1 DENTON CAD

CTZ1 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:48 PM UTC Page 148 of 582 **Powered by: <trueprodigy.**

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,922)	(Count) (1)	(Count) (9,923)
Land HS Value	602,157,406	0	602,157,406
Land NHS Value	438,739,819	0	438,739,819
Ag Land Market Value	735,619,231	270,620	735,889,851
Total Land Value	1,776,516,456	270,620	1,776,787,076
Improvement HS Value	1,583,681,083	0	1,583,681,083
Improvement NHS Value	349,128,919	0	349,128,919
Total Improvement Value	1,932,810,002	0	1,932,810,002
Market Value	3,709,326,458	270,620	3,709,597,078
BUSINESS PERSONAL PROPERTY	(637)	(0)	(637)
Market Value	223,041,523	0	223,041,523
OIL & GAS / MINERALS	(8,293)	(0)	(8,293)
Market Value	63,172,097	0	63,172,097
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (18,852)	(Total Count) (1)	(Total Count) (18,853)
TOTAL MARKET	3,995,540,078	270,620	3,995,810,698
Ag Land Market Value	735,619,231	270,620	735,889,851
Ag Use	1,969,833	224	1,970,057
Ag Loss (-)	733,649,398	270,396	733,919,794
APPRAISED VALUE	3,261,890,680	224	3,261,890,904
HS CAP Limitation Value (-)	34,618,301	0	34,618,301
NET APPRAISED VALUE	3,227,272,379	224	3,227,272,603
Total Exemption Amount	206,761,669	0	206,761,669
NET TAXABLE	3,020,510,710	224	3,020,510,934

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	15,806,171	13,875,783	0	10,740.1	40	Limit Taxable (-)	358,912,370
OV65	399,129,100	344,731,293	0	253,168.74	1,016		
OV65	342,748	209,231	178.91	178.91	3		
OV65S	96,063	96,063	96.06	96.06	1	Limit Adj Taxable	2,661,598,564
Total	415,374,082	358,912,370	274.97	264,183.81	1,060		

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$274.97 2,661,598,564 * 0.000000 / 100) + \$274.97 =

Tax Increment Finance Value:

Tax Increment Finance Levy:

DENTON CAD As of Roll # 47

EXE	MPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
AB		0	0	0	0	0	C
DP		2,243,388	47	0	0	2,243,388	47
DP	DP-Local	50,000	1	0	0	50,000	1
DP	DP-Prorated	0	0	0	0	0	O
DP	DP-State	0	0	0	0	0	O
DV1		169,000	24	0	0	169,000	24
DV1S		25,000	5	0	0	25,000	5
DV2		189,000	21	0	0	189,000	21
DV2	DV2	7,500	1	0	0	7,500	1
DV3		278,000	27	0	0	278,000	27
DV3	DV3	12,000	1	0	0	12,000	1
DV4		492,100	42	0	0	492,100	42
DV4S		96,000	8	0	0	96,000	8
DVHS		17,946,710	52	0	0	17,946,710	52
DVHS	DVHS	0	0	0	0	0	C
DVHS	DVHS-Prorated	21,517	1	0	0	21,517	1
DVHSS		413,384	2	0	0	413,384	2
ΕX		986,759	27	0	0	986,759	27
EX-XI		124,416	1	0	0	124,416	1
EX-XJ		8,931,184	8	0	0	8,931,184	8
EX-XR		5,185	1	0	0	5,185	1
≣X-XU		4,733,930	35	0	0	4,733,930	35
EX-XV		59,434,655	161	0	0	59,434,655	161
EX366		163,145	936	0	0	163,145	936
FR		54,792,907	9	0	0	54,792,907	9
OV65		51,038,682	1,040	0	0	51,038,682	1,040
OV65	OV65-Local	100,000	2	0	0	100,000	2
DV65	OV65-Prorated	0	0	0	0	0	C
DV65	OV65-State	0	0	0	0	0	C
OV65S		3,565,223	76	0	0	3,565,223	76
OV65S	OV65S-Local	0	0	0	0	0	C
OV65S	OV65S-	0	0	0	0	0	C
DV65S	OV65S-State	0	0	0	0	0	C

EXEMPTIONS	CERT	ΠFIED	UNDER F	REVIEW	TC	DTAL
Code Method	Total	Count	Total	Count	Total	Count
PC	881,183	2	0	0	881,183	2
PPV	60.801	4	0	0	60,801	4

Exemptions

DENTON CO EMERGENCY

June 01, 2020

2018

ESD1

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Adjusted Certified Totals

Page 151 of 582

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DENTON CAD

As of Roll # 47

2018	Certified To	otals		ENTON CO		DENTON CAD
ESD1			No-Ne	w-Revenue Tax Rate)	As of
New V	/alue					
	ital New Mar	ket Value:	\$224,391	621		
_			•	•		
	tal New Taxa	able value:	\$205,817	,801		
Exem	ption Loss					
Ne	w Absolute Ex	kemptions				
	Exemption EX	Description Exempt			Count 4	Last Year Market Value 480
	EX-XJ	11.21 Private so	chools		4	1,592,335
	EX-XU	11.23 Miscellan	eous Exemp	tions	1	27,168
	EX-XV	Other Exemption	ns (including	public	16	50,459
	EX366	HB366 Exempt			328	469,508
	Absolute Exe	emption Value Loss):	2,139,950		
Ne	w Partial Exer	nptions				
	Exemption DP	Description Disability			Count 7	Partial Exemption Am 350,000
	DV1	Disabled Vetera	ıns 10% - 29	%	7	42,000
	DV1S	Disabled Vetera	ns Surviving	Spouse	3	15,000
	DV2	Disabled Vetera	ıns 30% - 49	%	9	81,000
	DV3	Disabled Vetera	ıns 50% - 69	%	9	92,000
	DV4	Disabled Vetera	ıns 70% - 10	0%	23	132,000
	DV4S	Disabled Vetera	ns Surviving	Spouse	2	12,000
	DVHS	Disabled Vetera	ın Homestea	d	17	3,301,701
	DVHSS	Disabled Vetera	ın Homestea	d Surviving	1	396,365
	FR	Freeport			1	6,389,649
	OV65	Over 65			150	6,713,810
	OV65S	OV65 Surviving	Spouse		10	350,000
	PPV	Personal Prope	rty Vehicle		1	18,190
	Partial Exem	ption Value Loss:		17,893,715		
	Total NEW E	xemption Value Lo	SS	20,033,665		
Inc	reased Exem	ptions				
	Exemption	Description			Count	Increased Exemption Am
		cemption Value Los	ss:	0		
To	tal Exemption	Value Loss:		20,033,665		
	•					
New S	Special Use	(Ag/Timber)				
			Count 14	2017 Market Value 7,227,870	2018 Special Use 6,473	Loss -7,221,397
New A	Annexations	/Deannexation	S			
			Count		Market Value	Taxable Value
	Annexat	ions	24		2,487,681	2,487,681
Avera	ge Homeste	ead Value				
	Category A Only	Count	of HS 8	Average Market 452,665		_
	Λ & E		٥	412,000		•

418,255

Page 152 of 582

27,009

391,246

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A & E

June 01, 2020

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,488)	(Count) (0)	(Count) (1,488)
Land HS Value	160,570,020	0	160,570,020
Land NHS Value	11,648,363	0	11,648,363
Ag Land Market Value	0	0	0
Total Land Value	172,218,383	0	172,218,383
Improvement HS Value	590,020,443	0	590,020,443
Improvement NHS Value	451,197	0	451,197
Total Improvement Value	590,471,640	0	590,471,640
Market Value	762,690,023	0	762,690,023
BUSINESS PERSONAL PROPERTY	(31)	(0)	(31)
Market Value	1,061,954	0	1,061,954
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total (Count) (1,519)	(Total Count) (0)	(Total Count) (1,519)
TOTAL MARKET	763,751,977	0	763,751,977
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	763,751,977	0	763,751,977
HS CAP Limitation Value (-)	2,058,818	0	2,058,818
NET APPRAISED VALUE	761,693,159	0	761,693,159
Total Exemption Amount	16,683,145	0	16,683,145
NET TAXABLE	745,010,014	0	745,010,014

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

ESD2	Exemptions				As of Roll # 47		
EXEMPTIONS	CER ⁻	ΓIFIED	UNDER I	REVIEW	TC	TAL	
Code Method	Total	Count	Total	Count	Total	Count	
DV1	42,000	7	0	0	42,000	7	
DV2	52,500	7	0	0	52,500	7	
DV3	122,000	12	0	0	122,000	12	
DV4	108,000	9	0	0	108,000	9	
DVHS	4,844,657	10	0	0	4,844,657	10	

0

0

0

0

TROPHY CLUB PID NO 1

June 01, 2020

 $\mathsf{EX}\text{-}\mathsf{XV}$

EX366

2018

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11,512,932

1,056

Adjusted Certified Totals

Page 154 of 582

24

3

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11,512,932

1,056

DENTON CAD

24

2018 Certified To	otals	TROPHY C	LUB PID NO	1	DENTON CAD
ESD2		No-New-Re	evenue Tax Rate		As of
New Value					
Total New Mar	ket Value:	\$3,927,826			
Total New Tax	able Value:	\$3,927,826			
Exemption Loss					
New Absolute E	xemptions				
Exemption EX-XV	Description Other Exemp	tions (including publi	С	Count 1	Last Year Market Value 580,000
EX366	HB366 Exem	pt		1	39,795
Absolute Exe	emption Value Lo	oss:	619,795		
New Partial Exe	mptions				
Exemption DV2	Description Disabled Vete	erans 30% - 49%		Count 2	Partial Exemption Amt 15,000
DV3	Disabled Vete	erans 50% - 69%		2	20,000
DV4	Disabled Vet	erans 70% - 100%		3	24,000
DVHS	Disabled Vet	eran Homestead		3	1,418,692
	ption Value Loss		1,477,692		
	Exemption Value	Loss	2,097,487		
Increased Exem	ptions				
Exemption	Description			Count	Increased Exemption Amt
	xemption Value L	oss:	0		
Total Exemption	n Value Loss:		2,097,487		
New Annexations	s/Deannexation	ons			
		Count		Market Value	Taxable Value
Annexa	tions	4		106,653	106,328

Average Market

Page 155 of 582

765,868

765,868

Average Exemption

0

0

Average Taxable 765,868

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765,868

Average Homestead Value

Count of HS

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1

1

Category A Only

A & E

June 01, 2020

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	1,967,138	0	1,967,138
Ag Land Market Value	2,690,698	0	2,690,698
Total Land Value	4,657,836	0	4,657,836
Improvement HS Value	14,490	0	14,490
Improvement NHS Value	659,386	0	659,386
Total Improvement Value	673,876	0	673,876
Market Value	5,331,712	0	5,331,712
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	398,574	0	398,574
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (9)	(Total Count) (0)	(Total Count) (9)
TOTAL MARKET	5,730,286	0	5,730,286
Ag Land Market Value	2,690,698	0	2,690,698
Ag Use	1,135	0	1,135
Ag Loss (-)	2,689,563	0	2,689,563
APPRAISED VALUE	3,040,723	0	3,040,723
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,040,723	0	3,040,723
Total Exemption Amount	0	0	0
NET TAXABLE	3,040,723	0	3,040,723

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

2018 Certified Totals **DENTON CO FIRE** DENTON CAD
F01 **No-New-Revenue Tax Rate** As of

New Value

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

June 01, 2020 2:39:48 PM UTC Page 158 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (296,237)	(Count) (3)	(Count) (296,240)
Land HS Value	16,456,745,869	0	16,456,745,869
Land NHS Value	12,550,609,363	2,850,567	12,553,459,930
Ag Land Market Value	5,084,609,262	270,620	5,084,879,882
Total Land Value	34,091,964,494	3,121,187	34,095,085,681
Improvement HS Value	52,652,569,275	0	52,652,569,275
Improvement NHS Value	16,991,660,036	1,120,225	16,992,780,261
Total Improvement Value	69,644,229,311	1,120,225	69,645,349,536
Market Value	103,736,193,805	4,241,412	103,740,435,217
BUSINESS PERSONAL PROPERTY	(20,016)	(0)	(20,016)
Market Value	9,732,256,515	0	9,732,256,515
OIL & GAS / MINERALS	(147,050)	(0)	(147,050)
Market Value	916,720,880	0	916,720,880
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (463,303)	(Total Count) (3)	(Total Count) (463,306)
TOTAL MARKET	114,385,171,200	4,241,412	114,389,412,612
Ag Land Market Value	5,084,609,262	270,620	5,084,879,882
Ag Use	29,873,173	224	29,873,397
Ag Loss (-)	5,054,736,089	270,396	5,055,006,485
APPRAISED VALUE	109,330,435,111	3,971,016	109,334,406,127
HS CAP Limitation Value (-)	918,592,011	0	918,592,011
NET APPRAISED VALUE	108,411,843,100	3,971,016	108,415,814,116
Total Exemption Amount	9,937,566,265	0	9,937,566,265
NET TAXABLE	98,474,276,835	3,971,016	98,478,247,851

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 98,478,247,851 * 0.000000 / 100)

Tax Increment Finance Value:

Tax Increment Finance Levy:

DENTON CAD As of Roll # 47

EXEMPTIONS		CERTIFIED		UNDER F	REVIEW	TC	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count		
AB		52,093,458	7	0	0	52,093,458	7		
CHODO		127,155,316	16	0	0	127,155,316	16		
CHODO	Charitable Org	20,998,960	1	0	0	20,998,960	1		
DP		26,285,377	1,801	0	0	26,285,377	1,801		
DP	DP-Local	333,991	23	0	0	333,991	23		
DP	DP-Prorated	0	0	0	0	0	C		
DP	DP-State	0	0	0	0	0	C		
DPS		15,000	1	0	0	15,000	1		
DV1		7,346,771	910	0	0	7,346,771	910		
DV1	DV1	66,000	9	0	0	66,000	9		
DV1S		277,500	56	0	0	277,500	56		
DV1S	DV1S	10,000	2	0	0	10,000	2		
DV2		6,348,996	713	0	0	6,348,996	713		
DV2	DV2	46,500	5	0	0	46,500	5		
DV2S		180,000	24	0	0	180,000	24		
DV3		7,888,070	748	0	0	7,888,070	748		
DV3	DV3	82,000	8	0	0	82,000	8		
DV3S		180,000	18	0	0	180,000	18		
DV4		13,647,769	1,153	0	0	13,647,769	1,153		
DV4	DV4	36,000	3	0	0	36,000	3		
DV4S		2,150,043	184	0	0	2,150,043	184		
DV4S	DV4S	36,000	3	0	0	36,000	3		
DVCH		256,076	1	0	0	256,076	1		
DVHS		395,695,765	1,522	0	0	395,695,765	1,522		
DVHS	DVHS	1,662,478	6	0	0	1,662,478	6		
DVHS	DVHS-Prorated	299,878	4	0	0	299,878	4		
DVHSS		34,729,907	151	0	0	34,729,907	151		
DVHSS	DVHSS	115,617	1	0	0	115,617	1		
OVHSS	DVHSS-	0	0	0	0	0	C		
EX		50,224,973	537	0	0	50,224,973	537		
EX-XG		3,540,078	47	0	0	3,540,078	47		
EX-XI		507,959	17	0	0	507,959	17		
EX-XJ		102,541,069	51	0	0	102,541,069	51		

EXE	EMPTIONS	CER	TIFIED	UNDER R	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
EX-XL		288,839	8	0	0	288,839	8
EX-XR		96,424	3	0	0	96,424	3
EX-XU		960,462,320	1,041	0	0	960,462,320	1,041
EX-XV		3,699,946,711	6,585	0	0	3,699,946,711	6,585
EX-XV	EX-XV	342,956	2	0	0	342,956	2
EX-XV	EX-XV-	222,958	1	0	0	222,958	1
EX366		737,655	7,860	0	0	737,655	7,860
FR		2,153,592,003	186	0	0	2,153,592,003	186
FR	FR	7,839,407	1	0	0	7,839,407	1
FRSS		846,093	4	0	0	846,093	4
нт		0	0	0	0	0	0
MASSS		2,058,050	7	0	0	2,058,050	7
OV65		2,099,105,516	39,057	0	0	2,099,105,516	39,057
OV65	OV65-Local	1,842,500	35	0	0	1,842,500	35
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S		123,859,587	2,290	0	0	123,859,587	2,290
OV65S	OV65S-Local	165,000	3	0	0	165,000	3
OV65S	OV65S-	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC		30,035,571	74	0	0	30,035,571	74
PPV		1,330,718	74	0	0	1,330,718	74
SO		67,547	2	0	0	67,547	2

June 01, 2020

2:39:48 PM UTC

Page 161 of 582

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2018 Certified Totals DENTON COUNTY DENTON CAD

No-New-Revenue Tax Rate As of

New Value

G01

Total New Market Value: \$4,001,625,797
Total New Taxable Value: \$3,708,406,753

Exemption Loss

New Absolute Exemptions

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

Absolute Exemption Value Loss: 70,594,718

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	5	0
CHODO	11.182 Community Housing	1	15,803
DP	Disability	204	2,884,218
DPS	DISABLED Surviving Spouse	5	0
DV1	Disabled Veterans 10% - 29%	124	891,297
DV1S	Disabled Veterans Surviving Spouse	10	40,000
DV2	Disabled Veterans 30% - 49%	130	1,088,250
DV2S	Disabled Veterans Surviving Spouse	3	22,500
DV3	Disabled Veterans 50% - 69%	165	1,708,000
DV3S	Disabled Veterans Surviving Spouse	4	40,000
DV4	Disabled Veterans 70% - 100%	447	3,140,748
DV4S	Disabled Veterans Surviving Spouse	41	204,000
DVHS	Disabled Veteran Homestead	335	49,609,820
DVHSS	Disabled Veteran Homestead Surviving	38	8,354,497
FR	Freeport	30	275,730,302
FRSS	First Responder Surviving Spouse	4	846,093
HT	Historical	1	0
OV65	Over 65	4566	240,073,201
OV65S	OV65 Surviving Spouse	294	15,059,410
PC	Pollution Control	11	699,276
PPV	Personal Property Vehicle	16	352,908
SO	Solar	2	67,547
Doutiel Evens	ction \/olugal coop		

Partial Exemption Value Loss: 600,827,870
Total NEW Exemption Value Loss 671,422,588

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 671,422,588

New Special Use (Ag/Timber)

Count 2017 Market Value 2018 Special Use Loss 118 40,626,857 105,885 -40,520,972

New Annexations/Deannexations

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

June 01, 2020 2:39:48 PM UTC Page 162 of 582 **Powered by: <trueprodigy.**

DENTON COUNTY G01 **No-New-Revenue Tax Rate** As of **Average Homestead Value** Category A Only Average Market Average Exemption 15,776 Count of HS Average Taxable 312 317,418 301,642 301,700 A & E 321,256 19,556 317

DENTON CAD

2018

Certified Totals

June 01, 2020 Page 163 of 582 2:39:48 PM UTC Powered by: <trueprodigy.

	CERTIFIED	UNDER REVIEW	' TOTAL
REAL PROPERTY & MFT HOMES	(Count) (755)	(Count) (0)	(Count) (755)
Land HS Value	44,399,599	0	44,399,599
Land NHS Value	135,486,227	0	135,486,227
Ag Land Market Value	0	0	0
Total Land Value	179,885,826	0	179,885,826
Improvement HS Value	150,575,506	0	150,575,506
Improvement NHS Value	310,615,723	0	310,615,723
Total Improvement Value	461,191,229	0	461,191,229
Market Value	641,077,055	0	641,077,055
BUSINESS PERSONAL PROPERTY	(227)	(0)	(227)
Market Value	50,037,987	0	50,037,987
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (982)	(Total Count) (0)	(Total Count) (982)
TOTAL MARKET	691,115,042	0	691,115,042
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	691,115,042	0	691,115,042
HS CAP Limitation Value (-)	1,945,967	0	1,945,967
NET APPRAISED VALUE	689,169,075	0	689,169,075
Total Exemption Amount	66,257,449	0	66,257,449
NET TAXABLE	622,911,626	0	622,911,626

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

2018	Adjusted Certified Totals	DENTON CO LEVY IMP	DENTON CAD
L01		Exemptions	As of Roll # 47

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

June 01, 2020

2:39:48 PM UTC

Page 165 of 582

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

New Annexations/Deannexations

Total Exemption Value Loss:

Increased Exemption Value Loss:

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

June 01, 2020 2:39:49 PM UTC Page 166 of 582 **Powered by: <trueprodigy.**

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892,324

	CERTIFIED	UNDER REVIEW	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (936)	(Count) (0)	(Count) (936)
Land HS Value	31,989,322	0	31,989,322
Land NHS Value	47,424,508	0	47,424,508
Ag Land Market Value	18,182,452	0	18,182,452
Total Land Value	97,596,282	0	97,596,282
Improvement HS Value	95,312,585	0	95,312,585
Improvement NHS Value	217,448	0	217,448
Total Improvement Value	95,530,033	0	95,530,033
Market Value	193,126,315	0	193,126,315
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	202,588	0	202,588
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total (Count) (940)	(Total Count) (0)	(Total Count) (940)
TOTAL MARKET	193,328,903	0	193,328,903
Ag Land Market Value	18,182,452	0	18,182,452
Ag Use	38,662	0	38,662
Ag Loss (-)	18,143,790	0	18,143,790
APPRAISED VALUE	175,185,113	0	175,185,113
HS CAP Limitation Value (-)	3,577	0	3,577
NET APPRAISED VALUE	175,181,536	0	175,181,536
Total Exemption Amount	5,573,730	0	5,573,730
NET TAXABLE	169,607,806	0	169,607,806

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXEMPTIONS	CER ⁻	CERTIFIED		UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count	
DV1	12,000	1	0	0	12,000	1	
DV2	46,500	5	0	0	46,500	5	
DV3	10,000	1	0	0	10,000	1	
DV4	24,000	2	0	0	24,000	2	
OVHS	3,559,880	11	0	0	3,559,880	11	

0

0

Exemptions

HIGHWAY 380

June 01, 2020

EX-XV

MMD1

2018 Adjusted Certified Totals

2:39:49 PM UTC

1,921,350

Page 168 of 582

4

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1,921,350

DENTON CAD

As of Roll # 47

2018 Certified Totals

HIGHWAY 380

MMD1

No-New-Revenue Tax Rate

As of

New Value

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

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

Exemption Loss

New Absolute Exemptions

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

Absolute Exemption Value Loss: **0**

New Partial Exemptions

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

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

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 162,854

June 01, 2020 2:3

2:39:49 PM UTC

Page 169 of 582

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	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (312)	(Count) (0)	(Count) (312)
Land HS Value	375,088	0	375,088
Land NHS Value	16,644,774	0	16,644,774
Ag Land Market Value	3,161,790	0	3,161,790
Total Land Value	20,181,652	0	20,181,652
Improvement HS Value	1,113,614	0	1,113,614
Improvement NHS Value	497,941	0	497,941
Total Improvement Value	1,611,555	0	1,611,555
Market Value	21,793,207	0	21,793,207
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (312)	(Total Count) (0)	(Total Count) (312)
TOTAL MARKET	21,793,207	0	21,793,207
Ag Land Market Value	3,161,790	0	3,161,790
Ag Use	8,322	0	8,322
Ag Loss (-)	3,153,468	0	3,153,468
APPRAISED VALUE	18,639,739	0	18,639,739
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	18,639,739	0	18,639,739
Total Exemption Amount	800,622	0	800,622
NET TAXABLE	17,839,117	0	17,839,117

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

2018 Adjus MMD2	ted Certified Totals		NCHE MMD nptions	NO.1		of Roll # 47
EXEMPTIC	ONS CER	TIFIED	UNDER I	REVIEW	TC	OTAL
Code Method	d Total	Count	Total	Count	Total	Count
EX-XV	800,622	2	0	0	800,622	2
June 01, 2020	2:39:49 PM UTC	Page 1	171 of 582		Powered by: <true< td=""><td>prodigy.com></td></true<>	prodigy.com>

2018 Certified Totals COMANCHE MMD NO.1 DENTON CAD

MMD2 **No-New-Revenue Tax Rate** As of

New Value

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

June 01, 2020 2:39:49 PM UTC Page 172 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15)	(Count) (0)	(Count) (15)
Land HS Value	17,710	0	17,710
Land NHS Value	2,234,500	0	2,234,500
Ag Land Market Value	13,313,003	0	13,313,003
Total Land Value	15,565,213	0	15,565,213
Improvement HS Value	0	0	0
Improvement NHS Value	596,136	0	596,136
Total Improvement Value	596,136	0	596,136
Market Value	16,161,349	0	16,161,349
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (15)	(Total Count) (0)	(Total Count) (15)
TOTAL MARKET	16,161,349	0	16,161,349
Ag Land Market Value	13,313,003	0	13,313,003
Ag Use	116,249	0	116,249
Ag Loss (-)	13,196,754	0	13,196,754
APPRAISED VALUE	2,964,595	0	2,964,595
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,964,595	0	2,964,595
Total Exemption Amount	2,216,681	0	2,216,681
NET TAXABLE	747,914	0	747,914

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

2018 Adjusted 0 MMD3	Certified Totals	_	THLAKE MM options	D 1		NTON CAD of Roll # 47
EXEMPTIONS	CER ⁻	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	2,216,681	3	0	0	2,216,681	3
June 01, 2020	2:39:49 PM UTC	Page 1	74 of 582		Powered by: <true< td=""><td>prodigy.com></td></true<>	prodigy.com>

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

New Value

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

New Annexations/Deannexations

Count Market Value Taxable Value Annexations

10 11,007,698 109,772

June 01, 2020 2:39:49 PM UTC Page 175 of 582 Powered by: <trueprodigy.

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (33)	(Count) (0)	(Count) (33)
Land HS Value	0	0	0
Land NHS Value	41,640,781	0	41,640,781
Ag Land Market Value	0	0	0
Total Land Value	41,640,781	0	41,640,781
Improvement HS Value	0	0	0
Improvement NHS Value	175,042,590	0	175,042,590
Total Improvement Value	175,042,590	0	175,042,590
Market Value	216,683,371	0	216,683,371
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	5,479,572	0	5,479,572
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (35)	(Total Count) (0)	(Total Count) (35)
TOTAL MARKET	222,162,943	0	222,162,943
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	222,162,943	0	222,162,943
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	222,162,943	0	222,162,943
Total Exemption Amount	14,926,515	0	14,926,515
NET TAXABLE	207,236,428	0	207,236,428

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXEMPTIONS	CER ⁻	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XJ	13,447,460	3	0	0	13,447,460	3
EX-XV	1,478,688	2	0	0	1,478,688	2
EX366	367	1	0	0	367	1

Exemptions

LEWISVILLE PUBLIC

June 01, 2020

2018

PID1

2:39:49 PM UTC

Adjusted Certified Totals

Page 177 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals LEWISVILLE PUBLIC DENTON CAD

PID1 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:49 PM UTC Page 178 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (679)	(Count) (0)	(Count) (679)
Land HS Value	14,039,513	0	14,039,513
Land NHS Value	32,011,501	0	32,011,501
Ag Land Market Value	12,264,750	0	12,264,750
Total Land Value	58,315,764	0	58,315,764
Improvement HS Value	35,649,848	0	35,649,848
Improvement NHS Value	0	0	0
Total Improvement Value	35,649,848	0	35,649,848
Market Value	93,965,612	0	93,965,612
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (679)	(Total Count) (0)	(Total Count) (679)
TOTAL MARKET	93,965,612	0	93,965,612
Ag Land Market Value	12,264,750	0	12,264,750
Ag Use	15,214	0	15,214
Ag Loss (-)	12,249,536	0	12,249,536
APPRAISED VALUE	81,716,076	0	81,716,076
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	81,716,076	0	81,716,076
Total Exemption Amount	4,043,006	0	4,043,006

77,673,070

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

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

77,673,070

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

Exemptions

VALENCIA ON THE LAKE

June 01, 2020

PID10

2018 Adjusted Certified Totals

2:39:49 PM UTC

Page 180 of 582

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DENTON CAD

As of Roll # 47

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

New Value

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

June 01, 2020 2:39:49 PM UTC Page 181 of 582 **Powered by: <trueprodigy.**

81,584,891

81,584,891

81,582,891

2,000

0

	CERTIFIED	UNDER REVIE	W TOTAL
REAL PROPERTY & MFT HOMES	(Count) (31)	(Count) (0)	(Count) (31)
Land HS Value	0	(0
Land NHS Value	36,576,891	(36,576,891
Ag Land Market Value	0	(0
Total Land Value	36,576,891	(36,576,891
Improvement HS Value	0	(0
Improvement NHS Value	38,999,693	(38,999,693
Total Improvement Value	38,999,693	(38,999,693
Market Value	75,576,584	C	75,576,584
BUSINESS PERSONAL PROPERT	Y (9)	(0)	(9)
Market Value	6,008,307	(6,008,307
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	(0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	C	0
(Tota	al Count) (40)	(Total Count) (0)	(Total Count) (40)
TOTAL MARKET	81,584,891	(81,584,891
Ag Land Market Value	0		0
Ag Use	0	(0
Ag Loss (-)	0	(0

81,584,891

81,584,891

81,582,891

0

2,000

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

Tax Increment Finance Value:

NET TAXABLE

APPRAISED VALUE

HS CAP Limitation Value (-)

NET APPRAISED VALUE

Total Exemption Amount

Tax Increment Finance Levy:

0

0

0

0

0

EXEMPTIONS CERTIFIED UNDER REVIEW Code Method Total Count Total Count EX-XV 2,000 4 0 0	ed by: <trueprodigy.com< th=""></trueprodigy.com<>
EXEMPTIONS CERTIFIED UNDER REVIEW	Total Count 2,000 4
PID11 Exemptions	TOTAL
2018 Adjusted Certified Totals RAYZOR RANCH PID NO1	DENTON CAD As of Roll # 47

RAYZOR RANCH PID 2018 Certified Totals **DENTON CAD** As of

PID11 **No-New-Revenue Tax Rate**

\$33,609,083

New Value Total New Market Value: \$36,599,189

Total New Taxable Value:

June 01, 2020 2:39:49 PM UTC Page 184 of 582 Powered by: <trueprodigy.

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	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (971)	(Count) (0)	(Count) (971)
Land HS Value	144,537,144	0	144,537,144
Land NHS Value	20,976,843	0	20,976,843
Ag Land Market Value	0	0	0
Total Land Value	165,513,987	0	165,513,987
Improvement HS Value	417,744,313	0	417,744,313
Improvement NHS Value	19,187,598	0	19,187,598
Total Improvement Value	436,931,911	0	436,931,911
Market Value	602,445,898	0	602,445,898
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	25,125	0	25,125
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (972)	(Total Count) (0)	(Total Count) (972)
TOTAL MARKET	602,471,023	0	602,471,023
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	602,471,023	0	602,471,023
HS CAP Limitation Value (-)	3,560,417	0	3,560,417
NET APPRAISED VALUE	598,910,606	0	598,910,606
Total Exemption Amount	1,746,291	0	1,746,291
NET TAXABLE	597,164,315	0	597,164,315

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

Tax Increment Finance Value:

EXEMPTIONS	CER ⁻	TIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV2	12,000	1	0	0	12,000	1
DV4	48,000	4	0	0	48,000	4
DV4S	12,000	1	0	0	12,000	1
DVHSS	184,730	1	0	0	184,730	1
EX-XV	1,489,561	3	0	0	1,489,561	3

CASTLE HILLS PID NO 2

June 01, 2020

PID12

2018 Adjusted Certified Totals

2:39:49 PM UTC

Page 186 of 582

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DENTON CAD

2018 Certified Totals

CASTLE HILLS PID NO 2

DENTON CAD

As of

PID12 No-New-Revenue Tax Rate

New Value

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	695,379	0	695,379
A & E	1	695,379	0	695,379

June 01, 2020 2:39:49 PM UTC Page 187 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES Land HS Value Land NHS Value Ag Land Market Value Total Land Value	(Count) (71) 3,055,982 4,356,515 3,081,839 10,494,336	(Count) (0) 0 0 0 0 0	(Count) (71) 3,055,982 4,356,515 3,081,839 10,494,336
Improvement HS Value Improvement NHS Value Total Improvement Value	9,396,304 0 9,396,304	0 0 0	9,396,304 0 9,396,304
Market Value	19,890,640	0	19,890,640
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (71)	(Total Count) (0)	(Total Count) (71)
TOTAL MARKET	19,890,640	0	19,890,640
Ag Land Market Value	3,081,839	0	3,081,839
Ag Use	18,438	0	18,438
Ag Loss (-)	3,063,401	0	3,063,401
APPRAISED VALUE	16,827,239	0	16,827,239
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	16,827,239	0	16,827,239
Total Exemption Amount	0	0	0

16,827,239

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

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

16,827,239

0

2018 Certified Totals THE HIGHLANDS PID DENTON CAD

PID13 **No-New-Revenue Tax Rate** As of

New Value

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

June 01, 2020 2:39:49 PM UTC Page 190 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (114)	(Count) (0)	(Count) (114)
Land HS Value	6,539,916	0	6,539,916
Land NHS Value	443,616	0	443,616
Ag Land Market Value	0	0	0
Total Land Value	6,983,532	0	6,983,532
Improvement HS Value	22,700,577	0	22,700,577
Improvement NHS Value	0	0	0
Total Improvement Value	22,700,577	0	22,700,577
Market Value	29,684,109	0	29,684,109
BUSINESS PERSONAL PROPERT	Y (1)	(0)	(1)
Market Value	22,916	0	22,916
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	al Count) (115)	(Total Count) (0)	(Total Count) (115)
TOTAL MARKET	29,707,025	0	29,707,025
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	29,707,025	0	29,707,025
HS CAP Limitation Value (-)	234,702	0	234,702
NET APPRAISED VALUE	29,472,323	0	29,472,323
Total Exemption Amount	15,000	0	15,000

29,457,323

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

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

29,457,323

0

EXEMPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1

RIVENDALE BY THE LAKE

June 01, 2020

PID14

2018 Adjusted Certified Totals

2:39:49 PM UTC

Page 192 of 582

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DENTON CAD

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

New Value

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

Average Homestead Value

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

June 01, 2020 2:39:49 PM UTC Page 193 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	142,756	0	142,756
Ag Land Market Value	1,433,024	0	1,433,024
Total Land Value	1,575,780	0	1,575,780
Improvement HS Value	0	0	0
Improvement NHS Value	245	0	245
Total Improvement Value	245	0	245
Market Value	1,576,025	0	1,576,025
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	1,576,025	0	1,576,025
Ag Land Market Value	1,433,024	0	1,433,024
Ag Use	5,044	0	5,044
Ag Loss (-)	1,427,980	0	1,427,980
APPRAISED VALUE	148,045	0	148,045
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	148,045	0	148,045
Total Exemption Amount	41,295	0	41,295
NET TAXABLE	106,750	0	106,750

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

Tax Increment Finance Value:

2018 Adjusted	d Certified Totals	THE CREEKS OF LEGACY Exemptions			NTON CAD of Roll # 47	
EXEMPTIONS	S CER	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	41,295	1	0	0	41,295	1
June 01, 2020	2:39:49 PM UTC	Page 1	195 of 582		Powered by: <true< td=""><td>prodigy.com></td></true<>	prodigy.com>

2018 Certified Totals **THE CREEKS OF** DENTON CAD
PID15 **No-New-Revenue Tax Rate** As of

New Value

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

June 01, 2020 2:39:49 PM UTC Page 196 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIE	W TOTAL
REAL PROPERTY & MFT HOMES	(Count) (174)	(Count) (0)	(Count) (174)
Land HS Value	1,811,644		0 1,811,644
Land NHS Value	11,434,683		0 11,434,683
Ag Land Market Value	0		0 0
Total Land Value	13,246,327		0 13,246,327
Improvement HS Value	1,429,186		0 1,429,186
Improvement NHS Value	0		0 0
Total Improvement Value	1,429,186		0 1,429,186
Market Value	14,675,513		0 14,675,513
BUSINESS PERSONAL PROPERT	Υ (0)	(0	(0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(0	0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(0	0)
Market Value	0		0 0
(Tota	al Count) (174)	(Total Count) (0)	(Total Count) (174)
TOTAL MARKET	14,675,513		0 14,675,513
An Land Market Value	0		0

	, ,		, ,
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	14,675,513	0	14,675,513
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	14,675,513	0	14,675,513
Total Exemption Amount	1,266,724	0	1,266,724
NET TAXABLE	13.408.789	0	13.408.789

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

Tax Increment Finance Value:

2018 Adjusted	I Certified Totals	RIVERWALK PID 1 Exemptions		1		DENTON CAD As of Roll # 47	
EXEMPTIONS	S CERT	TFIED	UNDER I	REVIEW	TC	TAL	
Code Method	Total	Count	Total	Count	Total	Count	
EX-XV	1,266,724	5	0	0	1,266,724	5	
June 01, 2020	2:39:49 PM UTC	Page 1	98 of 582		Powered by: <true< td=""><td>prodigy.com></td></true<>	prodigy.com>	

2018 Certified Totals RIVERWALK PID 1 DENTON CAD

PID16 **No-New-Revenue Tax Rate** As of

New Value

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

June 01, 2020 2:39:49 PM UTC Page 199 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (401)	(Count) (0)	(Count) (401)
Land HS Value	32,764,937	0	32,764,937
Land NHS Value	367,031	0	367,031
Ag Land Market Value	0	0	0
Total Land Value	33,131,968	0	33,131,968
Improvement HS Value	87,801,863	0	87,801,863
Improvement NHS Value	0	0	0
Total Improvement Value	87,801,863	0	87,801,863
Market Value	120,933,831	0	120,933,831
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (401)	(Total Count) (0)	(Total Count) (401)
TOTAL MARKET	120,933,831	0	120,933,831
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	120,933,831	0	120,933,831
HS CAP Limitation Value (-)	28,657	0	28,657
NET APPRAISED VALUE	120,905,174	0	120,905,174
Total Exemption Amount	111,500	0	111,500
NET TAXABLE	120,793,674	0	120,793,674

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

Tax Increment Finance Value:

EXEMPTIONS	CER ⁻	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	12,000	1	0	0	12,000	1
DV2	19,500	2	0	0	19,500	2
DV3	22,000	2	0	0	22,000	2
DV3S	10,000	1	0	0	10,000	1
DV4	48,000	4	0	0	48,000	4

HACKBERRY PID 3

June 01, 2020

2018

PID19

2:39:49 PM UTC

Adjusted Certified Totals

Page 201 of 582

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DENTON CAD

2018 Certified Totals HACKBERRY PID 3 DENTON CAD

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

New Value

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

June 01, 2020 2:39:49 PM UTC Page 202 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIE	N TOTAL
REAL PROPERTY & MFT HOMES	(Count) (98)	(Count) (0)	(Count) (98)
Land HS Value	9,752,038	((()	
Land NHS Value	0	(
Ag Land Market Value	0	(0
Total Land Value	9,752,038	(9,752,038
Improvement HS Value	34,394,993	(34,394,993
Improvement NHS Value	0	(0
Total Improvement Value	34,394,993	(34,394,993
Market Value	44,147,031	C	44,147,031
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	C	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	C	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	C	0
(Total	Count) (98)	(Total Count) (0)	(Total Count) (98)
TOTAL MARKET	44,147,031	(44,147,031
Ag Land Market Value	0		0
Ag Use	0		0
Ag Loss (-)	0		0
APPRAISED VALUE	44,147,031	(44,147,031
HS CAP Limitation Value (-)	136,804		136,804
NET APPRAISED VALUE	44,010,227	(44,010,227
Total Exemption Amount	1,555,377		1,555,377
NET TAXABLE	42,454,850		42,454,850

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

Tax Increment Finance Value:

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

CROSS ROADS PID NO 1

June 01, 2020

2018

PID2

2:39:49 PM UTC

Adjusted Certified Totals

Page 204 of 582

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DENTON CAD

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

New Value

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

June 01, 2020 2:39:49 PM UTC Page 205 of 582 **Powered by: <trueprodigy.**

РΙ	D20

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (269)	(Count) (0)	(Count) (269)
Land HS Value	0	0	0
Land NHS Value	16,223,472	0	16,223,472
Ag Land Market Value	3,336,051	0	3,336,051
Total Land Value	19,559,523	0	19,559,523
Improvement HS Value	0	0	0
Improvement NHS Value	1,405,261	0	1,405,261
Total Improvement Value	1,405,261	0	1,405,261
Market Value	20,964,784	0	20,964,784
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (269)	(Total Count) (0)	(Total Count) (269)
TOTAL MARKET	20,964,784	0	20,964,784
Ag Land Market Value	3,336,051	0	3,336,051
Ag Use	3,063	0	3,063
Ag Loss (-)	3,332,988	0	3,332,988
APPRAISED VALUE	17,631,796	0	17,631,796
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	17,631,796	0	17,631,796
Total Exemption Amount	2,125,669	0	2,125,669
NET TAXABLE	15,506,127	0	15,506,127

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

Tax Increment Finance Value:

2018 Adjusted PID20	Certified Totals	JOSEY LANE PID Exemptions						DENTON CAD As of Roll # 47		
EXEMPTIONS	CER ⁻	ΓIFIED	UNDER I	REVIEW	TC	TAL				
Code Method	Total	Count	Total	Count	Total	Count				
EX-XV	2,125,669	2	0	0	2,125,669	2				
June 01, 2020	2:39:49 PM UTC	Page 2	207 of 582		Powered by: <true< td=""><td>prodigy.com></td></true<>	prodigy.com>				

2018 Certified Totals JOSEY LANE PID DENTON CAD

PID20 No-New-Revenue Tax Rate As of

New Value

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

Total New Taxable Value: \$0

June 01, 2020 2:39:49 PM UTC Page 208 of 582 **Powered by: <trueprodigy.**

330,510,370

112,110,034

218,400,336

	CERTIFIED	UNDER REVIE	W TOTAL
REAL PROPERTY & MFT HOMES	(Count) (57)	(Count) (0)	(Count) (57)
Land HS Value	0		0 0
Land NHS Value	212,535,772		0 212,535,772
Ag Land Market Value	0		0 0
Total Land Value	212,535,772		0 212,535,772
Improvement HS Value	0		0 0
Improvement NHS Value	117,974,598		0 117,974,598
Total Improvement Value	117,974,598		0 117,974,598
Market Value	330,510,370		0 330,510,370
BUSINESS PERSONAL PROPERT	Y (0)	(0	(0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0		0 0
(Tota	al Count) (57)	(Total Count) (0)	(Total Count) (57)
TOTAL MARKET	330,510,370		0 330,510,370
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
APPRAISED VALUE	330,510,370		0 330,510,370

0

330,510,370

112,110,034

218,400,336

0

0

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

HS CAP Limitation Value (-)

NET APPRAISED VALUE

Total Exemption Amount

Tax Increment Finance Value:

NET TAXABLE

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

THE COLONY PID NO 1

June 01, 2020

2018 PID22

2:39:49 PM UTC

Adjusted Certified Totals

Page 210 of 582

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DENTON CAD

THE COLONY PID NO 1 2018 Certified Totals **DENTON CAD** As of

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

New Value

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

June 01, 2020 2:39:49 PM UTC Page 211 of 582 Powered by: <trueprodigy.

PΙ	D23

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (594)	(Count) (0)	(Count) (594)
Land HS Value	36,315,870	0	36,315,870
Land NHS Value	2,130,626	0	2,130,626
Ag Land Market Value	0	0	0
Total Land Value	38,446,496	0	38,446,496
Improvement HS Value	114,428,573	0	114,428,573
Improvement NHS Value	187,303	0	187,303
Total Improvement Value	114,615,876	0	114,615,876
Market Value	153,062,372	0	153,062,372
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (594)	(Total Count) (0)	(Total Count) (594)
TOTAL MARKET	153,062,372	0	153,062,372
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	153,062,372	0	153,062,372
HS CAP Limitation Value (-)	473,827	0	473,827
NET APPRAISED VALUE	152,588,545	0	152,588,545
Total Exemption Amount	114,000	0	114,000
NET TAXABLE	152,474,545	0	152,474,545

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

Tax Increment Finance Value:

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

RIVENDALE BY THE LAKE

June 01, 2020

PID23

2018 Adjusted Certified Totals

2:39:49 PM UTC

Page 213 of 582

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DENTON CAD

RIVENDALE BY THE 2018 Certified Totals **DENTON CAD** PID23 As of

No-New-Revenue Tax Rate

New Value

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

Average Homestead Value

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

June 01, 2020 2:39:49 PM UTC Page 214 of 582 Powered by: <trueprodigy.

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (495)	(Count) (0)	(Count) (495)
Land HS Value	3,239,727	0	3,239,727
Land NHS Value	24,164,762	0	24,164,762
Ag Land Market Value	3,161,790	0	3,161,790
Total Land Value	30,566,279	0	30,566,279
Improvement HS Value	8,729,936	0	8,729,936
Improvement NHS Value	846,789	0	846,789
Total Improvement Value	9,576,725	0	9,576,725
Market Value	40,143,004	0	40,143,004
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (495)	(Total Count) (0)	(Total Count) (495)
TOTAL MARKET	40,143,004	0	40,143,004
Ag Land Market Value	3,161,790	0	3,161,790
Ag Use	8,322	0	8,322
Ag Loss (-)	3,153,468	0	3,153,468
APPRAISED VALUE	36,989,536	0	36,989,536
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	36,989,536	0	36,989,536
Total Exemption Amount	990,931	0	990,931
NET TAXABLE	35,998,605	0	35,998,605

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

Tax Increment Finance Value:

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

JACKSON RIDGE PID

June 01, 2020

2018

PID24

2:39:49 PM UTC

Adjusted Certified Totals

Page 216 of 582

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DENTON CAD

2018 Certified Totals JACKSON RIDGE PID DENTON CAD

PID24 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:49 PM UTC Page 217 of 582 **Powered by: <trueprodigy.**

2010	Aujustet
PID25	

	CERTIFIED	UNDER REVIE	W TOTAL
REAL PROPERTY & MFT HOMES	(Count) (178)	(Count) (0)	(Count) (178)
Land HS Value	13,000,865	C	13,000,865
Land NHS Value	1,085,473	C	1,085,473
Ag Land Market Value	0	C	0
Total Land Value	14,086,338	0	14,086,338
Improvement HS Value	40,165,729	C	40,165,729
Improvement NHS Value	0	C	0
Total Improvement Value	40,165,729	0	40,165,729
Market Value	54,252,067	0	54,252,067
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	9,056	0	9,056
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total 0	Count) (179)	(Total Count) (0)	(Total Count) (179)
TOTAL MARKET	54,261,123	C	54,261,123
Ag Land Market Value	0	(0
Ag Use	0	(0
Ag Loss (-)	0	(0
APPRAISED VALUE	54,261,123		54,261,123
HS CAP Limitation Value (-)	0	(0
NET APPRAISED VALUE	54,261,123		54,261,123
Total Exemption Amount	41,500	(41,500
NET TAXABLE	54,219,623		54,219,623

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

Tax Increment Finance Value:

EXEMPTIONS	CERT	TFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV4	24,000	2	0	0	24,000	2

Exemptions

WILDRIDGE PID NO 1

June 01, 2020

2018

PID25

2:39:49 PM UTC

Adjusted Certified Totals

Page 219 of 582

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DENTON CAD

As of Roll # 47

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

New Value

June 01, 2020

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

2:39:49 PM UTC

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

Page 220 of 582

Powered by: <trueprodigy.

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (275)	(Count) (0)	(Count) (275)
Land HS Value	11,984,025	0	11,984,025
Land NHS Value	973,868	0	973,868
Ag Land Market Value	0	0	0
Total Land Value	12,957,893	0	12,957,893
Improvement HS Value	38,224,136	0	38,224,136
Improvement NHS Value	0	0	0
Total Improvement Value	38,224,136	0	38,224,136
Market Value	51,182,029	0	51,182,029
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (275)	(Total Count) (0)	(Total Count) (275)
TOTAL MARKET	51,182,029	0	51,182,029
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	51,182,029	0	51,182,029
HS CAP Limitation Value (-)	45,031	0	45,031
NET APPRAISED VALUE	51,136,998	0	51,136,998
Total Exemption Amount	346,429	0	346,429
NET TAXABLE	50,790,569	0	50,790,569

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

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

PONDER PID

Exemptions

June 01, 2020

2018 Adjusted Certified Totals

PID26

2:39:49 PM UTC

Page 222 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals PONDER PID DENTON CAD

PID26 No-New-Revenue Tax Rate As of

New Value

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

New Annexations/Deannexations

Count Market Value Taxable Value

Annexations 20 4,257,614 4,247,435

June 01, 2020 2:39:49 PM UTC Page 223 of 582 **Powered by: <trueprodigy.**

Р	ID	12	7

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (327)	(Count) (0)	(Count) (327)
Land HS Value	1,410,398	0	1,410,398
Land NHS Value	32,536,901	0	32,536,901
Ag Land Market Value	0	0	0
Total Land Value	33,947,299	0	33,947,299
Improvement HS Value	1,733,459	0	1,733,459
Improvement NHS Value	0	0	0
Total Improvement Value	1,733,459	0	1,733,459
Market Value	35,680,758	0	35,680,758
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (327)	(Total Count) (0)	(Total Count) (327)
TOTAL MARKET	35,680,758	0	35,680,758
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	35,680,758	0	35,680,758
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	35,680,758	0	35,680,758
Total Exemption Amount	0	0	0
NET TAXABLE	35,680,758	0	35,680,758

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

Tax Increment Finance Value:

2018 Certified Totals CARROLLTON CASTLE DENTON CAD

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

New Value

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

June 01, 2020 2:39:49 PM UTC Page 226 of 582 **Powered by: <trueprodigy.**

РΙ	D28

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (220)	(Count) (0)	(Count) (220)
Land HS Value	126,285	0	126,285
Land NHS Value	8,062,084	0	8,062,084
Ag Land Market Value	0	0	0
Total Land Value	8,188,369	0	8,188,369
Improvement HS Value	328,597	0	328,597
Improvement NHS Value	0	0	0
Total Improvement Value	328,597	0	328,597
Market Value	8,516,966	0	8,516,966
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	36,978	0	36,978
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (221)	(Total Count) (0)	(Total Count) (221)
TOTAL MARKET	8,553,944	0	8,553,944
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	8,553,944	0	8,553,944
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,553,944	0	8,553,944
Total Exemption Amount	0	0	0
NET TAXABLE	8,553,944	0	8,553,944

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

Tax Increment Finance Value:

2018 Certified Totals SHAHAN PRAIRIE ROAD DENTON CAD

PID28 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:49 PM UTC Page 229 of 582 **Powered by: <trueprodigy.**

PΙ	D29

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (219)	(Count) (0)	(Count) (219)
Land HS Value	0	0	0
Land NHS Value	10,377,427	0	10,377,427
Ag Land Market Value	0	0	0
Total Land Value	10,377,427	0	10,377,427
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	10,377,427	0	10,377,427
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (219)	(Total Count) (0)	(Total Count) (219)
TOTAL MARKET	10,377,427	0	10,377,427
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	10,377,427	0	10,377,427
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	10,377,427	0	10,377,427
Total Exemption Amount	0	0	0
NET TAXABLE	10,377,427	0	10,377,427

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

Tax Increment Finance Value:

2018 Certified Totals LAKESIDE EST PID 2 DENTON CAD

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

New Value

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

June 01, 2020 2:39:49 PM UTC Page 232 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (684)	(Count) (0)	(Count) (684)
Land HS Value	74,163,038	0	74,163,038
Land NHS Value	6,894,495	0	6,894,495
Ag Land Market Value	0	0	0
Total Land Value	81,057,533	0	81,057,533
Improvement HS Value	237,624,670	0	237,624,670
Improvement NHS Value	2,131,448	0	2,131,448
Total Improvement Value	239,756,118	0	239,756,118
Market Value	320,813,651	0	320,813,651
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (684)	(Total Count) (0)	(Total Count) (684)
TOTAL MARKET	320,813,651	0	320,813,651
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	320,813,651	0	320,813,651
HS CAP Limitation Value (-)	146,334	0	146,334
NET APPRAISED VALUE	320,667,317	0	320,667,317
Total Exemption Amount	2,474,779	0	2,474,779
NET TAXABLE	318,192,538	0	318,192,538

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

Tax Increment Finance Value:

EXEMPTIONS	CER [*]	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	17,000	2	0	0	17,000	2
DV2	34,500	4	0	0	34,500	4
DV3	20,000	2	0	0	20,000	2
DV4	60,000	5	0	0	60,000	5
DV4S	0	0	0	0	0	0
DVHS	1,381,241	3	0	0	1,381,241	3
DVHSS	531,228	1	0	0	531,228	1
FX-XV	430 810	2	0	0	430.810	2

CASTLE HILLS PID

Exemptions

June 01, 2020

2018 PID3

2:39:49 PM UTC

Adjusted Certified Totals

Page 234 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals CASTLE HILLS PID DENTON CAD

PID3 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:49 PM UTC Page 235 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	, TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)
Land HS Value	0	0	0
Land NHS Value	3,514,562	0	3,514,562
Ag Land Market Value	0	0	0
Total Land Value	3,514,562	0	3,514,562
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	3,514,562	0	3,514,562
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (5)	(Total Count) (0)	(Total Count) (5)
TOTAL MARKET	3,514,562	0	3,514,562
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	3,514,562	0	3,514,562
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,514,562	0	3,514,562
Total Exemption Amount	0	0	0

3,514,562

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

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

3,514,562

0

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

New Value

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

June 01, 2020 2:39:49 PM UTC Page 238 of 582 **Powered by: <trueprodigy.**

РΙ	D31	

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (143)	(Count) (0)	(Count) (143)
Land HS Value	0	0	0
Land NHS Value	12,119,847	0	12,119,847
Ag Land Market Value	0	0	0
Total Land Value	12,119,847	0	12,119,847
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	12,119,847	0	12,119,847
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (143)	(Total Count) (0)	(Total Count) (143)
TOTAL MARKET	12,119,847	0	12,119,847
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	12,119,847	0	12,119,847
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,119,847	0	12,119,847
Total Exemption Amount	0	0	0
NET TAXABLE	12,119,847	0	12,119,847

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

Tax Increment Finance Value:

2018 Certified Totals HILLSTONE POINTE PID DENTON CAD
PID31 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:50 PM UTC Page 241 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	, TOTAL
REAL PROPERTY & MFT HOMES	(Count) (21)	(Count) (0)	(Count) (21)
Land HS Value	0	0	0
Land NHS Value	8,685,722	0	8,685,722
Ag Land Market Value	0	0	0
Total Land Value	8,685,722	0	8,685,722
Improvement HS Value	0	0	0
Improvement NHS Value	1,000	0	1,000
Total Improvement Value	1,000	0	1,000
Market Value	8,686,722	0	8,686,722
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (21)	(Total Count) (0)	(Total Count) (21)
TOTAL MARKET	8,686,722	0	8,686,722
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	8,686,722	0	8,686,722
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,686,722	0	8,686,722
Total Exemption Amount	0	0	0

8,686,722

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

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

8,686,722

0

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

New Value

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

June 01, 2020 2:39:50 PM UTC Page 244 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIE\	W TOTAL
REAL PROPERTY & MFT HOMES	Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	2,946,453	0	,,
Total Land Value	2,946,453	0	2,946,453
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	2,946,453	0	2,946,453
BUSINESS PERSONAL PROPER	TY (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(To	tal Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	2,946,453	0	2,946,453
Ag Land Market Value	2,946,453	(2,946,453
Ag Use	18,716	(18,716
Ag Loss (-)	2,927,737	(2,927,737
APPRAISED VALUE	18,716	(18,716
HS CAP Limitation Value (-)	0	(0
NET APPRAISED VALUE	18,716	(18,716

0

18,716

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

Total Exemption Amount

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

0

0

18,716

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

New Value

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

June 01, 2020 2:39:50 PM UTC Page 247 of 582 **Powered by: <trueprodigy.**

P11 1 3/1	ΡI	ロ34

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

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

Tax Increment Finance Value:

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

New Value

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

June 01, 2020 2:39:50 PM UTC Page 250 of 582 **Powered by: <trueprodigy.**

PΙ	D35

	CERTIFIED	UNDER REVIEW	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)
Land HS Value	0	0	0
Land NHS Value	10,084,260	0	10,084,260
Ag Land Market Value	1,393,920	0	1,393,920
Total Land Value	11,478,180	0	11,478,180
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	11,478,180	0	11,478,180
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (5)	(Total Count) (0)	(Total Count) (5)
TOTAL MARKET	11,478,180	0	11,478,180
Ag Land Market Value	1,393,920	0	1,393,920
Ag Use	1,440	0	1,440
Ag Loss (-)	1,392,480	0	1,392,480
APPRAISED VALUE	10,085,700	0	10,085,700
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	10,085,700	0	10,085,700
Total Exemption Amount	0	0	0
NET TAXABLE	10,085,700	0	10,085,700

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

Tax Increment Finance Value:

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

New Value

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

New Annexations/Deannexations

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

June 01, 2020 2:39:50 PM UTC Page 253 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (153)	(Count) (0)	(Count) (153)
Land HS Value	198,985	0	198,985
Land NHS Value	6,233,613	0	6,233,613
Ag Land Market Value	0	0	0
Total Land Value	6,432,598	0	6,432,598
Improvement HS Value	195,219	0	195,219
Improvement NHS Value	0	0	0
Total Improvement Value	195,219	0	195,219
Market Value	6,627,817	0	6,627,817
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0

(To	otal Count) (153)	(Total Count) (0)		(Total Count) (153)
TOTAL MARKET	6,627,817		0	6,627,817
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
APPRAISED VALUE	6,627,817		0	6,627,817
HS CAP Limitation Value (-)	0		0	0
NET APPRAISED VALUE	6,627,817		0	6,627,817
Total Exemption Amount	0		0	0
NET TAXABLE	6,627,817		0	6,627,817

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

Tax Increment Finance Value:

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

New Value

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

June 01, 2020 2:39:50 PM UTC Page 256 of 582 **Powered by: <trueprodigy.**

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PID37		

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (541)	(Count) (0)	(Count) (541)
Land HS Value	1,207,751	0	1,207,751
Land NHS Value	38,218,981	0	38,218,981
Ag Land Market Value	10,276,901	0	10,276,901
Total Land Value	49,703,633	0	49,703,633
Improvement HS Value	1,133,188	0	1,133,188
Improvement NHS Value	737	0	737
Total Improvement Value	1,133,925	0	1,133,925
Market Value	50,837,558	0	50,837,558
BUSINESS PERSONAL PROPERTY	Υ (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (541)	(Total Count) (0)	(Total Count) (541)
TOTAL MARKET	50,837,558	0	50,837,558
Ag Land Market Value	10,276,901	0	10,276,901
Ag Use	39,624	0	39,624
Ag Loss (-)	10,237,277	0	10,237,277
APPRAISED VALUE	40,600,281	0	40,600,281
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	40,600,281	0	40,600,281
Total Exemption Amount	0	0	0
NET TAXABLE	40,600,281	0	40,600,281

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

Tax Increment Finance Value:

2018 Certified Totals SUTTON FIELDS II PID DENTON CAD

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

New Value

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

New Annexations/Deannexations

Count Market Value Taxable Value
Annexations 11 20,378,158 10,140,881

20,0,0,100

June 01, 2020 2:39:50 PM UTC Page 259 of 582 **Powered by: <trueprodigy.**

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	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	0	0	0
Land NHS Value	1,686,326	0	1,686,326
Ag Land Market Value	0	0	0
Total Land Value	1,686,326	0	1,686,326
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	1,686,326	0	1,686,326
BUSINESS PERSONAL PROPERTY	Y (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (41)	(Total Count) (0)	(Total Count) (41)
TOTAL MARKET	1,686,326	0	1,686,326
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,686,326	0	1,686,326
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,686,326	0	1,686,326
Total Exemption Amount	0	0	0
NET TAXABLE	1,686,326	0	1,686,326

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

Tax Increment Finance Value:

2018 Certified Totals RIVENDALE BY THE DENTON CAD
PID38 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:50 PM UTC Page 262 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (17)	(Count) (0)	(Count) (17)
Land HS Value	33,750	0	33,750
Land NHS Value	3,413,757	0	3,413,757
Ag Land Market Value	2,884,801	0	2,884,801
Total Land Value	6,332,308	0	6,332,308
Improvement HS Value	0	0	0
Improvement NHS Value	197	0	197
Total Improvement Value	197	0	197
Market Value	6,332,505	0	6,332,505
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (17)	(Total Count) (0)	(Total Count) (17)
TOTAL MARKET	6,332,505	0	6,332,505
Ag Land Market Value	2,884,801	0	2,884,801
Ag Use	29,749	0	29,749
Ag Loss (-)	2,855,052	0	2,855,052
APPRAISED VALUE	3,477,453	0	3,477,453
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,477,453	0	3,477,453
Total Exemption Amount	0	0	0
NET TAXABLE	3,477,453	0	3,477,453

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

Tax Increment Finance Value:

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

New Value

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

New Annexations/Deannexations

Count Market Value Taxable Value 6,332,505 Annexations 17

3,477,453

June 01, 2020 2:39:50 PM UTC Page 265 of 582 Powered by: <trueprodigy.

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,488)	(Count) (0)	(Count) (1,488)
Land HS Value	160,570,020	0	160,570,020
Land NHS Value	11,648,363	0	11,648,363
Ag Land Market Value	0	0	0
Total Land Value	172,218,383	0	172,218,383
Improvement HS Value	590,020,443	0	590,020,443
Improvement NHS Value	451,197	0	451,197
Total Improvement Value	590,471,640	0	590,471,640
Market Value	762,690,023	0	762,690,023
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	1,096	0	1,096
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,489)	(Total Count) (0)	(Total Count) (1,489)
TOTAL MARKET	762,691,119	0	762,691,119
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	762,691,119	0	762,691,119
HS CAP Limitation Value (-)	2,058,818	0	2,058,818
NET APPRAISED VALUE	760,632,301	0	760,632,301
Total Exemption Amount	16,682,089	0	16,682,089
NET TAXABLE	743,950,212	0	743,950,212

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

Tax Increment Finance Value:

EXEMPTIONS	CER'	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	42,000	7	0	0	42,000	7
DV2	52,500	7	0	0	52,500	7
DV3	122,000	12	0	0	122,000	12
DV4	108,000	9	0	0	108,000	9
DVHS	4,844,657	10	0	0	4,844,657	10
EX-XV	11.512.932	24	0	0	11,512,932	24

TROPHY CLUB PID NO 1

Exemptions

June 01, 2020

2018

PID4

2:39:50 PM UTC

Adjusted Certified Totals

Page 267 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals TROPHY CLUB PID NO 1 DENTON CAD PID4 No-New-Revenue Tax Rate As of

New Value

Total New Market Value: \$3,927,826 Total New Taxable Value: \$3,927,826

Exemption Loss

New Absolute Exemptions

Exemption Description Count Last Year Market Value EX-XV Other Exemptions (including public 1 580,000

Absolute Exemption Value Loss: 580,000

New Partial Exemptions

Partial Exemption Amt Exemption Description Count Disabled Veterans 30% - 49% DV2 2 15,000 Disabled Veterans 50% - 69% DV3 2 20,000 DV4 Disabled Veterans 70% - 100% 3 24,000 3 **DVHS** Disabled Veteran Homestead 1,418,692

Partial Exemption Value Loss: 1,477,692
Total NEW Exemption Value Loss 2,057,692

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 2,057,692

Average Homestead Value

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

June 01, 2020 2:39:50 PM UTC Page 268 of 582 **Powered by: <trueprodigy.**

DENTON CAD
As of Roll # 47

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	1,822,726	0	1,822,726
Ag Land Market Value	0	0	0
Total Land Value	1,822,726	0	1,822,726
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	1,822,726	0	1,822,726
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	1,822,726	0	1,822,726
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,822,726	0	1,822,726
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,822,726	0	1,822,726
Total Exemption Amount	0	0	0
NET TAXABLE	1,822,726	0	1,822,726

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

Tax Increment Finance Value:

2018 Certified Totals OAK POINT PID NO 2
PID40 No-New-Revenue Tax Rate As of

New Value

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

New Annexations/Deannexations

Count Market Value Taxable Value

Annexations 3 1,822,726 1,822,726

June 01, 2020 2:39:50 PM UTC Page 271 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (432)	(Count) (0)	(Count) (432)
Land HS Value	8,270,339	0	8,270,339
Land NHS Value	20,037,774	0	20,037,774
Ag Land Market Value	0	0	0
Total Land Value	28,308,113	0	28,308,113
Improvement HS Value	18,697,058	0	18,697,058
Improvement NHS Value	249,650	0	249,650
Total Improvement Value	18,946,708	0	18,946,708
Market Value	47,254,821	0	47,254,821
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (432)	(Total Count) (0)	(Total Count) (432)
TOTAL MARKET	47,254,821	0	47,254,821
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	47,254,821	0	47,254,821
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	47,254,821	0	47,254,821
Total Exemption Amount	31,500	0	31,500
NET TAXABLE	47,223,321	0	47,223,321

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

Tax Increment Finance Value:

EXEMPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV4	12,000	1	0	0	12,000	1

Exemptions

WILDRIDGE PID IA NO 2

June 01, 2020

2018

PID41

2:39:50 PM UTC

Adjusted Certified Totals

Page 273 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals WILDRIDGE PID IA NO 2 DENTON CAD

PID41 No-New-Revenue Tax Rate As of

New Value

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

New Annexations/Deannexations

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

June 01, 2020 2:39:50 PM UTC Page 274 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
Land HS Value	(Count) (595) 19,813,476	(Count) (0)	(Count) (595) 19,813,476
Land NHS Value Ag Land Market Value	20,792,919 4,032,473	0	20,792,919 4,032,473
Total Land Value	44,638,868	0	44,638,868
Improvement HS Value	54,840,008	0	54,840,008
Improvement NHS Value	249,650	0	249,650
Total Improvement Value	55,089,658	0	55,089,658
Market Value	99,728,526	0	99,728,526
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total C	Count) (595)	(Total Count) (0)	(Total Count) (595)
TOTAL MARKET	99,728,526	0	99,728,526
Ag Land Market Value	4,032,473	0	4,032,473
Ag Use	10,460	0	10,460
Ag Loss (-)	4,022,013	0	4,022,013
APPRAISED VALUE	95,706,513	0	95,706,513
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	95,706,513	0	95,706,513
Total Exemption Amount	61,000	0	61,000

95,645,513

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

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

95,645,513

0

EXEMPTIONS	CERT	IFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	10,000	2	0	0	10,000	2
DV2	15,000	2	0	0	15,000	2
DV4	36,000	3	0	0	36,000	3

Exemptions

WILDRIDGE PID NO 1

June 01, 2020

2018

PID42

2:39:50 PM UTC

Adjusted Certified Totals

Page 276 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals WILDRIDGE PID NO 1 DENTON CAD

PID42 **No-New-Revenue Tax Rate** As of

New Value

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

New Annexations/Deannexa	ations		
	Count	Market Value	Taxable Value
Annexations	378	88,103,937	84,020,924
Averene Hemoeteed Velve			

Average Homestead value	Average	Homestead	Value
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Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	395,106	0	395,106
A & E	1	395,106	0	395,106

June 01, 2020 2:39:50 PM UTC Page 277 of 582 **Powered by: <trueprodigy.**

PΙ	D	43

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (217)	(Count) (0)	(Count) (217)
Land HS Value	57,825	0	57,825
Land NHS Value	8,027,847	0	8,027,847
Ag Land Market Value	0	0	0
Total Land Value	8,085,672	0	8,085,672
Improvement HS Value	328,597	0	328,597
Improvement NHS Value	0	0	0
Total Improvement Value	328,597	0	328,597
Market Value	8,414,269	0	8,414,269
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	36,978	0	36,978
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (218)	(Total Count) (0)	(Total Count) (218)
TOTAL MARKET	8,451,247	0	8,451,247
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	8,451,247	0	8,451,247
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,451,247	0	8,451,247
Total Exemption Amount	0	0	0
NET TAXABLE	8,451,247	0	8,451,247

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

Tax Increment Finance Value:

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

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

New Value

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

New Annexations/Deannexations

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

8,414,269

June 01, 2020 2:39:50 PM UTC Page 280 of 582 Powered by: <trueprodigy. Improvement HS Value

Improvement NHS Value

Total Improvement Value

Market Value

0

197

197

2,620,904

0

197

197

2,620,904

0

0

0

0

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	15,750	0	15,750
Land NHS Value	2,604,957	0	2,604,957
Ag Land Market Value	0	0	0
Total Land Value	2,620,707	0	2,620,707

BUSINESS PERSONAL PROPERTY	(0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total Cour	nt) (2)	(Total Count) (0)		(Total Count) (2)
TOTAL MARKET	2,620,904		0	2,620,904
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
APPRAISED VALUE	2,620,904		0	2,620,904
HS CAP Limitation Value (-)	0		0	0
NET APPRAISED VALUE	2,620,904		0	2,620,904
Total Exemption Amount	0		0	0
NET TAXABLE	2,620,904		0	2,620,904

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

Tax Increment Finance Value:

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

New Value

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

New Annexations/Deannexations

Count Market Value Taxable Value
Annexations 2 2,620,904 2,620,904

June 01, 2020 2:39:50 PM UTC Page 283 of 582 **Powered by: <trueprodigy.**

РΙ	D 4	5

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	18,000	0	18,000
Land NHS Value	747,280	0	747,280
Ag Land Market Value	3,666,015	0	3,666,015
Total Land Value	4,431,295	0	4,431,295
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	4,431,295	0	4,431,295
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (13)	(Total Count) (0)	(Total Count) (13)
TOTAL MARKET	4,431,295	0	4,431,295
Ag Land Market Value	3,666,015	0	3,666,015
Ag Use	41,918	0	41,918
Ag Loss (-)	3,624,097	0	3,624,097
APPRAISED VALUE	807,198	0	807,198
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	807,198	0	807,198
Total Exemption Amount	0	0	0
NET TAXABLE	807,198	0	807,198

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

Tax Increment Finance Value:

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

New Value

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

New Annexations/Deannexations

Count Market Value **Taxable Value** Annexations 13 4,431,295

807,198

June 01, 2020 2:39:50 PM UTC Page 286 of 582 Powered by: <trueprodigy.

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	368,648	0	368,648
Ag Land Market Value	0	0	0
Total Land Value	368,648	0	368,648
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	368,648	0	368,648
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	368,648	0	368,648
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	368,648	0	368,648
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	368,648	0	368,648
Total Exemption Amount	0	0	0
NET TAXABLE	368,648	0	368,648

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

Tax Increment Finance Value:

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

New Value

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

New Annexations/Deannexations

Count Market Value **Taxable Value** Annexations 1

368,648 368,648

2:39:50 PM UTC June 01, 2020 Page 289 of 582 Powered by: <trueprodigy.

ΡI	D	17

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	717,768	0	717,768
Ag Land Market Value	0	0	0
Total Land Value	717,768	0	717,768
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	717,768	0	717,768
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	717,768	0	717,768
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	717,768	0	717,768
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	717,768	0	717,768
Total Exemption Amount	0	0	0
NET TAXABLE	717,768	0	717,768

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

Tax Increment Finance Value:

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

New Value

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

New Annexations/Deannexations

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

June 01, 2020 2:39:50 PM UTC Page 292 of 582 **Powered by: <trueprodigy.**

0

2,252,893

2,252,893

0

0

	CERTIFIED	UNDER REVIE	W TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	2,252,893	C	2,252,893
Ag Land Market Value	0	0	_
Total Land Value	2,252,893	C	2,252,893
Improvement HS Value	0	C	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	C	0
Market Value	2,252,893	C	2,252,893
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	C	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	C	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	C	0
(Total	Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	2,252,893	C	2,252,893
Ag Land Market Value	0	(0
Ag Use	0	(0
Ag Loss (-)	0	(0
APPRAISED VALUE	2,252,893		2,252,893

0

2,252,893

2,252,893

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

HS CAP Limitation Value (-)

NET APPRAISED VALUE

Total Exemption Amount

Tax Increment Finance Value:

NET TAXABLE

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

New Value

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

New Annexations/Deannexations

Count Market Value **Taxable Value** Annexations 1

2,252,893 2,252,893

June 01, 2020 2:39:50 PM UTC Page 295 of 582 Powered by: <trueprodigy.

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

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

Tax Increment Finance Value:

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

New Value

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

New Annexations/Deannexations

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

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June 01, 2020 2:39:50 PM UTC Page 298 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (610)	(Count) (0)	(Count) (610)
Land HS Value	44,540,346	0	44,540,346
Land NHS Value	207,099	0	207,099
Ag Land Market Value	0	0	0
Total Land Value	44,747,445	0	44,747,445
Improvement HS Value	180,168,632	0	180,168,632
Improvement NHS Value	495,635	0	495,635
Total Improvement Value	180,664,267	0	180,664,267
Market Value	225,411,712	0	225,411,712
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	250	0	250
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total (Count) (611)	(Total Count) (0)	(Total Count) (611)
TOTAL MARKET	225,411,962	0	225,411,962
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	225,411,962	0	225,411,962
HS CAP Limitation Value (-)	94,769	0	94,769
NET APPRAISED VALUE	225,317,193	0	225,317,193
Total Exemption Amount	1,589,351	0	1,589,351
NET TAXABLE	223,727,842	0	223,727,842

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

Tax Increment Finance Value:

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

BRIARWYCK PUBLIC

Exemptions

June 01, 2020

2018 PID5

2:39:50 PM UTC

Adjusted Certified Totals

Page 300 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals BRIARWYCK PUBLIC DENTON CAD
PID5 No-New-Revenue Tax Rate As of

New Value

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

Average Homestead Value

CategoryCount of HSAverage MarketAverage ExemptionAverage TaxableA Only1433,1960433,196A & E1433,1960433,196

June 01, 2020 2:39:50 PM UTC Page 301 of 582 **Powered by: <trueprodigy.**

PΙ	D5	1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (595)	(Count) (0)	(Count) (595)
Land HS Value	19,813,476	0	19,813,476
Land NHS Value	20,792,919	0	20,792,919
Ag Land Market Value	4,032,473	0	4,032,473
Total Land Value	44,638,868	0	44,638,868
Improvement HS Value	54,840,008	0	54,840,008
Improvement NHS Value	249,650	0	249,650
Total Improvement Value	55,089,658	0	55,089,658
Market Value	99,728,526	0	99,728,526
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	9,056	0	9,056
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (596)	(Total Count) (0)	(Total Count) (596)
TOTAL MARKET	99,737,582	0	99,737,582
Ag Land Market Value	4,032,473	0	4,032,473
Ag Use	10,460	0	10,460
Ag Loss (-)	4,022,013	0	4,022,013
APPRAISED VALUE	95,715,569	0	95,715,569
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	95,715,569	0	95,715,569
Total Exemption Amount	61,000	0	61,000
NET TAXABLE	95,654,569	0	95,654,569

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

Tax Increment Finance Value:

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

Exemptions

WILDRIDGE PID MIA

June 01, 2020

2018 PID51

2:39:50 PM UTC

Adjusted Certified Totals

Page 303 of 582

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DENTON CAD

As of Roll # 47

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

New Value

June 01, 2020

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

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

Page 304 of 582

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	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,106)	(Count) (0)	(Count) (1,106)
Land HS Value	71,604,876	0	71,604,876
Land NHS Value	974,364	0	974,364
Ag Land Market Value	0	0	0
Total Land Value	72,579,240	0	72,579,240
Improvement HS Value	219,203,081	0	219,203,081
Improvement NHS Value	0	0	0
Total Improvement Value	219,203,081	0	219,203,081
Market Value	291,782,321	0	291,782,321
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,106)	(Total Count) (0)	(Total Count) (1,106)
TOTAL MARKET	291,782,321	0	291,782,321
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	291,782,321	0	291,782,321
HS CAP Limitation Value (-)	1,495,030	0	1,495,030
NET APPRAISED VALUE	290,287,291	0	290,287,291
Total Exemption Amount	674,575	0	674,575
NET TAXABLE	289,612,716	0	289,612,716

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

Tax Increment Finance Value:

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

HACKBERRY HIDDEN

Exemptions

June 01, 2020

2018

PID6

Adjusted Certified Totals

2:39:50 PM UTC

Page 306 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals HACKBERRY HIDDEN DENTON CAD

PID6 No-New-Revenue Tax Rate As of

New Value

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

Exemption Loss

New Absolute Exemptions

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

Absolute Exemption Value Loss: **0**

New Partial Exemptions

Exemption Description Count Partial Exemption Amt

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

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

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

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

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 49,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	316,860	577	316,283
A & E	1	316,860	577	316,283

June 01, 2020 2:39:50 PM UTC Page 307 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,723)	(Count) (0)	(Count) (1,723)
Land HS Value	79,081,165	0	79,081,165
Land NHS Value	39,696,419	0	39,696,419
Ag Land Market Value	4,074,953	0	4,074,953
Total Land Value	122,852,537	0	122,852,537
Improvement HS Value	256,601,878	0	256,601,878
Improvement NHS Value	747,642	0	747,642
Total Improvement Value	257,349,520	0	257,349,520
Market Value	380,202,057	0	380,202,057
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,723)	(Total Count) (0)	(Total Count) (1,723)
TOTAL MARKET	380,202,057	0	380,202,057
Ag Land Market Value	4,074,953	0	4,074,953
Ag Use	37,608	0	37,608
Ag Loss (-)	4,037,345	0	4,037,345
APPRAISED VALUE	376,164,712	0	376,164,712
HS CAP Limitation Value (-)	339,427	0	339,427
NET APPRAISED VALUE	375,825,285	0	375,825,285
Total Exemption Amount	4,929,906	0	4,929,906
NET TAXABLE	370,895,379	0	370,895,379

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

Tax Increment Finance Value:

PID7		Exemptions				of Roll # 47
EXEMPTIONS	CER	TIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	30,000	6	0	0	30,000	6
DV1S	10,000	2	0	0	10,000	2
DV2	27,000	3	0	0	27,000	3
DV3	80,000	8	0	0	80,000	8
DV4	108,000	9	0	0	108,000	9
DV4S	12,000	1	0	0	12,000	1
DVHS	4,532,226	15	0	0	4,532,226	15
EX-XV	130,680	1	0	0	130,680	1

NORTHLAKE PID NO 1

June 01, 2020

2018

2:39:50 PM UTC

Adjusted Certified Totals

Page 309 of 582

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DENTON CAD

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

Page 310 of 582

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June 01, 2020

2:39:50 PM UTC

	CERTIFIED	UNDER REVIEW	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (160)	(Count) (0)	(Count) (160)
Land HS Value	10,935,172	0	10,935,172
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	10,935,172	0	10,935,172
Improvement HS Value	37,420,089	0	37,420,089
Improvement NHS Value	0	0	0
Total Improvement Value	37,420,089	0	37,420,089
Market Value	48,355,261	0	48,355,261
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (160)	(Total Count) (0)	(Total Count) (160)
TOTAL MARKET	48,355,261	0	48,355,261
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	48,355,261	0	48,355,261
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	48,355,261	0	48,355,261
Total Exemption Amount	63,000	0	63,000
NET TAXABLE	48,292,261	0	48,292,261

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

Tax Increment Finance Value:

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

Exemptions

HICKORY CREEK PID 1

June 01, 2020

2018 PID8

2:39:50 PM UTC

Adjusted Certified Totals

Page 312 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals HICKORY CREEK PID 1 DENTON CAD

PID8 No-New-Revenue Tax Rate As of

New Value

Total New Market Value: \$2,698,102 Total New Taxable Value: \$2,698,102

Average Homestead Value

Category Count of HS Average Market Average Exemption Average Taxable
A Only 2 353,152 0 353,152
A & E 2 353,152 0 353,152

June 01, 2020 2:39:50 PM UTC Page 313 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (118)	(Count) (0)	(Count) (118)
Land HS Value	7,724,156	0	7,724,156
Land NHS Value	3,633,960	0	3,633,960
Ag Land Market Value	0	0	0
Total Land Value	11,358,116	0	11,358,116
Improvement HS Value	18,162,484	0	18,162,484
Improvement NHS Value	0	0	0
Total Improvement Value	18,162,484	0	18,162,484
Market Value	29,520,600	0	29,520,600
BUSINESS PERSONAL PROPERTY	Υ (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (118)	(Total Count) (0)	(Total Count) (118)
TOTAL MARKET	29,520,600	0	29,520,600
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	29,520,600	0	29,520,600
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	29,520,600	0	29,520,600
Total Exemption Amount	12,000	0	12,000
NET TAXABLE	29,508,600	0	29,508,600

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

Tax Increment Finance Value:

2018 Adjust PID9	ed Certified Totals	HICKORY CREEK PID 2 Exemptions				NTON CAD of Roll # 47
EXEMPTIO	NS CER	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV2	12,000	1	0	0	12,000	1
June 01, 2020	2:39:50 PM UTC	Page 3	15 of 582		Powered by: <true< td=""><td>prodigy.com></td></true<>	prodigy.com>

2018 Certified Totals HICKORY CREEK PID 2 DENTON CAD

PID9 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:50 PM UTC Page 316 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	83,000	0	83,000
Ag Land Market Value	0	0	0
Total Land Value	83,000	0	83,000
Improvement HS Value	0	0	0
Improvement NHS Value	326,961	0	326,961
Total Improvement Value	326,961	0	326,961
Market Value	409,961	0	409,961
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	409,961	0	409,961
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	409,961	0	409,961
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	409,961	0	409,961
Total Exemption Amount	0	0	0
NET TAXABLE	409,961	0	409,961

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

Tax Increment Finance Value:

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

New Value

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

June 01, 2020 2:39:51 PM UTC Page 319 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIE	N TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,465)	(Count) (0)	(Count) (1,465)
Land HS Value	104,412,292	(104,412,292
Land NHS Value	115,948,952	(115,948,952
Ag Land Market Value	0	(0
Total Land Value	220,361,244	(220,361,244
Improvement HS Value	371,848,715	(371,848,715
Improvement NHS Value	270,350,687	(270,350,687
Total Improvement Value	642,199,402	(642,199,402
Market Value	862,560,646	(862,560,646
BUSINESS PERSONAL PROPERTY	(1)	(0	(1)
Market Value	49,546	(49,546
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0	(0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0	(0
(Total (Count) (1,466)	(Total Count) (0)	(Total Count) (1,466)
TOTAL MARKET	862,610,192	(862,610,192
Ag Land Market Value	0		0
Ag Use	0		0
Ag Loss (-)	0		0
APPRAISED VALUE	862,610,192		862,610,192
HS CAP Limitation Value (-)	844,701		844,701
NET APPRAISED VALUE	861,765,491		861,765,491
Total Exemption Amount	37,212,719		37,212,719
NET TAXABLE	824,552,772		824,552,772

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

Tax Increment Finance Value:

R01	Exemptions			As of Roll # 47			
EXEMPTIONS	CER ⁻	CERTIFIED UNDER R		REVIEW	TC	TOTAL	
Code Method	Total	Count	Total	Count	Total	Count	
DV1	22,000	3	0	0	22,000	3	
DV2	15,000	2	0	0	15,000	2	
DV3	32,000	3	0	0	32,000	3	
DV4	36,000	3	0	0	36,000	3	
DV4S	12,000	1	0	0	12,000	1	
DVHS	734,272	2	0	0	734,272	2	
EX-XU	5,807,313	8	0	0	5,807,313	8	

0

0

DENTON CO REC, RD &

June 01, 2020

EX-XV

2018

2:39:51 PM UTC

30,554,134

Adjusted Certified Totals

Page 321 of 582

16

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30,554,134

DENTON CAD

16

DENTON CO REC, RD & 2018 Certified Totals **DENTON CAD** R01 As of

No-New-Revenue Tax Rate

New Value

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

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	246,023	0	246,023
A & E	1	246,023	0	246,023

June 01, 2020 2:39:51 PM UTC Page 322 of 582 Powered by: <trueprodigy.

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,266)	(Count) (0)	(Count) (1,266)
Land HS Value	68,029,121	0	68,029,121
Land NHS Value	266,964,129	0	266,964,129
Ag Land Market Value	0	0	0
Total Land Value	334,993,250	0	334,993,250
Improvement HS Value	244,257,089	0	244,257,089
Improvement NHS Value	640,840,874	0	640,840,874
Total Improvement Value	885,097,963	0	885,097,963
Market Value	1,220,091,213	0	1,220,091,213
BUSINESS PERSONAL PROPERTY	(267)	(0)	(267)
Market Value	93,313,719	0	93,313,719
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,533)	(Total Count) (0)	(Total Count) (1,533)
TOTAL MARKET	1,313,404,932	0	1,313,404,932
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,313,404,932	0	1,313,404,932
HS CAP Limitation Value (-)	2,419,329	0	2,419,329
NET APPRAISED VALUE	1,310,985,603	0	1,310,985,603
Total Exemption Amount	103,276,812	0	103,276,812
NET TAXABLE	1,207,708,791	0	1,207,708,791

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

Tax Increment Finance Value:

2018	Adjusted Certified Totals	DENTON CO RUD	DENTON CAD
RUD		Exemptions	As of Roll # 47

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

June 01, 2020

2:39:51 PM UTC

Page 324 of 582

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2018 Certified Totals

RUD

No-New-Revenue Tax Rate

New Value

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

Exemption Loss

New Absolute Exemptions

Total New Taxable Value:

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

Absolute Exemption Value Loss: 355,074

\$3,561,565

New Partial Exemptions

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

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

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 2,422,530

June 01, 2020

2:39:51 PM UTC

Page 325 of 582

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,441)	(Count) (1)	(Count) (7,442)
Land HS Value	522,327,779	0	522,327,779
Land NHS Value	265,161,875	0	265,161,875
Ag Land Market Value	524,715,613	270,620	524,986,233
Total Land Value	1,312,205,267	270,620	1,312,475,887
Improvement HS Value	1,397,783,218	0	1,397,783,218
Improvement NHS Value	82,961,435	0	82,961,435
Total Improvement Value	1,480,744,653	0	1,480,744,653
Market Value	2,792,949,920	270,620	2,793,220,540
BUSINESS PERSONAL PROPERTY	(469)	(0)	(469)
Market Value	65,447,383	0	65,447,383
OIL & GAS / MINERALS	(2,618)	(0)	(2,618)
Market Value	11,519,805	0	11,519,805
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (10,528)	(Total Count) (1)	(Total Count) (10,529)
TOTAL MARKET	2,869,917,108	270,620	2,870,187,728
Ag Land Market Value	524,715,613	270,620	524,986,233
Ag Use	846,854	224	847,078
Ag Loss (-)	523,868,759	270,396	524,139,155
APPRAISED VALUE	2,346,048,349	224	2,346,048,573
HS CAP Limitation Value (-)	26,583,562	0	26,583,562
NET APPRAISED VALUE	2,319,464,787	224	2,319,465,011
Total Exemption Amount	163,693,885	0	163,693,885
NET TAXABLE	2,155,770,902	224	2,155,771,126

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	9,728,060	8,845,216	0	112,595.96	26	Limit Taxable (-)	285,472,565
DP	425,638	415,638	6,191.81	6,191.81	1		
OV65	304,313,207	275,950,869	0	3,154,339.22	729		
OV65	199,779	164,779	1,859.6	1,859.6	2	Limit Adj Taxable	1,870,298,561
OV65S	96,063	96,063	1,522.64	1,522.64	1		
Total	314,762,747	285,472,565	9,574.05	3,276,509.23	759		

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$9,574.05 1,870,298,561 * 0.000000 / 100) + \$9,574.05

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXE	EMPTIONS	CER ⁻	TIFIED	UNDER F	REVIEW	ТО	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		280,344	30	0	0	280,344	30
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	20,000	2	0	0	20,000	2
DV1		120,200	20	0	0	120,200	20
DV1S		15,000	3	0	0	15,000	3
DV2		100,500	11	0	0	100,500	11
DV2	DV2	7,500	1	0	0	7,500	1
DV3		198,000	19	0	0	198,000	19
DV4		300,000	25	0	0	300,000	25
DV4S		60,000	5	0	0	60,000	5
DVHS		12,107,316	37	0	0	12,107,316	37
DVHSS		290,593	2	0	0	290,593	2
EX		1,910,591	17	0	0	1,910,591	17
EX-XJ		6,808,947	4	0	0	6,808,947	4
EX-XU		2,707,323	30	0	0	2,707,323	30
EX-XV		49,760,846	115	0	0	49,760,846	115
EX-XV	EX-XV	89,334	1	0	0	89,334	1
EX-XV	EX-XV-	0	0	0	0	0	0
EX366		134,443	721	0	0	134,443	721
FR		350,847	1	0	0	350,847	1
HS		80,605,083	3,251	0	0	80,605,083	3,251
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	200,000	8	0	0	200,000	8
OV65		7,128,228	727	0	0	7,128,228	727
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	10,000	1	0	0	10,000	1
OV65S		475,790	50	0	0	475,790	50
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

EXEMPTIONS	CERT	TFIED	UNDER F	REVIEW	ТО	TAL	
Code Method	Total	Count	Total	Count	Total	Count	
PPV	13,000	1	0	0	13,000	1	

Exemptions

ARGYLE ISD

June 01, 2020

2018

S01

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Adjusted Certified Totals

Page 328 of 582

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DENTON CAD

As of Roll # 47

2018	Certified To	tals		ARGYLE ISD		DENTON CAD
S01			No-Ne	ew-Revenue Tax Rat	te	As of
New V	/alue					
	tal New Mark	et Value	\$159,120	n 101		
_	tal New Taxa		\$148,37	·		
		ible value.	φ140,57	5,554		
	ption Loss					
Ne	w Absolute Ex	emptions				
	Exemption EX	Description Exempt			Count 4	Last Year Market Value 449
	EX-XU	11.23 Miscell	aneous Exem	ptions	2	289,664
	EX-XV	Other Exemp	tions (includin	g public	5	35,821
	EX366	HB366 Exem	pt		121	361,682
	Absolute Exe	mption Value Lo	oss:	687,616		
Ne	w Partial Exem	ptions				
	Exemption DP	Description Disability			Count 5	Partial Exemption Amt 50,000
	DV1	Disabled Vet	erans 10% - 2	9%	4	20,000
	DV1S	Disabled Vet	erans Survivin	g Spouse	1	5,000
	DV2	Disabled Vet	erans 30% - 4	9%	3	27,000
	DV3	Disabled Vet	erans 50% - 6	9%	6	62,000
	DV4		erans 70% - 1		13	72,000
	DVHS		eran Homeste	ad	10	1,892,127
	HS	Homestead			392	9,537,500
	OV65	Over 65			119	1,077,024
	OV65S	OV65 Survivi	•		4	20,000
	•	tion Value Loss		12,762,651		
		remption Value	Loss	13,450,267		
Inc	reased Exemp	tions				
	Exemption	Description			Count	Increased Exemption Amt
_		emption Value I	LOSS:	0		
10	tal Exemption	Value Loss:		13,450,267		
New S	Special Use (Ag/Timber)				
			Count 5	2017 Market Value 2,273,798	2018 Special Use 1,792	Loss -2,272,006
New A	Annexations/	Deannexation	ons			
	A	200	Count		Market Value	Taxable Value
	Annexati	วทร	16		2,030,031	2,030,031

Average Market 469,277

Page 329 of 582

469,277

Average Exemption 34,945

34,945

Category A Only

A & E

June 01, 2020

Count of HS

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8

8

Average Taxable 434,332

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434,332

Е)P	8,974,551 7	,647,084	0	79,091.42	38	Limit Taxable (-)	142,000,856
L	imitation	Net Appr	Taxable	Actual Tax	Ceiling	Count	Limit Terreble (440,000,050
1	NET T	AXABLE		1,076,800,199			0	1,076,800,199
		Total Exemption Amount		184,469,534			0	184,469,534
		NET APPRAISED VALUE		1,261,269,733			0	1,261,269,733
		HS CAP Limitation Value (-	·)	23,174,347			0	23,174,347
		APPRAISED VALUE		1,284,444,080			0	1,284,444,080
		Ag Loss (-)		419,433,177			0	419,433,177
		Ag Use		1,399,074			0	1,399,074
		Ag Land Market Value		420,832,251			0	420,832,251
-	TOTAL	MARKET		1,703,877,257			0	1,703,877,257
			(Total Co	unt) (6,229)	(Total Count)	(0)	(Tota	Il Count) (6,229)
		Market Value		0			0	0
(OTHER	(Intangibles, Rolling		(0)			(0)	(0)
		Market Value		0			0	0
(OIL & G	SAS / MINERALS		(0)			(0)	(0)
		Market Value		83,931,389			0	83,931,389
	BUSINE	ESS PERSONAL PROP	PERTY	(461)			(0)	(461)
		Market Value		1,619,945,868			0	1,619,945,868
	•	Total Improvement Value		796,052,717			0	796,052,717
		Improvement NHS Value		98,759,932			0	98,759,932
		Improvement HS Value		697,292,785			0	697,292,785
	•	Total Land Value		823,893,151			0	823,893,151
		Ag Land Market Value		420,832,251			0	420,832,251
		Land NHS Value		187,356,391			0	187,356,391
		Land HS Value	IVILO (C	215,704,509	(Count) (0)	0	215,704,509
	DEAL D	ROPERTY & MFT HO	MES (Count) (5,768)	(Count			(Count) (5,768)
				CERTIFIED	HND	ED DI	EVIEW	TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	8,974,551	7,647,084	0	79,091.42	38	Limit Taxable (-)	142,000,856
OV65	163,899,130	134,353,772	0	1,300,358.13	727		
Total	172,873,681	142,000,856	0	1,379,449.55	765		
Tax Rate:	0.000000					Limit Adj Taxable	934,799,343

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$0 = 934,799,343 * 0.000000 / 100) + \$0

Tax Increment Finance Value: Tax Increment Finance Levy:

OP 403,315 42 0 0 403,315 42 DV1 117,000 15 0 0 117,000 15 DV2 231,228 29 0 0 231,228 29 DV3 146,000 14 0 0 146,000 14 DV4 444,000 37 0 0 444,000 37 DV4S 40,725 4 0 0 40,725 4 DVHS 7,083,553 36 0 0 7,083,553 36 DVHSS 19,031 1 0 0 19,031 1 EX 992,701 2 0 0 992,701 2 EX-XI 985 1 0 0 7,200 1 EX-XI 985 1 0 0 985 1 EX-XI 985 1 0 0 75,869,414 168 EX-XI 7	EXE	MPTIONS	CER ⁻	ΓIFIED	UNDER F	REVIEW	TO	TAL
DV1 117,000 15 0 0 117,000 15 DV2 231,228 29 0 0 231,228 29 DV3 146,000 14 0 0 146,000 14 DV4 444,000 37 0 0 444,000 37 DV4S 40,725 4 0 0 40,725 4 DVHS 7,083,553 36 0 0 7,083,553 36 DVHSS 19,031 1 0 0 19,031 1 EX 992,701 2 0 0 992,701 2 EX-XI 985 1 0 0 7,200 1 EX-XI 985 1 0 0 985 1 EX-XI 21,697,220 17 0 0 21,697,220 17 EX-XI 75,869,414 168 0 0 75,869,414 168 EX-XI<	Code	Method	Total	Count	Total	Count	Total	Count
DV2 231,228 29 0 0 231,228 29 DV3 146,000 14 0 0 146,000 14 DV4 444,000 37 0 0 444,000 37 DV4S 40,725 4 0 0 40,725 4 DVHS 7,083,553 36 0 0 7,083,553 36 DVHSS 19,031 1 0 0 19,031 1 EX 992,701 2 0 0 992,701 2 EX.XI 985 1 0 0 7,200 1 EX.XI 21,697,220 17 0 0 21,697,220 17 EX.XIV 75,869,414 168 0 0 75,869,414 168 EX.XIV 75,869,414 168 0 0 69,590,010 2,801 HS HS-Local 0 0 0 0 0 0	DP		403,315	42	0	0	403,315	42
DV3 146,000 14 0 0 146,000 14 DV4 444,000 37 0 0 444,000 37 DV4S 40,725 4 0 0 40,725 4 DVHS 7,083,553 36 0 0 7,083,553 36 DVHSS 19,031 1 0 0 19,031 1 EX 992,701 2 0 0 992,701 2 EX-XG 7,200 1 0 0 7,200 1 EX-XU 21,697,220 17 0 0 21,697,220 17 EX-XV 75,869,414 168 0 0 75,869,414 168 EX-XV 75,869,414 168 0 0 75,869,414 168 EX-XV 75,869,414 168 0 0 0 0 0 HS HS-Local 0 0 0 0 0	DV1		117,000	15	0	0	117,000	15
DV4 444,000 37 0 0 444,000 37 DV4S 40,725 4 0 0 40,725 4 DVHS 7,083,553 36 0 0 7,083,553 36 DVHSS 19,031 1 0 0 19,031 1 EX 992,701 2 0 0 992,701 2 EX-XG 7,200 1 0 0 7,200 1 EX-XI 985 1 0 0 985 1 EX-XV 75,869,414 168 0 0 21,697,220 17 EX-XV 75,869,414 168 0 0 75,869,414 168 EX366 10,840 39 0 0 10,840 39 HS 69,590,010 2,801 0 0 69,590,010 2,801 HS HS-Prorated 0 0 0 0 0 0	DV2		231,228	29	0	0	231,228	29
DV4S 40,725 4 0 0 40,725 4 DVHS 7,083,553 36 0 0 7,083,553 36 DVHS 19,031 1 0 0 19,031 1 EX 992,701 2 0 0 992,701 2 EX-XG 7,200 1 0 0 7,200 1 EX-XI 985 1 0 0 985 1 EX-XU 21,697,220 17 0 0 21,697,220 17 EX-XV 75,869,414 168 0 0 75,869,414 168 EX366 10,840 39 0 0 10,840 39 HS 69,590,010 2,801 0 0 69,590,010 2,801 HS HS-Local 0 0 0 0 0 0 HS HS-Prorated 0 0 0 7,067,961 716	DV3		146,000	14	0	0	146,000	14
DVHS 7,083,553 36 0 0 7,083,553 36 DVHSS 19,031 1 0 0 19,031 1 EX 992,701 2 0 0 992,701 2 EX-XG 7,200 1 0 0 7,200 1 EX-XI 985 1 0 0 985 1 EX-XU 21,697,220 17 0 0 21,697,220 17 EX-XV 75,869,414 168 0 0 75,869,414 168 EX366 10,840 39 0 0 10,840 39 HS 69,590,010 2,801 0 0 69,590,010 2,801 HS HS-Local 0 0 0 0 0 0 HS HS-Prorated 0 0 0 0 0 0 DV65 7,067,961 716 0 0 7,067,961 <t< td=""><td>DV4</td><td></td><td>444,000</td><td>37</td><td>0</td><td>0</td><td>444,000</td><td>37</td></t<>	DV4		444,000	37	0	0	444,000	37
DVHSS 19,031 1 0 0 19,031 1 EX 992,701 2 0 0 992,701 2 EX-XG 7,200 1 0 0 7,200 1 EX-XI 985 1 0 0 985 1 EX-XU 21,697,220 17 0 0 21,697,220 17 EX-XV 75,869,414 168 0 0 75,869,414 168 EX366 10,840 39 0 0 10,840 39 HS 69,590,010 2,801 0 0 69,590,010 2,801 HS HS-Prorated 0 0 0 0 0 0 HS HS-State 143,586 6 0 0 143,586 6 DV65S 7,067,961 716 0 0 7,067,961 716 DV65S 552,384 56 0 0 8,761	DV4S		40,725	4	0	0	40,725	4
EX 992,701 2 0 0 992,701 2 EX-XG 7,200 1 0 0 7,200 1 EX-XI 985 1 0 0 985 1 EX-XU 21,697,220 17 0 0 21,697,220 17 EX-XV 75,869,414 168 0 0 75,869,414 168 EX366 10,840 39 0 0 10,840 39 dS 69,590,010 2,801 0 0 69,590,010 2,801 dS HS-Local 0 0 0 0 0 0 dS HS-Prorated 0 0 0 0 0 0 dS HS-State 143,586 6 0 0 7,067,961 716 DV65S 7,067,961 716 0 0 7,067,961 716 DC 8,761 1 0 0 8	DVHS		7,083,553	36	0	0	7,083,553	36
EX-XG 7,200 1 0 0 7,200 1 EX-XI 985 1 0 0 0 985 1 EX-XU 21,697,220 17 0 0 21,697,220 17 EX-XV 75,869,414 168 0 0 75,869,414 168 EX366 10,840 39 0 0 10,840 39 HS 69,590,010 2,801 0 0 69,590,010 2,801 HS HS-Local 0 0 0 0 0 0 0 0 HS HS-Prorated 0 0 0 0 0 143,586 6 EX HS-State 143,586 6 0 0 0 143,586 6 EX HS-State 152,384 56 0 0 0 552,384 56 EX HS-CC 8,761 1 0 0 0 8,761 1	DVHSS		19,031	1	0	0	19,031	1
EX-XI 985 1 0 0 985 1 EX-XU 21,697,220 17 0 0 21,697,220 17 EX-XV 75,869,414 168 0 0 75,869,414 168 EX366 10,840 39 0 0 10,840 39 IS 69,590,010 2,801 0 0 69,590,010 2,801 IS HS-Local 0 0 0 0 0 0 0 0 IS HS-Prorated 0 0 0 0 0 0 0 0 IS HS-State 143,586 6 0 0 0 143,586 6 EX 600,655 7,067,961 716 0 0 7,067,961 716 EX-XV 75,869,414 168 0 0 0 552,384 56 EX 600,655 552,384 56 0 0 0 8,761 1	EX		992,701	2	0	0	992,701	2
EX-XU 21,697,220 17 0 0 21,697,220 17 EX-XV 75,869,414 168 0 0 75,869,414 168 EX366 10,840 39 0 0 10,840 39 HS 69,590,010 2,801 0 0 69,590,010 2,801 HS HS-Local 0 0 0 0 0 0 0 0 0 HS HS-Prorated 0 0 0 0 0 0 143,586 6 EX366 0 0 0 7,067,961 716 EX-XV 75,869,414 168 EX366 10,840 39 O 0 10,840 39 O 0 0 0 0 0 0 0 0 O 0 0 0 0 0 0 0 HS HS-State 143,586 6 0 0 0 552,384 56 EX EX FIGURE 1 1 0 0 0 8,761 1	EX-XG		7,200	1	0	0	7,200	1
EX-XV 75,869,414 168 0 0 75,869,414 168 EX366 10,840 39 0 0 10,840 39 HS 69,590,010 2,801 0 0 69,590,010 2,801 HS HS-Local 0 0 0 0 0 0 0 0 0 HS HS-Prorated 0 0 0 0 0 0 0 0 0 HS HS-State 143,586 6 0 0 0 143,586 6 EX366 0 0 0 552,384 56 EX366 1 0 0 0 8,761 1	EX-XI		985	1	0	0	985	1
10,840 39 0 0 10,840 39 HS 69,590,010 2,801 0 0 69,590,010 2,801 HS HS-Local 0 0 0 0 0 0 0 0 HS HS-Prorated 0 0 0 0 0 0 0 0 HS HS-State 143,586 6 0 0 0 143,586 6 DV65 7,067,961 716 0 0 7,067,961 716 DV65S 552,384 56 0 0 0 552,384 56 PC 8,761 1 0 0 0 8,761 1	EX-XU		21,697,220	17	0	0	21,697,220	17
HS 69,590,010 2,801 0 0 69,590,010 2,801 HS HS-Local 0 0 0 0 0 0 0 0 HS HS-Prorated 0 0 0 0 0 143,586 6 DV65 7,067,961 716 0 0 7,067,961 716 DV65 552,384 56 0 0 0 552,384 56 PC 8,761 1 0 0 0 8,761 1	EX-XV		75,869,414	168	0	0	75,869,414	168
HS HS-Local 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	EX366		10,840	39	0	0	10,840	39
HS HS-Prorated 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	HS		69,590,010	2,801	0	0	69,590,010	2,801
HS HS-State 143,586 6 0 0 143,586 6 DV65 7,067,961 716 0 0 7,067,961 716 DV65S 552,384 56 0 0 552,384 56 PC 8,761 1 0 0 8,761 1	HS	HS-Local	0	0	0	0	0	0
DV65 7,067,961 716 0 0 7,067,961 716 DV65S 552,384 56 0 0 552,384 56 PC 8,761 1 0 0 8,761 1	HS	HS-Prorated	0	0	0	0	0	0
DV65S 552,384 56 0 0 552,384 56 PC 8,761 1 0 0 8,761 1	HS	HS-State	143,586	6	0	0	143,586	6
PC 8,761 1 0 0 8,761 1	OV65		7,067,961	716	0	0	7,067,961	716
·	OV65S		552,384	56	0	0	552,384	56
PPV 43,620 3 0 0 43,620 3	PC		8,761	1	0	0	8,761	1
	PPV		43,620	3	0	0	43,620	3

2018	Certified To	otals	AL	JBREY ISD		DENTON CAD
S02			No-New	-Revenue Tax Rate	е	As of
New \	/alue					
To	tal New Mar	ket Value:	\$48,323,66	88		
To	otal New Taxa	able Value:	\$47,049,87			
Exem	ption Loss					
Ne	ew Absolute Ex	cemptions				
	Exemption EX-XV	Description Other Exemple	ions (including p	public	Count 1	Last Year Market Value 0
	EX366	HB366 Exem	ot		19	36,890
	Absolute Exe	emption Value Lo	ss:	36,890		
Ne	w Partial Exer	nptions				
	Exemption DP	Description Disability			Count 5	Partial Exemption Amt 50,000
	DV1	•	erans 10% - 29%)	2	10,000
	DV2	Disabled Vete	erans 30% - 49%	•	6	45,000
	DV3	Disabled Vete	rans 50% - 69%		1	10,000
	DV4	Disabled Vete	erans 70% - 1009	%	11	108,000
	DVHS	Disabled Vete	ran Homestead		3	342,982
	HS	Homestead			191	4,687,500
	OV65	Over 65			83	805,000
	OV65S	OV65 Survivii	ng Spouse		6	60,000
	Partial Exem	ption Value Loss	:	6,118,482		
	Total NEW E	xemption Value	Loss	6,155,372		
Ind	creased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
	Increased Ex	emption Value L	oss:	0		
To	otal Exemption	Value Loss:		6,155,372		
New S	Special Use	(Ag/Timber)				
			Count 14	2017 Market Value 15,784,100	2018 Special Use 30,746	Loss -15,753,354
New A	Annexations	/Deannexatio		-, - ,		2, 22,22
			Count		Market Value	Taxable Value
	Annexat	ions	14		84,908	83,335
Avera	ge Homeste	ead Value				
	Category	Cou	nt of HS	Average Marke	t Average Exempt	ion Average Taxable
	A Only		4	195,363	3 25,6	
	A & E		4	195,363	3 25,6	609 169,754

Page 332 of 582

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June 01, 2020

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			CERTIFIED	UND	ER REVIEW	TOTAL
REAL F	PROPERTY & MFT HON	/IES (Cou	nt) (12,872)	(Count)) (0)	(Count) (12,872)
	Land HS Value		692,641,553		0	692,641,553
	Land NHS Value		510,816,813		0	510,816,813
	Ag Land Market Value		0		0	0
	Total Land Value		1,203,458,366		0	1,203,458,366
	Improvement HS Value		2,266,624,999		0	2,266,624,999
	Improvement NHS Value		1,233,446,065		0	1,233,446,065
	Total Improvement Value		3,500,071,064		0	3,500,071,064
	Market Value		4,703,529,430		0	4,703,529,430
BUSIN	ESS PERSONAL PROP	ERTY	(1,062)		(0)	(1,062)
	Market Value		223,437,911		0	223,437,911
OIL & C	GAS / MINERALS		(0)		(0)	(0)
	Market Value		0		0	0
OTHER	R (Intangibles, Rolling		(0)		(0)	(0)
	Market Value		0		0	0
		(Total Count)	(13,934)	(Total Count)	(0)	(Total Count) (13,934)
TOTAI	L MARKET	4,9	26,967,341		0	4,926,967,341
	Ag Land Market Value		0		0	0
	Ag Use		0		0	0
	Ag Loss (-)		0		0	0
	APPRAISED VALUE		4,926,967,341		0	4,926,967,341
	HS CAP Limitation Value (-)		71,946,634		0	71,946,634
	NET APPRAISED VALUE		4,855,020,707		0	4,855,020,707
	Total Exemption Amount		512,750,984		0	512,750,984
NET T	AXABLE	4,3	42,269,723		0	4,342,269,723
Limitation	n Net Appr -	Taxable	Actual Tax	Ceiling	Count	

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	22,941,093	19,333,143	0	179,699.18	103	Limit Taxable (-)	535,794,263
DP	201,216	166,216	2,042.83	2,042.83	1		
OV65	613,747,345	516,294,904	0	4,572,587.22	2,631		
Total	636,889,654	535,794,263	2,042.83	4,754,329.23	2,735	Limit Adj Taxable	3,806,475,460

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$2,042.83 = 3,806,475,460 * 0.000000 / 100) + \$2,042.83

Tax Increment Finance Value:

Tax Increment Finance Levy:

CARROLLTON-FB ISD Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

DENTON CAD		TON-FB ISD	CARROLL	tals	Certified To	2018
As of		venue Tax Rate	No-New-Rev			S03
					Value	New V
			\$36,798,018	cet Value:	otal New Mark	То
			\$28,749,611		otal New Taxa	
			. , ,		nption Loss	Exem
				emntions	lew Absolute Ex	
Last Year Market Value	Count			Description	Exemption	140
214,096	1		llaneous Exemptions	the second secon	EX-XU	
376,527	3	;	ptions (including public	Other Exemption	EX-XV	
10,804,198	25		npt	HB366 Exempt	EX366	
		11,394,821	LOSS:	mption Value Los	Absolute Exe	
				nptions	lew Partial Exem	Ne
Partial Exemption Amt	Count			Description	Exemption	
76,700	8			Disability	DP	
12,000	1		terans 10% - 29%		DV1	
54,000	6		terans 30% - 49%		DV2	
74,000	7		terans 50% - 69%		DV3	
72,000	9		terans 70% - 100%		DV4	
735,668	5		teran Homestead	Disabled Vetera	DVHS	
6,869,500	281			Homestead	HS	
2,693,500	274			Over 65	OV65	
200,000	20		• .	OV65 Surviving	OV65S	
16,000	1		ntrol	Pollution Contro	PC	
		10,803,368	SS:	otion Value Loss:	Partial Exemp	
		22,198,189	e Loss	xemption Value Lo	Total NEW Ex	
				otions	ncreased Exemp	Inc
Increased Exemption Amt	Count			Description	Exemption	
		0	Loss:	emption Value Los	Increased Exe	
		22,198,189		Value Loss:	otal Exemption	To

New Annexations/Dear	nnexations			
	Count	M	arket Value	Taxable Value
Annexations	14		372,780	334,109
Average Homestead Va	alue			
Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	16	286,225	27,066	259,159
A & E	16	286,225	27,066	259,159

Page 335 of 582

June 01, 2020

2:39:51 PM UTC

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			CERTIFIED	UNI	DER R	EVIEW	TOTAL
REAL I	PROPERTY & MFT H	OMES	(Count) (285)	(Cour	nt) (0)		(Count) (285)
	Land HS Value		7,899,050			0	7,899,050
	Land NHS Value		5,826,050			0	5,826,050
	Ag Land Market Value		111,578,600			0	111,578,600
	Total Land Value		125,303,700			0	125,303,700
	Improvement HS Value		10,237,738			0	10,237,738
	Improvement NHS Value		1,153,082			0	1,153,082
	Total Improvement Value	•	11,390,820			0	11,390,820
	Market Value		136,694,520			0	136,694,520
BUSIN	ESS PERSONAL PRO	OPERTY	(16)			(0)	(16)
	Market Value		4,770,254			0	4,770,254
OIL & 0	GAS / MINERALS		(0)			(0)	(0)
	Market Value		0			0	0
OTHER	R (Intangibles, Rolling		(0)			(0)	(0)
	Market Value		0			0	0
		(Total (Count) (301)	(Total Coun	t) (0)	(To	tal Count) (301)
TOTA	L MARKET		141,464,774			0	141,464,774
	Ag Land Market Value		111,578,600			0	111,578,600
	Ag Use		681,375			0	681,375
	Ag Loss (-)		110,897,225			0	110,897,225
	APPRAISED VALUE		30,567,549			0	30,567,549
	HS CAP Limitation Value	e (-)	1,202,658			0	1,202,658
	NET APPRAISED VALU	E	29,364,891			0	29,364,891
	Total Exemption Amount		2,978,229			0	2,978,229
NET T	AXABLE		26,386,662			0	26,386,662
Limitatio	n Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	817,430	572,430	0	4,142.45	7	Limit Taxable	2,056,877
OV65	2,083,920	1,484,447	0	17,476.85	16		

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count	
DP	817,430	572,430	0	4,142.45	7 Limit Taxable (-)	2,056,877
OV65	2,083,920	1,484,447	0	17,476.85	16	
Total	2,901,350	2,056,877	0	21,619.3	23	
Tax Rate: 0.	.000000				Limit Adj Taxabl	e 24,329,785

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

Tax Increment Finance Value: Tax Increment Finance Levy:

2018	Adjusted Certified Totals	CELINA ISD	DENTON CAD
S04		Exemptions	As of Roll # 47

EXEMPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code Method	Total	Count	Total	Count	Total	Count
DP	70,000	7	0	0	70,000	7
DV2	12,000	1	0	0	12,000	1
DV3	22,000	2	0	0	22,000	2
DV4	24,000	2	0	0	24,000	2
DVHS	29,684	1	0	0	29,684	1
EX-XV	1,062,864	1	0	0	1,062,864	1
EX366	948	5	0	0	948	5
HS	1,596,733	65	0	0	1,596,733	65
OV65	150,000	15	0	0	150,000	15
OV65S	10,000	1	0	0	10,000	1

June 01, 2020

2:39:51 PM UTC

Page 337 of 582

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2018	Certified To	otals	CELINA IS	D	DENTON CAD
S04			No-New-Revenue Ta	ax Rate	As of
New V	/alue				
То	tal New Mar	ket Value:	\$584,981		
То	Total New Taxable Value:		\$584,981		
Exem	ption Loss				
Ne	w Absolute Ex	xemptions			
	Exemption EX366	Description HB366 Exempt		Count 1	Last Year Market Value 3,751

Exemption
HSDescription
HomesteadCount
2Partial Exemption Amt
50,000OV65Over 65110,000

3,751

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

Increased Exemptions

Absolute Exemption Value Loss:

New Partial Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 63,751

June 01, 2020 2:39:51 PM UTC Page 338 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (70,290)	(Count) (1)	(Count) (70,291)
Land HS Value	3,082,861,706	0	3,082,861,706
Land NHS Value	2,721,471,383	874,685	2,722,346,068
Ag Land Market Value	874,580,810	0	874,580,810
Total Land Value	6,678,913,899	874,685	6,679,788,584
Improvement HS Value	9,783,943,423	0	9,783,943,423
Improvement NHS Value	3,830,946,857	629,162	3,831,576,019
Total Improvement Value	13,614,890,280	629,162	13,615,519,442
Market Value	20,293,804,179	1,503,847	20,295,308,026
BUSINESS PERSONAL PROPERTY	Y (5,295)	(0)	(5,295)
Market Value	1,767,457,755	0	1,767,457,755
OIL & GAS / MINERALS	(9,052)	(0)	(9,052)
Market Value	100,529,093	0	100,529,093
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	l Count) (84,637)	(Total Count) (1)	(Total Count) (84,638)
TOTAL MARKET	22,161,791,027	1,503,847	22,163,294,874
Ag Land Market Value	874,580,810	0	874,580,810
Ag Use	3,446,307	0	3,446,307
Ag Loss (-)	871,134,503	0	871,134,503
APPRAISED VALUE	21,290,656,524	1,503,847	21,292,160,371
HS CAP Limitation Value (-)	224,400,604	0	224,400,604
NET APPRAISED VALUE	21,066,255,920	1,503,847	21,067,759,767
Total Exemption Amount	2,723,025,605	0	2,723,025,605
NET TAXABLE	18,343,230,315	1,503,847	18,344,734,162

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	85,959,723	69,274,075	0	788,885.57	413	Limit Taxable (-)	2,218,720,020
DP	635,096	520,096	7,368.85	7,368.85	3		
OV65	2,147,483,647	2,147,483,647	0	24,065,855.35	10,437		
OV65	1,638,739	1,150,739	13,817.69	16,789.51	8	Limit Adj Taxable	16,126,014,14
OV65S	338,463	291,463	154.75	154.75	1		
Total	2,236,055,668	2,218,720,020	21,341.29	24,879,054.03	10,862		

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$21,341.29 = 16,126,014,142 * 0.000000 / 100) + \$21,341.29

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXEMP	PTIONS	CER	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Me	ethod	Total	Count	Total	Count	Total	Count
λB		0	0	0	0	0	0
CHODO		25,918,125	2	0	0	25,918,125	2
)P		4,230,905	433	0	0	4,230,905	433
P DP	P-Local	0	0	0	0	0	0
P DP	P-Prorated	0	0	0	0	0	0
P DP	P-State	50,000	5	0	0	50,000	5
PS		0	0	0	0	0	0
V1		2,030,535	237	0	0	2,030,535	237
V1 DV	/1	17,000	2	0	0	17,000	2
V1S		60,000	12	0	0	60,000	12
V1S DV	/1S	5,000	1	0	0	5,000	1
)V2		1,906,500	211	0	0	1,906,500	211
V2 DV	/2	27,000	3	0	0	27,000	3
V2S		52,500	7	0	0	52,500	7
)V3		2,348,000	221	0	0	2,348,000	221
DV3 DV	/3	20,000	2	0	0	20,000	2
V3S		60,000	6	0	0	60,000	6
)V4		4,220,821	357	0	0	4,220,821	357
V4 DV	/4	0	0	0	0	0	0
V4S		535,981	45	0	0	535,981	45
V4S DV	/4S	12,000	1	0	0	12,000	1
VHS		112,021,087	515	0	0	112,021,087	515
VHS DV	/HS	365,629	2	0	0	365,629	2
VHS DV	/HS-Prorated	0	0	0	0	0	0
VHSS		8,995,040	45	0	0	8,995,040	45
X		29,111,738	139	0	0	29,111,738	139
X-XG		941,801	25	0	0	941,801	25
X-XI		421,714	8	0	0	421,714	8
X-XJ		9,855,285	15	0	0	9,855,285	15
X-XL		98,178	2	0	0	98,178	2
X-XR		5,185	1	0	0	5,185	1
X-XU		449,629,451	378	0	0	449,629,451	378
X-XV		823,605,200	2,022	0	0	823,605,200	2,022

EXE	MPTIONS	CER ³	TIFIED	UNDER F	UNDER REVIEW		TAL
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	253,622	1	0	0	253,622	1
EX-XV	EX-XV-	222,958	1	0	0	222,958	1
EX366		162,508	1,267	0	0	162,508	1,267
-R		238,210,520	32	0	0	238,210,520	32
RSS		415,076	2	0	0	415,076	2
HS		868,011,882	35,153	0	0	868,011,882	35,153
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	1,749,024	71	0	0	1,749,024	71
I T		0	0	0	0	0	0
MASSS		774,001	3	0	0	774,001	3
DV65		101,799,874	10,294	0	0	101,799,874	10,294
DV65	OV65-Local	0	0	0	0	0	0
DV65	OV65-Prorated	0	0	0	0	0	0
DV65	OV65-State	105,000	11	0	0	105,000	11
OV65S		7,215,070	725	0	0	7,215,070	725
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-	0	0	0	0	0	0
OV65S	OV65S-State	10,000	1	0	0	10,000	1
PC		27,144,264	35	0	0	27,144,264	35
PPV		355,517	24	0	0	355,517	24
80		51,614	1	0	0	51,614	1

June 01, 2020

2:39:51 PM UTC

Page 341 of 582

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2018 Certified Totals DENTON ISD DENTON CAD

S05 No-New-Revenue Tax Rate As of

New Value

Total New Market Value: \$768,291,235 Total New Taxable Value: \$690,399,529

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	5	2,200,000
EX-XG	11.184 Primarily performing charitable	3	32,400
EX-XI	11.19 Youth spiritual, mental, and	1	203,356
EX-XJ	11.21 Private schools	5	1,592,335
EX-XU	11.23 Miscellaneous Exemptions	7	2,022,867
EX-XV	Other Exemptions (including public	64	6,354,329
EX366	HB366 Exempt	275	3.922.740

Absolute Exemption Value Loss: 16,328,027

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	56	550,000
DPS	DISABLED Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	31	248,000
DV1S	Disabled Veterans Surviving Spouse	2	0
DV2	Disabled Veterans 30% - 49%	40	354,000
DV2S	Disabled Veterans Surviving Spouse	1	7,500
DV3	Disabled Veterans 50% - 69%	49	508,000
DV3S	Disabled Veterans Surviving Spouse	1	10,000
DV4	Disabled Veterans 70% - 100%	139	904,024
DV4S	Disabled Veterans Surviving Spouse	15	48,000
DVHS	Disabled Veteran Homestead	117	14,389,630
DVHSS	Disabled Veteran Homestead Surviving	15	2,943,891
FR	Freeport	7	14,693,162
FRSS	First Responder Surviving Spouse	2	415,076
HS	Homestead	2447	60,191,017
HT	Historical	1	0
OV65	Over 65	1143	10,925,084
OV65S	OV65 Surviving Spouse	95	947,000
PC	Pollution Control	6	664,869
PPV	Personal Property Vehicle	6	106,507
SO	Solar	1	51,614

Partial Exemption Value Loss: 107,957,374
Total NEW Exemption Value Loss 124,285,401

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 124,285,401

New Special Use (Ag/Timber)

Count 2017 Market Value 2018 Special Use Loss 15 5,165,825 10,041 -5,155,784

New Annexations/Deannexations

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

June 01, 2020 2:39:51 PM UTC Page 342 of 582 **Powered by: <trueprodigy.**

S05 **No-New-Revenue Tax Rate** As of **Average Homestead Value** Category A Only Average Market Count of HS Average Exemption Average Taxable 67 267,769 38,527 229,242 50,924 238,967 A & E 69 289,891

DENTON CAD

DENTON ISD

2018

Certified Totals

June 01, 2020 2:39:51 PM UTC Page 343 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,270)	(Count) (1)	(Count) (27,271)
Land HS Value	2,396,461,933	0	2,396,461,933
Land NHS Value	1,583,625,633	1,975,882	1,585,601,515
Ag Land Market Value	331,914,936	0	331,914,936
Total Land Value	4,312,002,502	1,975,882	4,313,978,384
Improvement HS Value	7,545,084,062	0	7,545,084,062
Improvement NHS Value	998,687,385	491,063	999,178,448
Total Improvement Value	8,543,771,447	491,063	8,544,262,510
Market Value	12,855,773,949	2,466,945	12,858,240,894
BUSINESS PERSONAL PROPERT	Y (1,192)	(0)	(1,192)
Market Value	194,719,164	0	194,719,164
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	ll Count) (28,462)	(Total Count) (1)	(Total Count) (28,463)
TOTAL MARKET	13,050,493,113	2,466,945	13,052,960,058
Ag Land Market Value	331,914,936	0	331,914,936
Ag Use	309,380	0	309,380
Ag Loss (-)	331,605,556	0	331,605,556
APPRAISED VALUE	12,718,887,557	2,466,945	12,721,354,502
HS CAP Limitation Value (-)	26,773,977	0	26,773,977
NET APPRAISED VALUE	12,692,113,580	2,466,945	12,694,580,525
Total Exemption Amount	1,308,160,419	0	1,308,160,419
NET TAXABLE			44 000 400 400
	11,383,953,161	2,466,945	11,386,420,106

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	35,399,945	31,389,143	0	346,572.98	90	Limit Taxable (-)	691,452,669
OV65	742,408,853	660,063,526	0	6,987,409.78	1,956		
Total	777,808,798	691,452,669	0	7,333,982.76	2,046		
Tax Rate:	0.000000					Limit Adj Taxable	10,694,967,43

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$0 = 10,694,967,437 * 0.000000 / 100) + \$0

Tax Increment Finance Value: Tax Increment Finance Levy:

SOF			
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EXE	MPTIONS	CER ⁻	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		950,000	96	0	0	950,000	96
DV1		625,000	83	0	0	625,000	83
DV1	DV1	5,000	1	0	0	5,000	1
DV1S		22,500	5	0	0	22,500	5
DV2		524,250	62	0	0	524,250	62
DV2S		7,500	1	0	0	7,500	1
DV3		654,000	62	0	0	654,000	62
DV3S		20,000	2	0	0	20,000	2
DV4		798,000	67	0	0	798,000	67
DV4S		114,000	10	0	0	114,000	10
DVHS		43,822,803	133	0	0	43,822,803	133
DVHS	DVHS	444,870	1	0	0	444,870	1
DVHS	DVHS-Prorated	0	0	0	0	0	C
DVHSS		2,421,393	9	0	0	2,421,393	9
EX-XI		31,519	1	0	0	31,519	1
EX-XJ		31,612,366	4	0	0	31,612,366	2
EX-XU		39,034,577	10	0	0	39,034,577	10
EX-XV		730,400,346	287	0	0	730,400,346	287
EX366		29,723	69	0	0	29,723	69
HS		434,957,892	17,442	0	0	434,957,892	17,442
HS	HS-Local	0	0	0	0	0	C
HS	HS-Prorated	0	0	0	0	0	C
HS	HS-State	600,000	24	0	0	600,000	24
OV65		20,443,219	2,074	0	0	20,443,219	2,074
OV65	OV65-Local	0	0	0	0	0	(
OV65	OV65-Prorated	0	0	0	0	0	(
OV65	OV65-State	10,000	1	0	0	10,000	1
OV65S		520,000	52	0	0	520,000	52
PC		12,861	1	0	0	12,861	1
PPV		98,600	4	0	0	98,600	4

2018	Certified To	tals	FRIS	SCO ISD		DENTON CAL	
S06	No-New-Rever			venue Tax Rate	nue Tax Rate		
New V	/alue						
То	tal New Mark	ket Value:	\$691,269,957				
Τo	tal New Taxa	able Value	\$660,633,527				
		abio valuo.	Ψ000,000,021				
	ption Loss	· · · · · · · · · · · · · · · · · · ·					
ine	w Absolute Ex	•					
	Exemption EX-XV	Description Other Evens	tiona (inaludina nublic		Count 12	Last Year Market Value	
	EX366	HB366 Exem	tions (including public	j.	30	958,15 960,55	
			•	4 049 704	30	960,55	
Ma		mption Value Lo	oss:	1,918,701			
Ne	w Partial Exen	_			_		
	Exemption DP	Description Disability			Count 8	Partial Exemption An 80,00	
	DV1	Disabled Vete	erans 10% - 29%		6	44,00	
	DV2	Disabled Vete	erans 30% - 49%		11	83,25	
	DV3	Disabled Vete	erans 50% - 69%		10	106,00	
	DV3S	Disabled Vete	erans Surviving Spou	se	1	10,00	
	DV4	Disabled Vete	erans 70% - 100%		34	174,00	
	DV4S	Disabled Vete	erans Surviving Spou	se	4	18,00	
	DVHS	Disabled Vete	eran Homestead		24	4,354,62	
	DVHSS	Disabled Vete	eran Homestead Surv	viving	2	616,92	
	HS	Homestead			1270	31,587,50	
	OV65	Over 65			212	2,046,60	
	OV65S	OV65 Survivi	ng Spouse		8	80,00	
	PPV	Personal Pro	perty Vehicle		2	59,35	
	Partial Exemp	otion Value Loss	:	39,260,242			
	Total NEW E	xemption Value	Loss	41,178,943			
Inc	reased Exemp	otions					
	Exemption	Description			Count	Increased Exemption An	
	Increased Ex	emption Value L	.oss:	0		·	
To	tal Exemption	Value Loss:		41,178,943			
Move A	Innovations	/Deannexatio	ne				

New Annexation	ns/Deannexati	ons			
		Count	М	arket Value	Taxable Value
Anne	exations	20		708,073	707,682
Average Home	stead Value				
Category	Cou	ınt of HS	Average Market	Average Exemption	Average Taxable
A Only		24	437,858	45,754	392,104
A & E		24	437,858	45,754	392,104
June 01, 2020	2:39:51 PM U	ΓC	Page 346 of 582	Power	ed by: <trueprodigy.< td=""></trueprodigy.<>

			CERTIFIED	UND	ER R	EVIEW	TOTAL
REAL F	PROPERTY & MFT HO	MES	(Count) (4,680)	(Count) (0)		(Count) (4,680)
	Land HS Value		109,748,212			0	109,748,212
	Land NHS Value		65,525,228			0	65,525,228
	Ag Land Market Value		226,545,093			0	226,545,093
	Total Land Value		401,818,533			0	401,818,533
	Improvement HS Value		447,929,395			0	447,929,395
	Improvement NHS Value		77,560,202			0	77,560,202
	Total Improvement Value		525,489,597			0	525,489,597
	Market Value		927,308,130			0	927,308,130
BUSIN	ESS PERSONAL PROF	PERTY	(430)			(0)	(430)
	Market Value		87,098,323			0	87,098,323
OIL & 0	GAS / MINERALS		(14,278)			(0)	(14,278)
	Market Value		162,622,012			0	162,622,012
OTHER	R (Intangibles, Rolling		(0)			(0)	(0)
	Market Value		0			0	0
		(Total C	ount) (19,388)	(Total Count)	(0)	(7	Total Count) (19,388)
TOTA	L MARKET		1,177,028,465			0	1,177,028,465
	Ag Land Market Value		226,545,093			0	226,545,093
	Ag Use		4,185,194			0	4,185,194
	Ag Loss (-)		222,359,899			0	222,359,899
	APPRAISED VALUE		954,668,566			0	954,668,566
	HS CAP Limitation Value (-)	11,231,696			0	11,231,696
	NET APPRAISED VALUE		943,436,870			0	943,436,870
	Total Exemption Amount		84,786,200			0	84,786,200
NET T	AXABLE		858,650,670			0	858,650,670
Limitation	n Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	5,573,989 4	.498.437	0	47,838.3	31	Limit Taxabl	le (-) 86,704,785

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	5,573,989	4,498,437	0	47,838.3	31	Limit Taxable (-)	86,704,785
OV65	104,765,892	82,082,183	0	767,855.79	594		
OV65	323,690	124,165	1,100.34	1,765.67	2		
Total	110,663,571	86,704,785	1,100.34	817,459.76	627	Limit Adj Taxable	771,945,885

Tax Rate: 0.000000

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXE	MPTIONS	CER ⁻	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		310,000	31	0	0	310,000	31
DV1		88,000	12	0	0	88,000	12
DV1	DV1	24,000	2	0	0	24,000	2
DV1S		20,000	4	0	0	20,000	4
DV2		112,500	12	0	0	112,500	12
DV3		150,000	14	0	0	150,000	14
DV3	DV3	10,000	1	0	0	10,000	1
DV4		233,059	21	0	0	233,059	21
DV4	DV4	12,000	1	0	0	12,000	1
DV4S		60,000	5	0	0	60,000	5
DVHS		2,983,330	25	0	0	2,983,330	25
DVHS	DVHS	117,525	1	0	0	117,525	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS		1,277,469	6	0	0	1,277,469	6
EX		550,081	77	0	0	550,081	77
EX-XG		404,084	2	0	0	404,084	2
EX-XU		1,121,521	13	0	0	1,121,521	13
EX-XV		18,838,097	130	0	0	18,838,097	130
EX366		40,685	487	0	0	40,685	487
HS		52,240,248	2,107	0	0	52,240,248	2,107
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	200,000	8	0	0	200,000	8
OV65		5,476,843	559	0	0	5,476,843	559
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	30,000	3	0	0	30,000	3
OV65S		452,558	46	0	0	452,558	46
PPV		34,200	2	0	0	34,200	2

June 01, 2020

2018 Ce	2018 Certified Totals			KRUM ISD		DENTON CAD	
S07			No-Nev	v-Revenue Tax Rate	е	As o	
New Valu	e						
Total N	New Marke	t Value:	\$14,650,0	34			
Total N	New Taxab	le Value:	\$12,868,0				
Exemptio			+ 1—,000,0				
-	osolute Exer	mptions					
		Description			Count	Last Year Market Value	
EX		Exempt			9	0	
EX	(-XV	Other Exempt	ions (including	public	2	3,704	
EX	(366	HB366 Exemp	ot	•	95	201,620	
Ab	solute Exem	otion Value Lo	ss:	205,324			
New Pa	artial Exemp	tions		·			
	•	Description			Count	Partial Exemption Amt	
DF		Disability			2	20,000	
DV	/1	Disabled Vete	rans 10% - 29%	6	3	24,000	
DV	/1S	Disabled Vete	rans Surviving	Spouse	1	5,000	
DV	/2	Disabled Vete	rans 30% - 49%	6	3	22,500	
DV	/3	Disabled Vete	rans 50% - 69%	6	2	22,000	
D۷	/4	Disabled Vete	rans 70% - 100)%	8	60,000	
DV	/HS	Disabled Vete	ran Homestead	I	6	906,902	
HS		Homestead			77	1,875,000	
		Over 65			54	520,000	
		OV65 Survivir	a Spouse		6	60,000	
PP		Personal Prop			1	33,000	
		on Value Loss:	-	3,548,402	•	00,000	
	•	mption Value L		3,753,726			
		-	-055	3,733,720			
	sed Exemption						
		Description		•	Count	Increased Exemption Amt	
Increased Exemption Value Los		OSS:	0				
i otai E	Exemption V	alue Loss:		3,753,726			
New Spec	cial Use (A	g/Timber)					
		J. 1	Count	2017 Market Value	2018 Special Use	Loss	
			19	2,483,331	23,049	-2,460,282	
New Anne	exations/D	eannexatio	ns				
			Count		Market Value	Taxable Value	
	Annexation	IS	11		394,399	378,541	
Average I	Homestead	d Value					
Cat	tegory	Cour	nt of HS	Average Marke	t Average Exempt	ion Average Taxable	
	Only		7	218,505	50,3	383 168,122	
A 8	kΕ		8	219,548	56,9	921 162,627	

Page 349 of 582

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June 01, 2020

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		CERTIF	IED	UND	ER REVIEW	/ TOTAL
REAL PR	ROPERTY & MFT HON	/IES (Count) (9,634))	(Count)	(0)	(Count) (9,634)
L	and HS Value	360,524	,171		0	360,524,171
L	and NHS Value	217,329	,452		0	217,329,452
Д	Ag Land Market Value	38,875	,505		0	38,875,505
Т	Total Land Value	616,729	,128		0	616,729,128
lr	mprovement HS Value	1,314,500	,085		0	1,314,500,085
lr	mprovement NHS Value	255,301	,929		0	255,301,929
Т	Total Improvement Value	1,569,802	,014		0	1,569,802,014
N	Market Value	2,186,531	,142		0	2,186,531,142
BUSINE	SS PERSONAL PROP	ERTY	(581)		(0)	(581)
N	Market Value	92,731	,667		0	92,731,667
OIL & G/	AS/MINERALS	((369)		(0)	(369)
N	Market Value	1,342	2,380		0	1,342,380
OTHER	(Intangibles, Rolling		(0)		(0)	(0)
	Market Value		0		0	0
		(Total Count) (10,584)	(Total Count)	(0)	(Total Count) (10,584)
TOTAL	MARKET	2,280,605,	189		0	2,280,605,189
A	Ag Land Market Value	38,875	5,505		0	38,875,505
P	Ag Use	44	1,735		0	44,735
P	Ag Loss (-)	38,830	0,770		0	38,830,770
A	APPRAISED VALUE	2,241,774	1,419		0	2,241,774,419
H	HS CAP Limitation Value (-)	37,047	7,333		0	37,047,333
ı	NET APPRAISED VALUE	2,204,727	7,086		0	2,204,727,086
Т	Total Exemption Amount	233,977	7,073		0	233,977,073
NET TA	AXABLE	1,970,750,	013		0	1,970,750,013
Limitation	Net Appr	Taxable Actual Tax	x	Ceiling	Count	

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	14,415,516	11,480,287	0	136,444.4	73	Limit Taxable (-)	237,678,864
OV65	276,463,933	225,835,459	0	2,565,464.81	1,313		
OV65	433,118	363,118	5,363.83	5,363.83	2		
Total	291,312,567	237,678,864	5,363.83	2,707,273.04	1,388	Limit Adj Taxable	1,733,071,149

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$5,363.83 = 1,733,071,149 * 0.000000 / 100) + \$5,363.83

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXEMPTIONS		CERTIFIED		UNDER F	REVIEW	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count	
CHODO		4,986,144	1	0	0	4,986,144	1	
CHODO	Charitable Org	20,998,960	1	0	0	20,998,960	1	
DP		749,547	80	0	0	749,547	80	
DP	DP-Local	0	0	0	0	0	0	
OP	DP-Prorated	0	0	0	0	0	0	
OP	DP-State	20,000	2	0	0	20,000	2	
OV1		222,000	29	0	0	222,000	29	
DV1S		10,000	2	0	0	10,000	2	
OV2		267,000	29	0	0	267,000	29	
DV2S		7,500	1	0	0	7,500	1	
DV3		247,000	24	0	0	247,000	24	
DV3	DV3	10,000	1	0	0	10,000	1	
OV3S		10,000	1	0	0	10,000	1	
DV4		516,307	44	0	0	516,307	44	
OV4S		24,000	2	0	0	24,000	2	
OVHS		10,856,112	53	0	0	10,856,112	53	
OVHS	DVHS	0	0	0	0	0	0	
OVHS	DVHS-Prorated	26,301	1	0	0	26,301	1	
OVHSS		575,672	3	0	0	575,672	3	
ΞX		143,815	7	0	0	143,815	7	
EX-XJ		10,189,404	4	0	0	10,189,404	4	
X-XU		1,585,037	47	0	0	1,585,037	47	
EX-XV		39,392,681	441	0	0	39,392,681	441	
EX366		23,885	134	0	0	23,885	134	
HS		129,059,330	5,213	0	0	129,059,330	5,213	
HS	HS-Local	0	0	0	0	0	0	
HS	HS-Prorated	0	0	0	0	0	0	
IS	HS-State	400,000	16	0	0	400,000	16	
DV65		12,566,265	1,274	0	0	12,566,265	1,274	
DV65	OV65-Local	0	0	0	0	0	0	
DV65	OV65-Prorated	0	0	0	0	0	0	
DV65	OV65-State	20,000	2	0	0	20,000	2	
OV65S		996,341	101	0	0	996,341	101	

EXEMPTIONS	CERT	TFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
PC	66,672	2	0	0	66,672	2
PPV	7.100	2	0	0	7,100	2

Exemptions

LAKE DALLAS ISD

June 01, 2020

2018

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Adjusted Certified Totals

Page 352 of 582

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DENTON CAD

As of Roll # 47

2018	Certified To	otals	LAK	KE DALLAS ISD		DENTON CAD		
S08			No-Ne	ew-Revenue Tax Rate	v-Revenue Tax Rate			
New \	/alue							
To	tal New Mar	ket Value:	\$84,323,	005				
To	tal New Tax	able Value:	\$68,215,					
Exem	ption Loss							
	· w Absolute Ex	xemptions						
	Exemption	Description			Count	Last Year Market Value		
	EX	Exempt			1	21,235		
	EX-XJ	11.21 Private	schools		2	3,504,172		
	EX-XV	Other Exemp	tions (includin	g public	10	712,242		
	EX366	HB366 Exem	pt		20	275,116		
	Absolute Exe	emption Value Lo	oss:	4,512,765				
Ne	w Partial Exer	mptions						
	Exemption	Description			Count	Partial Exemption Am		
	DP	Disability			9	73,695		
	DV1		erans 10% - 29		7	49,000		
	DV2		erans 30% - 49		1	7,500		
	DV3		erans 50% - 69		6	58,000		
	DV4		erans 70% - 10		19	144,000		
	DV4S		erans Survivin	- ·	1	(
	DVHS		eran Homeste		3	55,717		
	DVHSS		eran Homeste	ad Surviving	2	367,167		
	HS OV05	Homestead			265	6,383,007		
	OV65	Over 65			155	1,430,000		
	OV65S	OV65 Survivi	• .		8	80,000		
	PPV	Personal Pro			1	6,000		
		ption Value Loss		8,654,086				
		exemption Value	Loss	13,166,851				
Ind	creased Exem	ptions						
	Exemption	Description			Count	Increased Exemption Am		
		cemption Value L	.oss:	0				
То	tal Exemption	n Value Loss:		13,166,851				
New S	Special Use	(Ag/Timber)						
			Count	2017 Market Value	2018 Special Use	Loss		
		-	1	856,145	546	-855,599		
New A	Annexations	s/Deannexation				-		
	Annexat	ions	Count 14		Market Value 491,314	Taxable Value 490,770		
Avera	ge Homeste	ead Value						
	Category A Only		int of HS 16	Average Market 216,558	Average Exempti 31,1			
	A Only		16	210,000	31,1			

216,558

Page 353 of 582

185,393

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31,165

16

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A & E

June 01, 2020

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (93,393)	(Count) (0)	(Count) (93,393)
Land HS Value	6,305,963,153	0	6,305,963,153
Land NHS Value	4,917,788,733	0	4,917,788,733
Ag Land Market Value	550,779,768	0	550,779,768
Total Land Value	11,774,531,654	0	11,774,531,654
Improvement HS Value	20,166,370,670	0	20,166,370,670
Improvement NHS Value	8,463,445,556	0	8,463,445,556
Total Improvement Value	28,629,816,226	0	28,629,816,226
Market Value	40,404,347,880	0	40,404,347,880
BUSINESS PERSONAL PROPERTY	Y (7,869)	(0)	(7,869)
Market Value	4,224,847,730	0	4,224,847,730
OIL & GAS / MINERALS	(8,739)	(0)	(8,739)
Market Value	20,446,080	0	20,446,080
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	l Count) (110,001)	(Total Count) (0)	(Total Count) (110,001)
TOTAL MARKET	44,649,641,690	0	44,649,641,690
Ag Land Market Value	550,779,768	(550,779,768
Ag Use	910,279	(910,279
Ag Loss (-)	549,869,489	(549,869,489
APPRAISED VALUE	44,099,772,201	(44,099,772,201
HS CAP Limitation Value (-)	308,693,889	(308,693,889
NET APPRAISED VALUE	43,791,078,312	(43,791,078,312
Total Exemption Amount	4,363,390,868	(4,363,390,868
NET TAXABLE	39,427,687,444		39,427,687,444

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	151,289,965	130,616,465	0	1,384,695.65	551	Limit Taxable (-)	2,284,162,602
DP	2,679,384	2,434,384	32,510.62	32,608.5	7		
DPS	557,085	489,585	0	3,863.75	2		
OV65	2,147,483,647	2,147,483,647	0	37,401,716.95	13,294	Limit Adj Taxable	37,143,524,84
OV65	3,178,879	2,741,762	33,440.22	35,693.39	9		
OV65S	443,759	396,759	5,365.06	5,365.06	1		
Total	2,305,632,719	2,284,162,602	71,315.9	38,863,943.3	13,864		

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$71,315.9 = 37,143,524,842 * 0.000000 / 100) + \$71,315.9

Tax Increment Finance Value:

Tax Increment Finance Levy:

DENTON CAD As of Roll # 47

EXEMPTIONS		CERTIFIED		UNDER F	REVIEW	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count	
AB		0	0	0	0	0	C	
CHODO		65,041,079	8	0	0	65,041,079	8	
DP		5,746,843	580	0	0	5,746,843	580	
DP	DP-Local	0	0	0	0	0	0	
DP	DP-Prorated	0	0	0	0	0	0	
DP	DP-State	90,000	9	0	0	90,000	9	
DPS		10,000	1	0	0	10,000	1	
DV1		2,189,000	271	0	0	2,189,000	271	
DV1	DV1	10,000	2	0	0	10,000	2	
DV1S		70,000	14	0	0	70,000	14	
DV1S	DV1S	5,000	1	0	0	5,000	1	
DV2		1,626,000	182	0	0	1,626,000	182	
DV2	DV2	12,000	1	0	0	12,000	1	
DV2S		67,500	9	0	0	67,500	9	
DV3		1,780,000	166	0	0	1,780,000	166	
DV3	DV3	10,000	1	0	0	10,000	1	
DV3S		60,000	6	0	0	60,000	6	
DV4		3,172,060	265	0	0	3,172,060	265	
DV4S		738,000	62	0	0	738,000	62	
DV4S	DV4S	24,000	2	0	0	24,000	2	
DVHS		83,596,299	311	0	0	83,596,299	311	
DVHSS		10,962,030	46	0	0	10,962,030	46	
DVHSS	DVHSS	115,617	1	0	0	115,617	1	
DVHSS	DVHSS-	0	0	0	0	0	0	
EX		9,069,525	42	0	0	9,069,525	42	
EX-XG		750,140	9	0	0	750,140	9	
EX-XI		41,621	6	0	0	41,621	6	
EX-XJ		37,128,245	17	0	0	37,128,245	17	
EX-XL		181,071	4	0	0	181,071	4	
EX-XR		91,239	2	0	0	91,239	2	
≣X-XU		200,922,957	154	0	0	200,922,957	154	
EX-XV		1,281,605,831	1,739	0	0	1,281,605,831	1,739	
EX366		179,203	2,098	0	0	179,203	2,098	

EXEMPTIONS CE		CER'	TIFIED UNDER REVIEW			TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count	
FR		1,005,782,910	102	0	0	1,005,782,910	102	
FRSS		171,000	1	0	0	171,000	1	
HS		1,504,177,724	60,474	0	0	1,504,177,724	60,474	
HS	HS-Local	0	0	0	0	0	0	
HS	HS-Prorated	0	0	0	0	0	0	
HS	HS-State	2,994,930	121	0	0	2,994,930	121	
MASSS		1,109,049	4	0	0	1,109,049	4	
OV65		134,920,102	13,629	0	0	134,920,102	13,629	
OV65	OV65-Local	0	0	0	0	0	0	
OV65	OV65-Prorated	0	0	0	0	0	0	
OV65	OV65-State	130,000	14	0	0	130,000	14	
OV65S		7,759,493	779	0	0	7,759,493	779	
OV65S	OV65S-Local	0	0	0	0	0	0	
OV65S	OV65S-	0	0	0	0	0	0	
OV65S	OV65S-State	10,000	1	0	0	10,000	1	
PC		558,518	16	0	0	558,518	16	
PPV		465,949	22	0	0	465,949	22	
so		15,933	1	0	0	15,933	1	

June 01, 2020

2:39:51 PM UTC

Page 356 of 582

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2018 Certified Totals LEWISVILLE ISD DENTON CAD

S09 No-New-Revenue Tax Rate As of

New Value

Total New Market Value: \$905,750,956 Total New Taxable Value: \$847,914,755

Exemption Loss

New Absolute Exemptions

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

Absolute Exemption Value Loss: 23,827,546

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	5	. 0
CHODO	11.182 Community Housing	1	15,803
DP	Disability	49	473,933
DPS	DISABLED Surviving Spouse	3	0
DV1	Disabled Veterans 10% - 29%	29	222,000
DV1S	Disabled Veterans Surviving Spouse	1	5,000
DV2	Disabled Veterans 30% - 49%	25	205,500
DV2S	Disabled Veterans Surviving Spouse	1	7,500
DV3	Disabled Veterans 50% - 69%	30	306,000
DV4	Disabled Veterans 70% - 100%	77	564,000
DV4S	Disabled Veterans Surviving Spouse	12	78,000
DVHS	Disabled Veteran Homestead	56	8,474,403
DVHSS	Disabled Veteran Homestead Surviving	9	2,027,620
FR	Freeport	16	175,835,883
FRSS	First Responder Surviving Spouse	1	171,000
HS	Homestead	2225	54,859,435
OV65	Over 65	1434	14,030,266
OV65S	OV65 Surviving Spouse	97	963,589
PC	Pollution Control	2	14,897
PPV	Personal Property Vehicle	3	58,195
SO	Solar	1	15,933
Dortiol Examp	ntion \/olygo 000;		

Partial Exemption Value Loss: 258,328,957
Total NEW Exemption Value Loss 282,156,503

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: **0**

Total Exemption Value Loss: 282,156,503

New Special Use (Ag/Timber)

Count	2017 Market Value	2018 Special Use	Loss
5	5,270,258	3,532	-5,266,726

New Annexations/Deannexations

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

Average Homestead Value

Category Count of HS Average Market Average Exemption Average Taxable

June 01, 2020 2:39:51 PM UTC Page 357 of 582 **Powered by: <trueprodigy.**

S09 No-New-Revenue Tax Rate As of

Average Homestead Value

Category Count of HS Average Market Average Exemption Average Taxable 346,033 30,455 315,578

346,033

DENTON CAD

315,578

30,455

LEWISVILLE ISD

2018

Certified Totals

A & E

June 01, 2020 2:39:51 PM UTC Page 358 of 582 **Powered by: <trueprodigy.**

118

			CERTIFIED	UNDER RE	VIEW	TOTAL
	PROPERTY & MFT HOM Land HS Value Land NHS Value Ag Land Market Value	∕IES (Cou	nt) (22,083) 1,137,434,756 446,041,558 80,792,365	(Count) (0)	0 0 0	(Count) (22,083) 1,137,434,756 446,041,558 80,792,365
	Total Land Value		1,664,268,679		0	1,664,268,679
	Improvement HS Value		3,334,961,763		0	3,334,961,763
	Improvement NHS Value Total Improvement Value		210,073,115 3,545,034,878		0 0	210,073,115 3,545,034,878
	·					
	Market Value		5,209,303,557		0	5,209,303,557
BUSINE	ESS PERSONAL PROP	ERTY	(636)		(0)	(636)
	Market Value		100,788,041		0	100,788,041
OIL & G	GAS / MINERALS		(0)		(0)	(0)
	Market Value		0		0	0
OTHER	R (Intangibles, Rolling		(0)		(0)	(0)
	Market Value		0		0	0
		(Total Count) (22,719)	(Total Count) (0)		(Total Count) (22,719)
TOTAL	MARKET	5,3	10,091,598		0	5,310,091,598
	Ag Land Market Value		80,792,365		0	80,792,365
	Ag Use		158,605		0	158,605
	Ag Loss (-)		80,633,760		0	80,633,760
	APPRAISED VALUE		5,229,457,838		0	5,229,457,838
	HS CAP Limitation Value (-)		66,244,371		0	66,244,371
	NET APPRAISED VALUE		5,163,213,467		0	5,163,213,467
	Total Exemption Amount		467,136,813		0	467,136,813
NET T	AXABLE	4,6	96,076,654		0	4,696,076,654
Limitation	Net Appr 1	Taxable	Actual Tax	Ceiling Count		

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	25,667,530	22,023,728	0	256,636.01	106	Limit Taxable (-)	754,067,958
OV65	833,755,026	731,257,628	0	8,296,847.65	2,731		
OV65	891,602	786,602	9,117.53	9,117.53	3		
Total	860,314,158	754,067,958	9,117.53	8,562,601.19	2,840	Limit Adj Taxable	3,942,008,696

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$9,117.53 = 3,942,008,696 * 0.000000 / 100) + \$9,117.53

Tax Increment Finance Value:

Tax Increment Finance Levy:

DENTON CAD
As of Roll # 47

EXEMPTIONS CERTIFIED UNDER REVIEW TOTAL Method Total Count Total Count Count Code Total CHODO 3,875,000 1 0 0 3,875,000 1 0 0 1,145,526 119 DP 1,145,526 119 0 0 0 0 DPS 0 0 0 0 550,561 67 550,561 67 DV1 0 0 5,000 1 DV1 5,000 1 DV1 30,000 0 0 6 DV1S 30,000 6 415,500 0 0 415,500 44 DV2 44 15,000 2 0 0 15,000 2 DV2S 0 0 64 666,000 64 666,000 DV3 0 0 20,000 2 DV3S 20,000 2 0 0 888,487 75 888,487 75 DV4 0 0 14 153,815 153,815 14 DV4S 0 0 256,076 1 DVCH 256,076 1 0 0 26,987,434 130 26,987,434 130 **DVHS** 0 0 0 0 **DVHS DVHS** 0 0 **DVHS DVHS-Prorated** 60,909 0 0 60,909 1 1 0 0 1,506,102 11 **DVHSS** 1,506,102 11 0 0 4 2,006,093 ΕX 2,006,093 4 0 0 3,122,315 3 3,122,315 3 EX-XJ 0 0 2,100,425 16 2,100,425 16 EX-XU 0 0 126,506,646 366 EX-XV 126,506,646 366 0 0 39 10,150 39 10,150 EX366 266,416,539 10,766 0 0 266,416,539 10,766 HS 0 0 0 0 0 0 HS **HS-Local** 0 0 0 0 HS **HS-Prorated** 0 0 0 0 500,000 20 500,000 20 HS **HS-State** 0 0 28,682,597 2,911 28,682,597 2,911 **OV65** 0 0 0 **OV65** 0 0 OV65-Local 0 0 0 0 0 0 0 **OV65 OV65-Prorated** 0 0 30,000 3 30,000 3 OV65 OV65-State 1,043,926 105 0 0 1,043,926 105 **OV65S** OV65S 0 0 0 0 OV65S-Local 0 0 0 0 0 0 OV65S OV65S-0 0

EXE	EMPTIONS	CER ⁻	TIFIED	UNDER I	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
OV65S	OV65S-State	10,000	1	0	0	10,000	1
PC		16,121	1	0	0	16,121	1
DDV		116 501	6	0	0	116 591	6

Exemptions

LITTLE ELM ISD

June 01, 2020

2018

S10

2:39:51 PM UTC

Adjusted Certified Totals

Page 361 of 582

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DENTON CAD

As of Roll # 47

DENTON CA		TTLE ELM ISD	tals	Certified To)18
As		ew-Revenue Tax Rate			10
				/alue	ew V
		6,402	ket Value:	tal New Mark	To
		5,959	able Value	tal New Taxa	To
		7,000	abic value.	ption Loss	
			ramption o		
			-	w Absolute Ex	Ne
Last Year Market Value	Count	a nublic	Description Other Exemption	Exemption EX-XV	
2,941,00	13 21	g public	Other Exemption	EX366	
473,68	21	2 444 600	HB366 Exempt		
		3,414,689	mption Value Loss		Nie
	_		-	w Partial Exem	Ne
Partial Exemption At 193,40	Count 22		Description Disability	Exemption DP	
193,40	1	80	DISABLED Surv	DPS	
99,00	13		Disabled Vetera	DV1	
5,00	1		Disabled Vetera	DV1S	
85,50	9	• ,	Disabled Vetera	DV2	
182,00	17		Disabled Vetera	DV3	
10,00	1		Disabled Vetera	DV3S	
264,00	40	• '	Disabled Vetera	DV4	
24,00	3	g Spouse	Disabled Vetera	DV4S	
5,542,30	48	= '	Disabled Vetera	DVHS	
573,54	5	ad Surviving	Disabled Vetera	DVHSS	
33,094,03	1350		Homestead	HS	
4,819,20	497		Over 65	OV65	
236,82	24		OV65 Surviving	OV65S	
18,00	1		Personal Proper	PPV	
		45,146,926	otion Value Loss:	Partial Exemp	
		48,561,615	xemption Value Lo	Total NEW Ex	
			otions	creased Exemp	Inc
Increased Exemption A	Count		Description	Exemption	
·		0	emption Value Los		
		48,561,615	Value Loss:	tal Exemption	Tot

New	Special	Use	(Ag/Timber)	
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Loss	2018 Special Use	2017 Market Value	Count
-172 488	194	172 682	2

New Annexations/Deannexations

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	19	269,158	30,217	238,941
A & E	19	269,158	30,217	238,941

June 01, 2020 2:39:51 PM UTC Page 362 of 582 Powered by: <trueprodigy.

	CERTIFIED	UNDER REVIE	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (21,784)	(Count) (0)	(Count) (21,784)
Land HS Value	1,055,505,369	C	1,055,505,369
Land NHS Value	944,906,889	C	944,906,889
Ag Land Market Value	533,570,377	C	, ,
Total Land Value	2,533,982,635	0	2,533,982,635
Improvement HS Value	3,739,925,436	0	3,739,925,436
Improvement NHS Value	1,378,635,127	C	1,378,635,127
Total Improvement Value	5,118,560,563	0	5,118,560,563
Market Value	7,652,543,198	0	7,652,543,198
BUSINESS PERSONAL PROPERTY	(1,822)	(0)	(1,822)
Market Value	2,496,015,639	0	2,496,015,639
OIL & GAS / MINERALS	(87,745)	(0)	(87,745)
Market Value	401,773,070	0	401,773,070
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (111,351)	(Total Count) (0)	(Total Count) (111,351)
TOTAL MARKET	10,550,331,907	0	10,550,331,907
Ag Land Market Value	533,570,377	(533,570,377
Ag Use	4,616,970	(4,616,970
Ag Loss (-)	528,953,407	(528,953,407
APPRAISED VALUE	10,021,378,500		10,021,378,500
HS CAP Limitation Value (-)	64,489,940	(64,489,940
NET APPRAISED VALUE	9,956,888,560	(9,956,888,560
Total Exemption Amount	1,507,067,679	(1,507,067,679
NET TAXABLE	8,449,820,881		8,449,820,881

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	28,279,931	23,386,386	0	244,299.97	127	Limit Taxable (-)	577,823,037
DP	231,824	196,824	2,661.98	2,620.63	1		
OV65	639,516,552	554,032,804	0	5,555,610.25	2,152		
OV65	603,587	207,023	1,877.61	4,688.86	2	Limit Adj Taxable	7,871,997,844
Total	668,631,894	577,823,037	4,539.59	5,807,219.71	2,282		

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$4,539.59 = 7,871,997,844 * 0.000000 / 100) + \$4,539.59

Tax Increment Finance Value:

EXE	EMPTIONS	CER'	TIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
AB		0	0	0	0	0	0
CHODO		2,465,625	2	0	0	2,465,625	2
DP		1,357,391	142	0	0	1,357,391	142
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	10,000	1	0	0	10,000	1
DV1		625,700	86	0	0	625,700	86
DV1	DV1	5,000	1	0	0	5,000	1
DV1S		25,000	5	0	0	25,000	5
DV2		530,700	64	0	0	530,700	64
DV2S		7,500	1	0	0	7,500	1
DV3		908,000	89	0	0	908,000	89
DV3	DV3	10,000	1	0	0	10,000	1
DV4		1,555,059	133	0	0	1,555,059	133
DV4	DV4	0	0	0	0	0	0
DV4S		92,721	8	0	0	92,721	8
DVHS		31,797,369	121	0	0	31,797,369	121
DVHS	DVHS	554,454	2	0	0	554,454	2
DVHS	DVHS-Prorated	180,287	1	0	0	180,287	1
DVHSS		1,845,352	9	0	0	1,845,352	9
EX		4,591,546	181	0	0	4,591,546	181
EX-XG		1,391,971	7	0	0	1,391,971	7
EX-XJ		3,740,109	1	0	0	3,740,109	1
EX-XL		5,184	1	0	0	5,184	1
≣X-XU		65,490,299	28	0	0	65,490,299	28
EX-XV		210,728,844	553	0	0	210,728,844	553
EX366		174,614	3,694	0	0	174,614	3,694
-R		874,253,825	36	0	0	874,253,825	36
HS		278,651,488	11,244	0	0	278,651,488	11,244
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
 -IS	HS-State	575,000	23	0	0	575,000	23
OV65		22,123,057	2,253	0	0	22,123,057	2,253
		, -,	,			· ,	

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

0

0

Exemptions

NORTHWEST ISD

June 01, 2020

PPV

2018

S11

Adjusted Certified Totals

2:39:51 PM UTC

44,860

Page 365 of 582

3

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44,860

DENTON CAD

As of Roll # 47

3

2018 S11	Certified To	otals		RTHWEST ISD ew-Revenue Tax Rate		DENTON CAD As of
			INO-INE	ew-Revenue Tax Rate	,	A5 UI
New V	'alue					
To	tal New Marl	ket Value:	\$560,289	9,108		
To	tal New Taxa	able Value:	\$489,423	3,044		
Exem	ption Loss					
Ne	w Absolute Ex	cemptions				
	Exemption EX	Description Exempt			Count 17	Last Year Market Value 181
	EX-XG	11.184 Prima	rily performing	g charitable	4	0
	EX-XU	11.23 Miscella			1	0
	EX-XV	Other Exemp	tions (includin	g public	42	1,125,023
	EX366	HB366 Exem	pt		1098	3,002,392
	Absolute Exe	mption Value Lo	oss:	4,127,596		
Ne	w Partial Exen	nptions				
	Exemption DP	Description Disability			Count 22	Partial Exemption Amt 206,845
	DV1	Disabled Vete	erans 10% - 29	9%	16	98,500
	DV1S	Disabled Vete	erans Survivin	g Spouse	3	15,000
	DV2	Disabled Vete	erans 30% - 49	9%	17	136,500
	DV2S	Disabled Vete	erans Survivin	g Spouse	1	7,500
	DV3	Disabled Vete	erans 50% - 69	9%	19	192,000
	DV4	Disabled Vete	erans 70% - 10	00%	62	516,000
	DV4S	Disabled Vete	erans Survivin	g Spouse	2	12,000
	DVHS	Disabled Vete	eran Homeste	ad	35	7,364,105
	DVHSS	Disabled Vete	eran Homeste	ad Surviving	3	515,158
	FR	Freeport			6	84,817,622
	HS	Homestead			1222	29,991,834
	OV65	Over 65			326	3,137,000
	OV65S	OV65 Survivi	ng Spouse		13	122,795
	PC	Pollution Con	trol		2	3,510
	Partial Exem	ption Value Loss	:	127,136,369		
	Total NEW E	xemption Value	Loss	131,263,965		
Inc	reased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
	Increased Ex	emption Value L	.oss:	0		
То	tal Exemption	Value Loss:		131,263,965		
New S	Special Use	(Ag/Timber)				
	-	,	Count	2017 Market Value	2018 Special Use	Loss
			18	3,650,731	11,684	-3,639,047

Exemption	Description		Count	Increased Exemption Amt
Increased E	xemption Value Loss:	0		
Total Exemption	n Value Loss:	131,263,965		
New Special Use	(Ag/Timber)			
	Count 18	2017 Market Value 3,650,731	2018 Special Use 11,684	Loss -3,639,047
New Annexations	s/Deannexations			
	Cou	ınt	Market Value	Taxable Value
Annexa	tions	19	280,271	279,294
Average Homesto	ead Value			
Category	Count of HS	Average Market	Average Exemption	on Average Taxable
A Only	22	344,873	0 1	
A & E	23	346,050	59,75	50 286,300
June 01, 2020	2:39:51 PM UTC	Page 366 of 582	Р	owered by: <trueprodigy.< td=""></trueprodigy.<>

			C	ERTIFIED	UNE	ER R	EVIEW	TOTAL
REAL I	PROPERTY & MFT	HOMES	(Count)	(4,587)	(Coun	t) (0)		(Count) (4,587)
	Land HS Value		,	89,678,546	`	, , ,	0	89,678,546
	Land NHS Value			230,415,162			0	230,415,162
	Ag Land Market Value			579,276,955			0	579,276,955
	Total Land Value			899,370,663			0	899,370,663
	Improvement HS Value)		377,728,195			0	377,728,195
	Improvement NHS Value	ue		115,510,452			0	115,510,452
	Total Improvement Val	ue		493,238,647			0	493,238,647
	Market Value		1,	392,609,310			0	1,392,609,310
BUSIN	ESS PERSONAL P	ROPERTY		(424)			(0)	(424)
	Market Value			70,072,856			0	70,072,856
OIL & 0	GAS / MINERALS			(8)			(0)	(8)
	Market Value			32,120			0	32,120
OTHER	R (Intangibles, Rollin	ng		(0)			(0)	(0)
	Market Value			0			0	0
		(Total C	Count) (5,019)	(Total Count) (0)	(To	tal Count) (5,019)
TOTA	L MARKET		1,462	2,714,286			0	1,462,714,286
	Ag Land Market Value			579,276,955			0	579,276,955
	Ag Use			3,584,717			0	3,584,717
	Ag Loss (-)			575,692,238			0	575,692,238
	APPRAISED VALUE			887,022,048			0	887,022,048
	HS CAP Limitation Val	ue (-)		15,578,330			0	15,578,330
	NET APPRAISED VAI	LUE		871,443,718			0	871,443,718
	Total Exemption Amou	ınt		218,521,550			0	218,521,550
NET T	AXABLE		652	2,922,168			0	652,922,168
Limitatio	n Net Appr	Taxable	Δ	ctual Tax	Ceiling	Count		
DP	4,084,380	2,623,444	^	0	25,646.08	24	Limit Taxable	(-) 111,488,972
OV65	134.534.956	108.865.528		0	921.929.31	579		

DP	4,084,380	2,623,444	0	25,646.08	24	Limit Taxable (-)	111,488,972
OV65	134,534,956	108,865,528	0	921,929.31	579		
Total	138,619,336	111,488,972	0	947,575.39	603		
Tax Rate:	0.000000				I	Limit Adj Taxable	541,433,196

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX 0 = 541,433,196 * 0.000000 / 100) + \$0

Tax Increment Finance Value:

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

2018	018 Certified Totals		PIL	OT POINT ISI	DENTON CAD	
S12			No-Ne	ew-Revenue Tax R	ate	As o
lew V	/alue					
	tal New Mar	ket Value:	\$19,162,	370		
_	tal New Tax		\$15,191,			
	ption Loss	abic value.	Ψ10,101,	200		
	w Absolute Ex	_{romntions}				
IVE					0	Last Man Mark at Male
	Exemption EX-XJ	Description 11.21 Private	schools		Count 1	Last Year Market Value
	EX-XV		tions (includin	g public	5	1,148,14
	EX366	HB366 Exem	•	•	7	21,963
	Absolute Exe	emption Value Lo	oss:	1,170,108		
Ne	w Partial Exer	nptions				
	Exemption	Description			Count	Partial Exemption Am
	DP	Disability			4	40,000
	DV1		erans 10% - 29		1	79
	DV2		erans 30% - 49		1	7,50
	DV3		erans 50% - 69		2	22,00
	DV4		erans 70% - 10		3	20,44
	DVHS		eran Homeste		3	207,40
	FRSS	-	der Surviving S	Spouse	1	140,01
	HS	Homestead			82	1,937,50
	OV65	Over 65			53	798,79
	OV65S	OV65 Survivi	ng Spouse		5	80,00
	Partial Exem	ption Value Loss	:	3,254,458		
	Total NEW E	xemption Value	Loss	4,424,566		
Inc	reased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Am
	Increased Ex	emption Value L	.oss:	0		
То	tal Exemption	Value Loss:		4,424,566		
New S	Special Use	(Ag/Timber)				
			Count 9	2017 Market Value 2,468,808	•	Los: -2,462,504
New A	Annexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexat	ions	12		442,981	442,981

Average Market

Page 369 of 582

125,000

125,000

Category A Only

A & E

June 01, 2020

Count of HS

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1

Average Exemption 25,000

25,000

Average Taxable 100,000

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100,000

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,599)	(Count) (0)	(Count) (3,599)
Land HS Value	93,945,070	0	93,945,070
Land NHS Value	46,108,281	0	46,108,281
Ag Land Market Value	186,055,422	0	186,055,422
Total Land Value	326,108,773	0	326,108,773
Improvement HS Value	331,315,085	0	331,315,085
Improvement NHS Value	44,228,938	0	44,228,938
Total Improvement Value	375,544,023	0	375,544,023
Market Value	701,652,796	0	701,652,796
BUSINESS PERSONAL PROPERTY	(416)	(0)	(416)
Market Value	102,328,012	0	102,328,012
OIL & GAS / MINERALS	(45,854)	(0)	(45,854)
Market Value	194,199,773	0	194,199,773
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (49,869)	(Total Count) (0)	(Total Count) (49,869)
TOTAL MARKET	998,180,581	0	998,180,581
Ag Land Market Value	186,055,422	0	186,055,422
Ag Use	2,826,010	0	2,826,010
Ag Loss (-)	183,229,412	0	183,229,412
APPRAISED VALUE	814,951,169	0	814,951,169
HS CAP Limitation Value (-)	9,347,019	0	9,347,019
NET APPRAISED VALUE	805,604,150	0	805,604,150
Total Exemption Amount	61,450,152	0	61,450,152
NET TAXABLE	744,153,998	0	744,153,998

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

Tax Rate: 0.000000

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

Tax Increment Finance Value:

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

2018	Certified To	tals	F	PONDER ISD		DENTON CAD
S13			No-Ne	ew-Revenue Tax Rate	•	As of
New V	alue					
To	tal New Marl	ket Value:	\$32,592	.605		
	tal New Taxa		\$31,431			
	ption Loss		ΨΟ.,.Ο.,			
	w Absolute Ex	remntions				
NC		•			Count	Last Year Market Value
	Exemption EX	Description Exempt			Count 16	Last Year Market Value
	EX366	HB366 Exemp	ot		782	38,948
	Absolute Exe	mption Value Lo	SS:	38,948		
Ne	w Partial Exen	nptions				
	Exemption	Description			Count	Partial Exemption Amt
	DP	Disability			1	10,000
	DV2	Disabled Vete			3	22,500
	DV3	Disabled Vete			4	42,000
	DV4	Disabled Vete			7	60,000
	DV4S	Disabled Vete		• .	1	0
	DVHS	Disabled Vete			7	777,849
	DVHSS	Disabled Vete	ran Homeste	ad Surviving	1	166,929
	HS	Homestead			182	4,440,000
	OV65	Over 65			52	460,002
	Partial Exemp	otion Value Loss	:	5,979,280		
	Total NEW E	xemption Value I	Loss	6,018,228		
Inc	reased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
	Increased Ex	emption Value L	oss:	0		
To	tal Exemption	Value Loss:		6,018,228		
New S	Special Use	(Ag/Timber)				
			Count	2017 Market Value	2018 Special Use	Loss
			13	1,107,966	6,361	-1,101,605
New A	nnexations	/Deannexatio	ns			
	Annexati	ons	Count 6		Market Value 214,927	Taxable Value 214,818
Avera	ge Homeste				,	
			nt of HS	Average Market	Average Exempt	ion Average Taxable
	Category A Only	Coul	4	265,255	0 1	
	A&E		5	240,798		

Page 372 of 582

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June 01, 2020

2:39:52 PM UTC

			CERTIFIED	UND	ER RI	EVIEW	TOTAL
REAL PRO	PERTY & MFT HO	MES	(Count) (8,230)	(Count	(0)		(Count) (8,230)
Land	d HS Value		195,892,544			0	195,892,544
Land	d NHS Value		155,987,335			0	155,987,335
_	and Market Value		320,623,646			0	320,623,646
Tota	I Land Value		672,503,525			0	672,503,525
Impr	ovement HS Value		683,922,581			0	683,922,581
Impr	ovement NHS Value		146,257,496			0	146,257,496
Tota	I Improvement Value		830,180,077			0	830,180,077
Mark	cet Value		1,502,683,602			0	1,502,683,602
BUSINESS	PERSONAL PROF	PERTY	(613)			(0)	(613)
Marl	ket Value		163,723,081			0	163,723,081
OIL & GAS	/ MINERALS		(115)			(0)	(115)
Marl	ket Value		917,840			0	917,840
OTHER (In	tangibles, Rolling		(0)			(0)	(0)
Marl	ket Value		0			0	0
		(Total C	Count) (8,958)	(Total Count)	(0)		(Total Count) (8,958)
TOTAL M	ARKET		1,667,324,523			0	1,667,324,523
Ag L	and Market Value		320,623,646			0	320,623,646
Ag l	Jse		4,323,902			0	4,323,902
Ag L	oss (-)		316,299,744			0	316,299,744
APF	PRAISED VALUE		1,351,024,779			0	1,351,024,779
HS	CAP Limitation Value (-)	29,089,216			0	29,089,216
NET	APPRAISED VALUE		1,321,935,563			0	1,321,935,563
Tota	I Exemption Amount		179,790,004			0	179,790,004
NET TAX	ABLE		1,142,145,559			0	1,142,145,559
Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count	l imit Tav	ablo (-) 135.016.887

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	7,467,206	5,336,360	0	48,986.67	56	Limit Taxable (-)	135,016,887
DP	3,991	0	0	0	1		
OV65	173,944,353	129,680,527	0	1,093,156.05	1,037		
Total	181,415,550	135,016,887	0	1,142,142.72	1,094	Limit Adj Taxable	1,007,128,672

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX \$0 = 1,007,128,672 * 0.000000 / 100) + \$0

Tax Increment Finance Value:

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

June 01, 2020

2018	Certified To	tals	S	ANGER ISD		DENTON CAD
S14			No-Nev	w-Revenue Tax Rate	е	As of
New V	/alue					
To	tal New Marl	ket Value:	\$44,339,2	11		
To	tal New Taxa	able Value:	\$42,930,5	03		
Exem	ption Loss					
	w Absolute Ex	emptions				
	Exemption	Description			Count	Last Year Market Value
	EX-XV	Other Exemp	tions (including	public	23	1,370,506
	EX366	HB366 Exem	pt		26	69,452
	Absolute Exe	mption Value Lo	oss:	1,439,958		
Ne	w Partial Exen	nptions				
	Exemption	Description			Count	Partial Exemption Amt
	DP	Disability			8	55,000
	DV1		erans 10% - 299		5	27,000
	DV2		erans 30% - 499		4	30,000
	DV3		erans 50% - 699		8	84,000
	DV4		erans 70% - 100		15	158,276
	DV4S		erans Surviving	•	2	12,000
	DVHS	Disabled Vete	eran Homestead	d	6	927,201
	DVHSS	Disabled Vete	eran Homestead	d Surviving	1	257,168
	HS	Homestead			225	5,519,814
	OV65	Over 65			112	1,695,101
	OV65S	OV65 Survivi	ng Spouse		8	128,000
	PPV	Personal Pro	perty Vehicle		2	71,856
	Partial Exemi	otion Value Loss		8,965,416		
	-	xemption Value		10,405,374		
Inc	reased Exemp	•	2000	10,100,014		
1110	_	Description			Count	Ingraced Evention Amt
	Exemption	emption Value L	000:	0	Count	Increased Exemption Amt
To		•	.055.	10,405,374		
10	tal Exemption	value LOSS.		10,405,374		
New S	Special Use	(Ag/Timber)				
	-	/	Count	2017 Market Value	2018 Special Use	Loss
			15	1,215,771	9,116	-1,206,655
New A	nnexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexati		13		835,551	640,215
Avera	ge Homeste	ad Value				
	Category	Cou	nt of HS	Average Marke	0 1	
	A Only		3	163,973	·	
	A & E		3	163,973	32,3	333 131,640

Page 375 of 582

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June 01, 2020

2:39:52 PM UTC

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OV65 Total		67,079 67,079	0	0	1	Limit Taxable (-	67,079
Limitatio	n Net Appr Ta	xable A	ctual Tax	Ceiling	Count		,
NET I	AXABLE		231,674			0	231,674
	Total Exemption Amount		35,000			0	35,000
	NET APPRAISED VALUE		266,674			0	266,674
	HS CAP Limitation Value (-)		11,619			0	11,619
	APPRAISED VALUE		278,293			0	278,293
	Ag Loss (-)		1,794,269			0	1,794,269
	Ag Use		88,288			0	88,288
	Ag Land Market Value		1,882,557			0	1,882,557
TOTA	L MARKET	, ,	2,072,562	((-)	0	2,072,562
	(*	Total Count) (24)	(Total Count)	(0)	(Tota	al Count) (24)
	Market Value		0			0	0
OTHER	R (Intangibles, Rolling		(0)			(0)	(0)
0.2 0.	Market Value		0			0	0
OII & 0	GAS / MINERALS		(0)			(0)	(0)
200	Market Value		90,610			0	90,610
BUSIN	ESS PERSONAL PROPE	RTY	(2)			(0)	(2)
	Market Value		1,981,952			0	1,981,952
	Total Improvement Value		95,414			0	95,414
	Improvement HS Value Improvement NHS Value		46,353 49,061			0 0	46,353 49,061
	Total Land Value		1,886,538			0	1,886,538
	Ag Land Market Value		1,882,557			0	1,882,557
	Land NHS Value		3,981 0			0 0	3,981 0
REAL	PROPERTY & MFT HOME Land HS Value	ES (Count)	•	(Count) (0)	0	(Count) (22)
			CERTIFIED	UND			TOTAL

Tax Rate: 0.000000 Limit Adj Taxable

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

164,595

EXEMPTIONS	CERT	TFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
HS	25,000	1	0	0	25,000	1
OV65	10.000	1	0	0	10,000	1

Exemptions

ERA ISD

June 01, 2020

2018

S15

2:39:52 PM UTC

Adjusted Certified Totals

Page 377 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals **ERA ISD** DENTON CAD
S15 **No-New-Revenue Tax Rate** As of

New Value

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

June 01, 2020

2:39:52 PM UTC

Page 378 of 582

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			CERTIFIED	UNI	DER R	EVIEW	TOTAL
REAL I	PROPERTY & MFT HO	OMES	(Count) (479)	(Coun	t) (0)		(Count) (479)
	Land HS Value		3,056,105			0	3,056,105
	Land NHS Value		4,440,399			0	4,440,399
	Ag Land Market Value		54,347,647			0	54,347,647
	Total Land Value		61,844,151			0	61,844,151
	Improvement HS Value		16,682,749			0	16,682,749
	Improvement NHS Value		2,128,026			0	2,128,026
	Total Improvement Value		18,810,775			0	18,810,775
	Market Value		80,654,926			0	80,654,926
BUSIN	ESS PERSONAL PRO	PERTY	(30)			(0)	(30)
	Market Value		5,692,927			0	5,692,927
OIL & 0	GAS / MINERALS		(1,862)			(0)	(1,862)
	Market Value		23,324,940			0	23,324,940
OTHER	R (Intangibles, Rolling		(0)			(0)	(0)
	Market Value		0			0	0
		(Total C	Count) (2,371)	(Total Count) (0)	(Te	otal Count) (2,371)
TOTA	L MARKET		109,672,793			0	109,672,793
	Ag Land Market Value		54,347,647			0	54,347,647
	Ag Use		1,679,214			0	1,679,214
	Ag Loss (-)		52,668,433			0	52,668,433
	APPRAISED VALUE		57,004,360			0	57,004,360
	HS CAP Limitation Value	(-)	703,160			0	703,160
	NET APPRAISED VALUE	E	56,301,200			0	56,301,200
	Total Exemption Amount		6,016,673			0	6,016,673
NET T	AXABLE		50,284,527			0	50,284,527
Limitatio	n Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	42,348	0	0	0	1	Limit Taxable	2,836,333
OV65	5,254,715	2,836,333	0	22,284.09	44		
			_				

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

47,448,194

2,836,333

* 0.000000

Tax Increment Finance Value: Tax Increment Finance Levy:

5,297,063

Total

\$0

Tax Rate: 0.000000

0

/ 100) + \$0

22,284.09

45

Limit Adj Taxable

47,448,194

2018	Adjusted Certified Totals	SLIDELL ISD	DENTON CAD
S16		Exemptions	As of Roll # 47

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

June 01, 2020

2:39:52 PM UTC

Page 380 of 582

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2018 Certified To	otals	SL	IDELL ISD		DENTON CAD
S16		No-New-	Revenue Tax Rate	•	As of
New Value					
Total New Mar	ket Value:	\$1,125,206			
Total New Tax		\$905,773			
Exemption Loss		·			
New Absolute E	xemptions				
Exemption EX366	Description HB366 Exempt			Count 123	Last Year Market Value 8,490
Absolute Exe	emption Value Loss	s:	8,490		
New Partial Exe	mptions				
Exemption DP	Description Disability			Count 1	Partial Exemption Amt 10,000
HS	Homestead			6	166,124
OV65	Over 65			7	50,000
Partial Exem	ption Value Loss:		226,124		
Total NEW E	xemption Value Lo	ess	234,614		
Increased Exem	ptions				
Exemption Increased Ex	Description cemption Value Los	ss:	0	Count	Increased Exemption Amt
Total Exemption	value Loss:		234,614		
New Special Use	(Ag/Timber)				
		Count 2	2017 Market Value 177,442	2018 Special Use 2,520	Loss -174,922

Page 381 of 582

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June 01, 2020

2:39:52 PM UTC

	0,917,001	J,JJZ,UU I	U	JZ,J 4 1.UZ			
Limitation DP	• • • • • • • • • • • • • • • • • • • •	Taxable 3,552,681	Actual Tax	Ceiling 52,541.62	Count	Limit Taxable	e (-) 28,677,917
NET T	AXABLE		918,198,354			0	918,198,354
	Total Exemption Amount		122,856,316			0	122,856,316
	NET APPRAISED VALUE		1,041,054,670			0	1,041,054,670
	HS CAP Limitation Value (•	2,073,657			0	2,073,657
	APPRAISED VALUE		1,043,128,327			0	1,043,128,327
	Ag Loss (-)		247,715,715			0	247,715,715
	Ag Use		772,483			0	772,483
	Ag Land Market Value		248,488,198			0	248,488,198
TOTA	L MARKET		1,290,844,042			0	1,290,844,042
		(Total C	Count) (4,067)	(Total Count) (0)	(Te	otal Count) (4,067)
	Market Value		0			0	0
OTHER	R (Intangibles, Rolling		(0)			(0)	(0)
	Market Value		14,920			0	14,920
OIL & (GAS / MINERALS		(6)			(0)	(6)
	Market Value		17,143,649			0	17,143,649
BUSIN	ESS PERSONAL PRO	PERTY	(71)			(0)	(71)
	Market Value		1,273,685,473			0	1,273,685,473
	Total Improvement Value		594,506,991			0	594,506,991
	Improvement NHS Value		56,088,953			0	56,088,953
	Improvement HS Value		538,418,038			0	538,418,038
	Total Land Value		679,178,482			0	679,178,482
	Ag Land Market Value		248,488,198			0	248,488,198
	Land NHS Value		243,582,621			0	243,582,621
	Land HS Value		187,107,663	`	-/ (-/	0	187,107,663
KEALI	PROPERTY & MFT HO	ט⊐ועוי	(Count) (3,990)	(Coun	(0)		(Count) (3,990)

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

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

Tax Increment Finance Value: Tax Increment Finance Levy:

PROSPER ISD Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:52 PM UTC

Page 383 of 582

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2018 C	Certified To	otals	PR	OSPER ISD		DENTON CAD
S17			No-New	No-New-Revenue Tax Rate		
New Val	ue					
Total	New Marl	ket Value:	\$223,259,6	57		
		able Value:	\$216,049,6			
Exempt	ion Loss					
	Absolute Ex	remntions				
E	Exemption EX-XV EX366	Description	tions (including p	ublic	Count 11 3	Last Year Market Value 1,456,917
		mption Value Lo		1,456,917	3	O
	Partial Exen	•	33.	1,400,517		
E	Exemption OP	Description Disability			Count 4	Partial Exemption Amt 35,000
	DV1	Disabled Vete	erans 10% - 29%		6	37,000
	DV1S	Disabled Vete	erans Surviving S	Spouse	1	5,000
	DV2	Disabled Vete	erans 30% - 49%		1	7,500
	DV3	Disabled Vete	erans 50% - 69%		4	40,000
	DV3S	Disabled Vete	erans Surviving S	Spouse	1	10,000
	DV4	Disabled Vete	erans 70% - 100%	%	10	24,000
	DV4S		erans Surviving S	Spouse	1	12,000
	OVHS		eran Homestead		13	2,180,987
	HS	Homestead			472	11,775,000
(DV65	Over 65			50	479,110
F	Partial Exemp	ption Value Loss	:	14,605,597		
7	Total NEW E	xemption Value	Loss	16,062,514		
Incre	ased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
		emption Value L	oss:	0		
Total	Exemption	Value Loss:		16,062,514		

New Annexations/Dea	nnexations			
	Count	M	arket Value	Taxable Value
Annexations	15		255,067	254,597
Average Homestead V	alue			
Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3	421,517	25,000	396,517
A & E	3	421,517	25,000	396,517

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June 01, 2020 2:39:52 PM UTC Page 384 of 582

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (88)	(Count) (0)	(Count) (88)
Land HS Value	2,131,344	0	2,131,344
Land NHS Value	18,735,144	0	18,735,144
Ag Land Market Value	0	0	0
Total Land Value	20,866,488	0	20,866,488
Improvement HS Value	21,212,773	0	21,212,773
Improvement NHS Value	58,238,583	0	58,238,583
Total Improvement Value	79,451,356	0	79,451,356
Market Value	100,317,844	0	100,317,844
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (88)	(Total Count) (0)	(Total Count) (88)
TOTAL MARKET	100,317,844	0	100,317,844
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	100,317,844	0	100,317,844
HS CAP Limitation Value (-)	10,000	0	10,000
NET APPRAISED VALUE	100,307,844	0	100,307,844
Total Exemption Amount	61,341,799	0	61,341,799
NET TAXABLE	38,966,045	0	38,966,045

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

Tax Increment Finance Value:

EXEMPTIONS	CER ⁻	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
≣X-XU	61,067,070	2	0	0	61,067,070	2
EX-XV	274,729	2	0	0	274,729	2

Exemptions

SPEEDWAY TIF NUMBER

June 01, 2020

2018 T01

2:39:52 PM UTC

Adjusted Certified Totals

Page 386 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals SPEEDWAY TIF DENTON CAD
T01 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020

2:39:52 PM UTC

Page 387 of 582

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	815,556	(Codin) (0)	815,556
Land NHS Value	10,389,189	0	10,389,189
Ag Land Market Value	522,938	0	522,938
Total Land Value	11,727,683	0	11,727,683
Improvement HS Value	3,132,801	0	3,132,801
Improvement NHS Value	65,942,871	0	65,942,871
Total Improvement Value	69,075,672	0	69,075,672
Market Value	80,803,355	0	80,803,355
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (41)	(Total Count) (0)	(Total Count) (41)
TOTAL MARKET	80,803,355	0	80,803,355
Ag Land Market Value	522,938	0	522,938
Ag Use	511	0	511
Ag Loss (-)	522,427	0	522,427
APPRAISED VALUE	80,280,928	0	80,280,928
HS CAP Limitation Value (-)	70,490	0	70,490
NET APPRAISED VALUE	80,210,438	0	80,210,438
Total Exemption Amount	16,102	0	16,102
NET TAXABLE	80,194,336	0	80,194,336

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

Tax Increment Finance Value:

T02	Exemptions				As of Roll # 47	
EXEMPTIONS	CER ⁻	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV4	0	0	0	0	0	0
DVHS	11,074	1	0	0	11,074	1
EX-XV	11,744	1	0	0	11,744	1

SPEEDWAY TIF NUMBER

June 01, 2020

2018

2:39:52 PM UTC

Adjusted Certified Totals

Page 389 of 582

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DENTON CAD

2018 Certified Totals SPEEDWAY TIF DENTON CAD

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

New Value

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

June 01, 2020 2:39:52 PM UTC Page 390 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,499)	(Count) (0)	(Count) (1,499)
Land HS Value	58,129,202	0	58,129,202
Land NHS Value	336,971,575	0	336,971,575
Ag Land Market Value	21,979,406	0	21,979,406
Total Land Value	417,080,183	0	417,080,183
Improvement HS Value	157,026,223	0	157,026,223
Improvement NHS Value	615,235,666	0	615,235,666
Total Improvement Value	772,261,889	0	772,261,889
Market Value	1,189,342,072	0	1,189,342,072
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	274,716	0	274,716
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,508)	(Total Count) (0)	(Total Count) (1,508)
TOTAL MARKET	1,189,616,788	0	1,189,616,788
Ag Land Market Value	21,979,406	0	21,979,406
Ag Use	11,239	0	11,239
Ag Loss (-)	21,968,167	0	21,968,167
APPRAISED VALUE	1,167,648,621	0	1,167,648,621
HS CAP Limitation Value (-)	193,239	0	193,239
NET APPRAISED VALUE	1,167,455,382	0	1,167,455,382
Total Exemption Amount	43,733,236	0	43,733,236
NET TAXABLE	1,123,722,146	0	1,123,722,146

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

Tax Increment Finance Value:

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

FLOWER MOUND TIRZ

Exemptions

June 01, 2020

2018

T03

2:39:52 PM UTC

Adjusted Certified Totals

Page 392 of 582

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DENTON CAD

As of Roll # 47

FLOWER MOUND TIRZ Certified Totals DENTON CAD 2018 As of

T03 No-New-Revenue Tax Rate

New Value

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

Exemption Loss

New Absolute Exemptions

Exemption Description Count Last Year Market Value

EX-XV Other Exemptions (including public 444,754

Absolute Exemption Value Loss: 444,754

New Partial Exemptions

Partial Exemption Amt Exemption Description Count

Disabled Veterans 50% - 69% DV3 1 10,000 12,000 DV4S 1 Disabled Veterans Surviving Spouse **DVHSS** Disabled Veteran Homestead Surviving 1 417,610

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

Increased Exemptions

Exemption Description Count **Increased Exemption Amt**

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 884,364

New Annexations/Deannexations

Count Market Value Taxable Value

25,544 25,544 Annexations 4

2:39:52 PM UTC June 01, 2020 Page 393 of 582 Powered by: <trueprodigy.

	CERTIFIED	UNDER REVIEW	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (661)	(Count) (0)	(Count) (661)
Land HS Value	9,887,541	0	9,887,541
Land NHS Value	61,955,859	0	61,955,859
Ag Land Market Value	0	0	0
Total Land Value	71,843,400	0	71,843,400
Improvement HS Value	37,845,661	0	37,845,661
Improvement NHS Value	138,341,988	0	138,341,988
Total Improvement Value	176,187,649	0	176,187,649
Market Value	248,031,049	0	248,031,049
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	143,543	0	143,543
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (663)	(Total Count) (0)	(Total Count) (663)
TOTAL MARKET	248,174,592	0	248,174,592
Ag Land Market Value	0	C	0
Ag Use	0	C	0
Ag Loss (-)	0	C	0
APPRAISED VALUE	248,174,592	0	248,174,592
HS CAP Limitation Value (-)	966,283	C	966,283
NET APPRAISED VALUE	247,208,309	0	247,208,309
Total Exemption Amount	27,519,308	C	27,519,308
NET TAXABLE	219,689,001	0	219,689,001

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

Tax Increment Finance Value:

EXEMPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XU	4,178,746	3	0	0	4,178,746	3
EX-XV	23,340,562	59	0	0	23,340,562	59

Exemptions

LEWISVILLE CITY TIRZ

June 01, 2020

2018 TIF1

2:39:52 PM UTC

Adjusted Certified Totals

Page 395 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals LEWISVILLE CITY TIRZ DENTON CAD

TIF1 No-New-Revenue Tax Rate As of

New Value

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

Exemption Loss

New Absolute Exemptions

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

Absolute Exemption Value Loss: 0

New Partial Exemptions

Exemption Description Count Partial Exemption Amt

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

Increased Exemptions

Exemption Description Count Increased Exemption Amt

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	276,841	0	276,841
A & E	1	276,841	0	276,841

June 01, 2020 2:39:52 PM UTC Page 396 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (679)	(Count) (0)	(Count) (679)
Land HS Value	14,039,513	0	14,039,513
Land NHS Value	32,011,501	0	32,011,501
Ag Land Market Value	12,264,750	0	12,264,750
Total Land Value	58,315,764	0	58,315,764
Improvement HS Value	35,649,848	0	35,649,848
Improvement NHS Value	0	0	0
Total Improvement Value	35,649,848	0	35,649,848
Market Value	93,965,612	0	93,965,612
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (679)	(Total Count) (0)	(Total Count) (679)
TOTAL MARKET	93,965,612	0	93,965,612
Ag Land Market Value	12,264,750	0	12,264,750
Ag Use	15,214	0	15,214
Ag Loss (-)	12,249,536	0	12,249,536
APPRAISED VALUE	81,716,076	0	81,716,076
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	81,716,076	0	81,716,076
Total Exemption Amount	4,043,006	0	4,043,006
NET TAXABLE	77,673,070	0	77,673,070

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

Tax Increment Finance Value:

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

Exemptions

VALENCIA ON THE LAKE

June 01, 2020

2018

TIF10

2:39:52 PM UTC

Adjusted Certified Totals

Page 398 of 582

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DENTON CAD

As of Roll # 47

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

New Value

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

June 01, 2020 2:39:52 PM UTC Page 399 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIE\	W TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	, , , ,
Land NHS Value	2,358,017	C	2,358,017
Ag Land Market Value	0	0	0
Total Land Value	2,358,017	0	2,358,017
Improvement HS Value	0	O	0
Improvement NHS Value	10,246,284	C	10,246,284
Total Improvement Value	10,246,284	0	10,246,284
Market Value	12,604,301	0	12,604,301
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	12,604,301	0	12,604,301
Ag Land Market Value	0	(0
Ag Use	0	(0
Ag Loss (-)	0	(0
APPRAISED VALUE	12,604,301		12,604,301
HS CAP Limitation Value (-)	0	(0
NET APPRAISED VALUE	12,604,301	(12,604,301
Total Exemption Amount	500	(500
NET TAXABLE	12,603,801		12,603,801

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

Tax Increment Finance Value:

2018 Adjusted TIF11	Certified Totals	CORINTH TIRZ NO 14-1 Exemptions			DENTON C As of Roll #		
EXEMPTIONS	CER ⁻	ΓIFIED	UNDER I	REVIEW	TC	TAL	
Code Method	Total	Count	Total	Count	Total	Count	
EX-XV	500	1	0	0	500	1	
June 01, 2020	2:39:52 PM UTC	Page 4	101 of 582		Powered by: <true< td=""><td>prodigy.com></td></true<>	prodigy.com>	

2018 Certified Totals CORINTH TIRZ NO 14-1 DENTON CAD

No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:52 PM UTC Page 402 of 582 **Powered by: <trueprodigy.**

2018	Adjusted	Certified
TIF12		

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (167)	(Count) (0)	(Count) (167)
Land HS Value	375,175	0	375,175
Land NHS Value	33,350,206	0	33,350,206
Ag Land Market Value	15,702,575	0	15,702,575
Total Land Value	49,427,956	0	49,427,956
Improvement HS Value	519,025	0	519,025
Improvement NHS Value	44,797,465	0	44,797,465
Total Improvement Value	45,316,490	0	45,316,490
Market Value	94,744,446	0	94,744,446
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (167)	(Total Count) (0)	(Total Count) (167)
TOTAL MARKET	94,744,446	0	94,744,446
Ag Land Market Value	15,702,575	0	15,702,575
Ag Use	21,983	0	21,983
Ag Loss (-)	15,680,592	0	15,680,592
APPRAISED VALUE	79,063,854	0	79,063,854
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	79,063,854	0	79,063,854
Total Exemption Amount	1,371,103	0	1,371,103
NET TAXABLE	77,692,751	0	77,692,751

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

Tax Increment Finance Value:

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

Exemptions

LITTLE ELM TIRZ NO 5

June 01, 2020

2018

TIF12

2:39:52 PM UTC

Adjusted Certified Totals

Page 404 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals LITTLE ELM TIRZ NO 5 DENTON CAD

TIF12 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:52 PM UTC Page 405 of 582 **Powered by: <trueprodigy.**

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (659)	(Count) (0)	(Count) (659)
Land HS Value	30,114,595	0	30,114,595
Land NHS Value	19,016,113	0	19,016,113
Ag Land Market Value	792,077	0	792,077
Total Land Value	49,922,785	0	49,922,785
Improvement HS Value	97,560,290	0	97,560,290
Improvement NHS Value	189,991	0	189,991
Total Improvement Value	97,750,281	0	97,750,281
Market Value	147,673,066	0	147,673,066
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (659)	(Total Count) (0)	(Total Count) (659)
TOTAL MARKET	147,673,066	0	147,673,066
Ag Land Market Value	792,077	0	792,077
Ag Use	2,215	0	2,215
Ag Loss (-)	789,862	0	789,862
APPRAISED VALUE	146,883,204	0	146,883,204
HS CAP Limitation Value (-)	125,189	0	125,189
NET APPRAISED VALUE	146,758,015	0	146,758,015
Total Exemption Amount	682,093	0	682,093
NET TAXABLE	146,075,922	0	146,075,922

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

Tax Increment Finance Value:

TIF13		Exemptions			As of Roll # 47	
EXEMPTIONS	CER ⁻	TIFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV2	27,000	3	0	0	27,000	3
DV3	20,000	2	0	0	20,000	2
DV4	96,000	8	0	0	96,000	8
DV4S	0	0	0	0	0	0
DVHSS	396,365	1	0	0	396,365	1
EX-XU	798	3	0	0	798	3

NORTHLAKE TIRZ NO 1

June 01, 2020

EX-XV

2018

2:39:52 PM UTC

136,930

Adjusted Certified Totals

Page 407 of 582

0

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136,930

DENTON CAD

8

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

June 01, 2020 2:39:52 PM UTC Page 408 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVI	EW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)		(Count) (1)
Land HS Value	0		0	0
Land NHS Value	7,352,580		0	7,352,580
Ag Land Market Value	0		0	0
Total Land Value	7,352,580		0	7,352,580
Improvement HS Value	0		0	0
Improvement NHS Value	25,147,420		0	25,147,420
Total Improvement Value	25,147,420		0	25,147,420
Market Value	32,500,000		0	32,500,000
BUSINESS PERSONAL PROPERTY	Y (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	l Count) (1)	(Total Count) (0)	(То	tal Count) (1)
TOTAL MARKET	32,500,000		0	32,500,000

Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	32,500,000	0	32,500,000
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	32,500,000	0	32,500,000
Total Exemption Amount	0	0	0
NET TAXABLE	32,500,000	0	32,500,000

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

Tax Increment Finance Value:

2018 Adjusted	Certified Totals	NORTHLAKE TIRZ NO 2 Exemptions			DENTON CAD As of Roll # 47	
EXEMPTIONS	S CER	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
AB	0	0	0	0	0	0
June 01, 2020	2:39:52 PM UTC	Page 4	110 of 582		Powered by: <true< td=""><td>prodigy.com></td></true<>	prodigy.com>

2018 Certified Totals NORTHLAKE TIRZ NO 2 DENTON CAD

TIF15 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:52 PM UTC Page 411 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	13,748,320	0	13,748,320
Ag Land Market Value	0	0	0
Total Land Value	13,748,320	0	13,748,320
Improvement HS Value	0	0	0
Improvement NHS Value	23,261,566	0	23,261,566
Total Improvement Value	23,261,566	0	23,261,566
Market Value	37,009,886	0	37,009,886
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (4)	(Total Count) (0)	(Total Count) (4)
TOTAL MARKET	37,009,886	0	37,009,886
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	37,009,886	0	37,009,886
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	37,009,886	0	37,009,886
Total Exemption Amount	0	0	0
NET TAXABLE	37,009,886	0	37,009,886

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

Tax Increment Finance Value:

2018 Certified Totals NORTHLAKE TIRZ NO 3 DENTON CAD

TIF16 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:52 PM UTC Page 414 of 582 **Powered by: <trueprodigy.**

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11)	(Count) (0)	(Count) (11)
Land HS Value	0	0	0
Land NHS Value	5,336,534	0	5,336,534
Ag Land Market Value	0	0	0
Total Land Value	5,336,534	0	5,336,534
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	5,336,534	0	5,336,534
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (11)	(Total Count) (0)	(Total Count) (11)
TOTAL MARKET	5,336,534	0	5,336,534
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	5,336,534	0	5,336,534
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,336,534	0	5,336,534
Total Exemption Amount	735,556	0	735,556
NET TAXABLE	4,600,978	0	4,600,978

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

Tax Increment Finance Value:

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

Exemptions

LITTLE ELM TIRZ NO 6

June 01, 2020

2018 TIF17

2:39:52 PM UTC

Adjusted Certified Totals

Page 416 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals LITTLE ELM TIRZ NO 6 DENTON CAD

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

New Value

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

June 01, 2020 2:39:52 PM UTC Page 417 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (21)	(Count) (0)	(Count) (21)
Land HS Value	0	0	0
Land NHS Value	8,685,722	0	8,685,722
Ag Land Market Value	0	0	0
Total Land Value	8,685,722	0	8,685,722
Improvement HS Value	0	0	0
Improvement NHS Value	1,000	0	1,000
Total Improvement Value	1,000	0	1,000
Market Value	8,686,722	0	8,686,722
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (21)	(Total Count) (0)	(Total Count) (21)
TOTAL MARKET	8,686,722	0	8,686,722
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	8,686,722	0	8,686,722
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,686,722	0	8,686,722
Total Exemption Amount	0	0	0
NET TAXABLE	8,686,722	0	8,686,722

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

Tax Increment Finance Value:

2018 Certified Totals WATERBROOK OF DENTON CAD

TIF18 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:52 PM UTC Page 420 of 582 **Powered by: <trueprodigy.**

Т	IF	2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (58)	(Count) (0)	(Count) (58)
Land HS Value	0	0	0
Land NHS Value	39,145,004	0	39,145,004
Ag Land Market Value	6,046,127	0	6,046,127
Total Land Value	45,191,131	0	45,191,131
Improvement HS Value	0	0	0
Improvement NHS Value	129,767,329	0	129,767,329
Total Improvement Value	129,767,329	0	129,767,329
Market Value	174,958,460	0	174,958,460
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (58)	(Total Count) (0)	(Total Count) (58)
TOTAL MARKET	174,958,460	0	174,958,460
Ag Land Market Value	6,046,127	0	6,046,127
Ag Use	3,557	0	3,557
Ag Loss (-)	6,042,570	0	6,042,570
APPRAISED VALUE	168,915,890	0	168,915,890
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	168,915,890	0	168,915,890
Total Exemption Amount	6,510,343	0	6,510,343
NET TAXABLE	162,405,547	0	162,405,547

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

Tax Increment Finance Value:

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

Exemptions

LEWISVILLE CITY TIRZ

June 01, 2020

2018

TIF2

2:39:52 PM UTC

Adjusted Certified Totals

Page 422 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals LEWISVILLE CITY TIRZ DENTON CAD

TIF2 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:52 PM UTC Page 423 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (242)	(Count) (0)	(Count) (242)
Land HS Value	5,194,028	0	5,194,028
Land NHS Value	57,775,144	0	57,775,144
Ag Land Market Value	0	0	0
Total Land Value	62,969,172	0	62,969,172
Improvement HS Value	10,750,192	0	10,750,192
Improvement NHS Value	56,876,850	0	56,876,850
Total Improvement Value	67,627,042	0	67,627,042
Market Value	130,596,214	0	130,596,214
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (242)	(Total Count) (0)	(Total Count) (242)
TOTAL MARKET	130,596,214	0	130,596,214
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	130,596,214	0	130,596,214
HS CAP Limitation Value (-)	1,021,332	0	1,021,332
NET APPRAISED VALUE	129,574,882	0	129,574,882
Total Exemption Amount	48,914,176	0	48,914,176
NET TAXABLE	80,660,706	0	80,660,706

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

Tax Increment Finance Value:

EXEMPTIONS	CER.	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DVHSS	169,707	1	0	0	169,707	1
EX-XV	48,574,469	72	0	0	48,574,469	72
OV65	140,000	14	0	0	140,000	14
OV65S	30.000	3	0	0	30,000	3

Exemptions

LITTLE ELM TIRZ NO 3

June 01, 2020

2018

TIF3

2:39:52 PM UTC

Adjusted Certified Totals

Page 425 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals LITTLE ELM TIRZ NO 3 DENTON CAD

TIF3 No-New-Revenue Tax Rate As of

New Value

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

Exemption Loss

New Absolute Exemptions

Exemption Description Count Last Year Market Value

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

Absolute Exemption Value Loss: 472,630

New Partial Exemptions

Exemption Description Count Partial Exemption Amt

DVHSS Disabled Veteran Homestead Surviving 1 169,707

OV65S OV65 Surviving Spouse 1 0

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

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 642,337

June 01, 2020 2:39:52 PM UTC Page 426 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (549)	(Count) (0)	(Count) (549)
Land HS Value	31,757,072	0	31,757,072
Land NHS Value	20,674,957	0	20,674,957
Ag Land Market Value	7,385,838	0	7,385,838
Total Land Value	59,817,867	0	59,817,867
Improvement HS Value	95,310,382	0	95,310,382
Improvement NHS Value	217,437	0	217,437
Total Improvement Value	95,527,819	0	95,527,819
Market Value	155,345,686	0	155,345,686
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	48,592	0	48,592
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (550)	(Total Count) (0)	(Total Count) (550)
TOTAL MARKET	155,394,278	0	155,394,278
Ag Land Market Value	7,385,838	0	7,385,838
Ag Use	17,954	0	17,954
Ag Loss (-)	7,367,884	0	7,367,884
APPRAISED VALUE	148,026,394	0	148,026,394
HS CAP Limitation Value (-)	3,577	0	3,577
NET APPRAISED VALUE	148,022,817	0	148,022,817
Total Exemption Amount	14,187,733	0	14,187,733
NET TAXABLE	133,835,084	0	133,835,084

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

Tax Increment Finance Value:

2018	Adjusted Certified Totals	LITTLE ELM TIRZ 2	DENTON CAD
TIF4		Exemptions	As of Roll # 47

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

June 01, 2020

2:39:52 PM UTC

Page 428 of 582

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2018 Certified Totals LITTLE ELM TIRZ 2 DENTON CAD

TIF4 No-New-Revenue Tax Rate As of

New Value

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

Exemption Loss

New Absolute Exemptions

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

Absolute Exemption Value Loss: 0

New Partial Exemptions

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

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

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 307,854

June 01, 2020 2:39:52 PM UTC Page 429 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIE	W TOTAL
REAL PROPERTY & MFT HOMES	(Count) (366)	(Count) (0)	(Count) (366)
Land HS Value	1,646,759	(
Land NHS Value	55,336,789	C	55,336,789
Ag Land Market Value	0	C	0
Total Land Value	56,983,548	C	56,983,548
Improvement HS Value	3,400,558	C	3,400,558
Improvement NHS Value	143,483,715	0	143,483,715
Total Improvement Value	146,884,273	C	146,884,273
Market Value	203,867,821	C	203,867,821
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	32,400	C	32,400
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	C	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	C	0
(Total	Count) (367)	(Total Count) (0)	(Total Count) (367)
TOTAL MARKET	203,900,221	C	203,900,221
Ag Land Market Value	0	(0
Ag Use	0	(0
Ag Loss (-)	0	(0
APPRAISED VALUE	203,900,221		203,900,221
HS CAP Limitation Value (-)	6,838	(6,838
NET APPRAISED VALUE	203,893,383	(203,893,383
Total Exemption Amount	33,214,630	(33,214,630

170,678,753

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

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

170,678,753

0

EXEMPTIONS	CER ⁻	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX	1,595,077	1	0	0	1,595,077	1
EX-XG	32,400	1	0	0	32,400	1
EX-XU	136,894	1	0	0	136,894	1
EX-XV	31,450,259	63	0	0	31,450,259	63
HT	0	0	0	0	0	0

Exemptions

DENTON CITY

June 01, 2020

2018

TIF6

2:39:53 PM UTC

Adjusted Certified Totals

Page 431 of 582

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DENTON CAD

As of Roll # 47

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

New Value

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

Exemption Loss

New Absolute Exemptions

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

Absolute Exemption Value Loss: 3,483,290

New Partial Exemptions

Exemption Description Count Partial Exemption Amt

Partial Exemption Value Loss: **0**

Total NEW Exemption Value Loss 3,483,290

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 3,483,290

June 01, 2020 2:39:53 PM UTC Page 432 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (57)	(Count) (0)	(Count) (57)
Land HS Value	0	0	0
Land NHS Value	212,535,772	0	212,535,772
Ag Land Market Value	0	0	0
Total Land Value	212,535,772	0	212,535,772
Improvement HS Value	0	0	0
Improvement NHS Value	117,974,598	0	117,974,598
Total Improvement Value	117,974,598	0	117,974,598
Market Value	330,510,370	0	330,510,370
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (57)	(Total Count) (0)	(Total Count) (57)
TOTAL MARKET	330,510,370	0	330,510,370
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	330,510,370	0	330,510,370
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	330,510,370	0	330,510,370
Total Exemption Amount	112,110,034	0	112,110,034
NET TAXABLE	218,400,336	0	218,400,336

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

Tax Increment Finance Value:

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

Exemptions

THE COLONY TIRZ NO 1

June 01, 2020

2018 TIF8

2:39:53 PM UTC

Adjusted Certified Totals

Page 434 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals THE COLONY TIRZ NO 1 DENTON CAD

TIF8 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:53 PM UTC Page 435 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (31)	(Count) (0)	(Count) (31)
Land HS Value	0	0	0
Land NHS Value	13,392,036	0	13,392,036
Ag Land Market Value	13,867,797	0	13,867,797
Total Land Value	27,259,833	0	27,259,833
Improvement HS Value	486	0	486
Improvement NHS Value	61,038,477	0	61,038,477
Total Improvement Value	61,038,963	0	61,038,963
Market Value	88,298,796	0	88,298,796
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (31)	(Total Count) (0)	(Total Count) (31)
TOTAL MARKET	88,298,796	0	88,298,796
Ag Land Market Value	13,867,797	0	13,867,797
Ag Use	36,648	0	36,648
Ag Loss (-)	13,831,149	0	13,831,149
APPRAISED VALUE	74,467,647	0	74,467,647
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	74,467,647	0	74,467,647
Total Exemption Amount	2,301,997	0	2,301,997
NET TAXABLE	72,165,650	0	72,165,650

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

Tax Increment Finance Value:

2018 TIF9	Adjusted (Certified Totals	DENTON CITY TIRZ 2 Exemptions			DENTON CAD As of Roll # 47		
EXE	EMPTIONS	CER ⁻	ΓIFIED	UNDER I	REVIEW	TC	TAL	
Code	Method	Total	Count	Total	Count	Total	Count	
EX-XV		2,301,997	4	0	0	2,301,997	4	
June 0	1, 2020	2:39:53 PM UTC	Page 4	137 of 582		Powered by: <true< td=""><td>prodigy.com></td></true<>	prodigy.com>	

DENTON CITY TIRZ 2 Certified Totals 2018 **DENTON CAD** TIF9 **No-New-Revenue Tax Rate** As of **New Value Total New Market Value:** \$3,568,478 Total New Taxable Value: \$3,568,478 **Exemption Loss**

New Absolute Exemptions

Exemption Description Count Last Year Market Value

Other Exemptions (including public EX-XV

Absolute Exemption Value Loss: 0

New Partial Exemptions

Exemption Partial Exemption Amt Description Count

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

Increased Exemptions

Exemption Description Count **Increased Exemption Amt**

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

2:39:53 PM UTC Page 438 of 582 Powered by: <trueprodigy. June 01, 2020

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,868)	(Count) (0)	(Count) (6,868)
Land HS Value	275,868,266	0	275,868,266
Land NHS Value	122,542,578	0	122,542,578
Ag Land Market Value	37,136,464	0	37,136,464
Total Land Value	435,547,308	0	435,547,308
Improvement HS Value	860,799,085	0	860,799,085
Improvement NHS Value	126,643,283	0	126,643,283
Total Improvement Value	987,442,368	0	987,442,368
Market Value	1,422,989,676	0	1,422,989,676
BUSINESS PERSONAL PROPERTY	(137)	(0)	(137)
Market Value	15,167,202	0	15,167,202
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (7,005)	(Total Count) (0)	(Total Count) (7,005)
TOTAL MARKET	1,438,156,878	0	1,438,156,878
Ag Land Market Value	37,136,464	0	37,136,464
Ag Use	53,734	0	53,734
Ag Loss (-)	37,082,730	0	37,082,730
APPRAISED VALUE	1,401,074,148	0	1,401,074,148
HS CAP Limitation Value (-)	21,238,938	0	21,238,938
NET APPRAISED VALUE	1,379,835,210	0	1,379,835,210
Total Exemption Amount	43,366,588	0	43,366,588
NET TAXABLE	1,336,468,622	0	1,336,468,622

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 1,336,468,622 * 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER ⁻	TIFIED	UNDER F	REVIEW	TOTAL	
Code Method	Total	Count	Total	Count	Total	Count
CHODO	4,986,144	1	0	0	4,986,144	1
DV1	200,000	26	0	0	200,000	26
DV1S	5,000	1	0	0	5,000	1
DV2	237,000	25	0	0	237,000	25
DV3	129,000	13	0	0	129,000	13
DV4	349,152	30	0	0	349,152	30
DV4S	48,000	4	0	0	48,000	4
DVHS	8,887,894	40	0	0	8,887,894	40
DVHSS	243,505	1	0	0	243,505	1
EX	22,735	4	0	0	22,735	4
EX-XJ	4,752,027	2	0	0	4,752,027	2
EX-XU	1,515,574	42	0	0	1,515,574	42
EX-XV	21,946,238	311	0	0	21,946,238	311
EX366	5,043	8	0	0	5,043	8
PC	33,276	1	0	0	33,276	1
PPV	6,000	1	0	0	6,000	1

June 01, 2020

2:39:53 PM UTC

Page 440 of 582

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2018 W02	Certified To	otals		E CITIES MUA w-Revenue Tax Rate	2	DENTON CAD As of
	/al		NO NO	W INCVCITAC TAX NAME	•	7.6 61
New V			000 445 5	4.4		
_	tal New Marl		\$28,145,5			
	tal New Taxa	able value:	\$28,053,3	93		
Exem	ption Loss					
Ne	w Absolute Ex	emptions				
	Exemption EX	Description Exempt			Count 1	Last Year Market Value 21,235
	EX-XJ	11.21 Private	schools		1	3,504,172
	EX-XV	•	tions (including	public	9	712,242
	EX366	HB366 Exem	•		1	0
		mption Value Lo	oss:	4,237,649		
Ne	w Partial Exen	-				
	Exemption DV1	Description Disabled Vete	erans 10% - 29%	%	Count 6	Partial Exemption Amt 44,000
	DV2		erans 30% - 49%		1	7,500
	DV3		erans 50% - 69%		4	40,000
	DV4	Disabled Vete	erans 70% - 100	0%	12	60,000
	DVHS	Disabled Vete	eran Homestead	d	3	104,767
	PPV	Personal Prop	perty Vehicle		1	6,000
		otion Value Loss		262,267		
		xemption Value	Loss	4,499,916		
Inc	reased Exemp					
	Exemption	Description emption Value L	occ:	0	Count	Increased Exemption Amt
То	tal Exemption	•	.033.	4,499,916		
New S	Special Use	(Ag/Timber)				
			Count 1	2017 Market Value 108,700	2018 Special Use 100	Loss -108,600
New A	Annexations	/Deannexatio				_
	Annexat	ons	Count 4		Market Value 185,481	Taxable Value 179,481
Avera	ge Homeste	ad Value				
	Category A Only	Cou	nt of HS 11	Average Market 205,584	•	Average Taxable 203,998
	A & E		11	205,584	1,5	586 203,998

Page 441 of 582

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June 01, 2020

2:39:53 PM UTC

	CERTIFIED	UNDER REVIE	W TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,108)	(Count) (0)	(Count) (3,108)
Land HS Value	237,255,093	(237,255,093
Land NHS Value	56,327,994	(56,327,994
Ag Land Market Value	0	(
Total Land Value	293,583,087	(293,583,087
Improvement HS Value	922,298,817	(922,298,817
Improvement NHS Value	53,850,304	(53,850,304
Total Improvement Value	976,149,121	(976,149,121
Market Value	1,269,732,208	(1,269,732,208
BUSINESS PERSONAL PROPERTY	(203)	(0	(203)
Market Value	19,498,047	(19,498,047
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0	(0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0	(0
(Total	Count) (3,311)	(Total Count) (0)	(Total Count) (3,311)
TOTAL MARKET	1,289,230,255	(1,289,230,255
Ag Land Market Value	0		0
Ag Use	0		0
Ag Loss (-)	0	1	0
APPRAISED VALUE	1,289,230,255		1,289,230,255
HS CAP Limitation Value (-)	14,332,580		14,332,580
NET APPRAISED VALUE	1,274,897,675		1,274,897,675
Total Exemption Amount	51,775,282		51,775,282
NET TAXABLE	1,223,122,393	(1,223,122,393

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

2018 Adjusted Certified TotalsW03

TROPHY CLUB MUD NO 1 Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:53 PM UTC

Page 443 of 582

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2018	Certified To	otals	TROPHY C	LUB MUD	NO	DENTON CAD
W03			No-New-Re	venue Tax Ra	ate	As of
New \	/alue					
	otal New Mar	kot Value:	\$24,256,351			
_			,			
	tal New Tax	able value:	\$23,537,491			
Exem	ption Loss					
Ne	w Absolute Ex	xemptions				
	Exemption	Description			Count	Last Year Market Value
	EX-XV	•	tions (including public	C	8	C
	EX366	HB366 Exem	pt		8	84,853
	Absolute Exe	emption Value Lo	oss:	84,853		
Ne	w Partial Exer	nptions				
	Exemption DV1	Description Disabled Vete	erans 10% - 29%		Count 4	Partial Exemption Amo
	DV2	Disabled Vet	erans 30% - 49%		1	7,500
	DV2S	Disabled Vet	erans Surviving Spou	se	1	7,500
	DV3	Disabled Vet	erans 50% - 69%		1	10,000
	DV4	Disabled Vet	erans 70% - 100%		7	48,000
	DVHS	Disabled Vet	eran Homestead		2	592,676
	OV65	Over 65			63	1,543,699
	OV65S	OV65 Survivi	ng Spouse		3	75,000
	PC	Pollution Con	trol		1	3,510
	Partial Exem	ption Value Loss	S:	2,314,885		
	Total NEW E	xemption Value	Loss	2,399,738		
Ind	reased Exem	ptions				
	Exemption	Description			Count	Increased Exemption Am
		cemption Value L	.oss:	0		'
To	tal Exemption	Value Loss:		2,399,738		
Now /	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/Doon novetic				
New A	Annexations	/Deannexation	_			
	Annexat	iono	Count 6		Market Value 194,837	Taxable Value 194,476

New Annexations/Dean	nexations			
	Count	М	arket Value	Taxable Value
Annexations	6		194,47	
Average Homestead Va	alue			
Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4	352,349	90,391	261,958
A & E	4	352,349	90,391	261,958

Page 444 of 582

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June 01, 2020

2:39:53 PM UTC

CERTIFIED UNDER REVI	EW	TOTAL
REAL PROPERTY & MFT HOMES (Count) (4,796) (Count) (0)		(Count) (4,796)
Land HS Value 93,802,413	0	93,802,413
Land NHS Value 72,659,074	0	72,659,074
Ag Land Market Value 374,829,890	0	374,829,890
Total Land Value 541,291,377	0	541,291,377
Improvement HS Value 402,337,702	0	402,337,702
Improvement NHS Value 62,805,264	0	62,805,264
Total Improvement Value 465,142,966	0	465,142,966
Market Value 1,006,434,343	0	1,006,434,343
BUSINESS PERSONAL PROPERTY (267)	(0)	(267)
Market Value 53,876,768	0	53,876,768
OIL & GAS / MINERALS (759)	(0)	(759)
Market Value 10,455,549	0	10,455,549
OTHER (Intangibles, Rolling (0)	(0)	(0)
Market Value 0	0	0
(Total Count) (5,822) (Total Count) (0)		(Total Count) (5,822)
TOTAL MARKET 1,070,766,660	0	1,070,766,660
Ag Land Market Value 374,829,890	0	374,829,890
Ag Use 4,953,757	0	4,953,757
Ag Loss (-) 369,876,133	0	369,876,133
APPRAISED VALUE 700,890,527	0	700,890,527
HS CAP Limitation Value (-) 18,329,952	0	18,329,952
NET APPRAISED VALUE 682,560,575	0	682,560,575
Total Exemption Amount 37,024,972	0	37,024,972
NET TAXABLE 645,535,603	0	645,535,603

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 645,535,603 * 0.000000 / 100)

Tax Increment Finance Value:

CLEARCREEK Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:53 PM UTC

Page 446 of 582

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2018	Certified To	otals	Cl	EARCREEK		DENTON CAD
W04			No-New-Revenue Tax Rate		te	As of
Now V	<i>l</i> alue					
New V		kot Value	#40 000 0	14 7		
_	tal New Mar		\$19,022,8			
10	tal New Taxa	able Value:	\$18,211,5	588		
Exem	ption Loss					
Ne	w Absolute Ex	cemptions				
	Exemption EX-XU	Description 11.23 Miscelland	eous Exemp	tions	Count 1	Last Year Market Value 221,436
	EX-XV	Other Exemption	ns (including	public	9	1,120,400
	EX366	HB366 Exempt			37	54,243
	Absolute Exe	mption Value Loss	:	1,396,079		
Ne	w Partial Exer	nptions				
	Exemption DV1	Description Disabled Vetera	ns 10% - 29	%	Count 3	Partial Exemption Am 10,000
	DV3	Disabled Vetera	ns 50% - 69	%	2	22,000
	DV4	Disabled Vetera	ns 70% - 10	0%	6	60,000
	DV4S	Disabled Vetera	ns Surviving	Spouse	1	C
	DVHS	Disabled Vetera	n Homestea	d	4	1,296,138
	DVHSS	Disabled Vetera	n Homestea	d Surviving	1	292,168
	OV65	Over 65			63	287,500
	OV65S	OV65 Surviving	Spouse		10	50,000
	PC	Pollution Contro	l		1	260,475
	PPV	Personal Proper	ty Vehicle		2	71,856
	Partial Exem	ption Value Loss:		2,350,137		
	Total NEW E	xemption Value Lo	ss	3,746,216		
Inc	reased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Am
	Increased Ex	emption Value Los	s:	0		
То	tal Exemption	Value Loss:		3,746,216		
New S	Special Use	(Ag/Timber)				
			Count 16	2017 Market Value 1,096,609	2018 Special Use 8,359	Loss -1,088,250
New A	nnexations	/Deannexation	S			
			Count		Market Value	Taxable Value
	Annexat	ions	8		718,083	400,594

Average Market

Page 447 of 582

272,482

484,608

Category A Only

A & E

June 01, 2020

Count of HS

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Average Exemption 4,000

106,165

Average Taxable 268,482

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378,443

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	0	0	0
Improvement HS Value	23,733	0	23,733
Improvement NHS Value	0	0	0
Total Improvement Value	23,733	0	23,733
Market Value	23,733	0	23,733
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	23,733	0	23,733
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	23,733	0	23,733
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	23,733	0	23,733
Total Exemption Amount	0	0	0
NET TAXABLE	23,733	0	23,733

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

Tax Increment Finance Value:

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

New Value

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

June 01, 2020 2:39:53 PM UTC Page 450 of 582 **Powered by: <trueprodigy.**

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (558)	(Count) (0)	(Count) (558)
Land HS Value	20,414,569	0	20,414,569
Land NHS Value	620,363	0	620,363
Ag Land Market Value	0	0	0
Total Land Value	21,034,932	0	21,034,932
Improvement HS Value	92,215,006	0	92,215,006
Improvement NHS Value	842,733	0	842,733
Total Improvement Value	93,057,739	0	93,057,739
Market Value	114,092,671	0	114,092,671
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	33,509	0	33,509
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (559)	(Total Count) (0)	(Total Count) (559)
TOTAL MARKET	114,126,180	0	114,126,180
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	114,126,180	0	114,126,180
HS CAP Limitation Value (-)	8,151,803	0	8,151,803
NET APPRAISED VALUE	105,974,377	0	105,974,377
Total Exemption Amount	1,358,230	0	1,358,230
NET TAXABLE	104,616,147	0	104,616,147

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

Tax Increment Finance Value:

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

CORINTH MUD NO 1

Exemptions

June 01, 2020

2018

W07

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Adjusted Certified Totals

Page 452 of 582

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DENTON CAD

As of Roll # 47

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

New Value

Total New Market Value: \$20,172
Total New Taxable Value: \$20,172

June 01, 2020 2:39:53 PM UTC Page 453 of 582 **Powered by: <trueprodigy.**

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	53,708	0	53,708
Ag Land Market Value	0	0	0
Total Land Value	53,708	0	53,708
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	53,708	0	53,708
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	53,708	0	53,708
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	53,708	0	53,708
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	53,708	0	53,708
Total Exemption Amount	0	0	0
NET TAXABLE	53,708	0	53,708

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

Tax Increment Finance Value:

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

New Value

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

June 01, 2020 2:39:53 PM UTC Page 456 of 582 **Powered by: <trueprodigy.**

W10

	CERTIFIED	UNDER REVIEW	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (732)	(Count) (0)	(Count) (732)
Land HS Value	97,505,838	0	97,505,838
Land NHS Value	3,794,849	0	3,794,849
Ag Land Market Value	0	0	0
Total Land Value	101,300,687	0	101,300,687
Improvement HS Value	270,272,092	0	270,272,092
Improvement NHS Value	1,980,238	0	1,980,238
Total Improvement Value	272,252,330	0	272,252,330
Market Value	373,553,017	0	373,553,017
BUSINESS PERSONAL PROPERTY	(68)	(0)	(68)
Market Value	3,822,534	0	3,822,534
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (800)	(Total Count) (0)	(Total Count) (800)
TOTAL MARKET	377,375,551	0	377,375,551
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	377,375,551	0	377,375,551
HS CAP Limitation Value (-)	1,963,492	0	1,963,492
NET APPRAISED VALUE	375,412,059	0	375,412,059
Total Exemption Amount	55,116,436	0	55,116,436
		_	

320,295,623

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

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

320,295,623

0

2018 Adjusted Certified TotalsW10

DENTON CO FWSD 1-B Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:53 PM UTC

Page 458 of 582

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2018	Certified To	otals	DENTON	CO FWSD 1-	·B	DENTON CAD
W10	No-New-Re		evenue Tax Rate		As of	
New \	/alue					
To	otal New Mar	ket Value:	\$446,874			
	otal New Taxa		\$382,843			
	ption Loss	abio value.	ψοσ2,σ1σ			
	ew Absolute Ex	cemptions				
	Exemption EX366	Description HB366 Exemp	ot		Count 2	Last Year Market Value 1,167
	Absolute Exe	emption Value Los	SS:	1,167		
Ne	w Partial Exer	nptions				
	Exemption DVHS		ran Homestead		Count 1	Partial Exemption Am 137,470
	HS OV65	Homestead Over 65			13 9	1,136,562 90,000
	OV65S	OV65 Survivin	g Spouse		1	10,000
		ption Value Loss: xemption Value L		1,374,032 1,375,199		,
Ind	creased Exemp	otions				
	Exemption Increased Ex	Description cemption Value Lo	oss:	0	Count	Increased Exemption Am
To	tal Exemption	Value Loss:		1,375,199		
New A	Annexations	/Deannexatio	ns			
	Annexat	ions	Count 6	I	Market Value 37,095	Taxable Value 36,133

Average Market

Page 459 of 582

688,325

688,325

Average Exemption

108,248

108,248

Average Taxable 580,077

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580,077

Average Homestead Value

Count of HS

2:39:53 PM UTC

2

2

Category A Only

A & E

June 01, 2020

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (361)	(Count) (0)	(Count) (361)
Land HS Value	31,062,988	0	31,062,988
Land NHS Value	4,782,986	0	4,782,986
Ag Land Market Value	0	0	0
Total Land Value	35,845,974	0	35,845,974
Improvement HS Value	108,642,169	0	108,642,169
Improvement NHS Value	5,203,340	0	5,203,340
Total Improvement Value	113,845,509	0	113,845,509
Market Value	149,691,483	0	149,691,483
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	1,528,507	0	1,528,507
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (384)	(Total Count) (0)	(Total Count) (384)
TOTAL MARKET	151,219,990	0	151,219,990
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	151,219,990	0	151,219,990
HS CAP Limitation Value (-)	234,579	0	234,579
NET APPRAISED VALUE	150,985,411	0	150,985,411
Total Exemption Amount	1,736,552	0	1,736,552
NET TAXABLE	149,248,859	0	149,248,859

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

Tax Increment Finance Value:

EXEMPTIONS	CERTIFIED		UNDER I	UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count	
DV3	0	0	0	0	0	0	
DV4	0	0	0	0	0	0	
DVHS	1,485,621	3	0	0	1,485,621	3	
EX-XV	249,454	1	0	0	249,454	1	
EX366	1,477	6	0	0	1,477	6	

Exemptions

DENTON CO FWSD 1-C

June 01, 2020

2018

W11

2:39:53 PM UTC

Adjusted Certified Totals

Page 461 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Tot	tals	DENTON C	O FWSD 1-C		DENTON CAD
W11		No-New-Rev	enue Tax Rate		As of
New Value					
Total New Mark	et Value:	\$45,736,974			
Total New Taxa	ble Value:	\$45,357,155			
Exemption Loss					
New Absolute Ex	emptions				
Exemption EX-XV EX366	•	ons (including public		Count 1	Last Year Market Value 107,865 507
	HB366 Exemporation Value Los		108,372	1	507
New Partial Exem	•	3.	100,572		
Exemption DV3	Description	ans 50% - 69%		Count 1	Partial Exemption Amt 0
DV4	Disabled Veter	ans 70% - 100%		1	0
DVHS	Disabled Veter	an Homestead		1	448,293
•	otion Value Loss: «emption Value L	oss	448,293 556,665		
Increased Exemp	tions				
Exemption Increased Exe Total Exemption	Description emption Value Loss:	ss:	0 556,665	Count	Increased Exemption Amt
Total Exemption	value 2000.		000,000		
New Annexations/	Deannexation	าร			

			_
New A	Annexati	ons/Dean	nexations

Count Taxable Value Market Value 116,892 Annexations 6 117,416

June 01, 2020 2:39:53 PM UTC Page 462 of 582 Powered by: <trueprodigy.

	CERTIFIED	UNDER REVIEW	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,016)	(Count) (0)	(Count) (1,016)
Land HS Value	143,882,452	0	
Land NHS Value	19,119,410	0	
Ag Land Market Value	0	0	0
Total Land Value	163,001,862	0	163,001,862
Improvement HS Value	419,327,672	0	419,327,672
Improvement NHS Value	17,207,360	0	17,207,360
Total Improvement Value	436,535,032	0	436,535,032
Market Value	599,536,894	0	599,536,894
BUSINESS PERSONAL PROPERTY	(83)	(0)	(83)
Market Value	4,315,411	0	4,315,411
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,099)	(Total Count) (0)	(Total Count) (1,099)
TOTAL MARKET	603,852,305	0	603,852,305
Ag Land Market Value	0	(0
Ag Use	0	(0
Ag Loss (-)	0	(0
APPRAISED VALUE	603,852,305	(603,852,305
HS CAP Limitation Value (-)	3,506,176	(3,506,176
NET APPRAISED VALUE	600,346,129	(600,346,129
Total Exemption Amount	43,023,358	(43,023,358
NET TAXABLE	557,322,771		557,322,771

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

Tax Increment Finance Value:

Tax Increment Finance Levy:

2018 Adjusted Certified TotalsW12

DENTON CO FWSD 1-D Exemptions

DENTON CAD As of Roll # 47

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

June 01, 2020

2:39:53 PM UTC

Page 464 of 582

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2018	Certified To	otals	DENTON (CO FWSD 1	-D	DENTON CAD
W12	V12		No-New-Re	venue Tax Rate	•	As of
New \	/alue					
To	tal New Mar	ket Value:	\$15,433,820			
To	otal New Tax	able Value:	\$15,104,432			
Exem	ption Loss					
	· ew Absolute Ex	kemptions				
	Exemption EX366	Description HB366 Exempt			Count 5	Last Year Market Value 16,262
	Absolute Exe	emption Value Loss	s:	16,262		
Ne	w Partial Exer	mptions				
	Exemption DVHS	Description Disabled Vetera	ın Homestead		Count 1	Partial Exemption Amt 154,097
	HS	Homestead			22	954,142
	OV65	Over 65			16	150,000
	Partial Exem	ption Value Loss:		1,258,239		
	Total NEW E	xemption Value Lo	ss	1,274,501		
Inc	creased Exem	ptions				
	Exemption	Description			Count	Increased Exemption Amt
		cemption Value Los	ss:	0		
Тс	tal Exemption	Value Loss:		1,274,501		
New A	Annexations	/Deannexation	s			
			Count		Market Value	Taxable Value
	Annexat	ions	12		88,294	87,941

exations			
Count	M	arket Value	Taxable Value
12		88,294	87,941
ie			
Count of HS	Average Market	Average Exemption	Average Taxable
1	695,379	55,630	639,749
1	695,379	55,630	639,749
	12 I e	Count 12 IE Count of HS Average Market 695,379	Count 12 Market Value 88,294 IE Count of HS Average Market Average Exemption 695,379 55,630

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Page 465 of 582

June 01, 2020 2:39:53 PM UTC

	CERTIFIED	UNDER REVIE	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,210)	(Count) (0)	(Count) (2,210)
Land HS Value	178,517,435	C	178,517,435
Land NHS Value	9,281,116	C	9,281,116
Ag Land Market Value	0	0	
Total Land Value	187,798,551	0	187,798,551
Improvement HS Value	621,525,927	0	621,525,927
Improvement NHS Value	1,717,786	0	1,717,786
Total Improvement Value	623,243,713	0	623,243,713
Market Value	811,042,264	0	811,042,264
BUSINESS PERSONAL PROPERTY	(71)	(0)	(71)
Market Value	4,595,440	0	4,595,440
OIL & GAS / MINERALS	(37)	(0)	(37)
Market Value	290,926	0	290,926
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (2,318)	(Total Count) (0)	(Total Count) (2,318)
TOTAL MARKET	815,928,630	0	815,928,630
Ag Land Market Value	0	(0
Ag Use	0	(0
Ag Loss (-)	0	(0
APPRAISED VALUE	815,928,630		815,928,630
HS CAP Limitation Value (-)	1,970,696	(1,970,696
NET APPRAISED VALUE	813,957,934	(813,957,934
Total Exemption Amount	6,146,260	(6,146,260
NET TAXABLE	807,811,674		807,811,674

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

Tax Increment Finance Value:

2018 Adjusted Certified Totals DENTON CO FWSD 6 DENTON CAD
W13 Exemptions As of Roll # 47

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

June 01, 2020

2:39:53 PM UTC

Page 467 of 582

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2018 W13	Certified Totals		DENTON CO FWSD 6 No-New-Revenue Tax Rate			DENTON CAD As of	
New V	/alue						
Total New Market Value: \$17,515,614							
Total New Taxable Value: \$17,143,718							
Exem	ption Loss						
Ne	w Absolute Ex	xemptions					
	Exemption EX366	Description HB366 Exem	pt		Count 3	Last Year Market Value 90,472	
	Absolute Exemption Value Loss:			90,472			
Ne	w Partial Exer	mptions					
	Exemption DV1 Disabled Veterans 10% - 29% DV2 Disabled Veterans 30% - 49% DV3 Disabled Veterans 50% - 69% DV4 Disabled Veterans 70% - 100% DVHS Disabled Veteran Homestead				Count 3 2 1 3 5	Partial Exemption Am 22,000 15,000 12,000 24,000 1,298,163	
	OV65	Over 65			38	114,000	
	OV65S	OV65 Survivi	• .		2	6,000	
	PPV Personal Property Vehicle				1	31,000	
	Partial Exemption Value Loss: Total NEW Exemption Value Loss			1,522,163			
lne		•	LOSS	1,612,635			
Increased Exemptions Exemption Description Increased Exemption Value Loss: Total Exemption Value Loss:				0 1,612,635	Count	Increased Exemption Am	
New A	Annexations	s/Deannexation	ons				
	Annexations		Count 43			Taxable Value 17,257,798	
Avera	ge Homeste	ead Value					
	Category A Only		nt of HS 2	Average Market 383,696	Average Exemp	otion Average Taxable 0 383,696	
	A & E		2	383,696		0 383,696	
June 01	, 2020 2:39:53 PM UTC		C Pa	Page 468 of 582		Powered by: <trueprodigy< td=""></trueprodigy<>	

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,546)	(Count) (0)	(Count) (3,546)
Land HS Value	267,169,455	0	267,169,455
Land NHS Value	40,931,786	0	40,931,786
Ag Land Market Value	0	0	0
Total Land Value	308,101,241	0	308,101,241
Improvement HS Value	946,152,744	0	946,152,744
Improvement NHS Value	34,909,684	0	34,909,684
Total Improvement Value	981,062,428	0	981,062,428
Market Value	1,289,163,669	0	1,289,163,669
BUSINESS PERSONAL PROPERTY	(35)	(0)	(35)
Market Value	7,826,366	0	7,826,366
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (3,581)	(Total Count) (0)	(Total Count) (3,581)
TOTAL MARKET	1,296,990,035	0	1,296,990,035
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,296,990,035	0	1,296,990,035
HS CAP Limitation Value (-)	2,120,423	0	2,120,423
NET APPRAISED VALUE	1,294,869,612	0	1,294,869,612
Total Exemption Amount	13,290,724	0	13,290,724
NET TAXABLE	1,281,578,888	0	1,281,578,888

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 1,281,578,888 * 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	DENTON CO DEV DIST 4	DENTON CAD
W14		Exemptions	

EXEMPTIONS	CERT	ΓIFIED	UNDER R	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	148,000	17	0	0	148,000	17
DV2	106,500	13	0	0	106,500	13
DV3	146,000	14	0	0	146,000	14
DV4	144,000	12	0	0	144,000	12
DVHS	5,798,603	17	0	0	5,798,603	17
EX-XU	340,082	22	0	0	340,082	22
EX-XV	6,575,899	101	0	0	6,575,899	101
EX366	640	2	0	0	640	2
PPV	31,000	1	0	0	31,000	1

June 01, 2020

2:39:53 PM UTC

Page 470 of 582

2018 Certified	Totals	DENTON C	O DEV DIST	⁻ 4	DENTON CAD
W14		No-New-Re	venue Tax Rate		As of
New Value					
Total New M	larket Value:	\$49,111,892			
	axable Value:	\$49,111,892			
Exemption Los		ψ.ο,,οοΞ			
New Absolute					
	-			0 .	
Exemption EX366	n Description HB366 Exem	pt		Count 2	Last Year Market Value 2,250
Absolute I	Exemption Value Lo	oss:	2,250		
New Partial Ex	xemptions				
Exemption DV1		erans 10% - 29%		Count 2	Partial Exemption Amt 17,000
DV2	Disabled Vet	erans 30% - 49%		4	34,500
DV3	Disabled Vet	erans 50% - 69%		3	32,000
DV4	Disabled Vet	erans 70% - 100%		5	24,000
DVHS	Disabled Vet	eran Homestead		4	831,517
PPV	Personal Pro	perty Vehicle		1	31,000
Partial Ex	emption Value Loss	3:	970,017		
Total NEV	V Exemption Value	Loss	972,267		
Increased Exe	emptions				
Exemption	n Description			Count	Increased Exemption Amt
Increased	Exemption Value I	LOSS:	0		
Total Exempt	ion Value Loss:		972,267		
New Annexatio	ns/Deannexation	ons			
		Count	N	Market Value	Taxable Value
Anne	xations	1		1,800	1,800
Average Homes	stead Value				
Category	Cou	int of HS	Average Market	Average Exem	
A Only		3	385,797		0 385,797

385,797 385,797

Page 471 of 582

0

385,797

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3

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A & E

June 01, 2020

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (856)	(Count) (0)	(Count) (856)
Land HS Value	88,797,336	(Count) (0)	88,797,336
Land NHS Value	6,894,495	0	6,894,495
Ag Land Market Value	0,001,100	0	0,001,100
Total Land Value	95,691,831	0	95,691,831
Improvement HS Value	286,336,150	0	286,336,150
Improvement NHS Value	2,131,448	0	2,131,448
Total Improvement Value	288,467,598	0	288,467,598
Market Value	384,159,429	0	384,159,429
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	2,616,938	0	2,616,938
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (879)	(Total Count) (0)	(Total Count) (879)
TOTAL MARKET	386,776,367	0	386,776,367
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	386,776,367	0	386,776,367
HS CAP Limitation Value (-)	253,965	0	253,965
NET APPRAISED VALUE	386,522,402	0	386,522,402
Total Exemption Amount	28,239,720	0	28,239,720
NET TAXABLE	358,282,682	0	358,282,682

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 358,282,682 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals DENTON CO FWSD 1-E DENTON CAD
W15 Exemptions As of Roll # 47

EXEMPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code Method	Total	Count	Total	Count	Total	Count
DP	20,000	2	0	0	20,000	2
DV1	29,000	3	0	0	29,000	3
DV2	34,500	4	0	0	34,500	4
DV3	20,000	2	0	0	20,000	2
DV4	60,000	5	0	0	60,000	5
DV4S	0	0	0	0	0	0
DVHS	1,381,241	3	0	0	1,381,241	3
DVHSS	531,228	1	0	0	531,228	1
EX-XV	430,810	2	0	0	430,810	2
EX366	1,153	4	0	0	1,153	4
HS	25,731,788	718	0	0	25,731,788	718

June 01, 2020

2:39:53 PM UTC

Page 473 of 582

DENTON CO FWSD 1-E 2018 **Certified Totals DENTON CAD** W15 **No-New-Revenue Tax Rate** As of **New Value Total New Market Value:** \$140,610 Total New Taxable Value: \$129,362 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value EX366 HB366 Exempt 9,283 Absolute Exemption Value Loss: 9,283 **New Partial Exemptions** Partial Exemption Amt Count Exemption Description Disabled Veterans 30% - 49% DV2 1 7,500 DV4 Disabled Veterans 70% - 100% 1 12,000 HS Homestead 12 328,690 Partial Exemption Value Loss: 348,190 **Total NEW Exemption Value Loss** 357,473 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Increased Exemption Value Loss: 0 **Total Exemption Value Loss:** 357,473

New Annexations/Deannexations

Count Market Value Taxable Value ations 3 13 155 12 453

Annexations 3 13,155 12,453

June 01, 2020 2:39:53 PM UTC Page 474 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEV	V TOTAL
DEAL DRODERTY & MET LIOMES	_	_	_
REAL PROPERTY & MFT HOMES Land HS Value	(Count) (2,318)	(Count) (0)	(Count) (2,318)
Land NHS Value	114,821,622 10,490,649	0	114,821,622 10,490,649
Ag Land Market Value	10,490,649	0	10,490,049
Total Land Value	125,312,271	0	125,312,271
Improvement HS Value	377,276,211	0	377,276,211
Improvement NHS Value	3,557,695	0	3,557,695
Total Improvement Value	380,833,906	0	380,833,906
Market Value	506,146,177	0	506,146,177
BUSINESS PERSONAL PROPERTY	(36)	(0)	(36)
Market Value	563,543	0	563,543
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (2,354)	(Total Count) (0)	(Total Count) (2,354)
TOTAL MARKET	506,709,720	0	506,709,720
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	506,709,720	0	506,709,720
HS CAP Limitation Value (-)	8,241,731	0	8,241,731
NET APPRAISED VALUE	498,467,989	0	498,467,989
Total Exemption Amount	9,863,164	0	9,863,164
NET TAXABLE	488,604,825	0	488,604,825

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 488,604,825 * 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	PROVIDENCE VILLAGE	DENTON CAD
W16		Exemptions	As of Roll # 47

EXE	EMPTIONS .	CERT	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DV1		54,000	8	0	0	54,000	8
DV2		102,000	13	0	0	102,000	13
DV2S		7,500	1	0	0	7,500	1
DV3		50,000	5	0	0	50,000	5
DV3	DV3	10,000	1	0	0	10,000	1
DV4		204,000	17	0	0	204,000	17
DV4S		12,000	1	0	0	12,000	1
DVHS		4,142,783	20	0	0	4,142,783	20
EX-XU		3,459,646	3	0	0	3,459,646	3
EX-XV		1,820,057	20	0	0	1,820,057	20
EX366		1,178	5	0	0	1,178	5

June 01, 2020

2:39:53 PM UTC

Page 476 of 582

2018 Certified Totals		PROVIDEN	ICE VILLAGE	DENTON CAD	
W16		No-New-Rev	enue Tax Rate		As of
New Value					
Total New M	arket Value:	\$1,025,017			
	axable Value:	\$1,025,017			
Exemption Los	S	. , ,			
New Absolute					
Exemption EX-XV		tions (including public		Count 2	Last Year Market Value 0
EX366	HB366 Exem	pt		3	0
Absolute	Exemption Value Lo	ss:	0		
New Partial E	xemptions				
Exemption DV1		erans 10% - 29%		Count 2	Partial Exemption Amt 17,000
DV2	Disabled Vete	erans 30% - 49%		3	22,500
DV2S	Disabled Vete	erans Surviving Spous	e	1	7,500
DV3	Disabled Vete	erans 50% - 69%		1	10,000
DV4	Disabled Vet	erans 70% - 100%		6	60,000
DVHS	Disabled Vete	eran Homestead		1	187,469
Partial Ex	emption Value Loss	:	304,469		
Total NEV	V Exemption Value	Loss	304,469		
Increased Exe	emptions				
Exemption	n Description			Count	Increased Exemption Amt
Increased	Exemption Value L	oss:	0		
Total Exempt	ion Value Loss:		304,469		

New Annexation	ons/Deannexations				
		Count	M	larket Value	Taxable Value
Anne	exations	3	256,072		255,623
Average Home	stead Value				
Category	Count of	HS	Average Market	Average Exemption	Average Taxable
A Only		5	231,280	5,856	225,424
A & E		5	231,280	5,856	225,424
June 01, 2020	2:39:53 PM UTC	Р	age 477 of 582	Power	ed by: <trueprodigy.< td=""></trueprodigy.<>

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,851)	(Count) (0)	(Count) (4,851)
Land HS Value	226,523,911	0	226,523,911
Land NHS Value	100,076,485	0	100,076,485
Ag Land Market Value	0	0	0
Total Land Value	326,600,396	0	326,600,396
Improvement HS Value	814,514,692	0	814,514,692
Improvement NHS Value	26,474,113	0	26,474,113
Total Improvement Value	840,988,805	0	840,988,805
Market Value	1,167,589,201	0	1,167,589,201
BUSINESS PERSONAL PROPERTY	(110)	(0)	(110)
Market Value	9,077,803	0	9,077,803
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (4,961)	(Total Count) (0)	(Total Count) (4,961)
TOTAL MARKET	1,176,667,004	0	1,176,667,004
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,176,667,004	0	1,176,667,004
HS CAP Limitation Value (-)	5,660,322	0	5,660,322
NET APPRAISED VALUE	1,171,006,682	0	1,171,006,682
Total Exemption Amount	29,802,777	0	29,802,777
NET TAXABLE	1,141,203,905	0	1,141,203,905

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 1,141,203,905 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals DENTON CO FWSD 10 DENTON CAD
W17 Exemptions As of Roll # 47

EXE	MPTIONS	CER	ΓIFIED	UNDER R	REVIEW	ТО	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		382,501	27	0	0	382,501	27
DV1		115,000	16	0	0	115,000	16
DV2		91,500	11	0	0	91,500	11
DV3		310,000	29	0	0	310,000	29
DV3S		10,000	1	0	0	10,000	1
DV4		432,000	36	0	0	432,000	36
DV4S		24,000	2	0	0	24,000	2
DVHS		13,311,355	61	0	0	13,311,355	61
DVHSS		595,836	2	0	0	595,836	2
EX-XU		4,841,538	3	0	0	4,841,538	3
EX-XV		3,633,466	28	0	0	3,633,466	28
EX366		3,839	18	0	0	3,839	18
OV65		5,916,742	399	0	0	5,916,742	399
OV65S		135,000	9	0	0	135,000	9

June 01, 2020

2:39:53 PM UTC

Page 479 of 582

8 C	ertified To	tals	DENTO	N CO FWSD 10		DENTON CAD
7			No-New-	Revenue Tax Rate		As o
v Val	IIA					
	New Mark	ret Value:	\$185,541,53	1/		
		able Value:				
		able value:	\$182,528,78	00		
empti	on Loss					
New A	Absolute Ex	emptions				
	xemption X366	Description HB366 Exem	ot		Count 5	Last Year Market Value 5,688
Α	bsolute Exe	mption Value Lo	ss:	5,688		
New F	Partial Exem	nptions				
Е	exemption	Description			Count	Partial Exemption Am
D)P	Disability			7	90,000
_	V1		erans 10% - 29%		6	37,000
)V2		erans 30% - 49%		4	34,500
	V3		erans 50% - 69%		10	100,000
	V3S		erans Surviving Sp		1	10,000
	V4		erans 70% - 100%		24	156,000
	V4S		erans Surviving Sp	oouse	1	12,000
	VHS		eran Homestead		20	2,796,639
)V65	Over 65	_		103	1,515,000
C	V65S	OV65 Survivi	ng Spouse		3	45,000
Р	artial Exemp	otion Value Loss	:	4,796,139		
Т	otal NEW Ex	xemption Value	Loss	4,801,827		
Increa	ased Exemp	otions				
	exemption P	Description Disability			Count 21	Increased Exemption Am 195,000
C)V65	Over 65			295	2,931,700
C)V65S	OV65 Survivi	ng Spouse		6	60,000
Ir	ncreased Ex	emption Value L	oss:	3,186,700		
Total	Exemption	Value Loss:		7,988,527		

New Annexations/Deannexations							
•		Count		arket Value 20,606,264	Taxable Value		
Anne	exations	440	1	118,309,060			
Average Home	estead Value						
Category	Cou	nt of HS	Average Market	Average Exemption	Average Taxable		
A Only		5	325,544	0	325,544		
A & E		5	325,544	0	325,544		
June 01, 2020	2:39:53 PM UT	С	Page 480 of 582	Power	ed by: <trueprodigy.< td=""></trueprodigy.<>		

	CERTIFIED	UNDER REVIEW	' TOTAL
REAL PROPERTY & MFT HOMES	(Count) (984)	(Count) (0)	(Count) (984)
Land HS Value	60,487,249	0	60,487,249
Land NHS Value	6,737,331	0	6,737,331
Ag Land Market Value	0	0	0
Total Land Value	67,224,580	0	67,224,580
Improvement HS Value	173,310,680	0	173,310,680
Improvement NHS Value	621,703	0	621,703
Total Improvement Value	173,932,383	0	173,932,383
Market Value	241,156,963	0	241,156,963
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	1,177,203	0	1,177,203
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,004)	(Total Count) (0)	(Total Count) (1,004)
TOTAL MARKET	242,334,166	0	242,334,166
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	242,334,166	0	242,334,166
HS CAP Limitation Value (-)	828,043	0	828,043
NET APPRAISED VALUE	241,506,123	0	241,506,123
Total Exemption Amount	7,371,413	0	7,371,413
NET TAXABLE	234,134,710	0	234,134,710

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 234,134,710 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals DENTON CO FWSD 8-A DENTON CAD
W18 Exemptions As of Roll # 47

EXEN	MPTIONS	CER	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		60,000	6	0	0	60,000	6
DV1		15,000	3	0	0	15,000	3
DV1S		0	0	0	0	0	0
DV2		30,000	4	0	0	30,000	4
DV2	DV2	7,500	1	0	0	7,500	1
DV3		40,000	4	0	0	40,000	4
DV4		120,000	10	0	0	120,000	10
DVHS		3,633,890	15	0	0	3,633,890	15
EX-XU		1,413,173	1	0	0	1,413,173	1
EX-XV		1,092,419	1	0	0	1,092,419	1
EX366		494	3	0	0	494	3
MASSS		259,511	1	0	0	259,511	1
OV65		679,426	69	0	0	679,426	69
OV65S		20,000	2	0	0	20,000	2

June 01, 2020

2:39:53 PM UTC

Page 482 of 582

2018 Certified Totals **DENTON CO FWSD 8-A** DENTON CAD W18 **No-New-Revenue Tax Rate** As of

New Value

Total New Market Value: \$41,247,255
Total New Taxable Value: \$40,944,152

New Annexations/Deannexations		
	Count	Market Value

Count Market Value Taxable Value
Annexations 159 40,403,531 39,885,578

Average Homestead Value

 Category
 Count of HS
 Average Market
 Average Exemption
 Average Taxable

 A Only
 4
 303,537
 1,875
 301,662

 A & E
 4
 303,537
 1,875
 301,662

June 01, 2020 2:39:53 PM UTC Page 483 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,037)	(Count) (0)	(Count) (1,037)
Land HS Value	47,315,866	0	47,315,866
Land NHS Value	12,405,307	0	12,405,307
Ag Land Market Value	0	0	0
Total Land Value	59,721,173	0	59,721,173
Improvement HS Value	177,631,984	0	177,631,984
Improvement NHS Value	8,532,039	0	8,532,039
Total Improvement Value	186,164,023	0	186,164,023
Market Value	245,885,196	0	245,885,196
BUSINESS PERSONAL PROPERTY	(61)	(0)	(61)
Market Value	5,270,257	0	5,270,257
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,098)	(Total Count) (0)	(Total Count) (1,098)
TOTAL MARKET	251,155,453	0	251,155,453
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	251,155,453	0	251,155,453
HS CAP Limitation Value (-)	4,106,687	0	4,106,687
NET APPRAISED VALUE	247,048,766	0	247,048,766
Total Exemption Amount	5,111,168	0	5,111,168
NET TAXABLE	241,937,598	0	241,937,598

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 241,937,598 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals DENTON CO FWSD 8-B DENTON CAD
W19 Exemptions As of Roll # 47

EXEMPTIONS	CER ⁻	TIFIED	UNDER F	REVIEW	TO	TAL
Code Method	Total	Count	Total	Count	Total	Count
DP	60,000	4	0	0	60,000	4
DV1	54,000	8	0	0	54,000	8
DV2	15,000	2	0	0	15,000	2
DV3	20,000	2	0	0	20,000	2
DV4	144,000	12	0	0	144,000	12
DVHS	2,179,495	10	0	0	2,179,495	10
DVHSS	214,605	1	0	0	214,605	1
EX-XU	981,661	1	0	0	981,661	1
EX-XV	66,709	4	0	0	66,709	4
EX366	2,438	13	0	0	2,438	13
OV65	1,219,500	82	0	0	1,219,500	82
OV65S	45,000	3	0	0	45,000	3
PC	108,760	1	0	0	108,760	1

June 01, 2020

2:39:53 PM UTC

Page 485 of 582

2018 Certif			CO FWSD 8	3-B	DENTON CAD	
W19			evenue Tax Rat	te	As of	
New Value						
Total Nev	w Market	t Value:	\$558,245			
Total Nev	w Taxabl	le Value:	\$558,245			
Exemption	Loss					
New Abso		nptions				
Exem EX36		Description HB366 Exemp	ot		Count 5	Last Year Market Value 25,799
Absol	ute Exemp	otion Value Lo	ss:	25,799		
New Parti	al Exempt	tions				
Exem DV3		Description Disabled Vete	rans 50% - 69%		Count 1	Partial Exemption Amt 10,000
DV4		Disabled Vete	rans 70% - 100%		4	36,000
OV65		Over 65			9	132,000
OV65	_	OV65 Survivin			1	15,000
PC		Pollution Cont			1	108,760
	-	on Value Loss:		301,760		
Total	NEW Exer	mption Value L	LOSS	327,559		
Increased	Exemption	ons				
Exem	•	Description			Count	Increased Exemption Amt
		nption Value Lo	oss:	0		
Total Exe	mption Va	alue Loss:		327,559		
New Annexa	ations/D	eannexatio	ns			
			Count		Market Value	Taxable Value
А	nnexation	S	7		652,781	652,537

Page 486 of 582

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2:39:54 PM UTC

June 01, 2020

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	_	_	_
Land HS Value	(Count) (1,693) 83,099,924	(Count) (0) 0	(Count) (1,693) 83,099,924
Land NHS Value	10,024,551	0	10,024,551
Ag Land Market Value	10,024,331	0	10,024,331
Total Land Value	93,124,475	0	93,124,475
Improvement HS Value	304,271,226	0	304,271,226
Improvement NHS Value	266,085	0	266,085
Total Improvement Value	304,537,311	0	304,537,311
Market Value	397,661,786	0	397,661,786
BUSINESS PERSONAL PROPERTY	(39)	(0)	(39)
Market Value	3,227,286	0	3,227,286
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,732)	(Total Count) (0)	(Total Count) (1,732)
TOTAL MARKET	400,889,072	0	400,889,072
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	400,889,072	0	400,889,072
HS CAP Limitation Value (-)	6,234,654	0	6,234,654
NET APPRAISED VALUE	394,654,418	0	394,654,418
Total Exemption Amount	8,392,487	0	8,392,487
NET TAXABLE	386,261,931	0	386,261,931

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 386,261,931 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals DENTON CO FWSD 11-A DENTON CAD
W20 Exemptions As of Roll # 47

EXEMPTIONS	CER ⁻	ΓIFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
DP	352,500	25	0	0	352,500	25
DV1	64,000	10	0	0	64,000	10
DV1S	0	0	0	0	0	0
DV2	22,500	3	0	0	22,500	3
DV3	146,000	14	0	0	146,000	14
DV4	180,000	15	0	0	180,000	15
DV4S	12,000	1	0	0	12,000	1
DVHS	4,105,675	21	0	0	4,105,675	21
DVHSS	550,337	2	0	0	550,337	2
EX-XV	781,268	1	0	0	781,268	1
EX366	1,540	7	0	0	1,540	7
MASSS	256,667	1	0	0	256,667	1
OV65	1,875,000	128	0	0	1,875,000	128
OV65S	45,000	3	0	0	45,000	3

June 01, 2020

2:39:54 PM UTC

Page 488 of 582

DENTON CO FWSD 11-A Certified Totals DENTON CAD 2018 W20 As of

No-New-Revenue Tax Rate

New Value

Total New Market Value: \$22,337,521 Total New Taxable Value: \$22,275,976

New Annexations/Deannexations

Count Market Value **Taxable Value** Annexations 88 21,375,800 21,250,646

Average Homestead Value

Category Count of HS Average Market Average Taxable **Average Exemption** A Only 290,897 290,897 A & E 2 290,897 0 290,897

June 01, 2020 2:39:54 PM UTC Page 489 of 582 Powered by: <trueprodigy.

	CERTIFIED	UNDER REVIEW	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,026)	(Count) (0)	(Count) (2,026)
Land HS Value	146,031,328	0	146,031,328
Land NHS Value	42,484,774	0	42,484,774
Ag Land Market Value	0	0	
Total Land Value	188,516,102	0	188,516,102
Improvement HS Value	533,103,439	0	533,103,439
Improvement NHS Value	38,862,955	0	38,862,955
Total Improvement Value	571,966,394	0	571,966,394
Market Value	760,482,496	0	760,482,496
BUSINESS PERSONAL PROPERTY	(110)	(0)	(110)
Market Value	14,329,798	0	14,329,798
OIL & GAS / MINERALS	(122)	(0)	(122)
Market Value	708,755	0	708,755
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (2,258)	(Total Count) (0)	(Total Count) (2,258)
TOTAL MARKET	775,521,049	0	775,521,049
Ag Land Market Value	0	C	0
Ag Use	0	(0
Ag Loss (-)	0	(0
APPRAISED VALUE	775,521,049	C	775,521,049
HS CAP Limitation Value (-)	265,761	(265,761
NET APPRAISED VALUE	775,255,288	C	775,255,288
Total Exemption Amount	22,727,275	C	22,727,275
NET TAXABLE	752,528,013	C	752,528,013

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 752,528,013 * 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	DENTON CO FWSD 7	DENTON CAD
W21		Exemptions	As of Roll # 47

EXEN	MPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	ТО	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DV1		68,000	8	0	0	68,000	8
DV2		72,000	9	0	0	72,000	9
DV3		104,000	10	0	0	104,000	10
DV4		96,000	8	0	0	96,000	8
DV4S		12,000	1	0	0	12,000	1
DVHS		6,605,135	15	0	0	6,605,135	15
EX		320	2	0	0	320	2
EX-XU		97,368	25	0	0	97,368	25
EX-XV		15,665,151	58	0	0	15,665,151	58
EX366		4,801	29	0	0	4,801	29
PPV		2,500	1	0	0	2,500	1

June 01, 2020

2:39:54 PM UTC

Page 491 of 582

2018 Certified T	otals	DENTON	CO FWSD	7	DENTON CAD
W21		No-New-Re	venue Tax Rate	•	As of
New Value					
Total New Ma	rket Value:	\$60,524,469			
Total New Tax	kable Value:	\$51,682,191			
Exemption Loss					
New Absolute E					
Exemption EX	Description Exempt			Count 1	Last Year Market Value 0
EX366	HB366 Exem	•	400 500	7	129,500
New Partial Exe	emption Value Lo	oss:	129,500		
	•			Onwet	Double I Free months of Arest
Exemption DV1	Description Disabled Vete	erans 10% - 29%		Count 1	Partial Exemption Amt 5,000
DV2	Disabled Vete	erans 30% - 49%		2	19,500
DV3	Disabled Vete	erans 50% - 69%		3	32,000
DV4	Disabled Vete	erans 70% - 100%		3	12,000
DVHS	Disabled Vete	eran Homestead		2	743,673
Partial Exen	nption Value Loss	:	812,173		
Total NEW I	Exemption Value	Loss	941,673		
Increased Exem	nptions				
Exemption Increased E	Description xemption Value L	oss:	0	Count	Increased Exemption Amt
Total Exemptio	n Value Loss:		941,673		
New Annexations	s/Deannexatio	ons			
		Count		Market Value	Taxable Value
Annexa	itions	142		48,401,462	48,379,174

New Annexation	ons/Deannexations				
	C	ount	M	larket Value	Taxable Value
Anne	exations	142		48,401,462	48,379,174
Average Home	stead Value				
Category	Count of HS	3	Average Market	Average Exemption	Average Taxable
A Only	2	2	368,171	0	368,171
A & E	2	2	368,171	0	368,171
June 01, 2020	2:39:54 PM UTC	Pa	ge 492 of 582	Powe	red by: <trueprodigy.< td=""></trueprodigy.<>

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,250)	(Count) (0)	(Count) (1,250)
Land HS Value	55,570,289	0	55,570,289
Land NHS Value	247,001	0	247,001
Ag Land Market Value	0	0	0
Total Land Value	55,817,290	0	55,817,290
Improvement HS Value	201,909,523	0	201,909,523
Improvement NHS Value	0	0	0
Total Improvement Value	201,909,523	0	201,909,523
Market Value	257,726,813	0	257,726,813
BUSINESS PERSONAL PROPERTY	(27)	(0)	(27)
Market Value	1,913,997	0	1,913,997
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,277)	(Total Count) (0)	(Total Count) (1,277)
TOTAL MARKET	259,640,810	0	259,640,810
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	259,640,810	0	259,640,810
HS CAP Limitation Value (-)	7,047,280	0	7,047,280
NET APPRAISED VALUE	252,593,530	0	252,593,530
Total Exemption Amount	17,233,734	0	17,233,734
NET TAXABLE	235,359,796	0	235,359,796

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 235,359,796 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals DENTON CO MUD NO 4 DENTON CAD
W22 Exemptions As of Roll # 47

EXE	MPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DV1		10,000	2	0	0	10,000	2
DV2		54,000	6	0	0	54,000	6
DV3		42,000	4	0	0	42,000	4
DV4		156,000	13	0	0	156,000	13
DV4S		0	0	0	0	0	0
DVHS		956,575	8	0	0	956,575	8
OVHSS		218,095	1	0	0	218,095	1
EX-XV		8,175	2	0	0	8,175	2
EX366		914	5	0	0	914	5
HS		15,716,149	731	0	0	15,716,149	731
HS	HS-Local	71,826	3	0	0	71,826	3
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0

June 01, 2020

2:39:54 PM UTC

Page 494 of 582

2018 C	ertified To	otals	DENTON	CO MUD NO	4	DENTON CAD	
W22			No-New-Re	evenue Tax Rate)	As o	
New Valu	IE .						
		ket Value:	\$1,058,220				
		able Value:	\$1,020,591				
Exemption		abic value.	Ψ1,020,001				
•							
	Absolute Ex	•					
	xemption X366	Description HB366 Exemp	ot		Count 1	Last Year Market Value 15,972	
Al	bsolute Exe	mption Value Lo	ss:	15,972			
New P	Partial Exen	nptions					
	xemption V3	Description Disabled Vete	rans 50% - 69%		Count 1	Partial Exemption Amt 10,000	
D	VHS	Disabled Vete	ran Homestead		1	134,781	
Н	S	Homestead			47	1,020,975	
Pa	artial Exem _l	ption Value Loss		1,165,756			
To	otal NEW E	xemption Value I	LOSS	1,181,728			
Increa	sed Exemp	otions					
	xemption	Description			Count	Increased Exemption Amt	
		emption Value L	oss:	0			
Total	Exemption	Value Loss:		1,181,728			
New Ann	nexations	/Deannexatio	ns				
			Count		Market Value	Taxable Value	
	Annexati	ions	7		75,481	75,207	

New Annexation	ons/Deannexations				
	C	Count	M	arket Value	Taxable Value
Anne	exations	7		75,481	75,207
Average Home	stead Value				
Category	Count of H	S	Average Market	Average Exemption	Average Taxable
A Only	;	3	239,425	23,942	215,483
A & E	:	3	239,425	23,942	215,483
June 01, 2020	2:39:54 PM UTC	Pa	age 495 of 582	Power	ed by: <trueprodigy.< td=""></trueprodigy.<>

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (850)	(Count) (0)	(Count) (850)
Land HS Value	46,022,873	0	46,022,873
Land NHS Value	512,863	0	512,863
Ag Land Market Value	0	0	0
Total Land Value	46,535,736	0	46,535,736
Improvement HS Value	167,399,308	0	167,399,308
Improvement NHS Value	1,520,826	0	1,520,826
Total Improvement Value	168,920,134	0	168,920,134
Market Value	215,455,870	0	215,455,870
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	1,025,053	0	1,025,053
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (873)	(Total Count) (0)	(Total Count) (873)
TOTAL MARKET	216,480,923	0	216,480,923
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	216,480,923	0	216,480,923
HS CAP Limitation Value (-)	3,020,261	0	3,020,261
NET APPRAISED VALUE	213,460,662	0	213,460,662
Total Exemption Amount	5,636,297	0	5,636,297
NET TAXABLE	207,824,365	0	207,824,365

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 207,824,365 * 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	DENTON CO MUD NO 5	DENTON CAD
W23		Exemptions	As of Roll # 47

EXE	EMPTIONS .	CERT	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DV1		39,000	5	0	0	39,000	5
DV1S		5,000	1	0	0	5,000	1
DV2		15,000	2	0	0	15,000	2
DV3		76,000	7	0	0	76,000	7
DV3	DV3	10,000	1	0	0	10,000	1
DV4		36,000	3	0	0	36,000	3
DVHS		3,456,312	14	0	0	3,456,312	14
EX-XV		1,984,890	4	0	0	1,984,890	4
EX366		445	1	0	0	445	1
PPV		13,650	1	0	0	13,650	1

June 01, 2020

2:39:54 PM UTC

Page 497 of 582

DENTON CAD		CO MUD NO 5	DENTON (tals	8 Certified To
As o		venue Tax Rate	No-New-Re		3
					v Value
			\$14,752,510	et Value:	Total New Mark
			\$14,752,202	ıble Value:	Total New Taxa
					mption Loss
				emptions	New Absolute Ex
Count 2 Count 2 Partial Exemption Amt 1 12,000 5 12,000 2 258,652 Count Increased Exemption Amt		:	Description HB366 Exempt	Exemption EX366	
		0	s:	mption Value Loss	Absolute Exe
				ptions	New Partial Exem
			ans 10% - 29%	Description Disabled Vetera	Exemption DV1
12,000	5		ans 70% - 100%	Disabled Vetera	DV4
258,65	2		an Homestead	Disabled Vetera	DVHS
		282,652 282,652	OSS		•
				tions	Increased Exemp
Increased Exemption Am	ew Market Value: \$14,752,510 ew Taxable Value: \$14,752,202 1 Loss solute Exemptions mption Description	Exemption Increased Exe			
		Total Exemption			
	Absolute Exemption Value Loss: New Partial Exemptions Exemption Description Count Partial DV1 Disabled Veterans 10% - 29% 1 DV4 Disabled Veterans 70% - 100% 5 DVHS Disabled Veteran Homestead 2 Partial Exemption Value Loss: 282,652 Total NEW Exemption Value Loss 282,652 Increased Exemptions Exemption Description Count Increased Exemption Value Loss: 0				
Taxable Value 9,947,427				ons	Annexatio

Average Market

Page 498 of 582

245,359

245,359

Average Exemption 2,000

2,000

Average Taxable 243,359

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243,359

Category A Only

A & E

June 01, 2020

Count of HS

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	CERTIFIED	UNDER REVIEW	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,989)	(Count) (0)	(Count) (1,989)
Land HS Value	119,040,330	0	119,040,330
Land NHS Value	25,039,553	0	25,039,553
Ag Land Market Value	0	0	
Total Land Value	144,079,883	0	144,079,883
Improvement HS Value	406,353,195	0	406,353,195
Improvement NHS Value	9,232,239	0	9,232,239
Total Improvement Value	415,585,434	0	415,585,434
Market Value	559,665,317	0	559,665,317
BUSINESS PERSONAL PROPERTY	(50)	(0)	(50)
Market Value	3,311,681	0	3,311,681
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (2,039)	(Total Count) (0)	(Total Count) (2,039)
TOTAL MARKET	562,976,998	0	562,976,998
Ag Land Market Value	0	C	0
Ag Use	0	C	0
Ag Loss (-)	0	C	0
APPRAISED VALUE	562,976,998	0	562,976,998
HS CAP Limitation Value (-)	1,427,852	C	1,427,852
NET APPRAISED VALUE	561,549,146	0	561,549,146
Total Exemption Amount	14,015,657	C	14,015,657
NET TAXABLE	547,533,489	0	547,533,489

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 547,533,489 * 0.000000 / 100)

Tax Increment Finance Value:

Tax Increment Finance Levy:

	Exemptions				As of Roll # 47	
TIONS	CER ⁻	ΓIFIED	UNDER F	REVIEW	TC	TAL
ethod	Total	Count	Total	Count	Total	Count
	15,000	3	0	0	15,000	3
1	5,000	1	0	0	5,000	1
	64,500	8	0	0	64,500	8
	90,000	9	0	0	90,000	9
	96,000	8	0	0	96,000	8
	7,943,819	24	0	0	7,943,819	24
	48,221	1	0	0	48,221	1
	ethod	ethod Total 15,000 1 5,000 64,500 90,000 96,000 7,943,819	ethod Total Count 15,000 3 1 5,000 1 64,500 8 90,000 9 96,000 8 7,943,819 24	ethod Total Count Total 15,000 3 0 1 5,000 1 0 64,500 8 0 90,000 9 0 96,000 8 0 7,943,819 24 0	ethod Total Count 15,000 3 0 0 1 5,000 1 0 0 64,500 8 0 0 90,000 9 0 0 96,000 8 0 0 7,943,819 24 0 0	ethod Total Count Total Count Total 15,000 3 0 0 15,000 1 5,000 1 0 0 5,000 64,500 8 0 0 64,500 90,000 9 0 0 90,000 96,000 8 0 0 96,000 7,943,819 24 0 0 7,943,819

0

0

0

0

FRISCO WEST WCID

June 01, 2020

EX-XV

EX366

2018

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5,751,262

1,855

Adjusted Certified Totals

Page 500 of 582

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8

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5,751,262

1,855

DENTON CAD

20

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2018	Certified To	otals	FRISCO '	WEST WCII	D	DENTON CAD
W24			No-New-Revenue Tax R		е	As of
New V	/alue					
To	tal New Mar	ket Value:	\$57,577,313			
To	tal New Tax	able Value:	\$55,857,402			
Exem	ption Loss					
	w Absolute Ex	xemptions				
	Exemption EX-XV	Description	tions (including public		Count 2	Last Year Market Value 401,247
	EX366	HB366 Exem	pt		1	0
	Absolute Exe	emption Value Lo	oss:	401,247		
Ne	w Partial Exer	nptions				
	Exemption DV1	Description Disabled Vet	erans 10% - 29%		Count 1	Partial Exemption Amt 5,000
	DV2	Disabled Vet	erans 30% - 49%		4	34,500
	DV3	Disabled Vet	erans 50% - 69%		2	20,000
	DV4	Disabled Vet	erans 70% - 100%		10	48,000
	DVHS	Disabled Vet	eran Homestead		7	1,553,094
	Partial Exem	ption Value Loss	s:	1,660,594		
	Total NEW E	xemption Value	Loss	2,061,841		
Inc	reased Exem	ptions				
	Exemption	Description			Count	Increased Exemption Amt
		cemption Value I	LOSS:	0		
To	tal Exemptior	Nalue Loss:		2,061,841		
New A	nnexations	:/Deannexatio	ons			
			Count		Market Value	Tayahla Value

June 01, 2020	2:39:54 PM UTC	Page 501 of 582	Power	red by: <trueprodigy.< th=""></trueprodigy.<>
A & E	2	432,894	18,164	414,730
Category A Only	Count of HS 2	Average Market 432,894	3 - 3	Average Taxable 414,730
Average Home	stead Value			
Anne		ount 100	Market Value 29,655,981	Taxable Value 29,246,724
New Annexation	ns/Deannexations			

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (917)	(Count) (0)	(Count) (917)
Land HS Value	41,996,812	0	41,996,812
Land NHS Value	9,981,611	0	9,981,611
Ag Land Market Value	0	0	0
Total Land Value	51,978,423	0	51,978,423
Improvement HS Value	130,642,364	0	130,642,364
Improvement NHS Value	0	0	0
Total Improvement Value	130,642,364	0	130,642,364
Market Value	182,620,787	0	182,620,787
BUSINESS PERSONAL PROPERTY	(18)	(0)	(18)
Market Value	1,332,590	0	1,332,590
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (935)	(Total Count) (0)	(Total Count) (935)
TOTAL MARKET	183,953,377	0	183,953,377
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	183,953,377	0	183,953,377
HS CAP Limitation Value (-)	847,178	0	847,178
NET APPRAISED VALUE	183,106,199	0	183,106,199
Total Exemption Amount	2,606,294	0	2,606,294
NET TAXABLE	180,499,905	0	180,499,905

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 180,499,905 * 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	DENTON CO FWSD 11-B	DENTON CAD
W25		Exemptions	As of Roll # 47

EXEN	MPTIONS	CERT	TIFIED	UNDER F	REVIEW	ТО	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		40,000	4	0	0	40,000	4
DV2		30,000	4	0	0	30,000	4
DV3		40,000	4	0	0	40,000	4
DV4		84,000	7	0	0	84,000	7
DVHS		1,642,217	7	0	0	1,642,217	7
EX-XU		355,872	1	0	0	355,872	1
EX366		805	2	0	0	805	2
OV65		403,400	41	0	0	403,400	41
OV65S		10,000	1	0	0	10,000	1

June 01, 2020

2:39:54 PM UTC

Page 503 of 582

DENTON CO FWSD 11-B Certified Totals DENTON CAD 2018 W25 No-New-Revenue Tax Rate As of **New Value Total New Market Value:** \$3,470,701 Total New Taxable Value: \$3,470,701 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value EX366 HB366 Exempt 0 Absolute Exemption Value Loss: **New Partial Exemptions** Description Partial Exemption Amt Exemption Count Disabled Veterans 50% - 69% 20,000 DV3 2 DV4 Disabled Veterans 70% - 100% 2 24,000 **OV65** Over 65 5 50,000 Partial Exemption Value Loss: 94,000 **Total NEW Exemption Value Loss** 94,000 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** DP Disability 20,000 **OV65** Over 65 36 176,700 **OV65S OV65 Surviving Spouse** 1 5,000 Increased Exemption Value Loss: 201,700

New	Annexations/	Deannexations
IACAA	Allie Addollo/	Deallichations

Total Exemption Value Loss:

Count Market Value Taxable Value
Annexations 10 1,677,212 1,677,212

295,700

June 01, 2020 2:39:54 PM UTC Page 504 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,107)	(Count) (0)	(Count) (1,107)
Land HS Value	71,579,242	0	71,579,242
Land NHS Value	1,046,238	0	1,046,238
Ag Land Market Value	0	0	0
Total Land Value	72,625,480	0	72,625,480
Improvement HS Value	219,147,049	0	219,147,049
Improvement NHS Value	0	0	0
Total Improvement Value	219,147,049	0	219,147,049
Market Value	291,772,529	0	291,772,529
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	1,456,169	0	1,456,169
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,127)	(Total Count) (0)	(Total Count) (1,127)
TOTAL MARKET	293,228,698	0	293,228,698
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	293,228,698	0	293,228,698
HS CAP Limitation Value (-)	1,506,225	0	1,506,225
NET APPRAISED VALUE	291,722,473	0	291,722,473
Total Exemption Amount	4,264,281	0	4,264,281
NET TAXABLE	287,458,192	0	287,458,192

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 287,458,192 * 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	DENTON CO FWSD 4-A	DENTON CAD
W26		Exemptions	As of Roll # 47

EXEMPTIONS	CERT	ΓIFIED	UNDER F	UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count	
DP	200,000	8	0	0	200,000	8	
DV1	29,000	3	0	0	29,000	3	
DV2	34,500	4	0	0	34,500	4	
DV3	126,000	13	0	0	126,000	13	
DV4	60,000	5	0	0	60,000	5	
DV4S	12,000	1	0	0	12,000	1	
DVHS	1,424,927	6	0	0	1,424,927	6	
EX-XV	377,075	2	0	0	377,075	2	
EX366	779	3	0	0	779	3	
OV65	2,000,000	81	0	0	2,000,000	81	

June 01, 2020

2:39:54 PM UTC

Page 506 of 582

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2018			O FWSD 4	-A	DENTON CAD	
W26			enue Tax Rate	e	As of	
New V	/alue					
То	tal New Mar	ket Value:	\$647,417			
То	tal New Tax	able Value:	\$647,417			
Exem	ption Loss					
	· w Absolute Ex	cemptions				
	Exemption EX-XV	Description	ions (including public		Count 1	Last Year Market Value 0
	Absolute Exe	emption Value Lo	SS:	0		
Ne	w Partial Exer	nptions				
	Exemption DP	Description Disability			Count 1	Partial Exemption Amt 25,000
	DV1	Disabled Vete	erans 10% - 29%		1	5,000
	DV3	Disabled Vete	erans 50% - 69%		2	20,000
	DV4	Disabled Vete	erans 70% - 100%		2	0
	DVHS	Disabled Vete	eran Homestead		2	288,322
	OV65	Over 65			9	200,000
	Partial Exem	ption Value Loss	:	538,322		
	Total NEW E	xemption Value	Loss	538,322		
Inc	reased Exem	otions				
	Exemption	Description			Count	Increased Exemption Amt
	Increased Ex	emption Value L	oss:	0		
То	tal Exemption	Value Loss:		538,322		
New A	Annexations	/Deannexatio	ons			
		000/10110	Count		Market Value	Taxable Value
	A	iana	40		4 200 020	1 200 520

		Count		Market Value	Taxable Value
Anne	exations	12		1,209,029	
Average Home	stead Value				
Category		Count of HS	Average Market	Average Exemption	Average Taxable
A Only		1	316,860	577	316,283
A & E		1	316,860	577	316,283
June 01, 2020	2:39:54 PI	M UTC	Page 507 of 582	Power	red by: <trueprodigy.< td=""></trueprodigy.<>

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W))	7

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (503)	(Count) (0)	(Count) (503)
Land HS Value	18,049,887	0	18,049,887
Land NHS Value	11,405,691	0	11,405,691
Ag Land Market Value	0	0	0
Total Land Value	29,455,578	0	29,455,578
Improvement HS Value	75,751,337	0	75,751,337
Improvement NHS Value	1,536,186	0	1,536,186
Total Improvement Value	77,287,523	0	77,287,523
Market Value	106,743,101	0	106,743,101
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	240,308	0	240,308
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (516)	(Total Count) (0)	(Total Count) (516)
TOTAL MARKET	106,983,409	0	106,983,409
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	106,983,409	0	106,983,409
HS CAP Limitation Value (-)	371,683	0	371,683
NET APPRAISED VALUE	106,611,726	0	106,611,726
Total Exemption Amount	1,518,209	0	1,518,209
NET TAXABLE	105,093,517	0	105,093,517

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 105,093,517 * 0.000000 / 100)

Tax Increment Finance Value:

W27	Exemptions				As of Roll # 47	
EXEMPTIONS	CER ⁻	RTIFIED UNDER REV		REVIEW	TOTAL	
Code Method	Total	Count	Total	Count	Total	Count
DV1	24,000	2	0	0	24,000	2
DV2	7,500	1	0	0	7,500	1
DV3	40,000	4	0	0	40,000	4
DV4	60,000	5	0	0	60,000	5
DVHS	1,056,795	5	0	0	1,056,795	5
EX	500	1	0	0	500	1

OAK POINT WCID NO 1

June 01, 2020

EX-XV

2018

2:39:54 PM UTC

329,414

Adjusted Certified Totals

Page 509 of 582

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329,414

0

0

DENTON CAD

2

2018 Certified Totals OAK POINT WCID NO 1 DENTON CAD

W27 **No-New-Revenue Tax Rate** As of

New Value

Total New Market Value: \$22,273,951
Total New Taxable Value: \$21,690,951

New Annexations/Deannexations

Count Market Value Taxable Value

Annexations 4 92,181 92,181

June 01, 2020 2:39:54 PM UTC Page 510 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (191)	(Count) (0)	(Count) (191)
Land HS Value	10,691,611	0	10,691,611
Land NHS Value	1,231,917	0	1,231,917
Ag Land Market Value	0	0	0
Total Land Value	11,923,528	0	11,923,528
Improvement HS Value	35,255,683	0	35,255,683
Improvement NHS Value	238,657	0	238,657
Total Improvement Value	35,494,340	0	35,494,340
Market Value	47,417,868	0	47,417,868
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	21,731	0	21,731
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (195)	(Total Count) (0)	(Total Count) (195)
TOTAL MARKET	47,439,599	0	47,439,599
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	47,439,599	0	47,439,599
HS CAP Limitation Value (-)	958,496	0	958,496
NET APPRAISED VALUE	46,481,103	0	46,481,103
Total Exemption Amount	687,064	0	687,064
NET TAXABLE	45,794,039	0	45,794,039

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 45,794,039 * 0.000000 / 100)

Tax Increment Finance Value:

W28	Exemptions				Exemptions As of Roll # 4		of Roll # 47
EXEMPTIONS	CER ⁻	CERTIFIED		UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count	
DV1	5,000	1	0	0	5,000	1	
DV1S	5,000	1	0	0	5,000	1	
DV3	10,000	1	0	0	10,000	1	
DV4	24,000	2	0	0	24,000	2	
DVCH	256,076	1	0	0	256,076	1	
DVHS	386,757	3	0	0	386,757	3	
EX-XV	100	1	0	0	100	1	

0

0

OAK POINT WCID NO 2

June 01, 2020

EX366

2018

2:39:54 PM UTC

131

Adjusted Certified Totals

Page 512 of 582

1

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131

1

DENTON CAD

2018 Certified Totals OAK POINT WCID NO 2 DENTON CAD

W28 **No-New-Revenue Tax Rate** As of

New Value

Total New Market Value: \$1,057,855 Total New Taxable Value: \$1,057,855

New Annexations/Deannexations

Count Market Value Taxable Value

Annexations 1 131 0

June 01, 2020 2:39:54 PM UTC Page 513 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (224)	(Count) (0)	(Count) (224)
Land HS Value	126,285	0	126,285
Land NHS Value	8,042,691	0	8,042,691
Ag Land Market Value	0	0	0
Total Land Value	8,168,976	0	8,168,976
Improvement HS Value	328,597	0	328,597
Improvement NHS Value	0	0	0
Total Improvement Value	328,597	0	328,597
Market Value	8,497,573	0	8,497,573
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	36,978	0	36,978
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (225)	(Total Count) (0)	(Total Count) (225)
TOTAL MARKET	8,534,551	0	8,534,551
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	8,534,551	0	8,534,551
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,534,551	0	8,534,551
Total Exemption Amount	16,606	0	16,606
NET TAXABLE	8,517,945	0	8,517,945

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 8,517,945 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjuste W29	ed Certified Totals	OAK POINT WCID NO 3 Exemptions				NTON CAD of Roll # 47
EXEMPTION	IS CER	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DVHS	16,606	2	0	0	16,606	2
June 01, 2020	2:39:54 PM UTC	Page 5	515 of 582		Powered by: <true< td=""><td>prodigy.com></td></true<>	prodigy.com>

2018 Certified Totals OAK POINT WCID NO 3 DENTON CAD

W29 **No-New-Revenue Tax Rate** As of

New Value

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

June 01, 2020 2:39:54 PM UTC Page 516 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	
Land NHS Value	0	0	0
Ag Land Market Value	10,802,795	0	10,802,795
Total Land Value	10,802,795	0	10,802,795
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	10,802,795	0	10,802,795
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	10,802,795	0	10,802,795
Ag Land Market Value	10,802,795	(10,802,795
Ag Use	76,768	(76,768
Ag Loss (-)	10,726,027	(10,726,027
APPRAISED VALUE	76,768	(76,768
HS CAP Limitation Value (-)	0	(0
NET APPRAISED VALUE	76,768	(76,768
Total Exemption Amount	0	(0
NET TAXABLE	76,768		76,768

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 76,768 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals SMILEY ROAD WCID NO DENTON CAD
W30 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:54 PM UTC Page 519 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,261)	(Count) (0)	(Count) (1,261)
Land HS Value	98,831,102	0	98,831,102
Land NHS Value	68,882,229	0	68,882,229
Ag Land Market Value	0	0	0
Total Land Value	167,713,331	0	167,713,331
Improvement HS Value	369,964,988	0	369,964,988
Improvement NHS Value	87,135,048	0	87,135,048
Total Improvement Value	457,100,036	0	457,100,036
Market Value	624,813,367	0	624,813,367
BUSINESS PERSONAL PROPERTY	(133)	(0)	(133)
Market Value	22,736,464	0	22,736,464
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,394)	(Total Count) (0)	(Total Count) (1,394)
TOTAL MARKET	647,549,831	0	647,549,831
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	647,549,831	0	647,549,831
HS CAP Limitation Value (-)	836,627	0	836,627
NET APPRAISED VALUE	646,713,204	0	646,713,204
Total Exemption Amount	81,796,602	0	81,796,602
NET TAXABLE	564,916,602	0	564,916,602

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 564,916,602 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals DENTON CO FWSD 1-F DENTON CAD
W31 Exemptions As of Roll # 47

EXEN	MPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		80,000	4	0	0	80,000	4
DV1		27,000	4	0	0	27,000	4
DV2		15,000	2	0	0	15,000	2
DV3		22,000	2	0	0	22,000	2
DV3S		10,000	1	0	0	10,000	1
DV4		12,000	1	0	0	12,000	1
DVHS		806,650	3	0	0	806,650	3
EX-XV		587,931	3	0	0	587,931	3
EX366		5,052	19	0	0	5,052	19
HS		78,811,324	929	0	0	78,811,324	929
HS	HS-Local	83,045	1	0	0	83,045	1
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65		1,336,600	71	0	0	1,336,600	71

June 01, 2020

2:39:54 PM UTC

Page 521 of 582

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2018 Certified Totals DENTON CO FWSD 1-F DENTON CAD

W31 **No-New-Revenue Tax Rate** As of

New Value

Total New Market Value: \$11,012,331
Total New Taxable Value: \$9,522,531

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public	1	0
EX366	HB366 Exempt	6	1,658

Absolute Exemption Value Loss: 1,658

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	20,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	66,708
HS	Homestead	47	3,727,321
OV65	Over 65	13	250,000

Partial Exemption Value Loss: 4,074,029
Total NEW Exemption Value Loss 4,075,687

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 4,075,687

New Annexations/Deannexations

Count Market Value Taxable Value
Annexations 24 6,612,931 5,836,217

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	415,226	83,045	332,181
A & E	1	415,226	83,045	332,181

June 01, 2020 2:39:54 PM UTC Page 522 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (588)	(Count) (0)	(Count) (588)
Land HS Value	34,622,324	0	34,622,324
Land NHS Value	1,086,439	0	1,086,439
Ag Land Market Value	0	0	
Total Land Value	35,708,763	0	35,708,763
Improvement HS Value	109,181,179	0	109,181,179
Improvement NHS Value	0	0	0
Total Improvement Value	109,181,179	0	109,181,179
Market Value	144,889,942	0	144,889,942
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	232,032	0	232,032
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (599)	(Total Count) (0)	(Total Count) (599)
TOTAL MARKET	145,121,974	0	145,121,974
Ag Land Market Value	0	(0
Ag Use	0	(0
Ag Loss (-)	0	(0
APPRAISED VALUE	145,121,974	(145,121,974
HS CAP Limitation Value (-)	705,313	(705,313
NET APPRAISED VALUE	144,416,661	(144,416,661
Total Exemption Amount	3,080,314	C	3,080,314

141,336,347

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 141,336,347 * 0.000000 / 100)

Tax Increment Finance Value:

NET TAXABLE

Tax Increment Finance Levy:

141,336,347

0

2018	Adjusted Certified Totals	DENTON CO FWSD 11-C	DENTON CAD
W32		Exemptions	As of Roll # 47

EXE	MPTIONS	CERT	TIFIED	UNDER F	REVIEW	ТО	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		45,000	5	0	0	45,000	5
DV1		5,000	1	0	0	5,000	1
DV2		45,000	6	0	0	45,000	6
DV3		50,000	5	0	0	50,000	5
DV4		48,000	4	0	0	48,000	4
DVHS		2,721,761	10	0	0	2,721,761	10
EX-XV		100	1	0	0	100	1
EX366		453	1	0	0	453	1
OV65		165,000	17	0	0	165,000	17

June 01, 2020

2:39:54 PM UTC

Page 524 of 582

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DENTON CO FWSD 11-C Certified Totals 2018 **DENTON CAD** W32 As of

No-New-Revenue Tax Rate

New Value

Total New Market Value: \$41,319,815 Total New Taxable Value: \$40,673,586

New Annexations/Deannexations

Count Market Value **Taxable Value** Annexations 159 35,599,578 35,029,132

Average Homestead Value

Count of HS Average Market Category Average Exemption Average Taxable A Only 252,422 11,576 240,846 A & E 1 252,422 11,576 240,846

June 01, 2020 2:39:54 PM UTC Page 525 of 582 Powered by: <trueprodigy.

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	0	0
Land NHS Value	424,700	0	424,700
Ag Land Market Value	137,755	0	137,755
Total Land Value	562,455	0	562,455
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	562,455	0	562,455
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(85)	(0)	(85)
Market Value	1,920	0	1,920
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (93)	(Total Count) (0)	(Total Count) (93)
TOTAL MARKET	564,375	0	564,375
Ag Land Market Value	137,755	0	137,755
Ag Use	848	0	848
Ag Loss (-)	136,907	0	136,907
APPRAISED VALUE	427,468	0	427,468
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	427,468	0	427,468
Total Exemption Amount	2,270	0	2,270
NET TAXABLE	425,198	0	425,198

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 425,198 * 0.000000 / 100)

Tax Increment Finance Value:

W33	Exemptions			As	of Roll # 47	
EXEMPTIONS	CER ⁻	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	2,270	1	0	0	2,270	1

Page 527 of 582

NORTH FORT WORTH

DENTON CAD

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2018 Adjusted Certified Totals

2:39:54 PM UTC

June 01, 2020

2018 Certified Totals NORTH FORT WORTH DENTON CAD
W33 No-New-Revenue Tax Rate As of

New Value

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

New Annexations/Deannexations

Count Market Value Taxable Value

Annexations 84 1,920 1,920

June 01, 2020 2:39:54 PM UTC Page 528 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (218)	(Count) (0)	(Count) (218)
Land HS Value	14,786,180	0	14,786,180
Land NHS Value	79,818,106	0	79,818,106
Ag Land Market Value	0	0	0
Total Land Value	94,604,286	0	94,604,286
Improvement HS Value	53,112,246	0	53,112,246
Improvement NHS Value	129,672,543	0	129,672,543
Total Improvement Value	182,784,789	0	182,784,789
Market Value	277,389,075	0	277,389,075
BUSINESS PERSONAL PROPERTY	(69)	(0)	(69)
Market Value	12,791,889	0	12,791,889
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (287)	(Total Count) (0)	(Total Count) (287)
TOTAL MARKET	290,180,964	0	290,180,964
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	290,180,964	0	290,180,964
HS CAP Limitation Value (-)	3,567	0	3,567
NET APPRAISED VALUE	290,177,397	0	290,177,397
Total Exemption Amount	12,005,470	0	12,005,470
NET TAXABLE	278,171,927	0	278,171,927

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 278,171,927 * 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER ⁻	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV4	12,000	1	0	0	12,000	1
DVHS	462,607	1	0	0	462,607	1
EX-XV	13,590	1	0	0	13,590	1
EX366	96	3	0	0	96	3
HS	11,512,177	139	0	0	11,512,177	139

Exemptions

DENTON CO FWSD 1-G

June 01, 2020

2018

W34

2:39:54 PM UTC

Adjusted Certified Totals

Page 530 of 582

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DENTON CAD

As of Roll # 47

DENTON CO FWSD 1-G 2018 **Certified Totals DENTON CAD** W34 As of

No-New-Revenue Tax Rate

New Value

Total New Market Value: \$10,534,966 Total New Taxable Value: \$9,616,914

Exemption Loss

New Absolute Exemptions

Exemption Description Count Last Year Market Value

EX366 HB366 Exempt 4,704

Absolute Exemption Value Loss: 4,704

New Partial Exemptions

Partial Exemption Amt Exemption Description Count

Homestead 2,413,997 HS 29

Partial Exemption Value Loss: 2,413,997 Total NEW Exemption Value Loss 2,418,701

Increased Exemptions

Exemption Description Count **Increased Exemption Amt**

Increased Exemption Value Loss: 0

2,418,701 Total Exemption Value Loss:

New Annexations/Deannexations

Taxable Value Count Market Value

Annexations 16 3,993,688 3,390,521

June 01, 2020 2:39:54 PM UTC Powered by: <trueprodigy. Page 531 of 582

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (35)	(Count) (0)	(Count) (35)
Land HS Value	11,518	0	11,518
Land NHS Value	84,363,751	0	84,363,751
Ag Land Market Value	2,636,125	0	2,636,125
Total Land Value	87,011,394	0	87,011,394
Improvement HS Value	176,335	0	176,335
Improvement NHS Value	46,783,536	0	46,783,536
Total Improvement Value	46,959,871	0	46,959,871
Market Value	133,971,265	0	133,971,265
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	169,208	0	169,208
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (41)	(Total Count) (0)	(Total Count) (41)
TOTAL MARKET	134,140,473	0	134,140,473
Ag Land Market Value	2,636,125	0	2,636,125
Ag Use	482	0	482
Ag Loss (-)	2,635,643	0	2,635,643
APPRAISED VALUE	131,504,830	0	131,504,830
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	131,504,830	0	131,504,830
Total Exemption Amount	0	0	0
NET TAXABLE	131,504,830	0	131,504,830

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 131,504,830 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals DENTON CO FWSD 1-H DENTON CAD

W36 No-New-Revenue Tax Rate As of

New Value

Total New Market Value: \$12,351,647
Total New Taxable Value: \$12,351,647

New Annexations/Deannexations

Count Market Value Taxable Value

Annexations 3 150,059 150,059

June 01, 2020 2:39:54 PM UTC Page 534 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	7,500	0	7,500
Land NHS Value	22,500	0	22,500
Ag Land Market Value	1,706,925	0	1,706,925
Total Land Value	1,736,925	0	1,736,925
Improvement HS Value	25,294	0	25,294
Improvement NHS Value	2,441	0	2,441
Total Improvement Value	27,735	0	27,735
Market Value	1,764,660	0	1,764,660
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	1,764,660	0	1,764,660
Ag Land Market Value	1,706,925	0	1,706,925
Ag Use	15,142	0	15,142
Ag Loss (-)	1,691,783	0	1,691,783
APPRAISED VALUE	72,877	0	72,877
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	72,877	0	72,877
Total Exemption Amount	0	0	0
NET TAXABLE	72,877	0	72,877

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 72,877 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals **BROOKFIELD FWSD NO.** DENTON CAD W37 **No-New-Revenue Tax Rate** As of

New Value

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

June 01, 2020 2:39:54 PM UTC Page 537 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	59,496	0	59,496
Land NHS Value	51,529	0	51,529
Ag Land Market Value	8,083,244	0	8,083,244
Total Land Value	8,194,269	0	8,194,269
Improvement HS Value	231,597	0	231,597
Improvement NHS Value	0	0	0
Total Improvement Value	231,597	0	231,597
Market Value	8,425,866	0	8,425,866
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	356,810	0	356,810
OIL & GAS / MINERALS	(19)	(0)	(19)
Market Value	12,290	0	12,290
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (32)	(Total Count) (0)	(Total Count) (32)
TOTAL MARKET	8,794,966	0	8,794,966
Ag Land Market Value	8,083,244	0	8,083,244
Ag Use	32,669	0	32,669
Ag Loss (-)	8,050,575	0	8,050,575
APPRAISED VALUE	744,391	0	744,391
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	744,391	0	744,391
Total Exemption Amount	7,970	0	7,970
NET TAXABLE	736,421	0	736,421

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 736,421 * 0.000000 / 100)

Tax Increment Finance Value:

W38		Exemptions			As of Roll # 47		
EXEMPTIONS	CER ⁻	ΓIFIED	UNDER I	REVIEW	TC	TAL	
Code Method	Total	Count	Total	Count	Total	Count	
EX-XV	7,350	1	0	0	7,350	1	
EX366	620	5	0	0	620	5	

ALPHA RANCH FWSD NO.

June 01, 2020

2018

2:39:54 PM UTC

Adjusted Certified Totals

Page 539 of 582

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DENTON CAD

2018 Certified Totals ALPHA RANCH FWSD DENTON CAD

W38 **No-New-Revenue Tax Rate** As of

New Value

Total New Market Value: \$138,023
Total New Taxable Value: \$138,023

June 01, 2020 2:39:54 PM UTC Page 540 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,717)	(Count) (0)	(Count) (1,717)
Land HS Value	78,432,041	0	78,432,041
Land NHS Value	49,100,735	0	49,100,735
Ag Land Market Value	4,614,271	0	4,614,271
Total Land Value	132,147,047	0	132,147,047
Improvement HS Value	255,295,396	0	255,295,396
Improvement NHS Value	747,642	0	747,642
Total Improvement Value	256,043,038	0	256,043,038
Market Value	388,190,085	0	388,190,085
BUSINESS PERSONAL PROPERTY	(32)	(0)	(32)
Market Value	831,174	0	831,174
OIL & GAS / MINERALS	(55)	(0)	(55)
Market Value	391,464	0	391,464
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,804)	(Total Count) (0)	(Total Count) (1,804)
TOTAL MARKET	389,412,723	0	389,412,723
Ag Land Market Value	4,614,271	0	4,614,271
Ag Use	40,337	0	40,337
Ag Loss (-)	4,573,934	0	4,573,934
APPRAISED VALUE	384,838,789	0	384,838,789
HS CAP Limitation Value (-)	338,784	0	338,784
NET APPRAISED VALUE	384,500,005	0	384,500,005
Total Exemption Amount	6,413,510	0	6,413,510
NET TAXABLE	378,086,495	0	378,086,495

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 378,086,495 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals BELMONT FWSD NO 1 DENTON CAD
W39 Exemptions As of Roll # 47

EXEMPTIONS	CER ⁻	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DP	200,000	10	0	0	200,000	10
DV1	30,000	6	0	0	30,000	6
DV1S	10,000	2	0	0	10,000	2
DV2	27,000	3	0	0	27,000	3
DV3	80,000	8	0	0	80,000	8
DV4	108,000	9	0	0	108,000	9
DV4S	12,000	1	0	0	12,000	1
DVHS	4,532,226	15	0	0	4,532,226	15
EX	153	2	0	0	153	2
EX-XV	130,680	1	0	0	130,680	1
EX366	3,451	24	0	0	3,451	24
OV65	1,260,000	65	0	0	1,260,000	65
OV65S	20,000	1	0	0	20,000	1

June 01, 2020

2:39:54 PM UTC

Page 542 of 582

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BELMONT FWSD NO 1 Certified Totals DENTON CAD 2018 W39 No-New-Revenue Tax Rate As of **New Value Total New Market Value:** \$83,676,800 **Total New Taxable Value:** \$82,225,460 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value ΕX Exempt 153 EX-XV Other Exemptions (including public 1 0 153 Absolute Exemption Value Loss: **New Partial Exemptions** Exemption Description Count Partial Exemption Amt Disability 40,000 DΡ 2 DV1 Disabled Veterans 10% - 29% 2 10,000 2 10,000 DV1S Disabled Veterans Surviving Spouse Disabled Veterans 30% - 49% DV2 3 27,000 DV3 Disabled Veterans 50% - 69% 5 50,000 DV4 Disabled Veterans 70% - 100% 9 48,000 **DVHS** Disabled Veteran Homestead 4 488,265 **OV65** Over 65 33 610,000 **OV65 Surviving Spouse** OV65S 1 20,000 Partial Exemption Value Loss: 1,303,265 1,303,418 **Total NEW Exemption Value Loss Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Increased Exemption Value Loss: 0

New Annexations/Deannexations

Total Exemption Value Loss:

Count Market Value Taxable Value
Annexations 216 68,772,888 67,790,769

1,303,418

June 01, 2020 2:39:54 PM UTC Page 543 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22)	(Count) (0)	(Count) (22)
Land HS Value	38,548	0	38,548
Land NHS Value	189,053	0	189,053
Ag Land Market Value	10,055,389	0	10,055,389
Total Land Value	10,282,990	0	10,282,990
Improvement HS Value	668	0	668
Improvement NHS Value	7,191	0	7,191
Total Improvement Value	7,859	0	7,859
Market Value	10,290,849	0	10,290,849
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (22)	(Total Count) (0)	(Total Count) (22)
TOTAL MARKET	10,290,849	0	10,290,849
Ag Land Market Value	10,055,389	0	10,055,389
Ag Use	60,668	0	60,668
Ag Loss (-)	9,994,721	0	9,994,721
APPRAISED VALUE	296,128	0	296,128
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	296,128	0	296,128
Total Exemption Amount	0	0	0
NET TAXABLE	296,128	0	296,128

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 296,128 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals MOBBERLY MUD

W40 No-New-Revenue Tax Rate As of

New Value

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

New Special Use (Ag/Timber)

Count 2017 Market Value 2018 Special Use Loss 260 622 900 -259 722

260,622 900 -259,722

June 01, 2020 2:39:54 PM UTC Page 546 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	/ TOTAL
REAL PROPERTY & MFT HOMES	(Count) (38)	(Count) (0)	(Count) (38)
Land HS Value	147,479	0	147,479
Land NHS Value	23,916,315	0	23,916,315
Ag Land Market Value	17,463,979	0	17,463,979
Total Land Value	41,527,773	0	41,527,773
Improvement HS Value	189,362	0	189,362
Improvement NHS Value	15,949	0	15,949
Total Improvement Value	205,311	0	205,311
Market Value	41,733,084	0	41,733,084
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	451,000	0	451,000
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (39)	(Total Count) (0)	(Total Count) (39)
TOTAL MARKET	42,184,084	0	42,184,084
Ag Land Market Value	17,463,979	0	17,463,979
Ag Use	57,541	0	57,541
Ag Loss (-)	17,406,438	0	17,406,438
APPRAISED VALUE	24,777,646	0	24,777,646
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	24,777,646	0	24,777,646
Total Exemption Amount	1,719,373	0	1,719,373
NET TAXABLE	23,058,273	0	23,058,273

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 23,058,273 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted W41	d Certified Totals	THE LAKES FWSD Exemptions				of Roll # 47
EXEMPTIONS	S CERT	ΠFIED	UNDER	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XU	1,719,373	3	0	0	1,719,373	3
June 01, 2020	2:39:54 PM UTC	Page 5	548 of 582		Powered by: <true< td=""><td>prodigy.com></td></true<>	prodigy.com>

2018 Certified Totals **THE LAKES FWSD** DENTON CAD
W41 **No-New-Revenue Tax Rate** As of

New Value

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

New Special Use (Ag/Timber)

Count 2017 Market Value 2018 Special Use Loss

12,457,332 25,275 -12,432,057

June 01, 2020 2:39:54 PM UTC Page 549 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (657)	(Count) (0)	(Count) (657)
Land HS Value	29,987,684	0	29,987,684
Land NHS Value	19,524,164	0	19,524,164
Ag Land Market Value	149,267	0	149,267
Total Land Value	49,661,115	0	49,661,115
Improvement HS Value	97,104,252	0	97,104,252
Improvement NHS Value	189,991	0	189,991
Total Improvement Value	97,294,243	0	97,294,243
Market Value	146,955,358	0	146,955,358
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	237,564	0	237,564
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (667)	(Total Count) (0)	(Total Count) (667)
TOTAL MARKET	147,192,922	0	147,192,922
Ag Land Market Value	149,267	0	149,267
Ag Use	364	0	364
Ag Loss (-)	148,903	0	148,903
APPRAISED VALUE	147,044,019	0	147,044,019
HS CAP Limitation Value (-)	125,189	0	125,189
NET APPRAISED VALUE	146,918,830	0	146,918,830
Total Exemption Amount	2,476,183	0	2,476,183
NET TAXABLE	144,442,647	0	144,442,647

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 144,442,647 * 0.000000 / 100)

Tax Increment Finance Value:

Tax Increment Finance Levy:

2018	Adjusted Certified Totals	CANYON FALLS WCID NO	DENTON CAD
W42		Exemptions	As of Roll # 47

EXEMPTIONS	CER	TIFIED	UNDER F	REVIEW	TO	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV2	27,000	3	0	0	27,000	3
DV3	20,000	2	0	0	20,000	2
DV4	60,000	5	0	0	60,000	5
DV4S	0	0	0	0	0	0
DVHS	1,814,822	6	0	0	1,814,822	6
DVHSS	396,365	1	0	0	396,365	1
EX-XU	798	3	0	0	798	3
EX-XV	151,791	9	0	0	151,791	9
EX366	407	1	0	0	407	1

June 01, 2020

2:39:54 PM UTC

Page 551 of 582

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CANYON FALLS WCID Certified Totals DENTON CAD 2018 W42 No-New-Revenue Tax Rate As of **New Value Total New Market Value:** \$44,274,122 Total New Taxable Value: \$43,275,934 **Exemption Loss New Absolute Exemptions** Exemption Count Last Year Market Value Description EX-XV Other Exemptions (including public 50,459 EX366 HB366 Exempt 1 0 Absolute Exemption Value Loss: 50,459 **New Partial Exemptions** Description Exemption Count Partial Exemption Amt Disabled Veterans 30% - 49% DV2 3 27,000 DV3 Disabled Veterans 50% - 69% 1 10,000 Disabled Veterans 70% - 100% DV4 60,000 7 DV4S Disabled Veterans Surviving Spouse 1 0 **DVHS** Disabled Veteran Homestead 3 703,221 Disabled Veteran Homestead Surviving **DVHSS** 1 396,365 Partial Exemption Value Loss: 1,196,586 Total NEW Exemption Value Loss 1,247,045 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Increased Exemption Value Loss: 0 1,247,045 Total Exemption Value Loss:

New Annexations/Deannexations

Count Market Value Taxable Value
Annexations 17 4,935,287 4,923,287

June 01, 2020 2:39:55 PM UTC Page 552 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (512)	(Count) (0)	(Count) (512)
Land HS Value	21,198,898	0	21,198,898
Land NHS Value	15,323,391	0	15,323,391
Ag Land Market Value	1,668,448	0	1,668,448
Total Land Value	38,190,737	0	38,190,737
Improvement HS Value	58,949,729	0	58,949,729
Improvement NHS Value	249,650	0	249,650
Total Improvement Value	59,199,379	0	59,199,379
Market Value	97,390,116	0	97,390,116
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	348,428	0	348,428
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (526)	(Total Count) (0)	(Total Count) (526)
TOTAL MARKET	97,738,544	0	97,738,544
Ag Land Market Value	1,668,448	0	1,668,448
Ag Use	4,673	0	4,673
Ag Loss (-)	1,663,775	0	1,663,775
APPRAISED VALUE	96,074,769	0	96,074,769
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	96,074,769	0	96,074,769
Total Exemption Amount	474,507	0	474,507
NET TAXABLE	95,600,262	0	95,600,262

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 95,600,262 * 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER	ΓIFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	22,000	3	0	0	22,000	3
DV2	15,000	2	0	0	15,000	2
DV4	24,000	2	0	0	24,000	2
DVHS	413,119	2	0	0	413,119	2
EX366	388	2	0	0	388	2

Exemptions

OAK POINT WCID NO 4

June 01, 2020

2018

W43

2:39:55 PM UTC

Adjusted Certified Totals

Page 554 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals OAK POINT WCID NO 4 DENTON CAD
W43 No-New-Revenue Tax Rate As of

New Value

June 01, 2020

Total New Market Value: \$32,952,946
Total New Taxable Value: \$32,952,946

2:39:55 PM UTC

New Annexations/Deannexations							
	Count	M	arket Value	Taxable Value			
Annexations	6	49,474		49,086			
Average Homestead \	/alue						
Category	Count of HS	Average Market	Average Exemption	Average Taxable			
A Only	1	395,106	0	395,106			
A & E	1	395,106	0	395,106			

Page 555 of 582

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (151)	(Count) (0)	(Count) (151)
Land HS Value	20,500	0	20,500
Land NHS Value	14,686,016	0	14,686,016
Ag Land Market Value	7,074	0	7,074
Total Land Value	14,713,590	0	14,713,590
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	14,713,590	0	14,713,590
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (151)	(Total Count) (0)	(Total Count) (151)
TOTAL MARKET	14,713,590	0	14,713,590
Ag Land Market Value	7,074	0	7,074
Ag Use	18	0	18
Ag Loss (-)	7,056	0	7,056
APPRAISED VALUE	14,706,534	0	14,706,534
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	14,706,534	0	14,706,534
Total Exemption Amount	120,751	0	120,751
NET TAXABLE	14,585,783	0	14,585,783

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 14,585,783 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted W44	Certified Totals	CANYON FALLS MUD NO Exemptions				ONTON CAD
EXEMPTIONS	CER ⁻	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XU	120,751	1	0	0	120,751	1
June 01, 2020	2:39:55 PM UTC	Page 5	557 of 582		Powered by: <true< td=""><td>prodigy.com></td></true<>	prodigy.com>

2018 Certified Totals CANYON FALLS MUD

DENTON CAD

No. 101

W44 **No-New-Revenue Tax Rate** As of

New Value

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

June 01, 2020 2:39:55 PM UTC Page 558 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEV	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (237)	(Count) (0)	(Count) (237)
Land HS Value	162,302	0	162,302
Land NHS Value	14,965,677	0	14,965,677
Ag Land Market Value	2,239,818	0	2,239,818
Total Land Value	17,367,797	0	17,367,797
Improvement HS Value	19,632	0	19,632
Improvement NHS Value	39,264	0	39,264
Total Improvement Value	58,896	0	58,896
Market Value	17,426,693	0	17,426,693
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	29,366	0	29,366
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (238)	(Total Count) (0)	(Total Count) (238)
TOTAL MARKET	17,456,059	0	17,456,059
Ag Land Market Value	2,239,818	0	2,239,818
Ag Use	21,291	0	21,291
Ag Loss (-)	2,218,527	0	2,218,527
APPRAISED VALUE	15,237,532	0	15,237,532
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	15,237,532	0	15,237,532
Total Exemption Amount	485,890	0	485,890
NET TAXABLE	14,751,642	0	14,751,642

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 14,751,642 * 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DVHS	25,321	2	0	0	25,321	2
EX-XU	4,167	3	0	0	4,167	3
EX-XV	456,402	2	0	0	456,402	2

Exemptions

BELMONT FWSD NO 2

June 01, 2020

2018

W45

2:39:55 PM UTC

Adjusted Certified Totals

Page 560 of 582

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DENTON CAD

As of Roll # 47

2018 Certified Totals **BELMONT FWSD NO 2** DENTON CAD W45 **No-New-Revenue Tax Rate** As of

New Value

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

June 01, 2020 2:39:55 PM UTC Page 561 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	3,786	0	3,786
Land NHS Value	0	0	0
Ag Land Market Value	4,851,131	0	4,851,131
Total Land Value	4,854,917	0	4,854,917
Improvement HS Value	24,282	0	24,282
Improvement NHS Value	0	0	0
Total Improvement Value	24,282	0	24,282
Market Value	4,879,199	0	4,879,199
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (12)	(Total Count) (0)	(Total Count) (12)
TOTAL MARKET	4,879,199	0	4,879,199
Ag Land Market Value	4,851,131	0	4,851,131
Ag Use	44,402	0	44,402
Ag Loss (-)	4,806,729	0	4,806,729
APPRAISED VALUE	72,470	0	72,470
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	72,470	0	72,470
Total Exemption Amount	0	0	0
NET TAXABLE	72,470	0	72,470

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 72,470 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals FORT WORTH MUD NO

W46 No-New-Revenue Tax Rate As of

New Value

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

June 01, 2020 2:39:55 PM UTC Page 564 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (345)	(Count) (0)	(Count) (345)
Land HS Value	59,327	0	59,327
Land NHS Value	13,513,106	0	13,513,106
Ag Land Market Value	16,049,822	0	16,049,822
Total Land Value	29,622,255	0	29,622,255
Improvement HS Value	738,908	0	738,908
Improvement NHS Value	400,594	0	400,594
Total Improvement Value	1,139,502	0	1,139,502
Market Value	30,761,757	0	30,761,757
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	1,966,090	0	1,966,090
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (349)	(Total Count) (0)	(Total Count) (349)
TOTAL MARKET	32,727,847	0	32,727,847
Ag Land Market Value	16,049,822	0	16,049,822
Ag Use	144,244	0	144,244
Ag Loss (-)	15,905,578	0	15,905,578
APPRAISED VALUE	16,822,269	0	16,822,269
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	16,822,269	0	16,822,269
Total Exemption Amount	2,227,517	0	2,227,517
NET TAXABLE	14,594,752	0	14,594,752

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 14,594,752 * 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER ⁻	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DVHS	1,249	1	0	0	1,249	1
EX-XU	1,684,988	1	0	0	1,684,988	1
EX-XV	541,280	11	0	0	541,280	11

Exemptions

DENTON CO MUD NO 6

June 01, 2020

2018

W47

2:39:55 PM UTC

Adjusted Certified Totals

Page 566 of 582

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DENTON CAD

As of Roll # 47

DENTON CO MUD NO 6 2018 Certified Totals **DENTON CAD** W47 **No-New-Revenue Tax Rate** As of **New Value** Total New Market Value: \$0 Total New Taxable Value: \$0 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value Other Exemptions (including public EX-XV Absolute Exemption Value Loss: 0

New Partial Exemptions

Exemption Description Count Partial Exemption Amt

DVHS Disabled Veteran Homestead 1 1,249

Partial Exemption Value Loss: 1,249
Total NEW Exemption Value Loss 1,249

Increased Exemptions

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 1,249

June 01, 2020 2:39:55 PM UTC Page 567 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	136,256	0	136,256
Ag Land Market Value	0	0	0
Total Land Value	136,256	0	136,256
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	136,256	0	136,256
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total 0	Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	136,256	0	136,256
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	136,256	0	136,256
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	136,256	0	136,256
Total Exemption Amount	0	0	0
NET TAXABLE	136,256	0	136,256

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 136,256 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals FAR NORTH FORT DENTON CAD
W48 No-New-Revenue Tax Rate As of

New Value

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

New Annexations/Deannexations

Count Market Value Taxable Value
Annexations 1 136,256 136,256

June 01, 2020 2:39:55 PM UTC Page 570 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)
Land HS Value	5,000	0	5,000
Land NHS Value	406,668	0	406,668
Ag Land Market Value	747,300	0	747,300
Total Land Value	1,158,968	0	1,158,968
Improvement HS Value	26,927	0	26,927
Improvement NHS Value	0	0	0
Total Improvement Value	26,927	0	26,927
Market Value	1,185,895	0	1,185,895
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (5)	(Total Count) (0)	(Total Count) (5)
TOTAL MARKET	1,185,895	0	1,185,895
Ag Land Market Value	747,300	0	747,300
Ag Use	11,957	0	11,957
Ag Loss (-)	735,343	0	735,343
APPRAISED VALUE	450,552	0	450,552
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	450,552	0	450,552
Total Exemption Amount	0	0	0
NET TAXABLE	450,552	0	450,552

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 450,552 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals **DENTON CO MUD NO 9** DENTON CAD W49 **No-New-Revenue Tax Rate** As of

New Value

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

New Annexations/Deannexations

Count Market Value Taxable Value
Annexations 2 452,787 426,711

June 01, 2020 2:39:55 PM UTC Page 573 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	V TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	20,446,133	0	20,446,133
Total Land Value	20,446,133	0	20,446,133
Improvement HS Value	0	0	0
Improvement NHS Value	398	0	398
Total Improvement Value	398	0	398
Market Value	20,446,531	0	20,446,531
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (12)	(Total Count) (0)	(Total Count) (12)
TOTAL MARKET	20,446,531	0	20,446,531
Ag Land Market Value	20,446,133	0	20,446,133
Ag Use	106,534	0	106,534
Ag Loss (-)	20,339,599	0	20,339,599
APPRAISED VALUE	106,932	0	106,932
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	106,932	0	106,932
Total Exemption Amount	0	0	0
NET TAXABLE	106,932	0	106,932

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 106,932 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals **DENTON CO MUD NO 7** DENTON CAD W50 **No-New-Revenue Tax Rate** As of

New Value

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

New Annexations/Deannexations

Count Market Value Taxable Value
Annexations 12 20,446,531 106,932

June 01, 2020 2:39:55 PM UTC Page 576 of 582 **Powered by: <trueprodigy.**

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22)	(Count) (0)	(Count) (22)
Land HS Value	27,550	0	27,550
Land NHS Value	0	0	0
Ag Land Market Value	27,967,207	0	27,967,207
Total Land Value	27,994,757	0	27,994,757
Improvement HS Value	168	0	168
Improvement NHS Value	500	0	500
Total Improvement Value	668	0	668
Market Value	27,995,425	0	27,995,425
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (22)	(Total Count) (0)	(Total Count) (22)
TOTAL MARKET	27,995,425	0	27,995,425
Ag Land Market Value	27,967,207	0	27,967,207
Ag Use	195,031	0	195,031
Ag Loss (-)	27,772,176	0	27,772,176
APPRAISED VALUE	223,249	0	223,249
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	223,249	0	223,249
Total Exemption Amount	0	0	0
NET TAXABLE	223,249	0	223,249

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 223,249 * 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals SMILEY ROAD WCID NO DENTON CAD
W51 No-New-Revenue Tax Rate As of

New Value

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

New Annexations/Deannexations

Count Market Value Taxable Value
Annexations 22 27,995,425 223,249

June 01, 2020 2:39:55 PM UTC Page 579 of 582 **Powered by: <trueprodigy.**

X01

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,192)	(Count) (0)	(Count) (1,192)
Land HS Value	125,866,026	0	125,866,026
Land NHS Value	14,462,557	0	14,462,557
Ag Land Market Value	137,488	0	137,488
Total Land Value	140,466,071	0	140,466,071
Improvement HS Value	374,534,251	0	374,534,251
Improvement NHS Value	3,276,358	0	3,276,358
Total Improvement Value	377,810,609	0	377,810,609
Market Value	518,276,680	0	518,276,680
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	357,220	0	357,220
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (1,199)	(Total Count) (0)	(Total Count) (1,199)
TOTAL MARKET	518,633,900	0	518,633,900
Ag Land Market Value	137,488	0	137,488
Ag Use	164	0	164
Ag Loss (-)	137,324	0	137,324
APPRAISED VALUE	518,496,576	0	518,496,576
HS CAP Limitation Value (-)	1,708,750	0	1,708,750
NET APPRAISED VALUE	516,787,826	0	516,787,826
Total Exemption Amount	5,494,055	0	5,494,055
NET TAXABLE	511,293,771	0	511,293,771

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) \$0 = 511,293,771 * 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER ⁻	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	17,000	2	0	0	17,000	2
DV2	19,500	2	0	0	19,500	2
DV3	20,000	2	0	0	20,000	2
DV4	36,000	3	0	0	36,000	3
DVHS	4,790,815	11	0	0	4,790,815	11
EX-XV	610,740	2	0	0	610,740	2

TRIBUTE AT THE COLONY

Exemptions

June 01, 2020

2018 X01

2:39:55 PM UTC

Adjusted Certified Totals

Page 581 of 582

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DENTON CAD

As of Roll # 47

TRIBUTE AT THE 2018 Certified Totals **DENTON CAD** X01 As of

No-New-Revenue Tax Rate

New Value

Total New Market Value: \$52,818,026 Total New Taxable Value: \$52,625,293

Page 582 of 582 Powered by: <trueprodigy. June 01, 2020 2:39:55 PM UTC