

# 2023 CERTIFIED TOTALS

Property Count: 3,840

C01 - AUBREY CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 236,889,810 |            |   |                 |
| Non Homesite:              |            | 94,606,597  |            |   |                 |
| Ag Market:                 |            | 43,516,248  |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 375,012,655 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 744,394,191 |            |   |                 |
| Non Homesite:              |            | 122,022,514 |            | <b>Total Improvements</b>                                   | (+) 866,416,705 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 262         | 29,921,254 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 29,921,254  |
|                            |            |             |            | <b>Market Value</b>   | = 1,271,350,614 |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 43,516,248 | 0           |            |   |                 |
| Ag Use:                    | 41,205     | 0           |            | <b>Productivity Loss</b>                                    | (-) 43,475,043  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 1,227,875,571 |
| Productivity Loss:         | 43,475,043 | 0           |            | <b>Homestead Cap</b>  | (-) 76,010,620  |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 1,151,864,951 |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 130,882,991 |
|                            |            |             |            | <b>Net Taxable</b>  | = 1,020,981,960 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--|
| DP              | 5,939,432         | 5,614,432         | 24,105.40         | 24,121.51         | 21         |  |
| OV65            | 82,840,600        | 75,933,145        | 324,310.74        | 324,438.86        | 320        |  |
| <b>Total</b>    | <b>88,780,032</b> | <b>81,547,577</b> | <b>348,416.14</b> | <b>348,560.37</b> | <b>341</b> | <b>Freeze Taxable</b> (-) 81,547,577         |
| <b>Tax Rate</b> | <b>0.4640000</b>  |                   |                   |                   |            |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 939,434,383 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,707,391.68 = 939,434,383 \* (0.4640000 / 100) + 348,416.14

Certified Estimate of Market Value: 1,271,350,614  
 Certified Estimate of Taxable Value: 1,020,981,960

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

**2023 CERTIFIED TOTALS**

Property Count: 3,840

C01 - AUBREY CITY OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| DP               | 22           | 220,000           | 0                  | 220,000            |
| DV1              | 12           | 0                 | 81,000             | 81,000             |
| DV2              | 16           | 0                 | 133,500            | 133,500            |
| DV3              | 19           | 0                 | 197,684            | 197,684            |
| DV4              | 49           | 0                 | 372,000            | 372,000            |
| DV4S             | 6            | 0                 | 48,000             | 48,000             |
| DVHS             | 35           | 0                 | 11,263,656         | 11,263,656         |
| DVHSS            | 4            | 0                 | 1,023,786          | 1,023,786          |
| EX               | 1            | 0                 | 4,120              | 4,120              |
| EX-XL            | 2            | 0                 | 248,693            | 248,693            |
| EX-XU            | 1            | 0                 | 42,228             | 42,228             |
| EX-XV            | 144          | 0                 | 104,837,866        | 104,837,866        |
| EX-XV (Prorated) | 3            | 0                 | 90,843             | 90,843             |
| EX366            | 34           | 0                 | 21,869             | 21,869             |
| HS               | 1,856        | 9,026,404         | 0                  | 9,026,404          |
| OV65             | 324          | 3,087,945         | 0                  | 3,087,945          |
| OV65S            | 20           | 160,000           | 0                  | 160,000            |
| PC               | 1            | 6,597             | 0                  | 6,597              |
| PPV              | 1            | 16,800            | 0                  | 16,800             |
| <b>Totals</b>    |              | <b>12,517,746</b> | <b>118,365,245</b> | <b>130,882,991</b> |

# 2023 CERTIFIED TOTALS

Property Count: 12

C01 - AUBREY CITY OF  
Under ARB Review Totals

1/24/2024

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| Land                       |   | Value      |                           |  |
|----------------------------|---|------------|---------------------------|--|
| Homesite:                  |   | 934,170    |                           |  |
| Non Homesite:              |   | 0          |                           |  |
| Ag Market:                 |   | 0          |                           |  |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+) 934,170  |
| Improvement                |   | Value      |                           |  |
| Homesite:                  |   | 3,089,137  |                           |  |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+) 3,089,137  |
| Non Real                   |   | Count      | Value                     |  |
| Personal Property:         | 1 |            | 12,212                    |  |
| Mineral Property:          | 0 |            | 0                         |  |
| Autos:                     | 0 |            | 0                         |  |
|                            |   |            | <b>Total Non Real</b>     | (+) 12,212   |
|                            |   |            | <b>Market Value</b>       | = 4,035,519  |
| Ag                         |   | Non Exempt | Exempt                    |  |
| Total Productivity Market: | 0 |            | 0                         |  |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b> (-) 0                                     |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b> = 4,035,519                                 |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b> (-) 168,042                                   |
|                            |   |            |                           | <b>Assessed Value</b> = 3,867,477                                  |
|                            |   |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 30,000 |
|                            |   |            | <b>Net Taxable</b>        | = 3,837,477  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,805.89 = 3,837,477 \* (0.464000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 3,442,779 |
| Certified Estimate of Taxable Value: | 3,374,203 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

# 2023 CERTIFIED TOTALS

Property Count: 12

C01 - AUBREY CITY OF  
Under ARB Review Totals

1/24/2024

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## Exemption Breakdown

| Exemption     | Count | Local         | State    | Total         |
|---------------|-------|---------------|----------|---------------|
| HS            | 6     | 30,000        | 0        | 30,000        |
| <b>Totals</b> |       | <b>30,000</b> | <b>0</b> | <b>30,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 3,852

C01 - AUBREY CITY OF  
Grand Totals

1/24/2024

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| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 237,823,980 |            |   |                 |
| Non Homesite:              |            | 94,606,597  |            |   |                 |
| Ag Market:                 |            | 43,516,248  |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 375,946,825 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 747,483,328 |            |   |                 |
| Non Homesite:              |            | 122,022,514 |            | <b>Total Improvements</b>                                   | (+) 869,505,842 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 263         | 29,933,466 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 29,933,466  |
|                            |            |             |            | <b>Market Value</b>   | = 1,275,386,133 |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 43,516,248 | 0           |            |   |                 |
| Ag Use:                    | 41,205     | 0           |            | <b>Productivity Loss</b>                                    | (-) 43,475,043  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 1,231,911,090 |
| Productivity Loss:         | 43,475,043 | 0           |            | <b>Homestead Cap</b>  | (-) 76,178,662  |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 1,155,732,428 |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 130,912,991 |
|                            |            |             |            | <b>Net Taxable</b>  | = 1,024,819,437 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--|
| DP              | 5,939,432         | 5,614,432         | 24,105.40         | 24,121.51         | 21         |  |
| OV65            | 82,840,600        | 75,933,145        | 324,310.74        | 324,438.86        | 320        |  |
| <b>Total</b>    | <b>88,780,032</b> | <b>81,547,577</b> | <b>348,416.14</b> | <b>348,560.37</b> | <b>341</b> | <b>Freeze Taxable</b> (-) 81,547,577         |
| <b>Tax Rate</b> | <b>0.4640000</b>  |                   |                   |                   |            |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 943,271,860 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,725,197.57 = 943,271,860 \* (0.4640000 / 100) + 348,416.14

Certified Estimate of Market Value: 1,274,793,393  
 Certified Estimate of Taxable Value: 1,024,356,163

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

**2023 CERTIFIED TOTALS**

Property Count: 3,852

C01 - AUBREY CITY OF  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| DP               | 22           | 220,000           | 0                  | 220,000            |
| DV1              | 12           | 0                 | 81,000             | 81,000             |
| DV2              | 16           | 0                 | 133,500            | 133,500            |
| DV3              | 19           | 0                 | 197,684            | 197,684            |
| DV4              | 49           | 0                 | 372,000            | 372,000            |
| DV4S             | 6            | 0                 | 48,000             | 48,000             |
| DVHS             | 35           | 0                 | 11,263,656         | 11,263,656         |
| DVHSS            | 4            | 0                 | 1,023,786          | 1,023,786          |
| EX               | 1            | 0                 | 4,120              | 4,120              |
| EX-XL            | 2            | 0                 | 248,693            | 248,693            |
| EX-XU            | 1            | 0                 | 42,228             | 42,228             |
| EX-XV            | 144          | 0                 | 104,837,866        | 104,837,866        |
| EX-XV (Prorated) | 3            | 0                 | 90,843             | 90,843             |
| EX366            | 34           | 0                 | 21,869             | 21,869             |
| HS               | 1,862        | 9,056,404         | 0                  | 9,056,404          |
| OV65             | 324          | 3,087,945         | 0                  | 3,087,945          |
| OV65S            | 20           | 160,000           | 0                  | 160,000            |
| PC               | 1            | 6,597             | 0                  | 6,597              |
| PPV              | 1            | 16,800            | 0                  | 16,800             |
| <b>Totals</b>    |              | <b>12,547,746</b> | <b>118,365,245</b> | <b>130,912,991</b> |

# 2023 CERTIFIED TOTALS

Property Count: 26,964

C02 - CARROLLTON CITY OF  
ARB Approved Totals

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| Land                       |            | Value         |               |                                 |     |                |
|----------------------------|------------|---------------|---------------|---------------------------------|-----|----------------|
| Homesite:                  |            | 2,442,449,895 |               |                                 |     |                |
| Non Homesite:              |            | 964,068,306   |               |                                 |     |                |
| Ag Market:                 |            | 59,258,113    |               |                                 |     |                |
| Timber Market:             |            | 0             |               | <b>Total Land</b>               | (+) | 3,465,776,314  |
| Improvement                |            | Value         |               |                                 |     |                |
| Homesite:                  |            | 8,550,466,528 |               |                                 |     |                |
| Non Homesite:              |            | 3,109,764,058 |               | <b>Total Improvements</b>       | (+) | 11,660,230,586 |
| Non Real                   |            | Count         | Value         |                                 |     |                |
| Personal Property:         |            | 1,988         | 1,272,304,797 |                                 |     |                |
| Mineral Property:          |            | 0             | 0             |                                 |     |                |
| Autos:                     |            | 0             | 0             | <b>Total Non Real</b>           | (+) | 1,272,304,797  |
|                            |            |               |               | <b>Market Value</b>             | =   | 16,398,311,697 |
| Ag                         | Non Exempt | Exempt        |               |                                 |     |                |
| Total Productivity Market: | 59,258,113 | 0             |               |                                 |     |                |
| Ag Use:                    | 30,332     | 0             |               | <b>Productivity Loss</b>        | (-) | 59,227,781     |
| Timber Use:                | 0          | 0             |               | <b>Appraised Value</b>          | =   | 16,339,083,916 |
| Productivity Loss:         | 59,227,781 | 0             |               | <b>Homestead Cap</b>            | (-) | 1,207,399,366  |
|                            |            |               |               | <b>Assessed Value</b>           | =   | 15,131,684,550 |
|                            |            |               |               | <b>Total Exemptions Amount</b>  | (-) | 3,288,759,895  |
|                            |            |               |               | <b>(Breakdown on Next Page)</b> |     |                |
|                            |            |               |               | <b>Net Taxable</b>              | =   | 11,842,924,655 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 65,580,195.28 = 11,842,924,655 \* (0.553750 / 100)

Certified Estimate of Market Value: 16,398,311,697  
 Certified Estimate of Taxable Value: 11,842,924,655

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

**2023 CERTIFIED TOTALS**

Property Count: 26,964

C02 - CARROLLTON CITY OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>       | <b>Total</b>         |
|------------------|--------------|----------------------|--------------------|----------------------|
| CHODO            | 1            | 16,336,657           | 0                  | 16,336,657           |
| DP               | 158          | 13,297,080           | 0                  | 13,297,080           |
| DPS              | 1            | 0                    | 0                  | 0                    |
| DV1              | 52           | 0                    | 449,000            | 449,000              |
| DV2              | 45           | 0                    | 414,000            | 414,000              |
| DV2S             | 2            | 0                    | 7,500              | 7,500                |
| DV3              | 48           | 0                    | 500,360            | 500,360              |
| DV3S             | 1            | 0                    | 10,000             | 10,000               |
| DV4              | 175          | 0                    | 1,110,000          | 1,110,000            |
| DV4S             | 28           | 0                    | 126,000            | 126,000              |
| DVHS             | 117          | 0                    | 45,063,364         | 45,063,364           |
| DVHSS            | 22           | 0                    | 7,780,391          | 7,780,391            |
| EX               | 3            | 0                    | 62,890             | 62,890               |
| EX-XG            | 2            | 0                    | 10,604             | 10,604               |
| EX-XJ            | 3            | 0                    | 16,251,436         | 16,251,436           |
| EX-XU            | 3            | 0                    | 23,217             | 23,217               |
| EX-XV            | 675          | 0                    | 862,152,125        | 862,152,125          |
| EX-XV (Prorated) | 1            | 0                    | 352,876            | 352,876              |
| EX366            | 160          | 0                    | 185,566            | 185,566              |
| FR               | 29           | 143,381,467          | 0                  | 143,381,467          |
| FRSS             | 1            | 0                    | 219,878            | 219,878              |
| HS               | 17,578       | 1,687,427,711        | 0                  | 1,687,427,711        |
| LIH              | 1            | 0                    | 4,354,850          | 4,354,850            |
| OV65             | 5,485        | 468,338,969          | 0                  | 468,338,969          |
| OV65S            | 250          | 20,487,109           | 0                  | 20,487,109           |
| PC               | 7            | 342,645              | 0                  | 342,645              |
| PPV              | 2            | 74,200               | 0                  | 74,200               |
| <b>Totals</b>    |              | <b>2,349,685,838</b> | <b>939,074,057</b> | <b>3,288,759,895</b> |



# 2023 CERTIFIED TOTALS

Property Count: 39

C02 - CARROLLTON CITY OF  
Under ARB Review Totals

1/24/2024

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| Land                       |   | Value      |        |   |                |
|----------------------------|---|------------|--------|---|----------------|
| Homesite:                  |   | 4,080,701  |        |   |                |
| Non Homesite:              |   | 0          |        |   |                |
| Ag Market:                 |   | 0          |        |   |                |
| Timber Market:             |   | 0          |        | <b>Total Land</b>   | (+) 4,080,701  |
| Improvement                |   | Value      |        |   |                |
| Homesite:                  |   | 14,985,530 |        |   |                |
| Non Homesite:              |   | 0          |        | <b>Total Improvements</b>                                   | (+) 14,985,530 |
| Non Real                   |   | Count      | Value  |   |                |
| Personal Property:         | 1 | 46,388     |        |   |                |
| Mineral Property:          | 0 | 0          |        |   |                |
| Autos:                     | 0 | 0          |        | <b>Total Non Real</b>                                       | (+) 46,388     |
|                            |   |            |        | <b>Market Value</b>   | = 19,112,619   |
| Ag                         |   | Non Exempt | Exempt |   |                |
| Total Productivity Market: | 0 | 0          |        |   |                |
| Ag Use:                    | 0 | 0          |        | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          |        | <b>Appraised Value</b>                                      | = 19,112,619   |
| Productivity Loss:         | 0 | 0          |        | <b>Homestead Cap</b>  | (-) 2,006,589  |
|                            |   |            |        | <b>Assessed Value</b>                                       | = 17,106,030   |
|                            |   |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,782,128  |
|                            |   |            |        | <b>Net Taxable</b>  | = 14,323,902   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 79,318.61 = 14,323,902 \* (0.553750 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 15,281,750 |
| Certified Estimate of Taxable Value: | 11,875,377 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2023 CERTIFIED TOTALS**

Property Count: 39

C02 - CARROLLTON CITY OF  
Under ARB Review Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b> | <b>Total</b>     |
|------------------|--------------|------------------|--------------|------------------|
| HS               | 27           | 2,782,128        | 0            | 2,782,128        |
| <b>Totals</b>    |              | <b>2,782,128</b> | <b>0</b>     | <b>2,782,128</b> |

# 2023 CERTIFIED TOTALS

Property Count: 27,003

C02 - CARROLLTON CITY OF  
Grand Totals

1/24/2024

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| Land                       |            | Value         |               |   |     |                |
|----------------------------|------------|---------------|---------------|---|-----|----------------|
| Homesite:                  |            | 2,446,530,596 |               |   |     |                |
| Non Homesite:              |            | 964,068,306   |               |   |     |                |
| Ag Market:                 |            | 59,258,113    |               |   |     |                |
| Timber Market:             |            | 0             |               | <b>Total Land</b>   | (+) | 3,469,857,015  |
| Improvement                |            | Value         |               |   |     |                |
| Homesite:                  |            | 8,565,452,058 |               |   |     |                |
| Non Homesite:              |            | 3,109,764,058 |               | <b>Total Improvements</b>                                   | (+) | 11,675,216,116 |
| Non Real                   |            | Count         | Value         |   |     |                |
| Personal Property:         |            | 1,989         | 1,272,351,185 |   |     |                |
| Mineral Property:          |            | 0             | 0             |   |     |                |
| Autos:                     |            | 0             | 0             | <b>Total Non Real</b>                                       | (+) | 1,272,351,185  |
|                            |            |               |               | <b>Market Value</b>   | =   | 16,417,424,316 |
| Ag                         | Non Exempt | Exempt        |               |   |     |                |
| Total Productivity Market: | 59,258,113 | 0             |               |   |     |                |
| Ag Use:                    | 30,332     | 0             |               | <b>Productivity Loss</b>                                    | (-) | 59,227,781     |
| Timber Use:                | 0          | 0             |               | <b>Appraised Value</b>                                      | =   | 16,358,196,535 |
| Productivity Loss:         | 59,227,781 | 0             |               | <b>Homestead Cap</b>  | (-) | 1,209,405,955  |
|                            |            |               |               | <b>Assessed Value</b>                                       | =   | 15,148,790,580 |
|                            |            |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 3,291,542,023  |
|                            |            |               |               | <b>Net Taxable</b>  | =   | 11,857,248,557 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 65,659,513.88 = 11,857,248,557 \* (0.553750 / 100)

Certified Estimate of Market Value: 16,413,593,447  
 Certified Estimate of Taxable Value: 11,854,800,032

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

**2023 CERTIFIED TOTALS**

Property Count: 27,003

C02 - CARROLLTON CITY OF  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>       | <b>Total</b>         |
|------------------|--------------|----------------------|--------------------|----------------------|
| CHODO            | 1            | 16,336,657           | 0                  | 16,336,657           |
| DP               | 158          | 13,297,080           | 0                  | 13,297,080           |
| DPS              | 1            | 0                    | 0                  | 0                    |
| DV1              | 52           | 0                    | 449,000            | 449,000              |
| DV2              | 45           | 0                    | 414,000            | 414,000              |
| DV2S             | 2            | 0                    | 7,500              | 7,500                |
| DV3              | 48           | 0                    | 500,360            | 500,360              |
| DV3S             | 1            | 0                    | 10,000             | 10,000               |
| DV4              | 175          | 0                    | 1,110,000          | 1,110,000            |
| DV4S             | 28           | 0                    | 126,000            | 126,000              |
| DVHS             | 117          | 0                    | 45,063,364         | 45,063,364           |
| DVHSS            | 22           | 0                    | 7,780,391          | 7,780,391            |
| EX               | 3            | 0                    | 62,890             | 62,890               |
| EX-XG            | 2            | 0                    | 10,604             | 10,604               |
| EX-XJ            | 3            | 0                    | 16,251,436         | 16,251,436           |
| EX-XU            | 3            | 0                    | 23,217             | 23,217               |
| EX-XV            | 675          | 0                    | 862,152,125        | 862,152,125          |
| EX-XV (Prorated) | 1            | 0                    | 352,876            | 352,876              |
| EX366            | 160          | 0                    | 185,566            | 185,566              |
| FR               | 29           | 143,381,467          | 0                  | 143,381,467          |
| FRSS             | 1            | 0                    | 219,878            | 219,878              |
| HS               | 17,605       | 1,690,209,839        | 0                  | 1,690,209,839        |
| LIH              | 1            | 0                    | 4,354,850          | 4,354,850            |
| OV65             | 5,485        | 468,338,969          | 0                  | 468,338,969          |
| OV65S            | 250          | 20,487,109           | 0                  | 20,487,109           |
| PC               | 7            | 342,645              | 0                  | 342,645              |
| PPV              | 2            | 74,200               | 0                  | 74,200               |
| <b>Totals</b>    |              | <b>2,352,467,966</b> | <b>939,074,057</b> | <b>3,291,542,023</b> |

# 2023 CERTIFIED TOTALS

Property Count: 15,699

C03 - THE COLONY CITY OF  
ARB Approved Totals

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| Land                       |            | Value         |             |                                 |     |               |
|----------------------------|------------|---------------|-------------|---------------------------------|-----|---------------|
| Homesite:                  |            | 1,416,654,746 |             |                                 |     |               |
| Non Homesite:              |            | 817,320,660   |             |                                 |     |               |
| Ag Market:                 |            | 49,626,359    |             |                                 |     |               |
| Timber Market:             |            | 0             |             | <b>Total Land</b>               | (+) | 2,283,601,765 |
| Improvement                |            | Value         |             |                                 |     |               |
| Homesite:                  |            | 4,776,521,822 |             |                                 |     |               |
| Non Homesite:              |            | 1,948,541,330 |             | <b>Total Improvements</b>       | (+) | 6,725,063,152 |
| Non Real                   |            | Count         | Value       |                                 |     |               |
| Personal Property:         |            | 1,034         | 294,449,063 |                                 |     |               |
| Mineral Property:          |            | 0             | 0           |                                 |     |               |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>           | (+) | 294,449,063   |
|                            |            |               |             | <b>Market Value</b>             | =   | 9,303,113,980 |
| Ag                         | Non Exempt | Exempt        |             |                                 |     |               |
| Total Productivity Market: | 49,626,359 | 0             |             |                                 |     |               |
| Ag Use:                    | 32,992     | 0             |             | <b>Productivity Loss</b>        | (-) | 49,593,367    |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>          | =   | 9,253,520,613 |
| Productivity Loss:         | 49,593,367 | 0             |             | <b>Homestead Cap</b>            | (-) | 742,510,797   |
|                            |            |               |             | <b>Assessed Value</b>           | =   | 8,511,009,816 |
|                            |            |               |             | <b>Total Exemptions Amount</b>  | (-) | 660,997,238   |
|                            |            |               |             | <b>(Breakdown on Next Page)</b> |     |               |
|                            |            |               |             | <b>Net Taxable</b>              | =   | 7,850,012,578 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 34,047,917         | 31,099,436         | 157,811.30          | 158,924.19          | 104          |                                |                 |
| OV65            | 938,537,347        | 883,553,873        | 4,552,186.04        | 4,571,904.62        | 2,538        |                                |                 |
| <b>Total</b>    | <b>972,585,264</b> | <b>914,653,309</b> | <b>4,709,997.34</b> | <b>4,730,828.81</b> | <b>2,642</b> | <b>Freeze Taxable</b>          | (-) 914,653,309 |
| <b>Tax Rate</b> | 0.6400000          |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 330,000            | 315,055            | 278,480             | 36,575              | 1            |                                |                 |
| <b>Total</b>    | <b>330,000</b>     | <b>315,055</b>     | <b>278,480</b>      | <b>36,575</b>       | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 36,575      |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 6,935,322,694 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 49,096,062.58 = 6,935,322,694 \* (0.6400000 / 100) + 4,709,997.34

Certified Estimate of Market Value: 9,303,113,980  
 Certified Estimate of Taxable Value: 7,850,012,578

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

**2023 CERTIFIED TOTALS**

Property Count: 15,699

C03 - THE COLONY CITY OF  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| DP               | 108          | 1,015,000         | 0                  | 1,015,000          |
| DV1              | 49           | 0                 | 357,000            | 357,000            |
| DV1S             | 6            | 0                 | 25,000             | 25,000             |
| DV2              | 35           | 0                 | 276,000            | 276,000            |
| DV2S             | 5            | 0                 | 37,500             | 37,500             |
| DV3              | 37           | 0                 | 374,000            | 374,000            |
| DV4              | 132          | 0                 | 732,000            | 732,000            |
| DV4S             | 18           | 0                 | 144,000            | 144,000            |
| DVHS             | 107          | 0                 | 46,451,352         | 46,451,352         |
| DVHSS            | 9            | 0                 | 2,559,343          | 2,559,343          |
| EX-XG            | 1            | 0                 | 87,485             | 87,485             |
| EX-XL            | 13           | 0                 | 76,890,939         | 76,890,939         |
| EX-XU            | 1            | 0                 | 66,124             | 66,124             |
| EX-XV            | 536          | 0                 | 436,312,995        | 436,312,995        |
| EX366            | 75           | 0                 | 75,172             | 75,172             |
| FR               | 5            | 11,013,414        | 0                  | 11,013,414         |
| HS               | 9,272        | 53,389,237        | 0                  | 53,389,237         |
| LIH              | 1            | 0                 | 4,524,635          | 4,524,635          |
| MASSS            | 1            | 0                 | 412,594            | 412,594            |
| OV65             | 2,586        | 25,117,317        | 0                  | 25,117,317         |
| OV65S            | 108          | 1,045,000         | 0                  | 1,045,000          |
| PC               | 2            | 70,181            | 0                  | 70,181             |
| PPV              | 2            | 20,950            | 0                  | 20,950             |
| <b>Totals</b>    |              | <b>91,671,099</b> | <b>569,326,139</b> | <b>660,997,238</b> |

# 2023 CERTIFIED TOTALS

Property Count: 36

C03 - THE COLONY CITY OF  
Under ARB Review Totals

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| Land                       |  | Value      |        |   |                |
|----------------------------|--|------------|--------|---|----------------|
| Homesite:                  |  | 2,984,600  |        |   |                |
| Non Homesite:              |  | 1,407,113  |        |   |                |
| Ag Market:                 |  | 0          |        |   |                |
| Timber Market:             |  | 0          |        |   |                |
|                            |  |            |        | <b>Total Land</b>   | (+) 4,391,713  |
| Improvement                |  | Value      |        |   |                |
| Homesite:                  |  | 10,352,294 |        |   |                |
| Non Homesite:              |  | 0          |        |   |                |
|                            |  |            |        | <b>Total Improvements</b>                                   | (+) 10,352,294 |
| Non Real                   |  | Count      | Value  |   |                |
| Personal Property:         |  | 0          | 0      |   |                |
| Mineral Property:          |  | 0          | 0      |   |                |
| Autos:                     |  | 0          | 0      |   |                |
|                            |  |            |        | <b>Total Non Real</b>                                       | (+) 0          |
|                            |  |            |        | <b>Market Value</b>   | = 14,744,007   |
| Ag                         |  | Non Exempt | Exempt |   |                |
| Total Productivity Market: |  | 0          | 0      |   |                |
| Ag Use:                    |  | 0          | 0      |   |                |
| Timber Use:                |  | 0          | 0      |   |                |
| Productivity Loss:         |  | 0          | 0      |   |                |
|                            |  |            |        | <b>Productivity Loss</b>                                    | (-) 0          |
|                            |  |            |        | <b>Appraised Value</b>                                      | = 14,744,007   |
|                            |  |            |        | <b>Homestead Cap</b>  | (-) 1,288,441  |
|                            |  |            |        | <b>Assessed Value</b>                                       | = 13,455,566   |
|                            |  |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 503,671    |
|                            |  |            |        | <b>Net Taxable</b>  | = 12,951,895   |

| Freeze          | Assessed         | Taxable        | Actual Tax      | Ceiling         | Count    |                                |              |
|-----------------|------------------|----------------|-----------------|-----------------|----------|--------------------------------|--------------|
| OV65            | 371,470          | 356,470        | 1,862.62        | 1,862.62        | 1        |                                |              |
| <b>Total</b>    | <b>371,470</b>   | <b>356,470</b> | <b>1,862.62</b> | <b>1,862.62</b> | <b>1</b> | <b>Freeze Taxable</b>          | (-) 356,470  |
| <b>Tax Rate</b> | <b>0.6400000</b> |                |                 |                 |          |                                |              |
|                 |                  |                |                 |                 |          | <b>Freeze Adjusted Taxable</b> | = 12,595,425 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 82,473.34 = 12,595,425 \* (0.6400000 / 100) + 1,862.62

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 11,848,209 |
| Certified Estimate of Taxable Value: | 10,652,890 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2023 CERTIFIED TOTALS**

Property Count: 36

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|----------------|----------------|----------------|
| DVHS             | 1            | 0              | 402,117        | 402,117        |
| HS               | 18           | 91,554         | 0              | 91,554         |
| OV65             | 1            | 10,000         | 0              | 10,000         |
| <b>Totals</b>    |              | <b>101,554</b> | <b>402,117</b> | <b>503,671</b> |



# 2023 CERTIFIED TOTALS

Property Count: 15,735

C03 - THE COLONY CITY OF  
Grand Totals

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| Land                       |            | Value         |             |                                 |     |               |
|----------------------------|------------|---------------|-------------|---------------------------------|-----|---------------|
| Homesite:                  |            | 1,419,639,346 |             |                                 |     |               |
| Non Homesite:              |            | 818,727,773   |             |                                 |     |               |
| Ag Market:                 |            | 49,626,359    |             |                                 |     |               |
| Timber Market:             |            | 0             |             | <b>Total Land</b>               | (+) | 2,287,993,478 |
| Improvement                |            | Value         |             |                                 |     |               |
| Homesite:                  |            | 4,786,874,116 |             |                                 |     |               |
| Non Homesite:              |            | 1,948,541,330 |             | <b>Total Improvements</b>       | (+) | 6,735,415,446 |
| Non Real                   |            | Count         | Value       |                                 |     |               |
| Personal Property:         |            | 1,034         | 294,449,063 |                                 |     |               |
| Mineral Property:          |            | 0             | 0           |                                 |     |               |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>           | (+) | 294,449,063   |
|                            |            |               |             | <b>Market Value</b>             | =   | 9,317,857,987 |
| Ag                         | Non Exempt | Exempt        |             |                                 |     |               |
| Total Productivity Market: | 49,626,359 | 0             |             |                                 |     |               |
| Ag Use:                    | 32,992     | 0             |             | <b>Productivity Loss</b>        | (-) | 49,593,367    |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>          | =   | 9,268,264,620 |
| Productivity Loss:         | 49,593,367 | 0             |             | <b>Homestead Cap</b>            | (-) | 743,799,238   |
|                            |            |               |             | <b>Assessed Value</b>           | =   | 8,524,465,382 |
|                            |            |               |             | <b>Total Exemptions Amount</b>  | (-) | 661,500,909   |
|                            |            |               |             | <b>(Breakdown on Next Page)</b> |     |               |
|                            |            |               |             | <b>Net Taxable</b>              | =   | 7,862,964,473 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 34,047,917         | 31,099,436         | 157,811.30          | 158,924.19          | 104          |                                |                 |
| OV65            | 938,908,817        | 883,910,343        | 4,554,048.66        | 4,573,767.24        | 2,539        |                                |                 |
| <b>Total</b>    | <b>972,956,734</b> | <b>915,009,779</b> | <b>4,711,859.96</b> | <b>4,732,691.43</b> | <b>2,643</b> | <b>Freeze Taxable</b>          | (-) 915,009,779 |
| <b>Tax Rate</b> | 0.6400000          |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 330,000            | 315,055            | 278,480             | 36,575              | 1            |                                |                 |
| <b>Total</b>    | <b>330,000</b>     | <b>315,055</b>     | <b>278,480</b>      | <b>36,575</b>       | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 36,575      |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 6,947,918,119 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 49,178,535.92 = 6,947,918,119 \* (0.6400000 / 100) + 4,711,859.96

Certified Estimate of Market Value: 9,314,962,189  
 Certified Estimate of Taxable Value: 7,860,665,468

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

**2023 CERTIFIED TOTALS**

Property Count: 15,735

C03 - THE COLONY CITY OF  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| DP               | 108          | 1,015,000         | 0                  | 1,015,000          |
| DV1              | 49           | 0                 | 357,000            | 357,000            |
| DV1S             | 6            | 0                 | 25,000             | 25,000             |
| DV2              | 35           | 0                 | 276,000            | 276,000            |
| DV2S             | 5            | 0                 | 37,500             | 37,500             |
| DV3              | 37           | 0                 | 374,000            | 374,000            |
| DV4              | 132          | 0                 | 732,000            | 732,000            |
| DV4S             | 18           | 0                 | 144,000            | 144,000            |
| DVHS             | 108          | 0                 | 46,853,469         | 46,853,469         |
| DVHSS            | 9            | 0                 | 2,559,343          | 2,559,343          |
| EX-XG            | 1            | 0                 | 87,485             | 87,485             |
| EX-XL            | 13           | 0                 | 76,890,939         | 76,890,939         |
| EX-XU            | 1            | 0                 | 66,124             | 66,124             |
| EX-XV            | 536          | 0                 | 436,312,995        | 436,312,995        |
| EX366            | 75           | 0                 | 75,172             | 75,172             |
| FR               | 5            | 11,013,414        | 0                  | 11,013,414         |
| HS               | 9,290        | 53,480,791        | 0                  | 53,480,791         |
| LIH              | 1            | 0                 | 4,524,635          | 4,524,635          |
| MASSS            | 1            | 0                 | 412,594            | 412,594            |
| OV65             | 2,587        | 25,127,317        | 0                  | 25,127,317         |
| OV65S            | 108          | 1,045,000         | 0                  | 1,045,000          |
| PC               | 2            | 70,181            | 0                  | 70,181             |
| PPV              | 2            | 20,950            | 0                  | 20,950             |
| <b>Totals</b>    |              | <b>91,772,653</b> | <b>569,728,256</b> | <b>661,500,909</b> |

# 2023 CERTIFIED TOTALS

Property Count: 8,830

C04 - CORINTH CITY OF  
ARB Approved Totals

1/24/2024

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| Land                       |            | Value         |             |                                 |     |               |
|----------------------------|------------|---------------|-------------|---------------------------------|-----|---------------|
| Homesite:                  |            | 736,582,548   |             |                                 |     |               |
| Non Homesite:              |            | 316,730,220   |             |                                 |     |               |
| Ag Market:                 |            | 39,970,477    |             |                                 |     |               |
| Timber Market:             |            | 0             |             | <b>Total Land</b>               | (+) | 1,093,283,245 |
| Improvement                |            | Value         |             |                                 |     |               |
| Homesite:                  |            | 2,331,186,251 |             |                                 |     |               |
| Non Homesite:              |            | 423,534,919   |             | <b>Total Improvements</b>       | (+) | 2,754,721,170 |
| Non Real                   |            | Count         | Value       |                                 |     |               |
| Personal Property:         |            | 550           | 147,474,005 |                                 |     |               |
| Mineral Property:          |            | 158           | 43,380      |                                 |     |               |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>           | (+) | 147,517,385   |
|                            |            |               |             | <b>Market Value</b>             | =   | 3,995,521,800 |
| Ag                         | Non Exempt | Exempt        |             |                                 |     |               |
| Total Productivity Market: | 39,970,477 | 0             |             |                                 |     |               |
| Ag Use:                    | 18,013     | 0             |             | <b>Productivity Loss</b>        | (-) | 39,952,464    |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>          | =   | 3,955,569,336 |
| Productivity Loss:         | 39,952,464 | 0             |             | <b>Homestead Cap</b>            | (-) | 313,524,565   |
|                            |            |               |             | <b>Assessed Value</b>           | =   | 3,642,044,771 |
|                            |            |               |             | <b>Total Exemptions Amount</b>  | (-) | 300,800,190   |
|                            |            |               |             | <b>(Breakdown on Next Page)</b> |     |               |
|                            |            |               |             | <b>Net Taxable</b>              | =   | 3,341,244,581 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,374,471.82 = 3,341,244,581 \* (0.520000 / 100)

Certified Estimate of Market Value: 3,995,521,800  
 Certified Estimate of Taxable Value: 3,341,244,581

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

**2023 CERTIFIED TOTALS**

Property Count: 8,830

C04 - CORINTH CITY OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| CHODO            | 1     | 27,200,000        | 0                  | 27,200,000         |
| DP               | 45    | 860,000           | 0                  | 860,000            |
| DPS              | 1     | 0                 | 0                  | 0                  |
| DV1              | 45    | 0                 | 381,000            | 381,000            |
| DV1S             | 2     | 0                 | 5,000              | 5,000              |
| DV2              | 36    | 0                 | 315,000            | 315,000            |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 40    | 0                 | 382,000            | 382,000            |
| DV3S             | 4     | 0                 | 30,000             | 30,000             |
| DV4              | 128   | 0                 | 720,000            | 720,000            |
| DV4S             | 9     | 0                 | 42,000             | 42,000             |
| DVHS             | 99    | 0                 | 39,786,510         | 39,786,510         |
| DVHSS            | 7     | 0                 | 2,767,541          | 2,767,541          |
| EX-XJ            | 2     | 0                 | 9,793,868          | 9,793,868          |
| EX-XL (Prorated) | 2     | 0                 | 49,460             | 49,460             |
| EX-XR            | 1     | 0                 | 18,660             | 18,660             |
| EX-XU            | 3     | 0                 | 5,643,263          | 5,643,263          |
| EX-XV            | 428   | 0                 | 179,780,964        | 179,780,964        |
| EX-XV (Prorated) | 1     | 0                 | 5,208              | 5,208              |
| EX366            | 70    | 0                 | 55,828             | 55,828             |
| MASSS            | 2     | 0                 | 876,657            | 876,657            |
| OV65             | 1,582 | 30,282,046        | 0                  | 30,282,046         |
| OV65S            | 90    | 1,714,769         | 0                  | 1,714,769          |
| PC               | 2     | 82,916            | 0                  | 82,916             |
| <b>Totals</b>    |       | <b>60,139,731</b> | <b>240,660,459</b> | <b>300,800,190</b> |

# 2023 CERTIFIED TOTALS

Property Count: 54

C04 - CORINTH CITY OF  
Under ARB Review Totals

1/24/2024

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| Land                       |   | Value      |                           |  |
|----------------------------|---|------------|---------------------------|--|
| Homesite:                  |   | 4,098,903  |                           |  |
| Non Homesite:              |   | 2,181,781  |                           |  |
| Ag Market:                 |   | 0          |                           |  |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+) 6,280,684  |
| Improvement                |   | Value      |                           |  |
| Homesite:                  |   | 13,045,906 |                           |  |
| Non Homesite:              |   | 19,630     | <b>Total Improvements</b> | (+) 13,065,536   |
| Non Real                   |   | Count      | Value                     |  |
| Personal Property:         | 1 |            | 126,920                   |  |
| Mineral Property:          | 0 |            | 0                         |  |
| Autos:                     | 0 |            | 0                         |  |
|                            |   |            | <b>Total Non Real</b>     | (+) 126,920  |
|                            |   |            | <b>Market Value</b>       | = 19,473,140   |
| Ag                         |   | Non Exempt | Exempt                    |  |
| Total Productivity Market: | 0 |            | 0                         |  |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b> (-) 0                                     |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b> = 19,473,140                                |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b> (-) 1,923,288                                 |
|                            |   |            |                           | <b>Assessed Value</b> = 17,549,852                                 |
|                            |   |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 52,000 |
|                            |   |            |                           | <b>Net Taxable</b> = 17,497,852                                    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 90,988.83 = 17,497,852 \* (0.520000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 16,465,475 |
| Certified Estimate of Taxable Value: | 15,369,904 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2023 CERTIFIED TOTALS**

Property Count: 54

C04 - CORINTH CITY OF  
Under ARB Review Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>  | <b>State</b>  | <b>Total</b>  |
|------------------|---------------|---------------|---------------|---------------|
| DV4              | 1             | 0             | 12,000        | 12,000        |
| OV65             | 2             | 40,000        | 0             | 40,000        |
|                  | <b>Totals</b> | <b>40,000</b> | <b>12,000</b> | <b>52,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 8,884

C04 - CORINTH CITY OF  
Grand Totals

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| Land                       |            | Value         |                           |   |                 |
|----------------------------|------------|---------------|---------------------------|---|-----------------|
| Homesite:                  |            | 740,681,451   |                           |   |                 |
| Non Homesite:              |            | 318,912,001   |                           |   |                 |
| Ag Market:                 |            | 39,970,477    |                           |   |                 |
| Timber Market:             |            | 0             | <b>Total Land</b>         | (+)   | 1,099,563,929   |
| Improvement                |            | Value         |                           |   |                 |
| Homesite:                  |            | 2,344,232,157 |                           |   |                 |
| Non Homesite:              |            | 423,554,549   | <b>Total Improvements</b> | (+)   | 2,767,786,706   |
| Non Real                   |            | Count         | Value                     |   |                 |
| Personal Property:         | 551        |               | 147,600,925               |   |                 |
| Mineral Property:          | 158        |               | 43,380                    |   |                 |
| Autos:                     | 0          |               | 0                         |   |                 |
|                            |            |               | <b>Total Non Real</b>     | (+)   | 147,644,305     |
|                            |            |               | <b>Market Value</b>       | =   | 4,014,994,940   |
| Ag                         |            | Non Exempt    | Exempt                    |   |                 |
| Total Productivity Market: | 39,970,477 |               | 0                         |   |                 |
| Ag Use:                    | 18,013     |               | 0                         | <b>Productivity Loss</b>                                    | (-) 39,952,464  |
| Timber Use:                | 0          |               | 0                         | <b>Appraised Value</b>                                      | = 3,975,042,476 |
| Productivity Loss:         | 39,952,464 |               | 0                         | <b>Homestead Cap</b>  | (-) 315,447,853 |
|                            |            |               |                           | <b>Assessed Value</b>                                       | = 3,659,594,623 |
|                            |            |               |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 300,852,190 |
|                            |            |               |                           | <b>Net Taxable</b>  | = 3,358,742,433 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,465,460.65 = 3,358,742,433 \* (0.520000 / 100)

Certified Estimate of Market Value: 4,011,987,275  
 Certified Estimate of Taxable Value: 3,356,614,485

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

**2023 CERTIFIED TOTALS**

Property Count: 8,884

C04 - CORINTH CITY OF  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| CHODO            | 1     | 27,200,000        | 0                  | 27,200,000         |
| DP               | 45    | 860,000           | 0                  | 860,000            |
| DPS              | 1     | 0                 | 0                  | 0                  |
| DV1              | 45    | 0                 | 381,000            | 381,000            |
| DV1S             | 2     | 0                 | 5,000              | 5,000              |
| DV2              | 36    | 0                 | 315,000            | 315,000            |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 40    | 0                 | 382,000            | 382,000            |
| DV3S             | 4     | 0                 | 30,000             | 30,000             |
| DV4              | 129   | 0                 | 732,000            | 732,000            |
| DV4S             | 9     | 0                 | 42,000             | 42,000             |
| DVHS             | 99    | 0                 | 39,786,510         | 39,786,510         |
| DVHSS            | 7     | 0                 | 2,767,541          | 2,767,541          |
| EX-XJ            | 2     | 0                 | 9,793,868          | 9,793,868          |
| EX-XL (Prorated) | 2     | 0                 | 49,460             | 49,460             |
| EX-XR            | 1     | 0                 | 18,660             | 18,660             |
| EX-XU            | 3     | 0                 | 5,643,263          | 5,643,263          |
| EX-XV            | 428   | 0                 | 179,780,964        | 179,780,964        |
| EX-XV (Prorated) | 1     | 0                 | 5,208              | 5,208              |
| EX366            | 70    | 0                 | 55,828             | 55,828             |
| MASSS            | 2     | 0                 | 876,657            | 876,657            |
| OV65             | 1,584 | 30,322,046        | 0                  | 30,322,046         |
| OV65S            | 90    | 1,714,769         | 0                  | 1,714,769          |
| PC               | 2     | 82,916            | 0                  | 82,916             |
| <b>Totals</b>    |       | <b>60,179,731</b> | <b>240,672,459</b> | <b>300,852,190</b> |



# 2023 CERTIFIED TOTALS

Property Count: 58,484

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ARB Approved Totals

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| Land                       |  | Value         |               |                                 |                    |
|----------------------------|--|---------------|---------------|---------------------------------|--------------------|
| Homesite:                  |  | 3,095,048,867 |               |                                 |                    |
| Non Homesite:              |  | 3,152,947,632 |               |                                 |                    |
| Ag Market:                 |  | 574,618,831   |               |                                 |                    |
| Timber Market:             |  | 0             |               | <b>Total Land</b>               | (+) 6,822,615,330  |
| Improvement                |  | Value         |               |                                 |                    |
| Homesite:                  |  | 9,817,707,630 |               |                                 |                    |
| Non Homesite:              |  | 6,319,738,675 |               | <b>Total Improvements</b>       | (+) 16,137,446,305 |
| Non Real                   |  | Count         | Value         |                                 |                    |
| Personal Property:         |  | 4,483         | 2,020,999,546 |                                 |                    |
| Mineral Property:          |  | 5,414         | 122,849,374   |                                 |                    |
| Autos:                     |  | 0             | 0             | <b>Total Non Real</b>           | (+) 2,143,848,920  |
|                            |  |               |               | <b>Market Value</b>             | = 25,103,910,555   |
| Ag                         |  | Non Exempt    | Exempt        |                                 |                    |
| Total Productivity Market: |  | 573,754,853   | 863,978       |                                 |                    |
| Ag Use:                    |  | 1,478,489     | 4,465         | <b>Productivity Loss</b>        | (-) 572,276,364    |
| Timber Use:                |  | 0             | 0             | <b>Appraised Value</b>          | = 24,531,634,191   |
| Productivity Loss:         |  | 572,276,364   | 859,513       | <b>Homestead Cap</b>            | (-) 1,320,889,717  |
|                            |  |               |               | <b>Assessed Value</b>           | = 23,210,744,474   |
|                            |  |               |               | <b>Total Exemptions Amount</b>  | (-) 3,436,207,438  |
|                            |  |               |               | <b>(Breakdown on Next Page)</b> |                    |
|                            |  |               |               | <b>Net Taxable</b>              | = 19,774,537,036   |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count        |                                |                   |
|-----------------|----------------------|----------------------|----------------------|----------------------|--------------|--------------------------------|-------------------|
| DP              | 73,174,836           | 57,663,154           | 237,275.34           | 238,409.06           | 271          |                                |                   |
| DPS             | 1,583,674            | 1,553,674            | 5,206.53             | 5,206.53             | 6            |                                |                   |
| OV65            | 3,058,898,677        | 2,512,194,281        | 10,526,889.91        | 10,598,431.38        | 8,840        |                                |                   |
| <b>Total</b>    | <b>3,133,657,187</b> | <b>2,571,411,109</b> | <b>10,769,371.78</b> | <b>10,842,046.97</b> | <b>9,117</b> | <b>Freeze Taxable</b>          | (-) 2,571,411,109 |
| <b>Tax Rate</b> | 0.5606820            |                      |                      |                      |              |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable       | Adjustment           | Count        |                                |                   |
| OV65            | 815,394              | 428,033              | 295,041              | 132,992              | 2            |                                |                   |
| <b>Total</b>    | <b>815,394</b>       | <b>428,033</b>       | <b>295,041</b>       | <b>132,992</b>       | <b>2</b>     | <b>Transfer Adjustment</b>     | (-) 132,992       |
|                 |                      |                      |                      |                      |              | <b>Freeze Adjusted Taxable</b> | = 17,202,992,935  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 107,223,456.63 = 17,202,992,935 \* (0.5606820 / 100) + 10,769,371.78

Certified Estimate of Market Value: 25,103,910,555  
 Certified Estimate of Taxable Value: 19,774,537,036

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

**2023 CERTIFIED TOTALS**

Property Count: 58,484

C05 - DENTON CITY OF  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|----------------------|----------------------|----------------------|
| AB               | 2            | 12,678,379           | 0                    | 12,678,379           |
| CH               | 1            | 172,900              | 0                    | 172,900              |
| CHODO            | 2            | 31,020,172           | 0                    | 31,020,172           |
| CHODO (Partial)  | 1            | 2,612,509            | 0                    | 2,612,509            |
| DP               | 284          | 12,805,057           | 0                    | 12,805,057           |
| DPS              | 6            | 0                    | 0                    | 0                    |
| DV1              | 171          | 0                    | 1,606,880            | 1,606,880            |
| DV1S             | 13           | 0                    | 55,000               | 55,000               |
| DV2              | 107          | 0                    | 1,003,500            | 1,003,500            |
| DV2S             | 6            | 0                    | 45,000               | 45,000               |
| DV3              | 155          | 0                    | 1,652,000            | 1,652,000            |
| DV3S             | 3            | 0                    | 30,000               | 30,000               |
| DV4              | 548          | 0                    | 3,024,000            | 3,024,000            |
| DV4S             | 72           | 0                    | 437,945              | 437,945              |
| DVHS             | 421          | 0                    | 156,989,258          | 156,989,258          |
| DVHSS            | 50           | 0                    | 16,571,994           | 16,571,994           |
| EX               | 73           | 0                    | 6,996,974            | 6,996,974            |
| EX-XG            | 13           | 0                    | 1,327,544            | 1,327,544            |
| EX-XI            | 6            | 0                    | 1,098,624            | 1,098,624            |
| EX-XJ            | 10           | 0                    | 21,371,687           | 21,371,687           |
| EX-XL            | 5            | 0                    | 1,175,630            | 1,175,630            |
| EX-XR            | 1            | 0                    | 44,510               | 44,510               |
| EX-XU            | 41           | 0                    | 35,505,812           | 35,505,812           |
| EX-XV            | 2,895        | 0                    | 2,091,965,375        | 2,091,965,375        |
| EX-XV (Prorated) | 13           | 0                    | 297,010              | 297,010              |
| EX366            | 1,942        | 0                    | 547,818              | 547,818              |
| FR               | 32           | 408,838,881          | 0                    | 408,838,881          |
| FRSS             | 2            | 0                    | 550,673              | 550,673              |
| HS               | 22,542       | 108,540,523          | 0                    | 108,540,523          |
| HT               | 24           | 6,892,837            | 0                    | 6,892,837            |
| LIH              | 9            | 0                    | 38,923,292           | 38,923,292           |
| OV65             | 8,916        | 424,223,871          | 0                    | 424,223,871          |
| OV65S            | 511          | 23,459,591           | 0                    | 23,459,591           |
| PC               | 23           | 23,595,885           | 0                    | 23,595,885           |
| PPV              | 10           | 146,307              | 0                    | 146,307              |
| <b>Totals</b>    |              | <b>1,054,986,912</b> | <b>2,381,220,526</b> | <b>3,436,207,438</b> |

# 2023 CERTIFIED TOTALS

Property Count: 154

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Under ARB Review Totals

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| Land                       |            | Value      |           |   |                |
|----------------------------|------------|------------|-----------|---|----------------|
| Homesite:                  |            | 11,949,029 |           |   |                |
| Non Homesite:              |            | 2,107,693  |           |   |                |
| Ag Market:                 |            | 4,917,876  |           |   |                |
| Timber Market:             |            | 0          |           | <b>Total Land</b>   | (+) 18,974,598 |
| Improvement                |            | Value      |           |   |                |
| Homesite:                  |            | 34,972,311 |           |   |                |
| Non Homesite:              |            | 965,965    |           | <b>Total Improvements</b>                                   | (+) 35,938,276 |
| Non Real                   |            | Count      | Value     |   |                |
| Personal Property:         |            | 4          | 1,917,910 |   |                |
| Mineral Property:          |            | 14         | 145,150   |   |                |
| Autos:                     |            | 0          | 0         | <b>Total Non Real</b>                                       | (+) 2,063,060  |
|                            |            |            |           | <b>Market Value</b>   | = 56,975,934   |
| Ag                         | Non Exempt | Exempt     |           |   |                |
| Total Productivity Market: | 4,917,876  | 0          |           |   |                |
| Ag Use:                    | 6,301      | 0          |           | <b>Productivity Loss</b>                                    | (-) 4,911,575  |
| Timber Use:                | 0          | 0          |           | <b>Appraised Value</b>                                      | = 52,064,359   |
| Productivity Loss:         | 4,911,575  | 0          |           | <b>Homestead Cap</b>  | (-) 5,358,490  |
|                            |            |            |           | <b>Assessed Value</b>                                       | = 46,705,869   |
|                            |            |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,290,416  |
|                            |            |            |           | <b>Net Taxable</b>  | = 45,415,453   |

| Freeze          | Assessed         | Taxable          | Actual Tax      | Ceiling         | Count    |   |
|-----------------|------------------|------------------|-----------------|-----------------|----------|---|
| DP              | 383,298          | 0                | 0.00            | 0.00            | 1        |   |
| OV65            | 1,165,970        | 1,055,970        | 4,757.20        | 4,757.20        | 2        |   |
| <b>Total</b>    | <b>1,549,268</b> | <b>1,055,970</b> | <b>4,757.20</b> | <b>4,757.20</b> | <b>3</b> | <b>Freeze Taxable</b> (-) 1,055,970         |
| <b>Tax Rate</b> | <b>0.5606820</b> |                  |                 |                 |          |   |
|                 |                  |                  |                 |                 |          | <b>Freeze Adjusted Taxable</b> = 44,359,483 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 253,472.84 = 44,359,483 \* (0.5606820 / 100) + 4,757.20

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 42,285,196 |
| Certified Estimate of Taxable Value: | 36,384,838 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

# 2023 CERTIFIED TOTALS

Property Count: 154

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Under ARB Review Totals

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## Exemption Breakdown

| Exemption     | Count | Local          | State          | Total            |
|---------------|-------|----------------|----------------|------------------|
| DP            | 1     | 0              | 0              | 0                |
| DV2           | 1     | 0              | 7,500          | 7,500            |
| DV4           | 2     | 0              | 0              | 0                |
| DVHS          | 2     | 0              | 857,916        | 857,916          |
| FR            | 1     | 0              | 0              | 0                |
| HS            | 67    | 325,000        | 0              | 325,000          |
| OV65          | 2     | 100,000        | 0              | 100,000          |
| <b>Totals</b> |       | <b>425,000</b> | <b>865,416</b> | <b>1,290,416</b> |

# 2023 CERTIFIED TOTALS

Property Count: 58,638

C05 - DENTON CITY OF  
Grand Totals

1/24/2024

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| Land                       |             | Value         |                                 |                           |                    |
|----------------------------|-------------|---------------|---------------------------------|---------------------------|--------------------|
| Homesite:                  |             | 3,106,997,896 |                                 |                           |                    |
| Non Homesite:              |             | 3,155,055,325 |                                 |                           |                    |
| Ag Market:                 |             | 579,536,707   |                                 |                           |                    |
| Timber Market:             |             | 0             |                                 | <b>Total Land</b>         | (+) 6,841,589,928  |
| Improvement                |             | Value         |                                 |                           |                    |
| Homesite:                  |             | 9,852,679,941 |                                 |                           |                    |
| Non Homesite:              |             | 6,320,704,640 |                                 | <b>Total Improvements</b> | (+) 16,173,384,581 |
| Non Real                   |             | Count         | Value                           |                           |                    |
| Personal Property:         |             | 4,487         | 2,022,917,456                   |                           |                    |
| Mineral Property:          |             | 5,428         | 122,994,524                     |                           |                    |
| Autos:                     |             | 0             | 0                               | <b>Total Non Real</b>     | (+) 2,145,911,980  |
|                            |             |               |                                 | <b>Market Value</b>       | = 25,160,886,489   |
| Ag                         | Non Exempt  | Exempt        |                                 |                           |                    |
| Total Productivity Market: | 578,672,729 | 863,978       |                                 |                           |                    |
| Ag Use:                    | 1,484,790   | 4,465         | <b>Productivity Loss</b>        | (-)                       | 577,187,939        |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>          | =                         | 24,583,698,550     |
| Productivity Loss:         | 577,187,939 | 859,513       | <b>Homestead Cap</b>            | (-)                       | 1,326,248,207      |
|                            |             |               | <b>Assessed Value</b>           | =                         | 23,257,450,343     |
|                            |             |               | <b>Total Exemptions Amount</b>  | (-)                       | 3,437,497,854      |
|                            |             |               | <b>(Breakdown on Next Page)</b> |                           |                    |
|                            |             |               | <b>Net Taxable</b>              | =                         | 19,819,952,489     |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count        |                                |                   |
|-----------------|----------------------|----------------------|----------------------|----------------------|--------------|--------------------------------|-------------------|
| DP              | 73,558,134           | 57,663,154           | 237,275.34           | 238,409.06           | 272          |                                |                   |
| DPS             | 1,583,674            | 1,553,674            | 5,206.53             | 5,206.53             | 6            |                                |                   |
| OV65            | 3,060,064,647        | 2,513,250,251        | 10,531,647.11        | 10,603,188.58        | 8,842        |                                |                   |
| <b>Total</b>    | <b>3,135,206,455</b> | <b>2,572,467,079</b> | <b>10,774,128.98</b> | <b>10,846,804.17</b> | <b>9,120</b> | <b>Freeze Taxable</b>          | (-) 2,572,467,079 |
| <b>Tax Rate</b> | 0.5606820            |                      |                      |                      |              |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable       | Adjustment           | Count        |                                |                   |
| OV65            | 815,394              | 428,033              | 295,041              | 132,992              | 2            |                                |                   |
| <b>Total</b>    | <b>815,394</b>       | <b>428,033</b>       | <b>295,041</b>       | <b>132,992</b>       | <b>2</b>     | <b>Transfer Adjustment</b>     | (-) 132,992       |
|                 |                      |                      |                      |                      |              | <b>Freeze Adjusted Taxable</b> | = 17,247,352,418  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 107,476,929.46 = 17,247,352,418 \* (0.5606820 / 100) + 10,774,128.98

Certified Estimate of Market Value: 25,146,195,751  
 Certified Estimate of Taxable Value: 19,810,921,874

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

**2023 CERTIFIED TOTALS**

Property Count: 58,638

C05 - DENTON CITY OF  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count  | Local                | State                | Total                |
|------------------|--------|----------------------|----------------------|----------------------|
| AB               | 2      | 12,678,379           | 0                    | 12,678,379           |
| CH               | 1      | 172,900              | 0                    | 172,900              |
| CHODO            | 2      | 31,020,172           | 0                    | 31,020,172           |
| CHODO (Partial)  | 1      | 2,612,509            | 0                    | 2,612,509            |
| DP               | 285    | 12,805,057           | 0                    | 12,805,057           |
| DPS              | 6      | 0                    | 0                    | 0                    |
| DV1              | 171    | 0                    | 1,606,880            | 1,606,880            |
| DV1S             | 13     | 0                    | 55,000               | 55,000               |
| DV2              | 108    | 0                    | 1,011,000            | 1,011,000            |
| DV2S             | 6      | 0                    | 45,000               | 45,000               |
| DV3              | 155    | 0                    | 1,652,000            | 1,652,000            |
| DV3S             | 3      | 0                    | 30,000               | 30,000               |
| DV4              | 550    | 0                    | 3,024,000            | 3,024,000            |
| DV4S             | 72     | 0                    | 437,945              | 437,945              |
| DVHS             | 423    | 0                    | 157,847,174          | 157,847,174          |
| DVHSS            | 50     | 0                    | 16,571,994           | 16,571,994           |
| EX               | 73     | 0                    | 6,996,974            | 6,996,974            |
| EX-XG            | 13     | 0                    | 1,327,544            | 1,327,544            |
| EX-XI            | 6      | 0                    | 1,098,624            | 1,098,624            |
| EX-XJ            | 10     | 0                    | 21,371,687           | 21,371,687           |
| EX-XL            | 5      | 0                    | 1,175,630            | 1,175,630            |
| EX-XR            | 1      | 0                    | 44,510               | 44,510               |
| EX-XU            | 41     | 0                    | 35,505,812           | 35,505,812           |
| EX-XV            | 2,895  | 0                    | 2,091,965,375        | 2,091,965,375        |
| EX-XV (Prorated) | 13     | 0                    | 297,010              | 297,010              |
| EX366            | 1,942  | 0                    | 547,818              | 547,818              |
| FR               | 33     | 408,838,881          | 0                    | 408,838,881          |
| FRSS             | 2      | 0                    | 550,673              | 550,673              |
| HS               | 22,609 | 108,865,523          | 0                    | 108,865,523          |
| HT               | 24     | 6,892,837            | 0                    | 6,892,837            |
| LIH              | 9      | 0                    | 38,923,292           | 38,923,292           |
| OV65             | 8,918  | 424,323,871          | 0                    | 424,323,871          |
| OV65S            | 511    | 23,459,591           | 0                    | 23,459,591           |
| PC               | 23     | 23,595,885           | 0                    | 23,595,885           |
| PPV              | 10     | 146,307              | 0                    | 146,307              |
| <b>Totals</b>    |        | <b>1,055,411,912</b> | <b>2,382,085,942</b> | <b>3,437,497,854</b> |

# 2023 CERTIFIED TOTALS

Property Count: 31,514

C07 - FLOWER MOUND TOWN OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |             | Value          |               |   |                    |
|----------------------------|-------------|----------------|---------------|---|--------------------|
| Homesite:                  |             | 3,887,545,496  |               |   |                    |
| Non Homesite:              |             | 1,069,066,022  |               |   |                    |
| Ag Market:                 |             | 376,570,539    |               |   |                    |
| Timber Market:             |             | 0              |               | <b>Total Land</b>   | (+) 5,333,182,057  |
| Improvement                |             | Value          |               |   |                    |
| Homesite:                  |             | 12,274,148,866 |               |   |                    |
| Non Homesite:              |             | 2,558,381,951  |               | <b>Total Improvements</b>                                   | (+) 14,832,530,817 |
| Non Real                   |             | Count          | Value         |   |                    |
| Personal Property:         |             | 2,129          | 1,275,322,778 |   |                    |
| Mineral Property:          |             | 2,039          | 1,597,870     |   |                    |
| Autos:                     |             | 0              | 0             | <b>Total Non Real</b>                                       | (+) 1,276,920,648  |
|                            |             |                |               | <b>Market Value</b>   | = 21,442,633,522   |
| Ag                         | Non Exempt  | Exempt         |               |   |                    |
| Total Productivity Market: | 376,570,539 | 0              |               |   |                    |
| Ag Use:                    | 262,947     | 0              |               | <b>Productivity Loss</b>                                    | (-) 376,307,592    |
| Timber Use:                | 0           | 0              |               | <b>Appraised Value</b>                                      | = 21,066,325,930   |
| Productivity Loss:         | 376,307,592 | 0              |               | <b>Homestead Cap</b>  | (-) 2,292,276,013  |
|                            |             |                |               | <b>Assessed Value</b>                                       | = 18,774,049,917   |
|                            |             |                |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 3,579,465,787  |
|                            |             |                |               | <b>Net Taxable</b>  | = 15,194,584,130   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 58,848,624.34 = 15,194,584,130 \* (0.387300 / 100)

Certified Estimate of Market Value: 21,442,633,522  
 Certified Estimate of Taxable Value: 15,194,584,130

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

**2023 CERTIFIED TOTALS**

Property Count: 31,514

C07 - FLOWER MOUND TOWN OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count  | Local                | State              | Total                |
|------------------|--------|----------------------|--------------------|----------------------|
| AB               | 20     | 61,468,881           | 0                  | 61,468,881           |
| DP               | 136    | 19,108,571           | 0                  | 19,108,571           |
| DPS              | 3      | 0                    | 0                  | 0                    |
| DV1              | 115    | 0                    | 917,200            | 917,200              |
| DV1S             | 4      | 0                    | 20,000             | 20,000               |
| DV2              | 70     | 0                    | 634,500            | 634,500              |
| DV2S             | 5      | 0                    | 37,500             | 37,500               |
| DV3              | 73     | 0                    | 746,000            | 746,000              |
| DV3S             | 2      | 0                    | 20,000             | 20,000               |
| DV4              | 297    | 0                    | 1,910,000          | 1,910,000            |
| DV4S             | 31     | 0                    | 204,000            | 204,000              |
| DVHS             | 201    | 0                    | 117,797,022        | 117,797,022          |
| DVHSS            | 20     | 0                    | 8,323,152          | 8,323,152            |
| EX               | 3      | 0                    | 88,300             | 88,300               |
| EX-XG            | 1      | 0                    | 90,000             | 90,000               |
| EX-XI            | 3      | 0                    | 5,380,954          | 5,380,954            |
| EX-XJ            | 7      | 0                    | 43,493,731         | 43,493,731           |
| EX-XL            | 1      | 0                    | 38,156             | 38,156               |
| EX-XR            | 3      | 0                    | 4,328              | 4,328                |
| EX-XU            | 2      | 0                    | 111,741            | 111,741              |
| EX-XV            | 1,411  | 0                    | 456,260,194        | 456,260,194          |
| EX-XV (Prorated) | 1      | 0                    | 205,736            | 205,736              |
| EX366            | 243    | 0                    | 238,306            | 238,306              |
| FR               | 32     | 473,599,258          | 0                  | 473,599,258          |
| FRSS             | 3      | 0                    | 1,521,631          | 1,521,631            |
| HS               | 19,521 | 1,667,646,010        | 0                  | 1,667,646,010        |
| MASSS            | 2      | 0                    | 1,042,362          | 1,042,362            |
| OV65             | 4,797  | 691,765,160          | 0                  | 691,765,160          |
| OV65S            | 192    | 26,519,145           | 0                  | 26,519,145           |
| PC               | 5      | 175,738              | 0                  | 175,738              |
| PPV              | 6      | 98,211               | 0                  | 98,211               |
| <b>Totals</b>    |        | <b>2,940,380,974</b> | <b>639,084,813</b> | <b>3,579,465,787</b> |



# 2023 CERTIFIED TOTALS

Property Count: 99

C07 - FLOWER MOUND TOWN OF  
Under ARB Review Totals

1/24/2024

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| Land                       |         | Value      |   |                |
|----------------------------|---------|------------|---|----------------|
| Homesite:                  |         | 11,658,458 |   |                |
| Non Homesite:              |         | 1,720,039  |   |                |
| Ag Market:                 |         | 599,156    |   |                |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 13,977,653 |
| Improvement                |         | Value      |   |                |
| Homesite:                  |         | 39,097,844 |   |                |
| Non Homesite:              |         | 0          | <b>Total Improvements</b>                                   | (+) 39,097,844 |
| Non Real                   |         | Count      | Value   |                |
| Personal Property:         | 0       | 0          |   |                |
| Mineral Property:          | 0       | 0          |   |                |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |         |            | <b>Market Value</b>   | = 53,075,497   |
| Ag                         |         | Non Exempt | Exempt  |                |
| Total Productivity Market: | 599,156 | 0          |   |                |
| Ag Use:                    | 321     | 0          | <b>Productivity Loss</b>                                    | (-) 598,835    |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 52,476,662   |
| Productivity Loss:         | 598,835 | 0          | <b>Homestead Cap</b>  | (-) 6,926,303  |
|                            |         |            | <b>Assessed Value</b>                                       | = 45,550,359   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,844,349  |
|                            |         |            | <b>Net Taxable</b>  | = 40,706,010   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 157,654.38 = 40,706,010 \* (0.387300 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 41,937,356 |
| Certified Estimate of Taxable Value: | 34,439,519 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2023 CERTIFIED TOTALS**

Property Count: 99

C07 - FLOWER MOUND TOWN OF  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b> | <b>Total</b>     |
|------------------|--------------|------------------|--------------|------------------|
| HS               | 62           | 4,694,349        | 0            | 4,694,349        |
| OV65             | 1            | 150,000          | 0            | 150,000          |
| <b>Totals</b>    |              | <b>4,844,349</b> | <b>0</b>     | <b>4,844,349</b> |

# 2023 CERTIFIED TOTALS

Property Count: 31,613

C07 - FLOWER MOUND TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |             | Value          |               |   |                    |
|----------------------------|-------------|----------------|---------------|---|--------------------|
| Homesite:                  |             | 3,899,203,954  |               |   |                    |
| Non Homesite:              |             | 1,070,786,061  |               |   |                    |
| Ag Market:                 |             | 377,169,695    |               |   |                    |
| Timber Market:             |             | 0              |               | <b>Total Land</b>   | (+) 5,347,159,710  |
| Improvement                |             | Value          |               |   |                    |
| Homesite:                  |             | 12,313,246,710 |               |   |                    |
| Non Homesite:              |             | 2,558,381,951  |               | <b>Total Improvements</b>                                   | (+) 14,871,628,661 |
| Non Real                   |             | Count          | Value         |   |                    |
| Personal Property:         |             | 2,129          | 1,275,322,778 |   |                    |
| Mineral Property:          |             | 2,039          | 1,597,870     |   |                    |
| Autos:                     |             | 0              | 0             | <b>Total Non Real</b>                                       | (+) 1,276,920,648  |
|                            |             |                |               | <b>Market Value</b>   | = 21,495,709,019   |
| Ag                         | Non Exempt  | Exempt         |               |   |                    |
| Total Productivity Market: | 377,169,695 | 0              |               |   |                    |
| Ag Use:                    | 263,268     | 0              |               | <b>Productivity Loss</b>                                    | (-) 376,906,427    |
| Timber Use:                | 0           | 0              |               | <b>Appraised Value</b>                                      | = 21,118,802,592   |
| Productivity Loss:         | 376,906,427 | 0              |               | <b>Homestead Cap</b>  | (-) 2,299,202,316  |
|                            |             |                |               | <b>Assessed Value</b>                                       | = 18,819,600,276   |
|                            |             |                |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 3,584,310,136  |
|                            |             |                |               | <b>Net Taxable</b>  | = 15,235,290,140   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 59,006,278.71 = 15,235,290,140 \* (0.387300 / 100)

Certified Estimate of Market Value: 21,484,570,878  
 Certified Estimate of Taxable Value: 15,229,023,649

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

**2023 CERTIFIED TOTALS**

Property Count: 31,613

C07 - FLOWER MOUND TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>       | <b>Total</b>         |
|------------------|--------------|----------------------|--------------------|----------------------|
| AB               | 20           | 61,468,881           | 0                  | 61,468,881           |
| DP               | 136          | 19,108,571           | 0                  | 19,108,571           |
| DPS              | 3            | 0                    | 0                  | 0                    |
| DV1              | 115          | 0                    | 917,200            | 917,200              |
| DV1S             | 4            | 0                    | 20,000             | 20,000               |
| DV2              | 70           | 0                    | 634,500            | 634,500              |
| DV2S             | 5            | 0                    | 37,500             | 37,500               |
| DV3              | 73           | 0                    | 746,000            | 746,000              |
| DV3S             | 2            | 0                    | 20,000             | 20,000               |
| DV4              | 297          | 0                    | 1,910,000          | 1,910,000            |
| DV4S             | 31           | 0                    | 204,000            | 204,000              |
| DVHS             | 201          | 0                    | 117,797,022        | 117,797,022          |
| DVHSS            | 20           | 0                    | 8,323,152          | 8,323,152            |
| EX               | 3            | 0                    | 88,300             | 88,300               |
| EX-XG            | 1            | 0                    | 90,000             | 90,000               |
| EX-XI            | 3            | 0                    | 5,380,954          | 5,380,954            |
| EX-XJ            | 7            | 0                    | 43,493,731         | 43,493,731           |
| EX-XL            | 1            | 0                    | 38,156             | 38,156               |
| EX-XR            | 3            | 0                    | 4,328              | 4,328                |
| EX-XU            | 2            | 0                    | 111,741            | 111,741              |
| EX-XV            | 1,411        | 0                    | 456,260,194        | 456,260,194          |
| EX-XV (Prorated) | 1            | 0                    | 205,736            | 205,736              |
| EX366            | 243          | 0                    | 238,306            | 238,306              |
| FR               | 32           | 473,599,258          | 0                  | 473,599,258          |
| FRSS             | 3            | 0                    | 1,521,631          | 1,521,631            |
| HS               | 19,583       | 1,672,340,359        | 0                  | 1,672,340,359        |
| MASSS            | 2            | 0                    | 1,042,362          | 1,042,362            |
| OV65             | 4,798        | 691,915,160          | 0                  | 691,915,160          |
| OV65S            | 192          | 26,519,145           | 0                  | 26,519,145           |
| PC               | 5            | 175,738              | 0                  | 175,738              |
| PPV              | 6            | 98,211               | 0                  | 98,211               |
| <b>Totals</b>    |              | <b>2,945,225,323</b> | <b>639,084,813</b> | <b>3,584,310,136</b> |

# 2023 CERTIFIED TOTALS

Property Count: 6,439

C08 - HIGHLAND VILLAGE CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |           | Value         |                           |   |
|----------------------------|-----------|---------------|---------------------------|---|
| Homesite:                  |           | 777,961,918   |                           |   |
| Non Homesite:              |           | 137,854,724   |                           |   |
| Ag Market:                 |           | 3,598,711     |                           |   |
| Timber Market:             |           | 0             | <b>Total Land</b>         | (+) 919,415,353   |
| Improvement                |           | Value         |                           |   |
| Homesite:                  |           | 2,483,405,012 |                           |   |
| Non Homesite:              |           | 292,302,617   | <b>Total Improvements</b> | (+) 2,775,707,629   |
| Non Real                   |           | Count         | Value                     |   |
| Personal Property:         | 628       |               | 73,757,015                |   |
| Mineral Property:          | 0         |               | 0                         |   |
| Autos:                     | 0         |               | 0                         |   |
|                            |           |               | <b>Total Non Real</b>     | (+) 73,757,015  |
|                            |           |               | <b>Market Value</b>       | = 3,768,879,997   |
| Ag                         |           | Non Exempt    | Exempt                    |   |
| Total Productivity Market: | 3,598,711 |               | 0                         |   |
| Ag Use:                    | 3,557     |               | 0                         | <b>Productivity Loss</b> (-) 3,595,154                                  |
| Timber Use:                | 0         |               | 0                         | <b>Appraised Value</b> = 3,765,284,843                                  |
| Productivity Loss:         | 3,595,154 |               | 0                         | <b>Homestead Cap</b> (-) 396,224,852                                    |
|                            |           |               |                           | <b>Assessed Value</b> = 3,369,059,991                                   |
|                            |           |               |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 196,179,034 |
|                            |           |               |                           | <b>Net Taxable</b> = 3,172,880,957                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,908,634.75 = 3,172,880,957 \* (0.501394 / 100)

Certified Estimate of Market Value: 3,768,879,997  
 Certified Estimate of Taxable Value: 3,172,880,957

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

**2023 CERTIFIED TOTALS**

Property Count: 6,439

C08 - HIGHLAND VILLAGE CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|--------------------|-------------------|--------------------|
| DP               | 44           | 3,037,500          | 0                 | 3,037,500          |
| DPS              | 2            | 0                  | 0                 | 0                  |
| DV1              | 29           | 0                  | 257,000           | 257,000            |
| DV1S             | 3            | 0                  | 15,000            | 15,000             |
| DV2              | 17           | 0                  | 129,000           | 129,000            |
| DV2S             | 1            | 0                  | 0                 | 0                  |
| DV3              | 25           | 0                  | 262,000           | 262,000            |
| DV3S             | 1            | 0                  | 10,000            | 10,000             |
| DV4              | 85           | 0                  | 432,000           | 432,000            |
| DV4S             | 6            | 0                  | 48,000            | 48,000             |
| DVHS             | 63           | 0                  | 30,771,736        | 30,771,736         |
| DVHSS            | 1            | 0                  | 536,803           | 536,803            |
| EX-XI            | 1            | 0                  | 7,154             | 7,154              |
| EX-XR            | 1            | 0                  | 170,755           | 170,755            |
| EX-XU            | 9            | 0                  | 338,447           | 338,447            |
| EX-XV            | 236          | 0                  | 41,950,235        | 41,950,235         |
| EX366            | 82           | 0                  | 71,204            | 71,204             |
| OV65             | 1,547        | 112,587,000        | 0                 | 112,587,000        |
| OV65S            | 75           | 5,550,000          | 0                 | 5,550,000          |
| PPV              | 1            | 5,200              | 0                 | 5,200              |
| <b>Totals</b>    |              | <b>121,179,700</b> | <b>74,999,334</b> | <b>196,179,034</b> |

# 2023 CERTIFIED TOTALS

Property Count: 17

C08 - HIGHLAND VILLAGE CITY OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 3,233,192  |   |               |
| Non Homesite:              |   | 247,690    |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 3,480,882 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 7,066,446  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 7,066,446 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 10,547,328  |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 10,547,328  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 1,281,349 |
|                            |   |            | <b>Assessed Value</b>                                       | = 9,265,979   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 9,265,979   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 46,459.06 = 9,265,979 \* (0.501394 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 8,883,562 |
| Certified Estimate of Taxable Value: | 8,252,023 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**  
C08 - HIGHLAND VILLAGE CITY OF

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 6,456

C08 - HIGHLAND VILLAGE CITY OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value         |            |                                 |     |               |
|----------------------------|------------|---------------|------------|---------------------------------|-----|---------------|
| Homesite:                  |            | 781,195,110   |            |                                 |     |               |
| Non Homesite:              |            | 138,102,414   |            |                                 |     |               |
| Ag Market:                 |            | 3,598,711     |            |                                 |     |               |
| Timber Market:             |            | 0             |            | <b>Total Land</b>               | (+) | 922,896,235   |
| Improvement                |            | Value         |            |                                 |     |               |
| Homesite:                  |            | 2,490,471,458 |            |                                 |     |               |
| Non Homesite:              |            | 292,302,617   |            | <b>Total Improvements</b>       | (+) | 2,782,774,075 |
| Non Real                   |            | Count         | Value      |                                 |     |               |
| Personal Property:         |            | 628           | 73,757,015 |                                 |     |               |
| Mineral Property:          |            | 0             | 0          |                                 |     |               |
| Autos:                     |            | 0             | 0          | <b>Total Non Real</b>           | (+) | 73,757,015    |
|                            |            |               |            | <b>Market Value</b>             | =   | 3,779,427,325 |
| Ag                         | Non Exempt | Exempt        |            |                                 |     |               |
| Total Productivity Market: | 3,598,711  | 0             |            |                                 |     |               |
| Ag Use:                    | 3,557      | 0             |            | <b>Productivity Loss</b>        | (-) | 3,595,154     |
| Timber Use:                | 0          | 0             |            | <b>Appraised Value</b>          | =   | 3,775,832,171 |
| Productivity Loss:         | 3,595,154  | 0             |            | <b>Homestead Cap</b>            | (-) | 397,506,201   |
|                            |            |               |            | <b>Assessed Value</b>           | =   | 3,378,325,970 |
|                            |            |               |            | <b>Total Exemptions Amount</b>  | (-) | 196,179,034   |
|                            |            |               |            | <b>(Breakdown on Next Page)</b> |     |               |
|                            |            |               |            | <b>Net Taxable</b>              | =   | 3,182,146,936 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,955,093.81 = 3,182,146,936 \* (0.501394 / 100)

Certified Estimate of Market Value: 3,777,763,559  
 Certified Estimate of Taxable Value: 3,181,132,980

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

**2023 CERTIFIED TOTALS**

Property Count: 6,456

C08 - HIGHLAND VILLAGE CITY OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local              | State             | Total              |
|---------------|-------|--------------------|-------------------|--------------------|
| DP            | 44    | 3,037,500          | 0                 | 3,037,500          |
| DPS           | 2     | 0                  | 0                 | 0                  |
| DV1           | 29    | 0                  | 257,000           | 257,000            |
| DV1S          | 3     | 0                  | 15,000            | 15,000             |
| DV2           | 17    | 0                  | 129,000           | 129,000            |
| DV2S          | 1     | 0                  | 0                 | 0                  |
| DV3           | 25    | 0                  | 262,000           | 262,000            |
| DV3S          | 1     | 0                  | 10,000            | 10,000             |
| DV4           | 85    | 0                  | 432,000           | 432,000            |
| DV4S          | 6     | 0                  | 48,000            | 48,000             |
| DVHS          | 63    | 0                  | 30,771,736        | 30,771,736         |
| DVHSS         | 1     | 0                  | 536,803           | 536,803            |
| EX-XI         | 1     | 0                  | 7,154             | 7,154              |
| EX-XR         | 1     | 0                  | 170,755           | 170,755            |
| EX-XU         | 9     | 0                  | 338,447           | 338,447            |
| EX-XV         | 236   | 0                  | 41,950,235        | 41,950,235         |
| EX366         | 82    | 0                  | 71,204            | 71,204             |
| OV65          | 1,547 | 112,587,000        | 0                 | 112,587,000        |
| OV65S         | 75    | 5,550,000          | 0                 | 5,550,000          |
| PPV           | 1     | 5,200              | 0                 | 5,200              |
| <b>Totals</b> |       | <b>121,179,700</b> | <b>74,999,334</b> | <b>196,179,034</b> |

# 2023 CERTIFIED TOTALS

Property Count: 6,037

C09 - JUSTIN CITY OF  
ARB Approved Totals

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| Land                       |            | Value       |            |   |     |               |
|----------------------------|------------|-------------|------------|---|-----|---------------|
| Homesite:                  |            | 209,434,381 |            |   |     |               |
| Non Homesite:              |            | 117,979,740 |            |   |     |               |
| Ag Market:                 |            | 30,148,326  |            |   |     |               |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) | 357,562,447   |
| Improvement                |            | Value       |            |   |     |               |
| Homesite:                  |            | 651,382,939 |            |   |     |               |
| Non Homesite:              |            | 115,316,239 |            | <b>Total Improvements</b>                                   | (+) | 766,699,178   |
| Non Real                   |            | Count       | Value      |   |     |               |
| Personal Property:         |            | 366         | 49,079,745 |   |     |               |
| Mineral Property:          |            | 2,513       | 6,228,281  |   |     |               |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) | 55,308,026    |
|                            |            |             |            | <b>Market Value</b>   | =   | 1,179,569,651 |
| Ag                         | Non Exempt | Exempt      |            |   |     |               |
| Total Productivity Market: | 30,148,326 | 0           |            |   |     |               |
| Ag Use:                    | 124,634    | 0           |            | <b>Productivity Loss</b>                                    | (-) | 30,023,692    |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | =   | 1,149,545,959 |
| Productivity Loss:         | 30,023,692 | 0           |            | <b>Homestead Cap</b>  | (-) | 83,655,238    |
|                            |            |             |            | <b>Assessed Value</b>                                       | =   | 1,065,890,721 |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 63,471,290    |
|                            |            |             |            | <b>Net Taxable</b>  | =   | 1,002,419,431 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 6,092,752          | 5,333,158          | 25,214.50         | 25,582.72         | 21         |                                |                 |  |
| OV65            | 105,999,728        | 101,652,674        | 441,630.16        | 442,704.62        | 347        |                                |                 |  |
| <b>Total</b>    | <b>112,092,480</b> | <b>106,985,832</b> | <b>466,844.66</b> | <b>468,287.34</b> | <b>368</b> | <b>Freeze Taxable</b>          | (-) 106,985,832 |  |
| <b>Tax Rate</b> | 0.6283630          |                    |                   |                   |            |                                |                 |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 895,433,599   |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,093,418.09 = 895,433,599 \* (0.6283630 / 100) + 466,844.66

Certified Estimate of Market Value: 1,179,569,651  
 Certified Estimate of Taxable Value: 1,002,419,431

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

**2023 CERTIFIED TOTALS**

Property Count: 6,037

C09 - JUSTIN CITY OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 22    | 0                | 0                 | 0                 |
| DV1              | 11    | 0                | 76,000            | 76,000            |
| DV1S             | 1     | 0                | 5,000             | 5,000             |
| DV2              | 11    | 0                | 86,511            | 86,511            |
| DV3              | 11    | 0                | 116,000           | 116,000           |
| DV4              | 58    | 0                | 372,000           | 372,000           |
| DV4S             | 2     | 0                | 18,000            | 18,000            |
| DVHS             | 51    | 0                | 21,498,836        | 21,498,836        |
| DVHSS            | 2     | 0                | 245,542           | 245,542           |
| EX               | 16    | 0                | 77,938            | 77,938            |
| EX-XG            | 2     | 0                | 111,346           | 111,346           |
| EX-XL            | 1     | 0                | 236,116           | 236,116           |
| EX-XV            | 130   | 0                | 38,328,251        | 38,328,251        |
| EX-XV (Prorated) | 1     | 0                | 210,672           | 210,672           |
| EX366            | 1,476 | 0                | 210,258           | 210,258           |
| OV65             | 368   | 1,740,820        | 0                 | 1,740,820         |
| OV65S            | 19    | 95,000           | 0                 | 95,000            |
| PPV              | 1     | 43,000           | 0                 | 43,000            |
| <b>Totals</b>    |       | <b>1,878,820</b> | <b>61,592,470</b> | <b>63,471,290</b> |

# 2023 CERTIFIED TOTALS

Property Count: 14

C09 - JUSTIN CITY OF  
Under ARB Review Totals

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| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 1,297,914  |   |               |
| Non Homesite:              |   | 195,498    |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 1,493,412 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 4,334,264  |   |               |
| Non Homesite:              |   | 1,132      | <b>Total Improvements</b>                                   | (+) 4,335,396 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 5,828,808   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 5,828,808   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 1,152,836 |
|                            |   |            | <b>Assessed Value</b>                                       | = 4,675,972   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 4,675,972   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 29,382.08 = 4,675,972 \* (0.628363 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 4,270,591 |
| Certified Estimate of Taxable Value: | 4,042,159 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

C09 - JUSTIN CITY OF

1/24/2024

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**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 6,051

C09 - JUSTIN CITY OF  
Grand Totals

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| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 210,732,295 |            |   |                 |
| Non Homesite:              |            | 118,175,238 |            |   |                 |
| Ag Market:                 |            | 30,148,326  |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 359,055,859 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 655,717,203 |            |   |                 |
| Non Homesite:              |            | 115,317,371 |            | <b>Total Improvements</b>                                   | (+) 771,034,574 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 366         | 49,079,745 |   |                 |
| Mineral Property:          |            | 2,513       | 6,228,281  |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 55,308,026  |
|                            |            |             |            | <b>Market Value</b>   | = 1,185,398,459 |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 30,148,326 | 0           |            |   |                 |
| Ag Use:                    | 124,634    | 0           |            | <b>Productivity Loss</b>                                    | (-) 30,023,692  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 1,155,374,767 |
| Productivity Loss:         | 30,023,692 | 0           |            | <b>Homestead Cap</b>  | (-) 84,808,074  |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 1,070,566,693 |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 63,471,290  |
|                            |            |             |            | <b>Net Taxable</b>  | = 1,007,095,403 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP              | 6,092,752          | 5,333,158          | 25,214.50         | 25,582.72         | 21         |                                |                 |
| OV65            | 105,999,728        | 101,652,674        | 441,630.16        | 442,704.62        | 347        |                                |                 |
| <b>Total</b>    | <b>112,092,480</b> | <b>106,985,832</b> | <b>466,844.66</b> | <b>468,287.34</b> | <b>368</b> | <b>Freeze Taxable</b>          | (-) 106,985,832 |
| <b>Tax Rate</b> | <b>0.6283630</b>   |                    |                   |                   |            |                                |                 |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 900,109,571   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,122,800.16 = 900,109,571 \* (0.6283630 / 100) + 466,844.66

Certified Estimate of Market Value: 1,183,840,242  
 Certified Estimate of Taxable Value: 1,006,461,590

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

**2023 CERTIFIED TOTALS**

Property Count: 6,051

C09 - JUSTIN CITY OF  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 22    | 0                | 0                 | 0                 |
| DV1              | 11    | 0                | 76,000            | 76,000            |
| DV1S             | 1     | 0                | 5,000             | 5,000             |
| DV2              | 11    | 0                | 86,511            | 86,511            |
| DV3              | 11    | 0                | 116,000           | 116,000           |
| DV4              | 58    | 0                | 372,000           | 372,000           |
| DV4S             | 2     | 0                | 18,000            | 18,000            |
| DVHS             | 51    | 0                | 21,498,836        | 21,498,836        |
| DVHSS            | 2     | 0                | 245,542           | 245,542           |
| EX               | 16    | 0                | 77,938            | 77,938            |
| EX-XG            | 2     | 0                | 111,346           | 111,346           |
| EX-XL            | 1     | 0                | 236,116           | 236,116           |
| EX-XV            | 130   | 0                | 38,328,251        | 38,328,251        |
| EX-XV (Prorated) | 1     | 0                | 210,672           | 210,672           |
| EX366            | 1,476 | 0                | 210,258           | 210,258           |
| OV65             | 368   | 1,740,820        | 0                 | 1,740,820         |
| OV65S            | 19    | 95,000           | 0                 | 95,000            |
| PPV              | 1     | 43,000           | 0                 | 43,000            |
| <b>Totals</b>    |       | <b>1,878,820</b> | <b>61,592,470</b> | <b>63,471,290</b> |



# 2023 CERTIFIED TOTALS

Property Count: 3,213

C10 - KRUM CITY OF  
ARB Approved Totals

1/24/2024

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| Land                       |            | Value       |                                 |                 |
|----------------------------|------------|-------------|---------------------------------|-----------------|
| Homesite:                  |            | 171,324,791 |                                 |                 |
| Non Homesite:              |            | 100,565,755 |                                 |                 |
| Ag Market:                 |            | 17,926,085  |                                 |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>               | (+) 289,816,631 |
| Improvement                |            | Value       |                                 |                 |
| Homesite:                  |            | 558,066,829 |                                 |                 |
| Non Homesite:              |            | 105,278,855 | <b>Total Improvements</b>       | (+) 663,345,684 |
| Non Real                   |            | Count       | Value                           |                 |
| Personal Property:         | 242        | 18,329,090  |                                 |                 |
| Mineral Property:          | 353        | 3,632,869   |                                 |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>           | (+) 21,961,959  |
|                            |            |             | <b>Market Value</b>             | = 975,124,274   |
| Ag                         |            | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 17,925,951 | 134         |                                 |                 |
| Ag Use:                    | 24,463     | 134         | <b>Productivity Loss</b>        | (-) 17,901,488  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | = 957,222,786   |
| Productivity Loss:         | 17,901,488 | 0           | <b>Homestead Cap</b>            | (-) 69,061,998  |
|                            |            |             | <b>Assessed Value</b>           | = 888,160,788   |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-) 133,354,760 |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             | <b>Net Taxable</b>              | = 754,806,028   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,510,313.23 = 754,806,028 \* (0.597546 / 100)

Certified Estimate of Market Value: 975,124,274  
 Certified Estimate of Taxable Value: 754,806,028

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

**2023 CERTIFIED TOTALS**

Property Count: 3,213

C10 - KRUM CITY OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| DP               | 19    | 365,616          | 0                  | 365,616            |
| DV1              | 11    | 0                | 82,260             | 82,260             |
| DV1S             | 2     | 0                | 10,000             | 10,000             |
| DV2              | 14    | 0                | 123,000            | 123,000            |
| DV3              | 11    | 0                | 106,000            | 106,000            |
| DV4              | 38    | 0                | 228,000            | 228,000            |
| DV4S             | 2     | 0                | 12,000             | 12,000             |
| DVHS             | 34    | 0                | 10,484,614         | 10,484,614         |
| DVHSS            | 1     | 0                | 165,419            | 165,419            |
| EX               | 2     | 0                | 295,850            | 295,850            |
| EX-XG            | 5     | 0                | 259,069            | 259,069            |
| EX-XL            | 2     | 0                | 225,000            | 225,000            |
| EX-XV            | 148   | 0                | 113,557,698        | 113,557,698        |
| EX-XV (Prorated) | 13    | 0                | 212,013            | 212,013            |
| EX366            | 99    | 0                | 41,261             | 41,261             |
| OV65             | 365   | 6,866,600        | 0                  | 6,866,600          |
| OV65S            | 15    | 300,000          | 0                  | 300,000            |
| PC               | 1     | 20,360           | 0                  | 20,360             |
| <b>Totals</b>    |       | <b>7,552,576</b> | <b>125,802,184</b> | <b>133,354,760</b> |

# 2023 CERTIFIED TOTALS

Property Count: 11

C10 - KRUM CITY OF  
Under ARB Review Totals

1/24/2024

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| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 696,604    |   |               |
| Non Homesite:              |   | 269,993    |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 966,597   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 2,324,071  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 2,324,071 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 1 | 25,995     |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 25,995    |
|                            |   |            | <b>Market Value</b>   | = 3,316,663   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 3,316,663   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 255,144   |
|                            |   |            | <b>Assessed Value</b>                                       | = 3,061,519   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 3,061,519   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 18,293.98 = 3,061,519 \* (0.597546 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,601,454 |
| Certified Estimate of Taxable Value: | 2,539,627 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

C10 - KRUM CITY OF

1/24/2024

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**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 3,224

C10 - KRUM CITY OF  
Grand Totals

1/24/2024

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| Land                       |            | Value       |                                 |                 |
|----------------------------|------------|-------------|---------------------------------|-----------------|
| Homesite:                  |            | 172,021,395 |                                 |                 |
| Non Homesite:              |            | 100,835,748 |                                 |                 |
| Ag Market:                 |            | 17,926,085  |                                 |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>               | (+) 290,783,228 |
| Improvement                |            | Value       |                                 |                 |
| Homesite:                  |            | 560,390,900 |                                 |                 |
| Non Homesite:              |            | 105,278,855 | <b>Total Improvements</b>       | (+) 665,669,755 |
| Non Real                   |            | Count       | Value                           |                 |
| Personal Property:         | 243        | 18,355,085  |                                 |                 |
| Mineral Property:          | 353        | 3,632,869   |                                 |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>           | (+) 21,987,954  |
|                            |            |             | <b>Market Value</b>             | = 978,440,937   |
| Ag                         |            | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 17,925,951 | 134         |                                 |                 |
| Ag Use:                    | 24,463     | 134         | <b>Productivity Loss</b>        | (-) 17,901,488  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | = 960,539,449   |
| Productivity Loss:         | 17,901,488 | 0           | <b>Homestead Cap</b>            | (-) 69,317,142  |
|                            |            |             | <b>Assessed Value</b>           | = 891,222,307   |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-) 133,354,760 |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             | <b>Net Taxable</b>              | = 757,867,547   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,528,607.21 = 757,867,547 \* (0.597546 / 100)

Certified Estimate of Market Value: 977,725,728  
 Certified Estimate of Taxable Value: 757,345,655

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

**2023 CERTIFIED TOTALS**

Property Count: 3,224

C10 - KRUM CITY OF  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| DP               | 19    | 365,616          | 0                  | 365,616            |
| DV1              | 11    | 0                | 82,260             | 82,260             |
| DV1S             | 2     | 0                | 10,000             | 10,000             |
| DV2              | 14    | 0                | 123,000            | 123,000            |
| DV3              | 11    | 0                | 106,000            | 106,000            |
| DV4              | 38    | 0                | 228,000            | 228,000            |
| DV4S             | 2     | 0                | 12,000             | 12,000             |
| DVHS             | 34    | 0                | 10,484,614         | 10,484,614         |
| DVHSS            | 1     | 0                | 165,419            | 165,419            |
| EX               | 2     | 0                | 295,850            | 295,850            |
| EX-XG            | 5     | 0                | 259,069            | 259,069            |
| EX-XL            | 2     | 0                | 225,000            | 225,000            |
| EX-XV            | 148   | 0                | 113,557,698        | 113,557,698        |
| EX-XV (Prorated) | 13    | 0                | 212,013            | 212,013            |
| EX366            | 99    | 0                | 41,261             | 41,261             |
| OV65             | 365   | 6,866,600        | 0                  | 6,866,600          |
| OV65S            | 15    | 300,000          | 0                  | 300,000            |
| PC               | 1     | 20,360           | 0                  | 20,360             |
| <b>Totals</b>    |       | <b>7,552,576</b> | <b>125,802,184</b> | <b>133,354,760</b> |

# 2023 CERTIFIED TOTALS

Property Count: 3,632

C11 - LAKE DALLAS CITY OF  
ARB Approved Totals

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| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 183,434,627 |            |   |                 |
| Non Homesite:              |            | 71,729,619  |            |   |                 |
| Ag Market:                 |            | 2,790,998   |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 257,955,244 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 521,097,095 |            |   |                 |
| Non Homesite:              |            | 130,725,817 |            | <b>Total Improvements</b>                                   | (+) 651,822,912 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 345         | 43,666,646 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 43,666,646  |
|                            |            |             |            | <b>Market Value</b>   | = 953,444,802   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 2,790,998  | 0           |            |   |                 |
| Ag Use:                    | 2,162      | 0           |            | <b>Productivity Loss</b>                                    | (-) 2,788,836   |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 950,655,966   |
| Productivity Loss:         | 2,788,836  | 0           |            | <b>Homestead Cap</b>  | (-) 74,382,519  |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 876,273,447   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 87,384,011  |
|                            |            |             |            | <b>Net Taxable</b>  | = 788,889,436   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,165,517.67 = 788,889,436 \* (0.528023 / 100)

Certified Estimate of Market Value: 953,444,802  
 Certified Estimate of Taxable Value: 788,889,436

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

**2023 CERTIFIED TOTALS**

Property Count: 3,632

C11 - LAKE DALLAS CITY OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 25    | 472,266          | 0                 | 472,266           |
| DV1              | 22    | 0                | 85,000            | 85,000            |
| DV2              | 5     | 0                | 42,000            | 42,000            |
| DV3              | 6     | 0                | 60,000            | 60,000            |
| DV4              | 29    | 0                | 204,000           | 204,000           |
| DV4S             | 5     | 0                | 12,000            | 12,000            |
| DVHS             | 24    | 0                | 6,637,680         | 6,637,680         |
| DVHSS            | 3     | 0                | 911,905           | 911,905           |
| EX-XL            | 3     | 0                | 360,000           | 360,000           |
| EX-XR            | 2     | 0                | 203,519           | 203,519           |
| EX-XU            | 3     | 0                | 1,870,081         | 1,870,081         |
| EX-XV            | 245   | 0                | 59,052,866        | 59,052,866        |
| EX-XV (Prorated) | 1     | 0                | 387,310           | 387,310           |
| EX366            | 63    | 0                | 39,926            | 39,926            |
| LIH              | 1     | 0                | 8,305,000         | 8,305,000         |
| OV65             | 458   | 8,156,748        | 0                 | 8,156,748         |
| OV65S            | 32    | 540,000          | 0                 | 540,000           |
| PC               | 1     | 31,710           | 0                 | 31,710            |
| PPV              | 1     | 12,000           | 0                 | 12,000            |
| <b>Totals</b>    |       | <b>9,212,724</b> | <b>78,171,287</b> | <b>87,384,011</b> |



# 2023 CERTIFIED TOTALS

Property Count: 13

C11 - LAKE DALLAS CITY OF  
Under ARB Review Totals

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| Land                       |         | Value      |   |               |
|----------------------------|---------|------------|---|---------------|
| Homesite:                  |         | 1,188,255  |   |               |
| Non Homesite:              |         | 28,965     |   |               |
| Ag Market:                 |         | 744,625    |   |               |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 1,961,845 |
| Improvement                |         | Value      |   |               |
| Homesite:                  |         | 1,815,319  |   |               |
| Non Homesite:              |         | 0          | <b>Total Improvements</b>                                   | (+) 1,815,319 |
| Non Real                   |         | Count      | Value   |               |
| Personal Property:         | 0       | 0          |   |               |
| Mineral Property:          | 0       | 0          |   |               |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |         |            | <b>Market Value</b>   | = 3,777,164   |
| Ag                         |         | Non Exempt | Exempt  |               |
| Total Productivity Market: | 744,625 | 0          |   |               |
| Ag Use:                    | 245     | 0          | <b>Productivity Loss</b>                                    | (-) 744,380   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 3,032,784   |
| Productivity Loss:         | 744,380 | 0          | <b>Homestead Cap</b>  | (-) 338,152   |
|                            |         |            | <b>Assessed Value</b>                                       | = 2,694,632   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 20,000    |
|                            |         |            | <b>Net Taxable</b>  | = 2,674,632   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,122.67 = 2,674,632 \* (0.528023 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 3,148,663 |
| Certified Estimate of Taxable Value: | 2,367,672 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

Property Count: 13

C11 - LAKE DALLAS CITY OF  
Under ARB Review Totals

1/24/2024

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**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 3,645

C11 - LAKE DALLAS CITY OF  
Grand Totals

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| Land                       |           | Value       |                           |  |
|----------------------------|-----------|-------------|---------------------------|--|
| Homesite:                  |           | 184,622,882 |                           |  |
| Non Homesite:              |           | 71,758,584  |                           |  |
| Ag Market:                 |           | 3,535,623   |                           |  |
| Timber Market:             |           | 0           | <b>Total Land</b>         | (+) 259,917,089  |
| Improvement                |           | Value       |                           |  |
| Homesite:                  |           | 522,912,414 |                           |  |
| Non Homesite:              |           | 130,725,817 | <b>Total Improvements</b> | (+) 653,638,231  |
| Non Real                   |           | Count       | Value                     |  |
| Personal Property:         | 345       |             | 43,666,646                |  |
| Mineral Property:          | 0         |             | 0                         |  |
| Autos:                     | 0         |             | 0                         |  |
|                            |           |             | <b>Total Non Real</b>     | (+) 43,666,646   |
|                            |           |             | <b>Market Value</b>       | = 957,221,966  |
| Ag                         |           | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 3,535,623 |             | 0                         |  |
| Ag Use:                    | 2,407     |             | 0                         | <b>Productivity Loss</b> (-) 3,533,216                                 |
| Timber Use:                | 0         |             | 0                         | <b>Appraised Value</b> = 953,688,750                                   |
| Productivity Loss:         | 3,533,216 |             | 0                         | <b>Homestead Cap</b> (-) 74,720,671                                    |
|                            |           |             |                           | <b>Assessed Value</b> = 878,968,079                                    |
|                            |           |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 87,404,011 |
|                            |           |             |                           | <b>Net Taxable</b> = 791,564,068                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,179,640.34 = 791,564,068 \* (0.528023 / 100)

Certified Estimate of Market Value: 956,593,465  
 Certified Estimate of Taxable Value: 791,257,108

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

**2023 CERTIFIED TOTALS**

Property Count: 3,645

C11 - LAKE DALLAS CITY OF  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 25    | 472,266          | 0                 | 472,266           |
| DV1              | 22    | 0                | 85,000            | 85,000            |
| DV2              | 5     | 0                | 42,000            | 42,000            |
| DV3              | 6     | 0                | 60,000            | 60,000            |
| DV4              | 29    | 0                | 204,000           | 204,000           |
| DV4S             | 5     | 0                | 12,000            | 12,000            |
| DVHS             | 24    | 0                | 6,637,680         | 6,637,680         |
| DVHSS            | 3     | 0                | 911,905           | 911,905           |
| EX-XL            | 3     | 0                | 360,000           | 360,000           |
| EX-XR            | 2     | 0                | 203,519           | 203,519           |
| EX-XU            | 3     | 0                | 1,870,081         | 1,870,081         |
| EX-XV            | 245   | 0                | 59,052,866        | 59,052,866        |
| EX-XV (Prorated) | 1     | 0                | 387,310           | 387,310           |
| EX366            | 63    | 0                | 39,926            | 39,926            |
| LIH              | 1     | 0                | 8,305,000         | 8,305,000         |
| OV65             | 459   | 8,176,748        | 0                 | 8,176,748         |
| OV65S            | 32    | 540,000          | 0                 | 540,000           |
| PC               | 1     | 31,710           | 0                 | 31,710            |
| PPV              | 1     | 12,000           | 0                 | 12,000            |
| <b>Totals</b>    |       | <b>9,232,724</b> | <b>78,171,287</b> | <b>87,404,011</b> |

# 2023 CERTIFIED TOTALS

Property Count: 40,969

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ARB Approved Totals

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| Land                       |            | Value         |               |   |     |                |
|----------------------------|------------|---------------|---------------|---|-----|----------------|
| Homesite:                  |            | 2,424,240,655 |               |   |     |                |
| Non Homesite:              |            | 2,527,627,990 |               |   |     |                |
| Ag Market:                 |            | 70,579,414    |               |   |     |                |
| Timber Market:             |            | 0             |               | <b>Total Land</b>   | (+) | 5,022,448,059  |
| Improvement                |            | Value         |               |   |     |                |
| Homesite:                  |            | 9,235,672,494 |               |   |     |                |
| Non Homesite:              |            | 7,611,899,246 |               | <b>Total Improvements</b>                                   | (+) | 16,847,571,740 |
| Non Real                   |            | Count         | Value         |   |     |                |
| Personal Property:         |            | 4,288         | 3,270,354,578 |   |     |                |
| Mineral Property:          |            | 4,166         | 1,284,081     |   |     |                |
| Autos:                     |            | 0             | 0             | <b>Total Non Real</b>                                       | (+) | 3,271,638,659  |
|                            |            |               |               | <b>Market Value</b>   | =   | 25,141,658,458 |
| Ag                         | Non Exempt | Exempt        |               |   |     |                |
| Total Productivity Market: | 70,576,768 | 2,646         |               |   |     |                |
| Ag Use:                    | 38,081     | 23            |               | <b>Productivity Loss</b>                                    | (-) | 70,538,687     |
| Timber Use:                | 0          | 0             |               | <b>Appraised Value</b>                                      | =   | 25,071,119,771 |
| Productivity Loss:         | 70,538,687 | 2,623         |               | <b>Homestead Cap</b>  | (-) | 1,300,117,070  |
|                            |            |               |               | <b>Assessed Value</b>                                       | =   | 23,771,002,701 |
|                            |            |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 2,516,579,406  |
|                            |            |               |               | <b>Net Taxable</b>  | =   | 21,254,423,295 |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |                                |                   |  |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-------------------|--|
| DP              | 46,010,037           | 42,486,136           | 128,871.87          | 129,180.85          | 147          |                                |                   |  |
| DPS             | 1,236,136            | 1,236,136            | 2,724.57            | 2,724.57            | 4            |                                |                   |  |
| OV65            | 1,695,931,912        | 1,387,807,987        | 3,927,608.14        | 3,951,136.71        | 4,868        |                                |                   |  |
| <b>Total</b>    | <b>1,743,178,085</b> | <b>1,431,530,259</b> | <b>4,059,204.58</b> | <b>4,083,042.13</b> | <b>5,019</b> | <b>Freeze Taxable</b>          | (-) 1,431,530,259 |  |
| <b>Tax Rate</b> | <b>0.4190790</b>     |                      |                     |                     |              |                                |                   |  |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 19,822,893,036  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 87,132,786.49 = 19,822,893,036 \* (0.4190790 / 100) + 4,059,204.58

Certified Estimate of Market Value: 25,141,658,458  
 Certified Estimate of Taxable Value: 21,254,423,295

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

# 2023 CERTIFIED TOTALS

Property Count: 40,969

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ARB Approved Totals

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## Exemption Breakdown

| Exemption        | Count | Local                | State              | Total                |
|------------------|-------|----------------------|--------------------|----------------------|
| AB               | 4     | 68,533,326           | 0                  | 68,533,326           |
| CHODO            | 4     | 98,770,500           | 0                  | 98,770,500           |
| DP               | 157   | 3,067,497            | 0                  | 3,067,497            |
| DPS              | 4     | 0                    | 0                  | 0                    |
| DV1              | 63    | 0                    | 520,000            | 520,000              |
| DV1S             | 3     | 0                    | 10,000             | 10,000               |
| DV2              | 56    | 0                    | 511,011            | 511,011              |
| DV2S             | 3     | 0                    | 22,500             | 22,500               |
| DV3              | 55    | 0                    | 562,000            | 562,000              |
| DV3S             | 1     | 0                    | 10,000             | 10,000               |
| DV4              | 197   | 0                    | 1,130,329          | 1,130,329            |
| DV4S             | 30    | 0                    | 216,000            | 216,000              |
| DVHS             | 154   | 0                    | 61,910,773         | 61,910,773           |
| DVHSS            | 15    | 0                    | 4,269,457          | 4,269,457            |
| EX               | 7     | 0                    | 57,457             | 57,457               |
| EX-XG            | 6     | 0                    | 422,849            | 422,849              |
| EX-XI            | 3     | 0                    | 174,027            | 174,027              |
| EX-XJ            | 15    | 0                    | 52,601,989         | 52,601,989           |
| EX-XL            | 5     | 0                    | 1,966,671          | 1,966,671            |
| EX-XR            | 8     | 0                    | 7,114,480          | 7,114,480            |
| EX-XU            | 18    | 0                    | 1,789,178          | 1,789,178            |
| EX-XV            | 1,320 | 0                    | 664,039,940        | 664,039,940          |
| EX-XV (Prorated) | 2     | 0                    | 121,287,320        | 121,287,320          |
| EX366            | 548   | 0                    | 473,749            | 473,749              |
| FR               | 76    | 1,118,558,693        | 0                  | 1,118,558,693        |
| FRSS             | 1     | 0                    | 337,270            | 337,270              |
| LIH              | 3     | 0                    | 12,028,623         | 12,028,623           |
| MASSS            | 2     | 0                    | 627,898            | 627,898              |
| OV65             | 4,816 | 278,119,552          | 0                  | 278,119,552          |
| OV65S            | 279   | 15,848,901           | 0                  | 15,848,901           |
| PC               | 23    | 1,498,502            | 0                  | 1,498,502            |
| PPV              | 7     | 98,914               | 0                  | 98,914               |
| <b>Totals</b>    |       | <b>1,584,495,885</b> | <b>932,083,521</b> | <b>2,516,579,406</b> |

# 2023 CERTIFIED TOTALS

Property Count: 97

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Under ARB Review Totals

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| Land                       |  | Value      |           |   |                |
|----------------------------|--|------------|-----------|---|----------------|
| Homesite:                  |  | 8,544,788  |           |   |                |
| Non Homesite:              |  | 389,420    |           |   |                |
| Ag Market:                 |  | 0          |           |   |                |
| Timber Market:             |  | 0          |           | <b>Total Land</b>   | (+) 8,934,208  |
| Improvement                |  | Value      |           |   |                |
| Homesite:                  |  | 32,915,792 |           |   |                |
| Non Homesite:              |  | 225,188    |           | <b>Total Improvements</b>                                   | (+) 33,140,980 |
| Non Real                   |  | Count      | Value     |   |                |
| Personal Property:         |  | 2          | 3,370,773 |   |                |
| Mineral Property:          |  | 0          | 0         |   |                |
| Autos:                     |  | 0          | 0         | <b>Total Non Real</b>                                       | (+) 3,370,773  |
|                            |  |            |           | <b>Market Value</b>   | = 45,445,961   |
| Ag                         |  | Non Exempt | Exempt    |   |                |
| Total Productivity Market: |  | 0          | 0         |   |                |
| Ag Use:                    |  | 0          | 0         | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                |  | 0          | 0         | <b>Appraised Value</b>                                      | = 45,445,961   |
| Productivity Loss:         |  | 0          | 0         | <b>Homestead Cap</b>  | (-) 5,044,192  |
|                            |  |            |           | <b>Assessed Value</b>                                       | = 40,401,769   |
|                            |  |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 97,500     |
|                            |  |            |           | <b>Net Taxable</b>  | = 40,304,269   |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling | Count |                                |              |
|-----------------|-----------|---------|------------|---------|-------|--------------------------------|--------------|
| OV65            | 226,906   | 196,906 | 781.44     | 781.44  | 1     |                                |              |
| <b>Total</b>    | 226,906   | 196,906 | 781.44     | 781.44  | 1     | <b>Freeze Taxable</b>          | (-) 196,906  |
| <b>Tax Rate</b> | 0.4190790 |         |            |         |       |                                |              |
|                 |           |         |            |         |       | <b>Freeze Adjusted Taxable</b> | = 40,107,363 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 168,862.98 = 40,107,363 \* (0.4190790 / 100) + 781.44

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 36,711,774 |
| Certified Estimate of Taxable Value: | 34,098,169 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2023 CERTIFIED TOTALS**

Property Count: 97

C12 - LEWISVILLE CITY OF  
Under ARB Review Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>  | <b>State</b> | <b>Total</b>  |
|------------------|---------------|---------------|--------------|---------------|
| DV2              | 1             | 0             | 7,500        | 7,500         |
| OV65             | 2             | 90,000        | 0            | 90,000        |
|                  | <b>Totals</b> | <b>90,000</b> | <b>7,500</b> | <b>97,500</b> |



# 2023 CERTIFIED TOTALS

Property Count: 41,066

C12 - LEWISVILLE CITY OF  
Grand Totals

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| Land                       |            | Value         |               |                                 |                    |
|----------------------------|------------|---------------|---------------|---------------------------------|--------------------|
| Homesite:                  |            | 2,432,785,443 |               |                                 |                    |
| Non Homesite:              |            | 2,528,017,410 |               |                                 |                    |
| Ag Market:                 |            | 70,579,414    |               |                                 |                    |
| Timber Market:             |            | 0             |               | <b>Total Land</b>               | (+) 5,031,382,267  |
| Improvement                |            | Value         |               |                                 |                    |
| Homesite:                  |            | 9,268,588,286 |               |                                 |                    |
| Non Homesite:              |            | 7,612,124,434 |               | <b>Total Improvements</b>       | (+) 16,880,712,720 |
| Non Real                   |            | Count         | Value         |                                 |                    |
| Personal Property:         |            | 4,290         | 3,273,725,351 |                                 |                    |
| Mineral Property:          |            | 4,166         | 1,284,081     |                                 |                    |
| Autos:                     |            | 0             | 0             | <b>Total Non Real</b>           | (+) 3,275,009,432  |
|                            |            |               |               | <b>Market Value</b>             | = 25,187,104,419   |
| Ag                         | Non Exempt | Exempt        |               |                                 |                    |
| Total Productivity Market: | 70,576,768 | 2,646         |               |                                 |                    |
| Ag Use:                    | 38,081     | 23            |               | <b>Productivity Loss</b>        | (-) 70,538,687     |
| Timber Use:                | 0          | 0             |               | <b>Appraised Value</b>          | = 25,116,565,732   |
| Productivity Loss:         | 70,538,687 | 2,623         |               | <b>Homestead Cap</b>            | (-) 1,305,161,262  |
|                            |            |               |               | <b>Assessed Value</b>           | = 23,811,404,470   |
|                            |            |               |               | <b>Total Exemptions Amount</b>  | (-) 2,516,676,906  |
|                            |            |               |               | <b>(Breakdown on Next Page)</b> |                    |
|                            |            |               |               | <b>Net Taxable</b>              | = 21,294,727,564   |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |                                |                   |  |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-------------------|--|
| DP              | 46,010,037           | 42,486,136           | 128,871.87          | 129,180.85          | 147          |                                |                   |  |
| DPS             | 1,236,136            | 1,236,136            | 2,724.57            | 2,724.57            | 4            |                                |                   |  |
| OV65            | 1,696,158,818        | 1,388,004,893        | 3,928,389.58        | 3,951,918.15        | 4,869        |                                |                   |  |
| <b>Total</b>    | <b>1,743,404,991</b> | <b>1,431,727,165</b> | <b>4,059,986.02</b> | <b>4,083,823.57</b> | <b>5,020</b> | <b>Freeze Taxable</b>          | (-) 1,431,727,165 |  |
| <b>Tax Rate</b> | <b>0.4190790</b>     |                      |                     |                     |              |                                |                   |  |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 19,863,000,399  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 87,301,649.46 = 19,863,000,399 \* (0.4190790 / 100) + 4,059,986.02

Certified Estimate of Market Value: 25,178,370,232  
 Certified Estimate of Taxable Value: 21,288,521,464

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

**2023 CERTIFIED TOTALS**

Property Count: 41,066

C12 - LEWISVILLE CITY OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local                | State              | Total                |
|------------------|-------|----------------------|--------------------|----------------------|
| AB               | 4     | 68,533,326           | 0                  | 68,533,326           |
| CHODO            | 4     | 98,770,500           | 0                  | 98,770,500           |
| DP               | 157   | 3,067,497            | 0                  | 3,067,497            |
| DPS              | 4     | 0                    | 0                  | 0                    |
| DV1              | 63    | 0                    | 520,000            | 520,000              |
| DV1S             | 3     | 0                    | 10,000             | 10,000               |
| DV2              | 57    | 0                    | 518,511            | 518,511              |
| DV2S             | 3     | 0                    | 22,500             | 22,500               |
| DV3              | 55    | 0                    | 562,000            | 562,000              |
| DV3S             | 1     | 0                    | 10,000             | 10,000               |
| DV4              | 197   | 0                    | 1,130,329          | 1,130,329            |
| DV4S             | 30    | 0                    | 216,000            | 216,000              |
| DVHS             | 154   | 0                    | 61,910,773         | 61,910,773           |
| DVHSS            | 15    | 0                    | 4,269,457          | 4,269,457            |
| EX               | 7     | 0                    | 57,457             | 57,457               |
| EX-XG            | 6     | 0                    | 422,849            | 422,849              |
| EX-XI            | 3     | 0                    | 174,027            | 174,027              |
| EX-XJ            | 15    | 0                    | 52,601,989         | 52,601,989           |
| EX-XL            | 5     | 0                    | 1,966,671          | 1,966,671            |
| EX-XR            | 8     | 0                    | 7,114,480          | 7,114,480            |
| EX-XU            | 18    | 0                    | 1,789,178          | 1,789,178            |
| EX-XV            | 1,320 | 0                    | 664,039,940        | 664,039,940          |
| EX-XV (Prorated) | 2     | 0                    | 121,287,320        | 121,287,320          |
| EX366            | 548   | 0                    | 473,749            | 473,749              |
| FR               | 76    | 1,118,558,693        | 0                  | 1,118,558,693        |
| FRSS             | 1     | 0                    | 337,270            | 337,270              |
| LIH              | 3     | 0                    | 12,028,623         | 12,028,623           |
| MASSS            | 2     | 0                    | 627,898            | 627,898              |
| OV65             | 4,818 | 278,209,552          | 0                  | 278,209,552          |
| OV65S            | 279   | 15,848,901           | 0                  | 15,848,901           |
| PC               | 23    | 1,498,502            | 0                  | 1,498,502            |
| PPV              | 7     | 98,914               | 0                  | 98,914               |
| <b>Totals</b>    |       | <b>1,584,585,885</b> | <b>932,091,021</b> | <b>2,516,676,906</b> |

# 2023 CERTIFIED TOTALS

Property Count: 19,218

C13 - LITTLE ELM TOWN OF  
ARB Approved Totals

1/24/2024

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| Land                       |            | Value         |             |                                 |     |               |
|----------------------------|------------|---------------|-------------|---------------------------------|-----|---------------|
| Homesite:                  |            | 1,645,632,944 |             |                                 |     |               |
| Non Homesite:              |            | 869,653,382   |             |                                 |     |               |
| Ag Market:                 |            | 80,071,686    |             |                                 |     |               |
| Timber Market:             |            | 0             |             | <b>Total Land</b>               | (+) | 2,595,358,012 |
| Improvement                |            | Value         |             |                                 |     |               |
| Homesite:                  |            | 5,394,387,808 |             |                                 |     |               |
| Non Homesite:              |            | 1,247,522,647 |             | <b>Total Improvements</b>       | (+) | 6,641,910,455 |
| Non Real                   |            | Count         | Value       |                                 |     |               |
| Personal Property:         |            | 967           | 202,294,846 |                                 |     |               |
| Mineral Property:          |            | 0             | 0           |                                 |     |               |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>           | (+) | 202,294,846   |
|                            |            |               |             | <b>Market Value</b>             | =   | 9,439,563,313 |
| Ag                         | Non Exempt | Exempt        |             |                                 |     |               |
| Total Productivity Market: | 80,071,686 | 0             |             |                                 |     |               |
| Ag Use:                    | 48,369     | 0             |             | <b>Productivity Loss</b>        | (-) | 80,023,317    |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>          | =   | 9,359,539,996 |
| Productivity Loss:         | 80,023,317 | 0             |             | <b>Homestead Cap</b>            | (-) | 874,374,290   |
|                            |            |               |             | <b>Assessed Value</b>           | =   | 8,485,165,706 |
|                            |            |               |             | <b>Total Exemptions Amount</b>  | (-) | 678,070,208   |
|                            |            |               |             | <b>(Breakdown on Next Page)</b> |     |               |
|                            |            |               |             | <b>Net Taxable</b>              | =   | 7,807,095,498 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 37,453,026         | 34,556,336         | 158,126.96          | 159,884.58          | 108          |                                |                 |
| DPS             | 736,986            | 736,986            | 3,282.03            | 3,282.03            | 2            |                                |                 |
| OV65            | 578,072,061        | 538,852,613        | 2,503,825.94        | 2,530,336.74        | 1,641        |                                |                 |
| <b>Total</b>    | <b>616,262,073</b> | <b>574,145,935</b> | <b>2,665,234.93</b> | <b>2,693,503.35</b> | <b>1,751</b> | <b>Freeze Taxable</b>          | (-) 574,145,935 |
| <b>Tax Rate</b> | 0.5899000          |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 383,284            | 373,284            | 334,264             | 39,020              | 1            |                                |                 |
| <b>Total</b>    | <b>383,284</b>     | <b>373,284</b>     | <b>334,264</b>      | <b>39,020</b>       | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 39,020      |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 7,232,910,543 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 45,332,174.22 = 7,232,910,543 \* (0.5899000 / 100) + 2,665,234.93

Certified Estimate of Market Value: 9,439,563,313  
 Certified Estimate of Taxable Value: 7,807,095,498

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

**2023 CERTIFIED TOTALS**

Property Count: 19,218

C13 - LITTLE ELM TOWN OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| AB               | 4            | 36,568,010        | 0                  | 36,568,010         |
| DP               | 117          | 1,071,223         | 0                  | 1,071,223          |
| DPS              | 2            | 0                 | 0                  | 0                  |
| DV1              | 57           | 0                 | 336,000            | 336,000            |
| DV1S             | 2            | 0                 | 10,000             | 10,000             |
| DV2              | 46           | 0                 | 400,500            | 400,500            |
| DV3              | 56           | 0                 | 554,000            | 554,000            |
| DV4              | 296          | 0                 | 1,596,000          | 1,596,000          |
| DV4S             | 24           | 0                 | 174,000            | 174,000            |
| DVHS             | 240          | 0                 | 99,214,609         | 99,214,609         |
| DVHSS            | 9            | 0                 | 2,192,491          | 2,192,491          |
| EX               | 1            | 0                 | 8,290              | 8,290              |
| EX-XJ            | 5            | 0                 | 5,158,060          | 5,158,060          |
| EX-XL            | 11           | 0                 | 23,200,914         | 23,200,914         |
| EX-XR            | 9            | 0                 | 31,409,538         | 31,409,538         |
| EX-XU            | 3            | 0                 | 51,460             | 51,460             |
| EX-XV            | 727          | 0                 | 423,119,943        | 423,119,943        |
| EX-XV (Prorated) | 1            | 0                 | 11,836             | 11,836             |
| EX366            | 102          | 0                 | 84,479             | 84,479             |
| FR               | 1            | 20,089,858        | 0                  | 20,089,858         |
| LIH              | 2            | 0                 | 15,221,714         | 15,221,714         |
| OV65             | 1,810        | 16,985,636        | 0                  | 16,985,636         |
| OV65S            | 43           | 373,536           | 0                  | 373,536            |
| PC               | 4            | 109,523           | 0                  | 109,523            |
| PPV              | 5            | 128,588           | 0                  | 128,588            |
| <b>Totals</b>    |              | <b>75,326,374</b> | <b>602,743,834</b> | <b>678,070,208</b> |

**2023 CERTIFIED TOTALS**

Property Count: 61

C13 - LITTLE ELM TOWN OF  
Under ARB Review Totals

1/24/2024

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| Land                       |  | Value      |        |   |                |
|----------------------------|--|------------|--------|---|----------------|
| Homesite:                  |  | 5,948,942  |        |   |                |
| Non Homesite:              |  | 221,104    |        |   |                |
| Ag Market:                 |  | 0          |        |   |                |
| Timber Market:             |  | 0          |        | <b>Total Land</b>   | (+) 6,170,046  |
| Improvement                |  | Value      |        |   |                |
| Homesite:                  |  | 18,715,756 |        |   |                |
| Non Homesite:              |  | 0          |        | <b>Total Improvements</b>                                   | (+) 18,715,756 |
| Non Real                   |  | Count      | Value  |   |                |
| Personal Property:         |  | 2          | 80,281 |   |                |
| Mineral Property:          |  | 0          | 0      |   |                |
| Autos:                     |  | 0          | 0      | <b>Total Non Real</b>                                       | (+) 80,281     |
|                            |  |            |        | <b>Market Value</b>   | = 24,966,083   |
| Ag                         |  | Non Exempt | Exempt |   |                |
| Total Productivity Market: |  | 0          | 0      |   |                |
| Ag Use:                    |  | 0          | 0      | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                |  | 0          | 0      | <b>Appraised Value</b>                                      | = 24,966,083   |
| Productivity Loss:         |  | 0          | 0      | <b>Homestead Cap</b>  | (-) 2,588,599  |
|                            |  |            |        | <b>Assessed Value</b>                                       | = 22,377,484   |
|                            |  |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 6,098      |
|                            |  |            |        | <b>Net Taxable</b>  | = 22,371,386   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 131,968.81 = 22,371,386 \* (0.589900 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 19,399,516 |
| Certified Estimate of Taxable Value: | 18,033,041 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2023 CERTIFIED TOTALS**

Property Count: 61

C13 - LITTLE ELM TOWN OF  
Under ARB Review Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 1            | 0            | 6,098        | 6,098        |
| <b>Totals</b>    |              | <b>0</b>     | <b>6,098</b> | <b>6,098</b> |

# 2023 CERTIFIED TOTALS

Property Count: 19,279

C13 - LITTLE ELM TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value         |                          |                                 |                   |
|----------------------------|------------|---------------|--------------------------|---------------------------------|-------------------|
| Homesite:                  |            | 1,651,581,886 |                          |                                 |                   |
| Non Homesite:              |            | 869,874,486   |                          |                                 |                   |
| Ag Market:                 |            | 80,071,686    |                          |                                 |                   |
| Timber Market:             |            | 0             |                          | <b>Total Land</b>               | (+) 2,601,528,058 |
| Improvement                |            | Value         |                          |                                 |                   |
| Homesite:                  |            | 5,413,103,564 |                          |                                 |                   |
| Non Homesite:              |            | 1,247,522,647 |                          | <b>Total Improvements</b>       | (+) 6,660,626,211 |
| Non Real                   |            | Count         | Value                    |                                 |                   |
| Personal Property:         |            | 969           | 202,375,127              |                                 |                   |
| Mineral Property:          |            | 0             | 0                        |                                 |                   |
| Autos:                     |            | 0             | 0                        | <b>Total Non Real</b>           | (+) 202,375,127   |
|                            |            |               |                          | <b>Market Value</b>             | = 9,464,529,396   |
| Ag                         | Non Exempt | Exempt        |                          |                                 |                   |
| Total Productivity Market: | 80,071,686 | 0             |                          |                                 |                   |
| Ag Use:                    | 48,369     | 0             | <b>Productivity Loss</b> | (-) 80,023,317                  |                   |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>   | = 9,384,506,079                 |                   |
| Productivity Loss:         | 80,023,317 | 0             | <b>Homestead Cap</b>     | (-) 876,962,889                 |                   |
|                            |            |               |                          | <b>Assessed Value</b>           | = 8,507,543,190   |
|                            |            |               |                          | <b>Total Exemptions Amount</b>  | (-) 678,076,306   |
|                            |            |               |                          | <b>(Breakdown on Next Page)</b> |                   |
|                            |            |               |                          | <b>Net Taxable</b>              | = 7,829,466,884   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|--|
| DP              | 37,453,026         | 34,556,336         | 158,126.96          | 159,884.58          | 108          |                                |                 |  |
| DPS             | 736,986            | 736,986            | 3,282.03            | 3,282.03            | 2            |                                |                 |  |
| OV65            | 578,072,061        | 538,852,613        | 2,503,825.94        | 2,530,336.74        | 1,641        |                                |                 |  |
| <b>Total</b>    | <b>616,262,073</b> | <b>574,145,935</b> | <b>2,665,234.93</b> | <b>2,693,503.35</b> | <b>1,751</b> | <b>Freeze Taxable</b>          | (-) 574,145,935 |  |
| <b>Tax Rate</b> | <b>0.5899000</b>   |                    |                     |                     |              |                                |                 |  |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |  |
| OV65            | 383,284            | 373,284            | 334,264             | 39,020              | 1            |                                |                 |  |
| <b>Total</b>    | <b>383,284</b>     | <b>373,284</b>     | <b>334,264</b>      | <b>39,020</b>       | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 39,020      |  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 7,255,281,929 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 45,464,143.03 = 7,255,281,929 \* (0.5899000 / 100) + 2,665,234.93

Certified Estimate of Market Value: 9,458,962,829  
 Certified Estimate of Taxable Value: 7,825,128,539

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

**2023 CERTIFIED TOTALS**

Property Count: 19,279

C13 - LITTLE ELM TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| AB               | 4            | 36,568,010        | 0                  | 36,568,010         |
| DP               | 117          | 1,071,223         | 0                  | 1,071,223          |
| DPS              | 2            | 0                 | 0                  | 0                  |
| DV1              | 57           | 0                 | 336,000            | 336,000            |
| DV1S             | 2            | 0                 | 10,000             | 10,000             |
| DV2              | 46           | 0                 | 400,500            | 400,500            |
| DV3              | 56           | 0                 | 554,000            | 554,000            |
| DV4              | 296          | 0                 | 1,596,000          | 1,596,000          |
| DV4S             | 24           | 0                 | 174,000            | 174,000            |
| DVHS             | 240          | 0                 | 99,214,609         | 99,214,609         |
| DVHSS            | 9            | 0                 | 2,192,491          | 2,192,491          |
| EX               | 1            | 0                 | 8,290              | 8,290              |
| EX-XJ            | 5            | 0                 | 5,158,060          | 5,158,060          |
| EX-XL            | 11           | 0                 | 23,200,914         | 23,200,914         |
| EX-XR            | 9            | 0                 | 31,409,538         | 31,409,538         |
| EX-XU            | 3            | 0                 | 51,460             | 51,460             |
| EX-XV            | 728          | 0                 | 423,126,041        | 423,126,041        |
| EX-XV (Prorated) | 1            | 0                 | 11,836             | 11,836             |
| EX366            | 102          | 0                 | 84,479             | 84,479             |
| FR               | 1            | 20,089,858        | 0                  | 20,089,858         |
| LIH              | 2            | 0                 | 15,221,714         | 15,221,714         |
| OV65             | 1,810        | 16,985,636        | 0                  | 16,985,636         |
| OV65S            | 43           | 373,536           | 0                  | 373,536            |
| PC               | 4            | 109,523           | 0                  | 109,523            |
| PPV              | 5            | 128,588           | 0                  | 128,588            |
| <b>Totals</b>    |              | <b>75,326,374</b> | <b>602,749,932</b> | <b>678,076,306</b> |



# 2023 CERTIFIED TOTALS

Property Count: 3,782

C14 - PILOT POINT CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |             | Value       |            |   |                 |
|----------------------------|-------------|-------------|------------|---|-----------------|
| Homesite:                  |             | 147,710,299 |            |   |                 |
| Non Homesite:              |             | 165,702,491 |            |   |                 |
| Ag Market:                 |             | 107,710,117 |            |   |                 |
| Timber Market:             |             | 0           |            | <b>Total Land</b>   | (+) 421,122,907 |
| Improvement                |             | Value       |            |   |                 |
| Homesite:                  |             | 378,951,441 |            |   |                 |
| Non Homesite:              |             | 127,026,791 |            | <b>Total Improvements</b>                                   | (+) 505,978,232 |
| Non Real                   |             | Count       | Value      |   |                 |
| Personal Property:         |             | 386         | 39,596,399 |   |                 |
| Mineral Property:          |             | 0           | 0          |   |                 |
| Autos:                     |             | 0           | 0          | <b>Total Non Real</b>                                       | (+) 39,596,399  |
|                            |             |             |            | <b>Market Value</b>   | = 966,697,538   |
| Ag                         | Non Exempt  | Exempt      |            |   |                 |
| Total Productivity Market: | 107,710,116 |             | 1          |   |                 |
| Ag Use:                    | 220,307     |             | 1          | <b>Productivity Loss</b>                                    | (-) 107,489,809 |
| Timber Use:                | 0           |             | 0          | <b>Appraised Value</b>                                      | = 859,207,729   |
| Productivity Loss:         | 107,489,809 |             | 0          | <b>Homestead Cap</b>  | (-) 44,444,893  |
|                            |             |             |            | <b>Assessed Value</b>                                       | = 814,762,836   |
|                            |             |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 125,726,821 |
|                            |             |             |            | <b>Net Taxable</b>  | = 689,036,015   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|--|
| DP              | 6,200,769         | 5,775,052         | 24,679.18         | 24,679.18         | 24         |                                |                |  |
| OV65            | 89,693,863        | 84,233,609        | 314,773.46        | 316,815.35        | 377        |                                |                |  |
| <b>Total</b>    | <b>95,894,632</b> | <b>90,008,661</b> | <b>339,452.64</b> | <b>341,494.53</b> | <b>401</b> | <b>Freeze Taxable</b>          | (-) 90,008,661 |  |
| <b>Tax Rate</b> | 0.6437100         |                   |                   |                   |            |                                |                |  |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 599,027,354  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,195,451.62 = 599,027,354 \* (0.6437100 / 100) + 339,452.64

Certified Estimate of Market Value: 966,697,538  
 Certified Estimate of Taxable Value: 689,036,015

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

**2023 CERTIFIED TOTALS**

Property Count: 3,782

C14 - PILOT POINT CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| DP               | 25    | 223,333          | 0                  | 223,333            |
| DV1              | 4     | 0                | 27,000             | 27,000             |
| DV1S             | 1     | 0                | 5,000              | 5,000              |
| DV2              | 2     | 0                | 19,500             | 19,500             |
| DV2S             | 1     | 0                | 7,500              | 7,500              |
| DV3              | 4     | 0                | 44,000             | 44,000             |
| DV4              | 31    | 0                | 180,276            | 180,276            |
| DV4S             | 3     | 0                | 24,000             | 24,000             |
| DVHS             | 27    | 0                | 7,869,897          | 7,869,897          |
| DVHSS            | 1     | 0                | 167,861            | 167,861            |
| EX               | 1     | 0                | 10,080             | 10,080             |
| EX-XG            | 1     | 0                | 295,950            | 295,950            |
| EX-XJ            | 1     | 0                | 16,000             | 16,000             |
| EX-XR            | 2     | 0                | 456,772            | 456,772            |
| EX-XU            | 6     | 0                | 1,100,590          | 1,100,590          |
| EX-XV            | 190   | 0                | 111,191,176        | 111,191,176        |
| EX-XV (Prorated) | 4     | 0                | 73,464             | 73,464             |
| EX366            | 69    | 0                | 33,614             | 33,614             |
| FRSS             | 1     | 0                | 252,995            | 252,995            |
| OV65             | 389   | 3,530,683        | 0                  | 3,530,683          |
| OV65S            | 20    | 190,000          | 0                  | 190,000            |
| PC               | 1     | 7,130            | 0                  | 7,130              |
| <b>Totals</b>    |       | <b>3,951,146</b> | <b>121,775,675</b> | <b>125,726,821</b> |

# 2023 CERTIFIED TOTALS

Property Count: 13

C14 - PILOT POINT CITY OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |         | Value      |   |               |
|----------------------------|---------|------------|---|---------------|
| Homesite:                  |         | 509,824    |   |               |
| Non Homesite:              |         | 475,935    |   |               |
| Ag Market:                 |         | 426,305    |   |               |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 1,412,064 |
| Improvement                |         | Value      |   |               |
| Homesite:                  |         | 1,793,202  |   |               |
| Non Homesite:              |         | 1,114,565  | <b>Total Improvements</b>                                   | (+) 2,907,767 |
| Non Real                   |         | Count      | Value   |               |
| Personal Property:         | 0       | 0          |   |               |
| Mineral Property:          | 0       | 0          |   |               |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |         |            | <b>Market Value</b>   | = 4,319,831   |
| Ag                         |         | Non Exempt | Exempt  |               |
| Total Productivity Market: | 426,305 | 0          |   |               |
| Ag Use:                    | 434     | 0          | <b>Productivity Loss</b>                                    | (-) 425,871   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 3,893,960   |
| Productivity Loss:         | 425,871 | 0          | <b>Homestead Cap</b>  | (-) 219,806   |
|                            |         |            | <b>Assessed Value</b>                                       | = 3,674,154   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |         |            | <b>Net Taxable</b>  | = 3,674,154   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 23,650.90 = 3,674,154 \* (0.643710 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,476,328 |
| Certified Estimate of Taxable Value: | 2,168,292 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

C14 - PILOT POINT CITY OF

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 3,795

C14 - PILOT POINT CITY OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |             | Value       |            |   |                 |
|----------------------------|-------------|-------------|------------|---|-----------------|
| Homesite:                  |             | 148,220,123 |            |   |                 |
| Non Homesite:              |             | 166,178,426 |            |   |                 |
| Ag Market:                 |             | 108,136,422 |            |   |                 |
| Timber Market:             |             | 0           |            | <b>Total Land</b>   | (+) 422,534,971 |
| Improvement                |             | Value       |            |   |                 |
| Homesite:                  |             | 380,744,643 |            |   |                 |
| Non Homesite:              |             | 128,141,356 |            | <b>Total Improvements</b>                                   | (+) 508,885,999 |
| Non Real                   |             | Count       | Value      |   |                 |
| Personal Property:         |             | 386         | 39,596,399 |   |                 |
| Mineral Property:          |             | 0           | 0          |   |                 |
| Autos:                     |             | 0           | 0          | <b>Total Non Real</b>                                       | (+) 39,596,399  |
|                            |             |             |            | <b>Market Value</b>   | = 971,017,369   |
| Ag                         | Non Exempt  | Exempt      |            |   |                 |
| Total Productivity Market: | 108,136,421 | 1           |            |   |                 |
| Ag Use:                    | 220,741     | 1           |            | <b>Productivity Loss</b>                                    | (-) 107,915,680 |
| Timber Use:                | 0           | 0           |            | <b>Appraised Value</b>                                      | = 863,101,689   |
| Productivity Loss:         | 107,915,680 | 0           |            | <b>Homestead Cap</b>  | (-) 44,664,699  |
|                            |             |             |            | <b>Assessed Value</b>                                       | = 818,436,990   |
|                            |             |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 125,726,821 |
|                            |             |             |            | <b>Net Taxable</b>  | = 692,710,169   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 6,200,769         | 5,775,052         | 24,679.18         | 24,679.18         | 24         |                                |                |
| OV65            | 89,693,863        | 84,233,609        | 314,773.46        | 316,815.35        | 377        |                                |                |
| <b>Total</b>    | <b>95,894,632</b> | <b>90,008,661</b> | <b>339,452.64</b> | <b>341,494.53</b> | <b>401</b> | <b>Freeze Taxable</b>          | (-) 90,008,661 |
| <b>Tax Rate</b> | <b>0.6437100</b>  |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 602,701,508  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,219,102.52 = 602,701,508 \* (0.6437100 / 100) + 339,452.64

Certified Estimate of Market Value: 969,173,866  
 Certified Estimate of Taxable Value: 691,204,307

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

**2023 CERTIFIED TOTALS**

Property Count: 3,795

C14 - PILOT POINT CITY OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| DP               | 25    | 223,333          | 0                  | 223,333            |
| DV1              | 4     | 0                | 27,000             | 27,000             |
| DV1S             | 1     | 0                | 5,000              | 5,000              |
| DV2              | 2     | 0                | 19,500             | 19,500             |
| DV2S             | 1     | 0                | 7,500              | 7,500              |
| DV3              | 4     | 0                | 44,000             | 44,000             |
| DV4              | 31    | 0                | 180,276            | 180,276            |
| DV4S             | 3     | 0                | 24,000             | 24,000             |
| DVHS             | 27    | 0                | 7,869,897          | 7,869,897          |
| DVHSS            | 1     | 0                | 167,861            | 167,861            |
| EX               | 1     | 0                | 10,080             | 10,080             |
| EX-XG            | 1     | 0                | 295,950            | 295,950            |
| EX-XJ            | 1     | 0                | 16,000             | 16,000             |
| EX-XR            | 2     | 0                | 456,772            | 456,772            |
| EX-XU            | 6     | 0                | 1,100,590          | 1,100,590          |
| EX-XV            | 190   | 0                | 111,191,176        | 111,191,176        |
| EX-XV (Prorated) | 4     | 0                | 73,464             | 73,464             |
| EX366            | 69    | 0                | 33,614             | 33,614             |
| FRSS             | 1     | 0                | 252,995            | 252,995            |
| OV65             | 389   | 3,530,683        | 0                  | 3,530,683          |
| OV65S            | 20    | 190,000          | 0                  | 190,000            |
| PC               | 1     | 7,130            | 0                  | 7,130              |
| <b>Totals</b>    |       | <b>3,951,146</b> | <b>121,775,675</b> | <b>125,726,821</b> |

# 2023 CERTIFIED TOTALS

Property Count: 3,325

C15 - PONDER TOWN OF  
ARB Approved Totals

1/24/2024

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| Land                       |            | Value       |            |   |     |             |
|----------------------------|------------|-------------|------------|---|-----|-------------|
| Homesite:                  |            | 61,293,491  |            |   |     |             |
| Non Homesite:              |            | 23,701,297  |            |   |     |             |
| Ag Market:                 |            | 16,317,555  |            |   |     |             |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) | 101,312,343 |
| Improvement                |            | Value       |            |   |     |             |
| Homesite:                  |            | 245,680,530 |            |   |     |             |
| Non Homesite:              |            | 26,941,831  |            | <b>Total Improvements</b>                                   | (+) | 272,622,361 |
| Non Real                   |            | Count       | Value      |   |     |             |
| Personal Property:         |            | 162         | 21,980,900 |   |     |             |
| Mineral Property:          |            | 2,043       | 30,132,406 |   |     |             |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) | 52,113,306  |
|                            |            |             |            | <b>Market Value</b>   | =   | 426,048,010 |
| Ag                         | Non Exempt | Exempt      |            |   |     |             |
| Total Productivity Market: | 16,317,555 | 0           |            |   |     |             |
| Ag Use:                    | 87,967     | 0           |            | <b>Productivity Loss</b>                                    | (-) | 16,229,588  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | =   | 409,818,422 |
| Productivity Loss:         | 16,229,588 | 0           |            | <b>Homestead Cap</b>  | (-) | 30,564,672  |
|                            |            |             |            | <b>Assessed Value</b>                                       | =   | 379,253,750 |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 40,871,100  |
|                            |            |             |            | <b>Net Taxable</b>  | =   | 338,382,650 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 2,685,416         | 2,210,416         | 7,096.53          | 7,096.53          | 10         |                                |                |
| OV65            | 33,262,356        | 26,475,440        | 102,083.73        | 102,083.73        | 122        |                                |                |
| <b>Total</b>    | <b>35,947,772</b> | <b>28,685,856</b> | <b>109,180.26</b> | <b>109,180.26</b> | <b>132</b> | <b>Freeze Taxable</b>          | (-) 28,685,856 |
| <b>Tax Rate</b> | <b>0.6650000</b>  |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 309,696,794  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,168,663.94 = 309,696,794 \* (0.6650000 / 100) + 109,180.26

Certified Estimate of Market Value: 426,048,010  
 Certified Estimate of Taxable Value: 338,382,650

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

**2023 CERTIFIED TOTALS**

Property Count: 3,325

C15 - PONDER TOWN OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 10    | 475,000          | 0                 | 475,000           |
| DV1              | 4     | 0                | 41,000            | 41,000            |
| DV2              | 3     | 0                | 22,500            | 22,500            |
| DV2S             | 1     | 0                | 7,500             | 7,500             |
| DV3              | 9     | 0                | 84,000            | 84,000            |
| DV4              | 21    | 0                | 159,629           | 159,629           |
| DV4S             | 1     | 0                | 0                 | 0                 |
| DVHS             | 19    | 0                | 6,587,651         | 6,587,651         |
| DVHSS            | 1     | 0                | 282,536           | 282,536           |
| EX               | 11    | 0                | 26,900            | 26,900            |
| EX-XL            | 1     | 0                | 2,133,048         | 2,133,048         |
| EX-XV            | 65    | 0                | 23,064,181        | 23,064,181        |
| EX-XV (Prorated) | 1     | 0                | 227,215           | 227,215           |
| EX366            | 388   | 0                | 58,580            | 58,580            |
| FR               | 1     | 1,294,215        | 0                 | 1,294,215         |
| OV65             | 129   | 6,107,145        | 0                 | 6,107,145         |
| OV65S            | 6     | 300,000          | 0                 | 300,000           |
| <b>Totals</b>    |       | <b>8,176,360</b> | <b>32,694,740</b> | <b>40,871,100</b> |



# 2023 CERTIFIED TOTALS

Property Count: 3

C15 - PONDER TOWN OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 165,309    |                           |   |         |
| Non Homesite:              | 0          |                           |   |         |
| Ag Market:                 | 0          |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 165,309 |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 750,610    |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 750,610 |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 915,919 |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0          | 0                         |   |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0          | 0                         |   | 915,919 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           |   | 119,896 |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 796,023 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 12,000  |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 784,023 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,213.75 = 784,023 \* (0.665000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 692,295 |
| Certified Estimate of Taxable Value: | 661,202 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

Property Count: 3

C15 - PONDER TOWN OF  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 3,328

C15 - PONDER TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |            |   |     |             |
|----------------------------|------------|-------------|------------|---|-----|-------------|
| Homesite:                  |            | 61,458,800  |            |   |     |             |
| Non Homesite:              |            | 23,701,297  |            |   |     |             |
| Ag Market:                 |            | 16,317,555  |            |   |     |             |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) | 101,477,652 |
| Improvement                |            | Value       |            |   |     |             |
| Homesite:                  |            | 246,431,140 |            |   |     |             |
| Non Homesite:              |            | 26,941,831  |            | <b>Total Improvements</b>                                   | (+) | 273,372,971 |
| Non Real                   |            | Count       | Value      |   |     |             |
| Personal Property:         |            | 162         | 21,980,900 |   |     |             |
| Mineral Property:          |            | 2,043       | 30,132,406 |   |     |             |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) | 52,113,306  |
|                            |            |             |            | <b>Market Value</b>   | =   | 426,963,929 |
| Ag                         | Non Exempt | Exempt      |            |   |     |             |
| Total Productivity Market: | 16,317,555 | 0           |            |   |     |             |
| Ag Use:                    | 87,967     | 0           |            | <b>Productivity Loss</b>                                    | (-) | 16,229,588  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | =   | 410,734,341 |
| Productivity Loss:         | 16,229,588 | 0           |            | <b>Homestead Cap</b>  | (-) | 30,684,568  |
|                            |            |             |            | <b>Assessed Value</b>                                       | =   | 380,049,773 |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 40,883,100  |
|                            |            |             |            | <b>Net Taxable</b>  | =   | 339,166,673 |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 2,685,416         | 2,210,416         | 7,096.53          | 7,096.53          | 10         |                                |                |
| OV65            | 33,262,356        | 26,475,440        | 102,083.73        | 102,083.73        | 122        |                                |                |
| <b>Total</b>    | <b>35,947,772</b> | <b>28,685,856</b> | <b>109,180.26</b> | <b>109,180.26</b> | <b>132</b> | <b>Freeze Taxable</b>          | (-) 28,685,856 |
| <b>Tax Rate</b> | <b>0.6650000</b>  |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 310,480,817  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,173,877.69 = 310,480,817 \* (0.6650000 / 100) + 109,180.26

Certified Estimate of Market Value: 426,740,305  
 Certified Estimate of Taxable Value: 339,043,852

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

**2023 CERTIFIED TOTALS**

Property Count: 3,328

C15 - PONDER TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 10    | 475,000          | 0                 | 475,000           |
| DV1              | 4     | 0                | 41,000            | 41,000            |
| DV2              | 3     | 0                | 22,500            | 22,500            |
| DV2S             | 1     | 0                | 7,500             | 7,500             |
| DV3              | 9     | 0                | 84,000            | 84,000            |
| DV4              | 22    | 0                | 171,629           | 171,629           |
| DV4S             | 1     | 0                | 0                 | 0                 |
| DVHS             | 19    | 0                | 6,587,651         | 6,587,651         |
| DVHSS            | 1     | 0                | 282,536           | 282,536           |
| EX               | 11    | 0                | 26,900            | 26,900            |
| EX-XL            | 1     | 0                | 2,133,048         | 2,133,048         |
| EX-XV            | 65    | 0                | 23,064,181        | 23,064,181        |
| EX-XV (Prorated) | 1     | 0                | 227,215           | 227,215           |
| EX366            | 388   | 0                | 58,580            | 58,580            |
| FR               | 1     | 1,294,215        | 0                 | 1,294,215         |
| OV65             | 129   | 6,107,145        | 0                 | 6,107,145         |
| OV65S            | 6     | 300,000          | 0                 | 300,000           |
| <b>Totals</b>    |       | <b>8,176,360</b> | <b>32,706,740</b> | <b>40,883,100</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4,844

C16 - SANGER CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |             | Value       |                           |   |
|----------------------------|-------------|-------------|---------------------------|---|
| Homesite:                  |             | 205,117,298 |                           |   |
| Non Homesite:              |             | 195,566,403 |                           |   |
| Ag Market:                 |             | 121,601,892 |                           |   |
| Timber Market:             |             | 0           | <b>Total Land</b>         | (+) 522,285,593   |
| Improvement                |             | Value       |                           |   |
| Homesite:                  |             | 699,161,108 |                           |   |
| Non Homesite:              |             | 210,410,801 | <b>Total Improvements</b> | (+) 909,571,909   |
| Non Real                   |             | Count       | Value                     |   |
| Personal Property:         | 415         |             | 174,593,179               |   |
| Mineral Property:          | 0           |             | 0                         |   |
| Autos:                     | 0           |             | 0                         |   |
|                            |             |             | <b>Total Non Real</b>     | (+) 174,593,179   |
|                            |             |             | <b>Market Value</b>       | = 1,606,450,681   |
| Ag                         |             | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 121,519,069 |             | 82,823                    |   |
| Ag Use:                    | 425,296     |             | 165                       | <b>Productivity Loss</b> (-) 121,093,773                                |
| Timber Use:                | 0           |             | 0                         | <b>Appraised Value</b> = 1,485,356,908                                  |
| Productivity Loss:         | 121,093,773 |             | 82,658                    | <b>Homestead Cap</b> (-) 85,597,782                                     |
|                            |             |             |                           | <b>Assessed Value</b> = 1,399,759,126                                   |
|                            |             |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 132,561,831 |
|                            |             |             |                           | <b>Net Taxable</b> = 1,267,197,295                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,740,455.33 = 1,267,197,295 \* (0.689747 / 100)

Certified Estimate of Market Value: 1,606,450,681  
 Certified Estimate of Taxable Value: 1,267,197,295

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

**2023 CERTIFIED TOTALS**

Property Count: 4,844

C16 - SANGER CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| DP               | 29           | 527,491           | 0                  | 527,491            |
| DPS              | 2            | 0                 | 0                  | 0                  |
| DV1              | 11           | 0                 | 97,000             | 97,000             |
| DV2              | 9            | 0                 | 69,000             | 69,000             |
| DV3              | 19           | 0                 | 156,000            | 156,000            |
| DV3S             | 1            | 0                 | 10,000             | 10,000             |
| DV4              | 48           | 0                 | 320,280            | 320,280            |
| DV4S             | 6            | 0                 | 36,000             | 36,000             |
| DVHS             | 31           | 0                 | 8,613,833          | 8,613,833          |
| DVHSS            | 5            | 0                 | 1,389,391          | 1,389,391          |
| EX               | 1            | 0                 | 8,240              | 8,240              |
| EX-XG            | 1            | 0                 | 93,557             | 93,557             |
| EX-XL            | 6            | 0                 | 8,742,929          | 8,742,929          |
| EX-XV            | 278          | 0                 | 80,811,801         | 80,811,801         |
| EX366            | 52           | 0                 | 33,364             | 33,364             |
| FR               | 3            | 15,535,941        | 0                  | 15,535,941         |
| OV65             | 537          | 15,367,004        | 0                  | 15,367,004         |
| OV65S            | 28           | 750,000           | 0                  | 750,000            |
| <b>Totals</b>    |              | <b>32,180,436</b> | <b>100,381,395</b> | <b>132,561,831</b> |

# 2023 CERTIFIED TOTALS

Property Count: 14

C16 - SANGER CITY OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 648,239    |   |               |
| Non Homesite:              |           | 91,510     |   |               |
| Ag Market:                 |           | 8,857,325  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 9,597,074 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 2,650,919  |   |               |
| Non Homesite:              |           | 3,771      | <b>Total Improvements</b>                                   | (+) 2,654,690 |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 0         | 0          |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |           |            | <b>Market Value</b>   | = 12,251,764  |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 8,857,325 | 0          |   |               |
| Ag Use:                    | 7,334     | 0          | <b>Productivity Loss</b>                                    | (-) 8,849,991 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 3,401,773   |
| Productivity Loss:         | 8,849,991 | 0          | <b>Homestead Cap</b>  | (-) 468,336   |
|                            |           |            | <b>Assessed Value</b>                                       | = 2,933,437   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |           |            | <b>Net Taxable</b>  | = 2,933,437   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,233.29 = 2,933,437 \* (0.689747 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 5,833,361 |
| Certified Estimate of Taxable Value: | 2,610,454 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

C16 - SANGER CITY OF

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 4,858

C16 - SANGER CITY OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |             | Value       |                           |   |
|----------------------------|-------------|-------------|---------------------------|---|
| Homesite:                  |             | 205,765,537 |                           |   |
| Non Homesite:              |             | 195,657,913 |                           |   |
| Ag Market:                 |             | 130,459,217 |                           |   |
| Timber Market:             |             | 0           | <b>Total Land</b>         | (+) 531,882,667   |
| Improvement                |             | Value       |                           |   |
| Homesite:                  |             | 701,812,027 |                           |   |
| Non Homesite:              |             | 210,414,572 | <b>Total Improvements</b> | (+) 912,226,599   |
| Non Real                   |             | Count       | Value                     |   |
| Personal Property:         | 415         |             | 174,593,179               |   |
| Mineral Property:          | 0           |             | 0                         |   |
| Autos:                     | 0           |             | 0                         |   |
|                            |             |             | <b>Total Non Real</b>     | (+) 174,593,179   |
|                            |             |             | <b>Market Value</b>       | = 1,618,702,445   |
| Ag                         |             | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 130,376,394 |             | 82,823                    |   |
| Ag Use:                    | 432,630     |             | 165                       | <b>Productivity Loss</b> (-) 129,943,764                                |
| Timber Use:                | 0           |             | 0                         | <b>Appraised Value</b> = 1,488,758,681                                  |
| Productivity Loss:         | 129,943,764 |             | 82,658                    | <b>Homestead Cap</b> (-) 86,066,118                                     |
|                            |             |             |                           | <b>Assessed Value</b> = 1,402,692,563                                   |
|                            |             |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 132,561,831 |
|                            |             |             |                           | <b>Net Taxable</b> = 1,270,130,732                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,760,688.62 = 1,270,130,732 \* (0.689747 / 100)

Certified Estimate of Market Value: 1,612,284,042  
 Certified Estimate of Taxable Value: 1,269,807,749

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

**2023 CERTIFIED TOTALS**

Property Count: 4,858

C16 - SANGER CITY OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State              | Total              |
|---------------|-------|-------------------|--------------------|--------------------|
| DP            | 29    | 527,491           | 0                  | 527,491            |
| DPS           | 2     | 0                 | 0                  | 0                  |
| DV1           | 11    | 0                 | 97,000             | 97,000             |
| DV2           | 9     | 0                 | 69,000             | 69,000             |
| DV3           | 19    | 0                 | 156,000            | 156,000            |
| DV3S          | 1     | 0                 | 10,000             | 10,000             |
| DV4           | 48    | 0                 | 320,280            | 320,280            |
| DV4S          | 6     | 0                 | 36,000             | 36,000             |
| DVHS          | 31    | 0                 | 8,613,833          | 8,613,833          |
| DVHSS         | 5     | 0                 | 1,389,391          | 1,389,391          |
| EX            | 1     | 0                 | 8,240              | 8,240              |
| EX-XG         | 1     | 0                 | 93,557             | 93,557             |
| EX-XL         | 6     | 0                 | 8,742,929          | 8,742,929          |
| EX-XV         | 278   | 0                 | 80,811,801         | 80,811,801         |
| EX366         | 52    | 0                 | 33,364             | 33,364             |
| FR            | 3     | 15,535,941        | 0                  | 15,535,941         |
| OV65          | 537   | 15,367,004        | 0                  | 15,367,004         |
| OV65S         | 28    | 750,000           | 0                  | 750,000            |
| <b>Totals</b> |       | <b>32,180,436</b> | <b>100,381,395</b> | <b>132,561,831</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4,193

C17 - ROANOKE CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value         |               |   |                   |
|----------------------------|------------|---------------|---------------|---|-------------------|
| Homesite:                  |            | 316,676,330   |               |   |                   |
| Non Homesite:              |            | 494,610,411   |               |   |                   |
| Ag Market:                 |            | 36,111,334    |               |   |                   |
| Timber Market:             |            | 0             |               | <b>Total Land</b>   | (+) 847,398,075   |
| Improvement                |            | Value         |               |   |                   |
| Homesite:                  |            | 947,336,017   |               |   |                   |
| Non Homesite:              |            | 1,087,443,200 |               | <b>Total Improvements</b>                                   | (+) 2,034,779,217 |
| Non Real                   |            | Count         | Value         |   |                   |
| Personal Property:         |            | 766           | 1,821,068,715 |   |                   |
| Mineral Property:          |            | 27            | 1,333,722     |   |                   |
| Autos:                     |            | 0             | 0             | <b>Total Non Real</b>                                       | (+) 1,822,402,437 |
|                            |            |               |               | <b>Market Value</b>   | = 4,704,579,729   |
| Ag                         | Non Exempt | Exempt        |               |   |                   |
| Total Productivity Market: | 36,111,334 | 0             |               |   |                   |
| Ag Use:                    | 33,738     | 0             |               | <b>Productivity Loss</b>                                    | (-) 36,077,596    |
| Timber Use:                | 0          | 0             |               | <b>Appraised Value</b>                                      | = 4,668,502,133   |
| Productivity Loss:         | 36,077,596 | 0             |               | <b>Homestead Cap</b>  | (-) 152,485,604   |
|                            |            |               |               | <b>Assessed Value</b>                                       | = 4,516,016,529   |
|                            |            |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 834,959,679   |
|                            |            |               |               | <b>Net Taxable</b>  | = 3,681,056,850   |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 5,719,501          | 3,918,316         | 9,457.05          | 10,026.87         | 18         |                                |                 |  |
| DPS             | 521,642            | 397,471           | 1,192.95          | 1,192.95          | 1          |                                |                 |  |
| OV65            | 131,259,568        | 83,412,396        | 223,673.92        | 229,473.34        | 363        |                                |                 |  |
| <b>Total</b>    | <b>137,500,711</b> | <b>87,728,183</b> | <b>234,323.92</b> | <b>240,693.16</b> | <b>382</b> | <b>Freeze Taxable</b>          | (-) 87,728,183  |  |
| <b>Tax Rate</b> | 0.3080390          |                   |                   |                   |            |                                |                 |  |
|                 |                    |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 3,593,328,667 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,303,177.61 = 3,593,328,667 \* (0.3080390 / 100) + 234,323.92

Certified Estimate of Market Value: 4,704,579,729  
 Certified Estimate of Taxable Value: 3,681,056,850

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

**2023 CERTIFIED TOTALS**

Property Count: 4,193

C17 - ROANOKE CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| DP               | 19    | 76,500             | 0                  | 76,500             |
| DPS              | 1     | 0                  | 0                  | 0                  |
| DV1              | 12    | 0                  | 67,000             | 67,000             |
| DV1S             | 2     | 0                  | 5,000              | 5,000              |
| DV2              | 8     | 0                  | 73,500             | 73,500             |
| DV3              | 13    | 0                  | 136,000            | 136,000            |
| DV4              | 47    | 0                  | 300,000            | 300,000            |
| DV4S             | 2     | 0                  | 12,000             | 12,000             |
| DVHS             | 25    | 0                  | 12,368,653         | 12,368,653         |
| DVHSS            | 1     | 0                  | 106,874            | 106,874            |
| EX               | 1     | 0                  | 3,330              | 3,330              |
| EX-XG            | 3     | 0                  | 612,686            | 612,686            |
| EX-XL            | 3     | 0                  | 5,490,886          | 5,490,886          |
| EX-XR            | 3     | 0                  | 8,550,123          | 8,550,123          |
| EX-XU            | 2     | 0                  | 1,959,348          | 1,959,348          |
| EX-XV            | 220   | 0                  | 134,620,648        | 134,620,648        |
| EX-XV (Prorated) | 1     | 0                  | 596,324            | 596,324            |
| EX366            | 93    | 0                  | 74,205             | 74,205             |
| FR               | 20    | 462,401,839        | 0                  | 462,401,839        |
| HS               | 1,767 | 192,371,901        | 0                  | 192,371,901        |
| OV65             | 371   | 14,178,343         | 0                  | 14,178,343         |
| OV65S            | 19    | 720,000            | 0                  | 720,000            |
| PC               | 7     | 234,519            | 0                  | 234,519            |
| <b>Totals</b>    |       | <b>669,983,102</b> | <b>164,976,577</b> | <b>834,959,679</b> |

# 2023 CERTIFIED TOTALS

Property Count: 6

C17 - ROANOKE CITY OF  
Under ARB Review Totals

1/24/2024

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| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 531,034    |   |               |
| Non Homesite:              |   | 897,124    |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 1,428,158 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 1,153,840  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,153,840 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 2,581,998   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 2,581,998   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 100,705   |
|                            |   |            | <b>Assessed Value</b>                                       | = 2,481,293   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 253,107   |
|                            |   |            | <b>Net Taxable</b>  | = 2,228,186   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,863.68 = 2,228,186 \* (0.308039 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,115,229 |
| Certified Estimate of Taxable Value: | 1,923,087 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

Property Count: 6

C17 - ROANOKE CITY OF  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption | Count         | Local          | State    | Total          |
|-----------|---------------|----------------|----------|----------------|
| HS        | 2             | 213,107        | 0        | 213,107        |
| OV65      | 1             | 40,000         | 0        | 40,000         |
|           | <b>Totals</b> | <b>253,107</b> | <b>0</b> | <b>253,107</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4,199

C17 - ROANOKE CITY OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value         |               |   |                   |
|----------------------------|------------|---------------|---------------|---|-------------------|
| Homesite:                  |            | 317,207,364   |               |   |                   |
| Non Homesite:              |            | 495,507,535   |               |   |                   |
| Ag Market:                 |            | 36,111,334    |               |   |                   |
| Timber Market:             |            | 0             |               | <b>Total Land</b>   | (+) 848,826,233   |
| Improvement                |            | Value         |               |   |                   |
| Homesite:                  |            | 948,489,857   |               |   |                   |
| Non Homesite:              |            | 1,087,443,200 |               | <b>Total Improvements</b>                                   | (+) 2,035,933,057 |
| Non Real                   |            | Count         | Value         |   |                   |
| Personal Property:         |            | 766           | 1,821,068,715 |   |                   |
| Mineral Property:          |            | 27            | 1,333,722     |   |                   |
| Autos:                     |            | 0             | 0             | <b>Total Non Real</b>                                       | (+) 1,822,402,437 |
|                            |            |               |               | <b>Market Value</b>   | = 4,707,161,727   |
| Ag                         | Non Exempt | Exempt        |               |   |                   |
| Total Productivity Market: | 36,111,334 | 0             |               |   |                   |
| Ag Use:                    | 33,738     | 0             |               | <b>Productivity Loss</b>                                    | (-) 36,077,596    |
| Timber Use:                | 0          | 0             |               | <b>Appraised Value</b>                                      | = 4,671,084,131   |
| Productivity Loss:         | 36,077,596 | 0             |               | <b>Homestead Cap</b>  | (-) 152,586,309   |
|                            |            |               |               | <b>Assessed Value</b>                                       | = 4,518,497,822   |
|                            |            |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 835,212,786   |
|                            |            |               |               | <b>Net Taxable</b>  | = 3,683,285,036   |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 5,719,501          | 3,918,316         | 9,457.05          | 10,026.87         | 18         |                                |                 |  |
| DPS             | 521,642            | 397,471           | 1,192.95          | 1,192.95          | 1          |                                |                 |  |
| OV65            | 131,259,568        | 83,412,396        | 223,673.92        | 229,473.34        | 363        |                                |                 |  |
| <b>Total</b>    | <b>137,500,711</b> | <b>87,728,183</b> | <b>234,323.92</b> | <b>240,693.16</b> | <b>382</b> | <b>Freeze Taxable</b>          | (-) 87,728,183  |  |
| <b>Tax Rate</b> | 0.3080390          |                   |                   |                   |            |                                |                 |  |
|                 |                    |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 3,595,556,853 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,310,041.29 = 3,595,556,853 \* (0.3080390 / 100) + 234,323.92

Certified Estimate of Market Value: 4,706,694,958  
 Certified Estimate of Taxable Value: 3,682,979,937

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

**2023 CERTIFIED TOTALS**

Property Count: 4,199

C17 - ROANOKE CITY OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| DP               | 19    | 76,500             | 0                  | 76,500             |
| DPS              | 1     | 0                  | 0                  | 0                  |
| DV1              | 12    | 0                  | 67,000             | 67,000             |
| DV1S             | 2     | 0                  | 5,000              | 5,000              |
| DV2              | 8     | 0                  | 73,500             | 73,500             |
| DV3              | 13    | 0                  | 136,000            | 136,000            |
| DV4              | 47    | 0                  | 300,000            | 300,000            |
| DV4S             | 2     | 0                  | 12,000             | 12,000             |
| DVHS             | 25    | 0                  | 12,368,653         | 12,368,653         |
| DVHSS            | 1     | 0                  | 106,874            | 106,874            |
| EX               | 1     | 0                  | 3,330              | 3,330              |
| EX-XG            | 3     | 0                  | 612,686            | 612,686            |
| EX-XL            | 3     | 0                  | 5,490,886          | 5,490,886          |
| EX-XR            | 3     | 0                  | 8,550,123          | 8,550,123          |
| EX-XU            | 2     | 0                  | 1,959,348          | 1,959,348          |
| EX-XV            | 220   | 0                  | 134,620,648        | 134,620,648        |
| EX-XV (Prorated) | 1     | 0                  | 596,324            | 596,324            |
| EX366            | 93    | 0                  | 74,205             | 74,205             |
| FR               | 20    | 462,401,839        | 0                  | 462,401,839        |
| HS               | 1,769 | 192,585,008        | 0                  | 192,585,008        |
| OV65             | 372   | 14,218,343         | 0                  | 14,218,343         |
| OV65S            | 19    | 720,000            | 0                  | 720,000            |
| PC               | 7     | 234,519            | 0                  | 234,519            |
| <b>Totals</b>    |       | <b>670,236,209</b> | <b>164,976,577</b> | <b>835,212,786</b> |



# 2023 CERTIFIED TOTALS

Property Count: 999

C18 - KRUGERVILLE CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 78,829,257  |            |   |                 |
| Non Homesite:              |            | 28,646,563  |            |   |                 |
| Ag Market:                 |            | 11,962,996  |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 119,438,816 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 254,725,302 |            |   |                 |
| Non Homesite:              |            | 18,258,141  |            | <b>Total Improvements</b>                                   | (+) 272,983,443 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 131         | 17,095,581 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 17,095,581  |
|                            |            |             |            | <b>Market Value</b>   | = 409,517,840   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 11,962,996 | 0           |            |   |                 |
| Ag Use:                    | 9,217      | 0           |            | <b>Productivity Loss</b>                                    | (-) 11,953,779  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 397,564,061   |
| Productivity Loss:         | 11,953,779 | 0           |            | <b>Homestead Cap</b>  | (-) 43,217,895  |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 354,346,166   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 24,286,195  |
|                            |            |             |            | <b>Net Taxable</b>  | = 330,059,971   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 1,710,772         | 1,630,772         | 4,410.87          | 4,410.87          | 4          |                                |                |
| OV65            | 76,245,192        | 67,486,291        | 172,500.05        | 176,227.19        | 223        |                                |                |
| <b>Total</b>    | <b>77,955,964</b> | <b>69,117,063</b> | <b>176,910.92</b> | <b>180,638.06</b> | <b>227</b> | <b>Freeze Taxable</b>          | (-) 69,117,063 |
| <b>Tax Rate</b> | <b>0.4287010</b>  |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 260,942,908  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,295,575.78 = 260,942,908 \* (0.4287010 / 100) + 176,910.92

Certified Estimate of Market Value: 409,517,840  
 Certified Estimate of Taxable Value: 330,059,971

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

**2023 CERTIFIED TOTALS**

Property Count: 999

C18 - KRUGERVILLE CITY OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 4            | 80,000           | 0                 | 80,000            |
| DV1              | 3            | 0                | 15,000            | 15,000            |
| DV2              | 11           | 0                | 100,500           | 100,500           |
| DV3              | 6            | 0                | 62,000            | 62,000            |
| DV4              | 22           | 0                | 96,000            | 96,000            |
| DV4S             | 2            | 0                | 0                 | 0                 |
| DVHS             | 21           | 0                | 8,596,552         | 8,596,552         |
| DVHSS            | 2            | 0                | 739,703           | 739,703           |
| EX-XV            | 15           | 0                | 9,976,863         | 9,976,863         |
| EX-XV (Prorated) | 7            | 0                | 448,023           | 448,023           |
| EX366            | 26           | 0                | 23,518            | 23,518            |
| OV65             | 215          | 3,954,000        | 0                 | 3,954,000         |
| OV65S            | 15           | 192,536          | 0                 | 192,536           |
| PPV              | 1            | 1,500            | 0                 | 1,500             |
| <b>Totals</b>    |              | <b>4,228,036</b> | <b>20,058,159</b> | <b>24,286,195</b> |

# 2023 CERTIFIED TOTALS

Property Count: 3

C18 - KRUGERVILLE CITY OF  
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| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 124,980    |   |             |
| Non Homesite:              |   | 115,158    |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 240,138 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 358,568    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 358,568 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 598,706   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 598,706   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 55,823  |
|                            |   |            | <b>Assessed Value</b>                                       | = 542,883   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 542,883   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,327.34 = 542,883 \* (0.428701 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 471,491 |
| Certified Estimate of Taxable Value: | 436,082 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

C18 - KRUGERVILLE CITY OF

1/24/2024

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**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,002

C18 - KRUGERVILLE CITY OF  
Grand Totals

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| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 78,954,237  |            |   |                 |
| Non Homesite:              |            | 28,761,721  |            |   |                 |
| Ag Market:                 |            | 11,962,996  |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 119,678,954 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 255,083,870 |            |   |                 |
| Non Homesite:              |            | 18,258,141  |            | <b>Total Improvements</b>                                   | (+) 273,342,011 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 131         | 17,095,581 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 17,095,581  |
|                            |            |             |            | <b>Market Value</b>   | = 410,116,546   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 11,962,996 | 0           |            |   |                 |
| Ag Use:                    | 9,217      | 0           |            | <b>Productivity Loss</b>                                    | (-) 11,953,779  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 398,162,767   |
| Productivity Loss:         | 11,953,779 | 0           |            | <b>Homestead Cap</b>  | (-) 43,273,718  |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 354,889,049   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 24,286,195  |
|                            |            |             |            | <b>Net Taxable</b>  | = 330,602,854   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP              | 1,710,772         | 1,630,772         | 4,410.87          | 4,410.87          | 4          |                                |                |
| OV65            | 76,245,192        | 67,486,291        | 172,500.05        | 176,227.19        | 223        |                                |                |
| <b>Total</b>    | <b>77,955,964</b> | <b>69,117,063</b> | <b>176,910.92</b> | <b>180,638.06</b> | <b>227</b> | <b>Freeze Taxable</b>          | (-) 69,117,063 |
| <b>Tax Rate</b> | <b>0.4287010</b>  |                   |                   |                   |            |                                |                |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 261,485,791  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,297,903.12 = 261,485,791 \* (0.4287010 / 100) + 176,910.92

Certified Estimate of Market Value: 409,989,331  
 Certified Estimate of Taxable Value: 330,496,053

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

**2023 CERTIFIED TOTALS**

Property Count: 1,002

C18 - KRUGERVILLE CITY OF  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 4     | 80,000           | 0                 | 80,000            |
| DV1              | 3     | 0                | 15,000            | 15,000            |
| DV2              | 11    | 0                | 100,500           | 100,500           |
| DV3              | 6     | 0                | 62,000            | 62,000            |
| DV4              | 22    | 0                | 96,000            | 96,000            |
| DV4S             | 2     | 0                | 0                 | 0                 |
| DVHS             | 21    | 0                | 8,596,552         | 8,596,552         |
| DVHSS            | 2     | 0                | 739,703           | 739,703           |
| EX-XV            | 15    | 0                | 9,976,863         | 9,976,863         |
| EX-XV (Prorated) | 7     | 0                | 448,023           | 448,023           |
| EX366            | 26    | 0                | 23,518            | 23,518            |
| OV65             | 215   | 3,954,000        | 0                 | 3,954,000         |
| OV65S            | 15    | 192,536          | 0                 | 192,536           |
| PPV              | 1     | 1,500            | 0                 | 1,500             |
| <b>Totals</b>    |       | <b>4,228,036</b> | <b>20,058,159</b> | <b>24,286,195</b> |

# 2023 CERTIFIED TOTALS

Property Count: 3,033

C19 - HICKORY CREEK TOWN OF  
ARB Approved Totals

1/24/2024

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| Land                       |            | Value       |            |   |     |               |
|----------------------------|------------|-------------|------------|---|-----|---------------|
| Homesite:                  |            | 267,739,734 |            |   |     |               |
| Non Homesite:              |            | 97,193,692  |            |   |     |               |
| Ag Market:                 |            | 26,065,899  |            |   |     |               |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) | 390,999,325   |
| Improvement                |            | Value       |            |   |     |               |
| Homesite:                  |            | 772,526,041 |            |   |     |               |
| Non Homesite:              |            | 93,107,029  |            | <b>Total Improvements</b>                                   | (+) | 865,633,070   |
| Non Real                   |            | Count       | Value      |   |     |               |
| Personal Property:         |            | 235         | 21,923,594 |   |     |               |
| Mineral Property:          |            | 203         | 97,920     |   |     |               |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) | 22,021,514    |
|                            |            |             |            | <b>Market Value</b>   | =   | 1,278,653,909 |
| Ag                         | Non Exempt | Exempt      |            |   |     |               |
| Total Productivity Market: | 26,065,899 | 0           |            |   |     |               |
| Ag Use:                    | 10,685     | 0           |            | <b>Productivity Loss</b>                                    | (-) | 26,055,214    |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | =   | 1,252,598,695 |
| Productivity Loss:         | 26,055,214 | 0           |            | <b>Homestead Cap</b>  | (-) | 149,254,480   |
|                            |            |             |            | <b>Assessed Value</b>                                       | =   | 1,103,344,215 |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 53,473,791    |
|                            |            |             |            | <b>Net Taxable</b>  | =   | 1,049,870,424 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,484,896.31 = 1,049,870,424 \* (0.236686 / 100)

Certified Estimate of Market Value: 1,278,653,909  
 Certified Estimate of Taxable Value: 1,049,870,424

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

**2023 CERTIFIED TOTALS**

Property Count: 3,033

C19 - HICKORY CREEK TOWN OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 16    | 160,000          | 0                 | 160,000           |
| DV1              | 9     | 0                | 66,000            | 66,000            |
| DV1S             | 1     | 0                | 5,000             | 5,000             |
| DV2              | 8     | 0                | 64,500            | 64,500            |
| DV3              | 10    | 0                | 84,000            | 84,000            |
| DV4              | 49    | 0                | 228,384           | 228,384           |
| DV4S             | 1     | 0                | 12,000            | 12,000            |
| DVHS             | 44    | 0                | 20,405,009        | 20,405,009        |
| DVHSS            | 1     | 0                | 130,424           | 130,424           |
| EX               | 1     | 0                | 11,590            | 11,590            |
| EX-XJ            | 1     | 0                | 7,901,868         | 7,901,868         |
| EX-XL            | 8     | 0                | 1,663,273         | 1,663,273         |
| EX-XL (Prorated) | 1     | 0                | 272,071           | 272,071           |
| EX-XR            | 2     | 0                | 90,182            | 90,182            |
| EX-XV            | 175   | 0                | 17,547,282        | 17,547,282        |
| EX-XV (Prorated) | 1     | 0                | 1,103             | 1,103             |
| EX366            | 65    | 0                | 24,982            | 24,982            |
| OV65             | 497   | 4,525,000        | 0                 | 4,525,000         |
| OV65S            | 29    | 281,123          | 0                 | 281,123           |
| <b>Totals</b>    |       | <b>4,966,123</b> | <b>48,507,668</b> | <b>53,473,791</b> |



# 2023 CERTIFIED TOTALS

Property Count: 4

C19 - HICKORY CREEK TOWN OF  
Under ARB Review Totals

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| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 246,320    |   |               |
| Non Homesite:              |   | 889,760    |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 1,136,080 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 801,428    |   |               |
| Non Homesite:              |   | 9,022      | <b>Total Improvements</b>                                   | (+) 810,450   |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 1,946,530   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,946,530   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 28,049    |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,918,481   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 1,918,481   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,540.78 = 1,918,481 \* (0.236686 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,740,157 |
| Certified Estimate of Taxable Value: | 1,642,040 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

C19 - HICKORY CREEK TOWN OF

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 3,037

C19 - HICKORY CREEK TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |            |   |     |               |
|----------------------------|------------|-------------|------------|---|-----|---------------|
| Homesite:                  |            | 267,986,054 |            |   |     |               |
| Non Homesite:              |            | 98,083,452  |            |   |     |               |
| Ag Market:                 |            | 26,065,899  |            |   |     |               |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) | 392,135,405   |
| Improvement                |            | Value       |            |   |     |               |
| Homesite:                  |            | 773,327,469 |            |   |     |               |
| Non Homesite:              |            | 93,116,051  |            | <b>Total Improvements</b>                                   | (+) | 866,443,520   |
| Non Real                   |            | Count       | Value      |   |     |               |
| Personal Property:         |            | 235         | 21,923,594 |   |     |               |
| Mineral Property:          |            | 203         | 97,920     |   |     |               |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) | 22,021,514    |
|                            |            |             |            | <b>Market Value</b>   | =   | 1,280,600,439 |
| Ag                         | Non Exempt | Exempt      |            |   |     |               |
| Total Productivity Market: | 26,065,899 | 0           |            |   |     |               |
| Ag Use:                    | 10,685     | 0           |            | <b>Productivity Loss</b>                                    | (-) | 26,055,214    |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | =   | 1,254,545,225 |
| Productivity Loss:         | 26,055,214 | 0           |            | <b>Homestead Cap</b>  | (-) | 149,282,529   |
|                            |            |             |            | <b>Assessed Value</b>                                       | =   | 1,105,262,696 |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 53,473,791    |
|                            |            |             |            | <b>Net Taxable</b>  | =   | 1,051,788,905 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,489,437.09 = 1,051,788,905 \* (0.236686 / 100)

Certified Estimate of Market Value: 1,280,394,066  
 Certified Estimate of Taxable Value: 1,051,512,464

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

**2023 CERTIFIED TOTALS**

Property Count: 3,037

C19 - HICKORY CREEK TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 16    | 160,000          | 0                 | 160,000           |
| DV1              | 9     | 0                | 66,000            | 66,000            |
| DV1S             | 1     | 0                | 5,000             | 5,000             |
| DV2              | 8     | 0                | 64,500            | 64,500            |
| DV3              | 10    | 0                | 84,000            | 84,000            |
| DV4              | 49    | 0                | 228,384           | 228,384           |
| DV4S             | 1     | 0                | 12,000            | 12,000            |
| DVHS             | 44    | 0                | 20,405,009        | 20,405,009        |
| DVHSS            | 1     | 0                | 130,424           | 130,424           |
| EX               | 1     | 0                | 11,590            | 11,590            |
| EX-XJ            | 1     | 0                | 7,901,868         | 7,901,868         |
| EX-XL            | 8     | 0                | 1,663,273         | 1,663,273         |
| EX-XL (Prorated) | 1     | 0                | 272,071           | 272,071           |
| EX-XR            | 2     | 0                | 90,182            | 90,182            |
| EX-XV            | 175   | 0                | 17,547,282        | 17,547,282        |
| EX-XV (Prorated) | 1     | 0                | 1,103             | 1,103             |
| EX366            | 65    | 0                | 24,982            | 24,982            |
| OV65             | 497   | 4,525,000        | 0                 | 4,525,000         |
| OV65S            | 29    | 281,123          | 0                 | 281,123           |
| <b>Totals</b>    |       | <b>4,966,123</b> | <b>48,507,668</b> | <b>53,473,791</b> |

# 2023 CERTIFIED TOTALS

Property Count: 2,740

C20 - DALLAS CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |  | Value         |            |   |                   |
|----------------------------|--|---------------|------------|---|-------------------|
| Homesite:                  |  | 197,668,004   |            |   |                   |
| Non Homesite:              |  | 269,652,704   |            |   |                   |
| Ag Market:                 |  | 0             |            |   |                   |
| Timber Market:             |  | 0             |            | <b>Total Land</b>   | (+) 467,320,708   |
| Improvement                |  | Value         |            |   |                   |
| Homesite:                  |  | 675,927,731   |            |   |                   |
| Non Homesite:              |  | 1,556,429,801 |            | <b>Total Improvements</b>                                   | (+) 2,232,357,532 |
| Non Real                   |  | Count         | Value      |   |                   |
| Personal Property:         |  | 334           | 39,080,848 |   |                   |
| Mineral Property:          |  | 0             | 0          |   |                   |
| Autos:                     |  | 0             | 0          | <b>Total Non Real</b>                                       | (+) 39,080,848    |
|                            |  |               |            | <b>Market Value</b>   | = 2,738,759,088   |
| Ag                         |  | Non Exempt    | Exempt     |   |                   |
| Total Productivity Market: |  | 0             | 0          |   |                   |
| Ag Use:                    |  | 0             | 0          | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                |  | 0             | 0          | <b>Appraised Value</b>                                      | = 2,738,759,088   |
| Productivity Loss:         |  | 0             | 0          | <b>Homestead Cap</b>  | (-) 86,647,992    |
|                            |  |               |            | <b>Assessed Value</b>                                       | = 2,652,111,096   |
|                            |  |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 360,516,578   |
|                            |  |               |            | <b>Net Taxable</b>  | = 2,291,594,518   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,859,260.87 = 2,291,594,518 \* (0.735700 / 100)

Certified Estimate of Market Value: 2,738,759,088  
 Certified Estimate of Taxable Value: 2,291,594,518

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

**2023 CERTIFIED TOTALS**

Property Count: 2,740

C20 - DALLAS CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local              | State              | Total              |
|---------------|-------|--------------------|--------------------|--------------------|
| CHODO         | 1     | 18,000,000         | 0                  | 18,000,000         |
| DP            | 6     | 836,400            | 0                  | 836,400            |
| DV1           | 1     | 0                  | 5,000              | 5,000              |
| DV2           | 6     | 0                  | 58,500             | 58,500             |
| DV3           | 2     | 0                  | 10,000             | 10,000             |
| DV4           | 11    | 0                  | 60,000             | 60,000             |
| DV4S          | 1     | 0                  | 0                  | 0                  |
| DVHS          | 11    | 0                  | 3,948,347          | 3,948,347          |
| DVHSS         | 1     | 0                  | 288,231            | 288,231            |
| EX-XJ         | 1     | 0                  | 7,475              | 7,475              |
| EX-XV         | 68    | 0                  | 140,652,168        | 140,652,168        |
| EX366         | 28    | 0                  | 26,991             | 26,991             |
| HS            | 1,544 | 125,469,215        | 0                  | 125,469,215        |
| OV65          | 503   | 68,747,898         | 0                  | 68,747,898         |
| OV65S         | 17    | 2,369,800          | 0                  | 2,369,800          |
| PC            | 2     | 36,553             | 0                  | 36,553             |
| <b>Totals</b> |       | <b>215,459,866</b> | <b>145,056,712</b> | <b>360,516,578</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

C20 - DALLAS CITY OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |            |
|----------------------------|---|------------|---|------------|
| Homesite:                  |   | 0          |   |            |
| Non Homesite:              |   | 0          |   |            |
| Ag Market:                 |   | 0          |   |            |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 0      |
| Improvement                |   | Value      |   |            |
| Homesite:                  |   | 0          |   |            |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0      |
| Non Real                   |   | Count      | Value   |            |
| Personal Property:         | 1 | 71,570     |   |            |
| Mineral Property:          | 0 | 0          |   |            |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 71,570 |
|                            |   |            | <b>Market Value</b>   | = 71,570   |
| Ag                         |   | Non Exempt | Exempt  |            |
| Total Productivity Market: | 0 | 0          |   |            |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0      |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 71,570   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0      |
|                            |   |            | <b>Assessed Value</b>                                       | = 71,570   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0      |
|                            |   |            | <b>Net Taxable</b>  | = 71,570   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $526.54 = 71,570 * (0.735700 / 100)$

|                                      |        |
|--------------------------------------|--------|
| Certified Estimate of Market Value:  | 71,570 |
| Certified Estimate of Taxable Value: | 71,570 |
| Tax Increment Finance Value:         | 0      |
| Tax Increment Finance Levy:          | 0.00   |

**2023 CERTIFIED TOTALS**

C20 - DALLAS CITY OF

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 2,741

C20 - DALLAS CITY OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |     | Value         |   |                   |
|----------------------------|-----|---------------|---|-------------------|
| Homesite:                  |     | 197,668,004   |   |                   |
| Non Homesite:              |     | 269,652,704   |   |                   |
| Ag Market:                 |     | 0             |   |                   |
| Timber Market:             |     | 0             | <b>Total Land</b>   | (+) 467,320,708   |
| Improvement                |     | Value         |   |                   |
| Homesite:                  |     | 675,927,731   |   |                   |
| Non Homesite:              |     | 1,556,429,801 | <b>Total Improvements</b>                                   | (+) 2,232,357,532 |
| Non Real                   |     | Count         | Value   |                   |
| Personal Property:         | 335 | 39,152,418    |   |                   |
| Mineral Property:          | 0   | 0             |   |                   |
| Autos:                     | 0   | 0             | <b>Total Non Real</b>                                       | (+) 39,152,418    |
|                            |     |               | <b>Market Value</b>   | = 2,738,830,658   |
| Ag                         |     | Non Exempt    | Exempt  |                   |
| Total Productivity Market: | 0   | 0             |   |                   |
| Ag Use:                    | 0   | 0             | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                | 0   | 0             | <b>Appraised Value</b>                                      | = 2,738,830,658   |
| Productivity Loss:         | 0   | 0             | <b>Homestead Cap</b>  | (-) 86,647,992    |
|                            |     |               | <b>Assessed Value</b>                                       | = 2,652,182,666   |
|                            |     |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 360,516,578   |
|                            |     |               | <b>Net Taxable</b>  | = 2,291,666,088   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,859,787.41 = 2,291,666,088 \* (0.735700 / 100)

Certified Estimate of Market Value: 2,738,830,658  
 Certified Estimate of Taxable Value: 2,291,666,088

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

**2023 CERTIFIED TOTALS**

Property Count: 2,741

C20 - DALLAS CITY OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| CHODO            | 1            | 18,000,000         | 0                  | 18,000,000         |
| DP               | 6            | 836,400            | 0                  | 836,400            |
| DV1              | 1            | 0                  | 5,000              | 5,000              |
| DV2              | 6            | 0                  | 58,500             | 58,500             |
| DV3              | 2            | 0                  | 10,000             | 10,000             |
| DV4              | 11           | 0                  | 60,000             | 60,000             |
| DV4S             | 1            | 0                  | 0                  | 0                  |
| DVHS             | 11           | 0                  | 3,948,347          | 3,948,347          |
| DVHSS            | 1            | 0                  | 288,231            | 288,231            |
| EX-XJ            | 1            | 0                  | 7,475              | 7,475              |
| EX-XV            | 68           | 0                  | 140,652,168        | 140,652,168        |
| EX366            | 28           | 0                  | 26,991             | 26,991             |
| HS               | 1,544        | 125,469,215        | 0                  | 125,469,215        |
| OV65             | 503          | 68,747,898         | 0                  | 68,747,898         |
| OV65S            | 17           | 2,369,800          | 0                  | 2,369,800          |
| PC               | 2            | 36,553             | 0                  | 36,553             |
| <b>Totals</b>    |              | <b>215,459,866</b> | <b>145,056,712</b> | <b>360,516,578</b> |

# 2023 CERTIFIED TOTALS

Property Count: 561

C21 - COPPELL CITY OF  
ARB Approved Totals

1/24/2024

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| Land                       |  | Value       |           |   |                 |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite:                  |  | 36,352,703  |           |   |                 |
| Non Homesite:              |  | 24,104,622  |           |   |                 |
| Ag Market:                 |  | 3,948,834   |           |   |                 |
| Timber Market:             |  | 0           |           | <b>Total Land</b>   | (+) 64,406,159  |
| Improvement                |  | Value       |           |   |                 |
| Homesite:                  |  | 158,967,662 |           |   |                 |
| Non Homesite:              |  | 45,525,108  |           | <b>Total Improvements</b>                                   | (+) 204,492,770 |
| Non Real                   |  | Count       | Value     |   |                 |
| Personal Property:         |  | 57          | 7,384,481 |   |                 |
| Mineral Property:          |  | 37          | 59,869    |   |                 |
| Autos:                     |  | 0           | 0         | <b>Total Non Real</b>                                       | (+) 7,444,350   |
|                            |  |             |           | <b>Market Value</b>   | = 276,343,279   |
| Ag                         |  | Non Exempt  | Exempt    |   |                 |
| Total Productivity Market: |  | 3,948,834   | 0         |   |                 |
| Ag Use:                    |  | 783         | 0         | <b>Productivity Loss</b>                                    | (-) 3,948,051   |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>                                      | = 272,395,228   |
| Productivity Loss:         |  | 3,948,051   | 0         | <b>Homestead Cap</b>  | (-) 15,343,400  |
|                            |  |             |           | <b>Assessed Value</b>                                       | = 257,051,828   |
|                            |  |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 16,584,071  |
|                            |  |             |           | <b>Net Taxable</b>  | = 240,467,757   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,182,663.71 = 240,467,757 \* (0.491818 / 100)

Certified Estimate of Market Value: 276,343,279  
 Certified Estimate of Taxable Value: 240,467,757

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

**2023 CERTIFIED TOTALS**

Property Count: 561

C21 - COPPELL CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>  | <b>Total</b>      |
|------------------|--------------|-------------------|---------------|-------------------|
| DP               | 2            | 200,000           | 0             | 200,000           |
| DV2              | 1            | 0                 | 7,500         | 7,500             |
| EX               | 1            | 0                 | 743           | 743               |
| EX-XV            | 44           | 0                 | 55,801        | 55,801            |
| EX366            | 31           | 0                 | 8,808         | 8,808             |
| HS               | 284          | 7,274,944         | 0             | 7,274,944         |
| OV65             | 89           | 8,900,000         | 0             | 8,900,000         |
| OV65S            | 1            | 100,000           | 0             | 100,000           |
| PC               | 2            | 36,275            | 0             | 36,275            |
| <b>Totals</b>    |              | <b>16,511,219</b> | <b>72,852</b> | <b>16,584,071</b> |

# 2023 CERTIFIED TOTALS

Property Count: 561

C21 - COPPELL CITY OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |           |   |                 |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite:                  |            | 36,352,703  |           |   |                 |
| Non Homesite:              |            | 24,104,622  |           |   |                 |
| Ag Market:                 |            | 3,948,834   |           |   |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 64,406,159  |
| Improvement                |            | Value       |           |   |                 |
| Homesite:                  |            | 158,967,662 |           |   |                 |
| Non Homesite:              |            | 45,525,108  |           | <b>Total Improvements</b>                                   | (+) 204,492,770 |
| Non Real                   |            | Count       | Value     |   |                 |
| Personal Property:         |            | 57          | 7,384,481 |   |                 |
| Mineral Property:          |            | 37          | 59,869    |   |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 7,444,350   |
|                            |            |             |           | <b>Market Value</b>   | = 276,343,279   |
| Ag                         | Non Exempt | Exempt      |           |   |                 |
| Total Productivity Market: | 3,948,834  | 0           |           |   |                 |
| Ag Use:                    | 783        | 0           |           | <b>Productivity Loss</b>                                    | (-) 3,948,051   |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 272,395,228   |
| Productivity Loss:         | 3,948,051  | 0           |           | <b>Homestead Cap</b>  | (-) 15,343,400  |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 257,051,828   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 16,584,071  |
|                            |            |             |           | <b>Net Taxable</b>  | = 240,467,757   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,182,663.71 = 240,467,757 \* (0.491818 / 100)

Certified Estimate of Market Value: 276,343,279  
 Certified Estimate of Taxable Value: 240,467,757

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

**2023 CERTIFIED TOTALS**

Property Count: 561

C21 - COPPELL CITY OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>      | <b>State</b>  | <b>Total</b>      |
|------------------|---------------|-------------------|---------------|-------------------|
| DP               | 2             | 200,000           | 0             | 200,000           |
| DV2              | 1             | 0                 | 7,500         | 7,500             |
| EX               | 1             | 0                 | 743           | 743               |
| EX-XV            | 44            | 0                 | 55,801        | 55,801            |
| EX366            | 31            | 0                 | 8,808         | 8,808             |
| HS               | 284           | 7,274,944         | 0             | 7,274,944         |
| OV65             | 89            | 8,900,000         | 0             | 8,900,000         |
| OV65S            | 1             | 100,000           | 0             | 100,000           |
| PC               | 2             | 36,275            | 0             | 36,275            |
|                  | <b>Totals</b> | <b>16,511,219</b> | <b>72,852</b> | <b>16,584,071</b> |

# 2023 CERTIFIED TOTALS

Property Count: 523

C22 - HACKBERRY CITY OF  
ARB Approved Totals

1/24/2024

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| Land                       |         | Value      |                           |   |
|----------------------------|---------|------------|---------------------------|---|
| Homesite:                  |         | 29,830,572 |                           |   |
| Non Homesite:              |         | 18,625,924 |                           |   |
| Ag Market:                 |         | 554,000    |                           |   |
| Timber Market:             |         | 0          | <b>Total Land</b>         | (+) 49,010,496  |
| Improvement                |         | Value      |                           |   |
| Homesite:                  |         | 20,859,462 |                           |   |
| Non Homesite:              |         | 46,150,323 | <b>Total Improvements</b> | (+) 67,009,785  |
| Non Real                   |         | Count      | Value                     |   |
| Personal Property:         | 121     |            | 13,151,667                |   |
| Mineral Property:          | 0       |            | 0                         |   |
| Autos:                     | 0       |            | 0                         |   |
|                            |         |            | <b>Total Non Real</b>     | (+) 13,151,667  |
|                            |         |            | <b>Market Value</b>       | = 129,171,948   |
| Ag                         |         | Non Exempt | Exempt                    |   |
| Total Productivity Market: | 554,000 |            | 0                         |   |
| Ag Use:                    | 161     |            | 0                         | <b>Productivity Loss</b> (-) 553,839                                  |
| Timber Use:                | 0       |            | 0                         | <b>Appraised Value</b> = 128,618,109                                  |
| Productivity Loss:         | 553,839 |            | 0                         | <b>Homestead Cap</b> (-) 9,526,740                                    |
|                            |         |            |                           | <b>Assessed Value</b> = 119,091,369                                   |
|                            |         |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 7,490,691 |
|                            |         |            |                           | <b>Net Taxable</b> = 111,600,678                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 213,492.10 = 111,600,678 \* (0.191300 / 100)

Certified Estimate of Market Value: 129,171,948  
 Certified Estimate of Taxable Value: 111,600,678

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

# 2023 CERTIFIED TOTALS

Property Count: 523

C22 - HACKBERRY CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local          | State            | Total            |
|---------------|-------|----------------|------------------|------------------|
| DV4           | 1     | 0              | 12,000           | 12,000           |
| EX-XU         | 1     | 0              | 12,075           | 12,075           |
| EX-XV         | 28    | 0              | 7,160,666        | 7,160,666        |
| EX366         | 13    | 0              | 16,950           | 16,950           |
| OV65          | 28    | 251,000        | 0                | 251,000          |
| OV65S         | 2     | 20,000         | 0                | 20,000           |
| PPV           | 1     | 18,000         | 0                | 18,000           |
| <b>Totals</b> |       | <b>289,000</b> | <b>7,201,691</b> | <b>7,490,691</b> |



# 2023 CERTIFIED TOTALS

Property Count: 523

C22 - HACKBERRY CITY OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |         | Value      |                           |   |
|----------------------------|---------|------------|---------------------------|---|
| Homesite:                  |         | 29,830,572 |                           |   |
| Non Homesite:              |         | 18,625,924 |                           |   |
| Ag Market:                 |         | 554,000    |                           |   |
| Timber Market:             |         | 0          | <b>Total Land</b>         | (+) 49,010,496  |
| Improvement                |         | Value      |                           |   |
| Homesite:                  |         | 20,859,462 |                           |   |
| Non Homesite:              |         | 46,150,323 | <b>Total Improvements</b> | (+) 67,009,785  |
| Non Real                   |         | Count      | Value                     |   |
| Personal Property:         | 121     |            | 13,151,667                |   |
| Mineral Property:          | 0       |            | 0                         |   |
| Autos:                     | 0       |            | 0                         |   |
|                            |         |            | <b>Total Non Real</b>     | (+) 13,151,667  |
|                            |         |            | <b>Market Value</b>       | = 129,171,948   |
| Ag                         |         | Non Exempt | Exempt                    |   |
| Total Productivity Market: | 554,000 |            | 0                         |   |
| Ag Use:                    | 161     |            | 0                         | <b>Productivity Loss</b> (-) 553,839                                  |
| Timber Use:                | 0       |            | 0                         | <b>Appraised Value</b> = 128,618,109                                  |
| Productivity Loss:         | 553,839 |            | 0                         | <b>Homestead Cap</b> (-) 9,526,740                                    |
|                            |         |            |                           | <b>Assessed Value</b> = 119,091,369                                   |
|                            |         |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 7,490,691 |
|                            |         |            |                           | <b>Net Taxable</b> = 111,600,678                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 213,492.10 = 111,600,678 \* (0.191300 / 100)

Certified Estimate of Market Value: 129,171,948  
 Certified Estimate of Taxable Value: 111,600,678

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

**2023 CERTIFIED TOTALS**

Property Count: 523

C22 - HACKBERRY CITY OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local          | State            | Total            |
|---------------|-------|----------------|------------------|------------------|
| DV4           | 1     | 0              | 12,000           | 12,000           |
| EX-XU         | 1     | 0              | 12,075           | 12,075           |
| EX-XV         | 28    | 0              | 7,160,666        | 7,160,666        |
| EX366         | 13    | 0              | 16,950           | 16,950           |
| OV65          | 28    | 251,000        | 0                | 251,000          |
| OV65S         | 2     | 20,000         | 0                | 20,000           |
| PPV           | 1     | 18,000         | 0                | 18,000           |
| <b>Totals</b> |       | <b>289,000</b> | <b>7,201,691</b> | <b>7,490,691</b> |

# 2023 CERTIFIED TOTALS

Property Count: 2,872

C24 - OAK POINT CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |                    |
|----------------------------|-------------|---------------------------|---|--------------------|
| Homesite:                  | 358,436,092 |                           |   |                    |
| Non Homesite:              | 109,066,787 |                           |   |                    |
| Ag Market:                 | 54,686,012  |                           |   |                    |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)<br>522,188,891  |                    |
| Improvement                | Value       |                           |   |                    |
| Homesite:                  | 742,239,344 |                           |   |                    |
| Non Homesite:              | 37,792,228  | <b>Total Improvements</b> | (+)<br>780,031,572  |                    |
| Non Real                   | Count       | Value                     |   |                    |
| Personal Property:         | 139         | 12,270,945                |   |                    |
| Mineral Property:          | 0           | 0                         |   |                    |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)<br>12,270,945  |
|                            |             |                           | <b>Market Value</b>   | =<br>1,314,491,408 |
| Ag                         | Non Exempt  | Exempt                    |   |                    |
| Total Productivity Market: | 54,686,012  | 0                         |   |                    |
| Ag Use:                    | 50,503      | 0                         | <b>Productivity Loss</b>                                    | (-)<br>54,635,509  |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =<br>1,259,855,899 |
| Productivity Loss:         | 54,635,509  | 0                         | <b>Homestead Cap</b>  | (-)<br>144,187,153 |
|                            |             |                           | <b>Assessed Value</b>                                       | =<br>1,115,668,746 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>74,585,736  |
|                            |             |                           | <b>Net Taxable</b>  | =<br>1,041,083,010 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                    |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|--------------------|--|
| DP              | 7,375,231          | 6,108,404          | 24,070.91         | 24,070.91         | 17         |                                |                    |  |
| OV65            | 179,560,127        | 165,629,102        | 653,896.87        | 656,967.14        | 404        |                                |                    |  |
| <b>Total</b>    | <b>186,935,358</b> | <b>171,737,506</b> | <b>677,967.78</b> | <b>681,038.05</b> | <b>421</b> | <b>Freeze Taxable</b>          | (-)<br>171,737,506 |  |
| <b>Tax Rate</b> | 0.4300000          |                    |                   |                   |            |                                |                    |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | =<br>869,345,504   |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,416,153.45 = 869,345,504 \* (0.4300000 / 100) + 677,967.78

Certified Estimate of Market Value: 1,314,491,408  
 Certified Estimate of Taxable Value: 1,041,083,010

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

**2023 CERTIFIED TOTALS**

Property Count: 2,872

C24 - OAK POINT CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 17    | 300,000          | 0                 | 300,000           |
| DV1              | 15    | 0                | 152,000           | 152,000           |
| DV1S             | 1     | 0                | 5,000             | 5,000             |
| DV2              | 11    | 0                | 100,500           | 100,500           |
| DV3              | 12    | 0                | 118,000           | 118,000           |
| DV3S             | 1     | 0                | 10,000            | 10,000            |
| DV4              | 42    | 0                | 168,000           | 168,000           |
| DV4S             | 1     | 0                | 0                 | 0                 |
| DVHS             | 49    | 0                | 24,166,468        | 24,166,468        |
| DVHSS            | 1     | 0                | 693,156           | 693,156           |
| EX-XR            | 2     | 0                | 309,676           | 309,676           |
| EX-XV            | 79    | 0                | 40,332,433        | 40,332,433        |
| EX-XV (Prorated) | 4     | 0                | 4                 | 4                 |
| EX366            | 43    | 0                | 26,966            | 26,966            |
| OV65             | 425   | 7,908,287        | 0                 | 7,908,287         |
| OV65S            | 14    | 280,000          | 0                 | 280,000           |
| PPV              | 2     | 15,246           | 0                 | 15,246            |
| <b>Totals</b>    |       | <b>8,503,533</b> | <b>66,082,203</b> | <b>74,585,736</b> |

# 2023 CERTIFIED TOTALS

Property Count: 13

C24 - OAK POINT CITY OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 1,574,566  |   |               |
| Non Homesite:              |   | 379,094    |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 1,953,660 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 4,404,831  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 4,404,831 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 6,358,491   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 6,358,491   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 885,945   |
|                            |   |            | <b>Assessed Value</b>                                       | = 5,472,546   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 20,000    |
|                            |   |            | <b>Net Taxable</b>  | = 5,452,546   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 23,445.95 = 5,452,546 \* (0.430000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 5,060,198 |
| Certified Estimate of Taxable Value: | 4,779,899 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

Property Count: 13

C24 - OAK POINT CITY OF  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 2,885

C24 - OAK POINT CITY OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 360,010,658 |            |   |                 |
| Non Homesite:              |            | 109,445,881 |            |   |                 |
| Ag Market:                 |            | 54,686,012  |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 524,142,551 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 746,644,175 |            |   |                 |
| Non Homesite:              |            | 37,792,228  |            | <b>Total Improvements</b>                                   | (+) 784,436,403 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 139         | 12,270,945 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 12,270,945  |
|                            |            |             |            | <b>Market Value</b>   | = 1,320,849,899 |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 54,686,012 | 0           |            |   |                 |
| Ag Use:                    | 50,503     | 0           |            | <b>Productivity Loss</b>                                    | (-) 54,635,509  |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 1,266,214,390 |
| Productivity Loss:         | 54,635,509 | 0           |            | <b>Homestead Cap</b>  | (-) 145,073,098 |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 1,121,141,292 |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 74,605,736  |
|                            |            |             |            | <b>Net Taxable</b>  | = 1,046,535,556 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--|
| DP              | 7,375,231          | 6,108,404          | 24,070.91         | 24,070.91         | 17         |  |
| OV65            | 179,560,127        | 165,629,102        | 653,896.87        | 656,967.14        | 404        |  |
| <b>Total</b>    | <b>186,935,358</b> | <b>171,737,506</b> | <b>677,967.78</b> | <b>681,038.05</b> | <b>421</b> | <b>Freeze Taxable</b> (-) 171,737,506        |
| <b>Tax Rate</b> | 0.4300000          |                    |                   |                   |            |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 874,798,050 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,439,599.40 = 874,798,050 \* (0.4300000 / 100) + 677,967.78

Certified Estimate of Market Value: 1,319,551,606  
 Certified Estimate of Taxable Value: 1,045,862,909

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

**2023 CERTIFIED TOTALS**

Property Count: 2,885

C24 - OAK POINT CITY OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 17    | 300,000          | 0                 | 300,000           |
| DV1              | 15    | 0                | 152,000           | 152,000           |
| DV1S             | 1     | 0                | 5,000             | 5,000             |
| DV2              | 11    | 0                | 100,500           | 100,500           |
| DV3              | 12    | 0                | 118,000           | 118,000           |
| DV3S             | 1     | 0                | 10,000            | 10,000            |
| DV4              | 42    | 0                | 168,000           | 168,000           |
| DV4S             | 1     | 0                | 0                 | 0                 |
| DVHS             | 49    | 0                | 24,166,468        | 24,166,468        |
| DVHSS            | 1     | 0                | 693,156           | 693,156           |
| EX-XR            | 2     | 0                | 309,676           | 309,676           |
| EX-XV            | 79    | 0                | 40,332,433        | 40,332,433        |
| EX-XV (Prorated) | 4     | 0                | 4                 | 4                 |
| EX366            | 43    | 0                | 26,966            | 26,966            |
| OV65             | 426   | 7,928,287        | 0                 | 7,928,287         |
| OV65S            | 14    | 280,000          | 0                 | 280,000           |
| PPV              | 2     | 15,246           | 0                 | 15,246            |
| <b>Totals</b>    |       | <b>8,523,533</b> | <b>66,082,203</b> | <b>74,605,736</b> |



# 2023 CERTIFIED TOTALS

Property Count: 370

C25 - LAKEWOOD VILLAGE TOWN OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |                                 |                           |                 |
|----------------------------|------------|-------------|---------------------------------|---------------------------|-----------------|
| Homesite:                  |            | 84,140,584  |                                 |                           |                 |
| Non Homesite:              |            | 25,589,533  |                                 |                           |                 |
| Ag Market:                 |            | 2,402,820   |                                 |                           |                 |
| Timber Market:             |            | 0           |                                 | <b>Total Land</b>         | (+) 112,132,937 |
| Improvement                |            | Value       |                                 |                           |                 |
| Homesite:                  |            | 109,986,983 |                                 |                           |                 |
| Non Homesite:              |            | 2,179,426   |                                 | <b>Total Improvements</b> | (+) 112,166,409 |
| Non Real                   |            | Count       | Value                           |                           |                 |
| Personal Property:         |            | 19          | 677,622                         |                           |                 |
| Mineral Property:          |            | 0           | 0                               |                           |                 |
| Autos:                     |            | 0           | 0                               | <b>Total Non Real</b>     | (+) 677,622     |
|                            |            |             |                                 | <b>Market Value</b>       | = 224,976,968   |
| Ag                         | Non Exempt | Exempt      |                                 |                           |                 |
| Total Productivity Market: | 2,402,820  | 0           |                                 |                           |                 |
| Ag Use:                    | 930        | 0           | <b>Productivity Loss</b>        | (-)                       | 2,401,890       |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | =                         | 222,575,078     |
| Productivity Loss:         | 2,401,890  | 0           | <b>Homestead Cap</b>            | (-)                       | 30,891,078      |
|                            |            |             | <b>Assessed Value</b>           | =                         | 191,684,000     |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-)                       | 7,001,195       |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                           |                 |
|                            |            |             | <b>Net Taxable</b>              | =                         | 184,682,805     |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count     |                                |                |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--------------------------------|----------------|--|
| DP              | 1,528,230         | 1,528,230         | 5,501.63          | 5,906.99          | 3         |                                |                |  |
| OV65            | 32,208,194        | 29,425,907        | 103,230.11        | 115,504.12        | 62        |                                |                |  |
| <b>Total</b>    | <b>33,736,424</b> | <b>30,954,137</b> | <b>108,731.74</b> | <b>121,411.11</b> | <b>65</b> | <b>Freeze Taxable</b>          | (-) 30,954,137 |  |
| <b>Tax Rate</b> | 0.3600000         |                   |                   |                   |           |                                |                |  |
|                 |                   |                   |                   |                   |           | <b>Freeze Adjusted Taxable</b> | = 153,728,668  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 662,154.94 = 153,728,668 \* (0.3600000 / 100) + 108,731.74

Certified Estimate of Market Value: 224,976,968  
 Certified Estimate of Taxable Value: 184,682,805

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

**2023 CERTIFIED TOTALS**  
 C25 - LAKEWOOD VILLAGE TOWN OF  
 ARB Approved Totals

Property Count: 370

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| DP            | 3     | 0                | 0                | 0                |
| DV1           | 2     | 0                | 17,000           | 17,000           |
| DV2           | 3     | 0                | 23,250           | 23,250           |
| DV3           | 1     | 0                | 10,000           | 10,000           |
| DV4           | 4     | 0                | 12,000           | 12,000           |
| DVHS          | 4     | 0                | 1,923,057        | 1,923,057        |
| EX-XV         | 25    | 0                | 3,474,410        | 3,474,410        |
| EX366         | 7     | 0                | 3,978            | 3,978            |
| OV65          | 60    | 1,412,500        | 0                | 1,412,500        |
| OV65S         | 5     | 125,000          | 0                | 125,000          |
| <b>Totals</b> |       | <b>1,537,500</b> | <b>5,463,695</b> | <b>7,001,195</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

C25 - LAKEWOOD VILLAGE TOWN OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 1,508,216  |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 1,508,216 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 877,472    |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 877,472   |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 2,385,688   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 2,385,688   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 540,656   |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,845,032   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 1,845,032   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,642.12 = 1,845,032 \* (0.360000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,677,302 |
| Certified Estimate of Taxable Value: | 1,677,302 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**  
C25 - LAKEWOOD VILLAGE TOWN OF

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 371

C25 - LAKEWOOD VILLAGE TOWN OF  
Grand Totals

1/24/2024

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| Land                       |            | Value       |         |   |                 |
|----------------------------|------------|-------------|---------|---|-----------------|
| Homesite:                  |            | 85,648,800  |         |   |                 |
| Non Homesite:              |            | 25,589,533  |         |   |                 |
| Ag Market:                 |            | 2,402,820   |         |   |                 |
| Timber Market:             |            | 0           |         | <b>Total Land</b>   | (+) 113,641,153 |
| Improvement                |            | Value       |         |   |                 |
| Homesite:                  |            | 110,864,455 |         |   |                 |
| Non Homesite:              |            | 2,179,426   |         | <b>Total Improvements</b>                                   | (+) 113,043,881 |
| Non Real                   |            | Count       | Value   |   |                 |
| Personal Property:         |            | 19          | 677,622 |   |                 |
| Mineral Property:          |            | 0           | 0       |   |                 |
| Autos:                     |            | 0           | 0       | <b>Total Non Real</b>                                       | (+) 677,622     |
|                            |            |             |         | <b>Market Value</b>   | = 227,362,656   |
| Ag                         | Non Exempt | Exempt      |         |   |                 |
| Total Productivity Market: | 2,402,820  | 0           |         |   |                 |
| Ag Use:                    | 930        | 0           |         | <b>Productivity Loss</b>                                    | (-) 2,401,890   |
| Timber Use:                | 0          | 0           |         | <b>Appraised Value</b>                                      | = 224,960,766   |
| Productivity Loss:         | 2,401,890  | 0           |         | <b>Homestead Cap</b>  | (-) 31,431,734  |
|                            |            |             |         | <b>Assessed Value</b>                                       | = 193,529,032   |
|                            |            |             |         | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 7,001,195   |
|                            |            |             |         | <b>Net Taxable</b>  | = 186,527,837   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count     |                                |                |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--------------------------------|----------------|--|
| DP              | 1,528,230         | 1,528,230         | 5,501.63          | 5,906.99          | 3         |                                |                |  |
| OV65            | 32,208,194        | 29,425,907        | 103,230.11        | 115,504.12        | 62        |                                |                |  |
| <b>Total</b>    | <b>33,736,424</b> | <b>30,954,137</b> | <b>108,731.74</b> | <b>121,411.11</b> | <b>65</b> | <b>Freeze Taxable</b>          | (-) 30,954,137 |  |
| <b>Tax Rate</b> | 0.3600000         |                   |                   |                   |           |                                |                |  |
|                 |                   |                   |                   |                   |           | <b>Freeze Adjusted Taxable</b> | = 155,573,700  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 668,797.06 = 155,573,700 \* (0.3600000 / 100) + 108,731.74

Certified Estimate of Market Value: 226,654,270  
 Certified Estimate of Taxable Value: 186,360,107

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

**2023 CERTIFIED TOTALS**  
 C25 - LAKEWOOD VILLAGE TOWN OF  
 Grand Totals

Property Count: 371

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| DP            | 3     | 0                | 0                | 0                |
| DV1           | 2     | 0                | 17,000           | 17,000           |
| DV2           | 3     | 0                | 23,250           | 23,250           |
| DV3           | 1     | 0                | 10,000           | 10,000           |
| DV4           | 4     | 0                | 12,000           | 12,000           |
| DVHS          | 4     | 0                | 1,923,057        | 1,923,057        |
| EX-XV         | 25    | 0                | 3,474,410        | 3,474,410        |
| EX366         | 7     | 0                | 3,978            | 3,978            |
| OV65          | 60    | 1,412,500        | 0                | 1,412,500        |
| OV65S         | 5     | 125,000          | 0                | 125,000          |
| <b>Totals</b> |       | <b>1,537,500</b> | <b>5,463,695</b> | <b>7,001,195</b> |

# 2023 CERTIFIED TOTALS

Property Count: 3,950

C26 - ARGYLE TOWN OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |             | Value         |       |                                 |                   |
|----------------------------|-------------|---------------|-------|---------------------------------|-------------------|
| Homesite:                  |             | 357,044,176   |       |                                 |                   |
| Non Homesite:              |             | 148,632,407   |       |                                 |                   |
| Ag Market:                 |             | 424,659,883   |       |                                 |                   |
| Timber Market:             |             | 0             |       | <b>Total Land</b>               | (+) 930,336,466   |
| Improvement                |             | Value         |       |                                 |                   |
| Homesite:                  |             | 1,117,626,135 |       |                                 |                   |
| Non Homesite:              |             | 77,329,786    |       | <b>Total Improvements</b>       | (+) 1,194,955,921 |
| Non Real                   |             | Count         | Value |                                 |                   |
| Personal Property:         | 376         | 34,988,924    |       |                                 |                   |
| Mineral Property:          | 703         | 6,723,815     |       |                                 |                   |
| Autos:                     | 0           | 0             |       | <b>Total Non Real</b>           | (+) 41,712,739    |
|                            |             |               |       | <b>Market Value</b>             | = 2,167,005,126   |
| Ag                         | Non Exempt  | Exempt        |       |                                 |                   |
| Total Productivity Market: | 424,628,749 | 31,134        |       |                                 |                   |
| Ag Use:                    | 228,154     | 1,785         |       | <b>Productivity Loss</b>        | (-) 424,400,595   |
| Timber Use:                | 0           | 0             |       | <b>Appraised Value</b>          | = 1,742,604,531   |
| Productivity Loss:         | 424,400,595 | 29,349        |       | <b>Homestead Cap</b>            | (-) 233,284,957   |
|                            |             |               |       | <b>Assessed Value</b>           | = 1,509,319,574   |
|                            |             |               |       | <b>Total Exemptions Amount</b>  | (-) 159,978,959   |
|                            |             |               |       | <b>(Breakdown on Next Page)</b> |                   |
|                            |             |               |       | <b>Net Taxable</b>              | = 1,349,340,615   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--|
| DP              | 3,337,694          | 1,938,780          | 6,638.33          | 6,988.87          | 7          |  |
| OV65            | 207,105,737        | 147,823,217        | 505,104.80        | 533,527.20        | 384        |  |
| <b>Total</b>    | <b>210,443,431</b> | <b>149,761,997</b> | <b>511,743.13</b> | <b>540,516.07</b> | <b>391</b> | <b>Freeze Taxable</b> (-) 149,761,997          |
| <b>Tax Rate</b> | <b>0.3431110</b>   |                    |                   |                   |            |  |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count      |  |
| OV65            | 793,532            | 634,692            | 634,692           | 0                 | 1          |  |
| <b>Total</b>    | <b>793,532</b>     | <b>634,692</b>     | <b>634,692</b>    | <b>0</b>          | <b>1</b>   | <b>Transfer Adjustment</b> (-) 0               |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 1,199,578,618 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,627,629.32 = 1,199,578,618 \* (0.3431110 / 100) + 511,743.13

Certified Estimate of Market Value: 2,167,005,126  
 Certified Estimate of Taxable Value: 1,349,340,615

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

**2023 CERTIFIED TOTALS**

Property Count: 3,950

C26 - ARGYLE TOWN OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|-------------------|-------------------|--------------------|
| DP               | 9            | 1,125,000         | 0                 | 1,125,000          |
| DV1              | 6            | 0                 | 30,000            | 30,000             |
| DV1S             | 1            | 0                 | 5,000             | 5,000              |
| DV2              | 7            | 0                 | 57,000            | 57,000             |
| DV2S             | 2            | 0                 | 15,000            | 15,000             |
| DV3              | 9            | 0                 | 94,000            | 94,000             |
| DV3S             | 1            | 0                 | 0                 | 0                  |
| DV4              | 33           | 0                 | 199,376           | 199,376            |
| DV4S             | 1            | 0                 | 12,000            | 12,000             |
| DVHS             | 34           | 0                 | 23,986,975        | 23,986,975         |
| EX               | 11           | 0                 | 1,865,555         | 1,865,555          |
| EX-XJ            | 4            | 0                 | 6,837,252         | 6,837,252          |
| EX-XR            | 7            | 0                 | 647,433           | 647,433            |
| EX-XU            | 1            | 0                 | 68,302            | 68,302             |
| EX-XV            | 197          | 0                 | 53,596,667        | 53,596,667         |
| EX-XV (Prorated) | 1            | 0                 | 1,775             | 1,775              |
| EX366            | 457          | 0                 | 137,358           | 137,358            |
| FR               | 1            | 267,861           | 0                 | 267,861            |
| HS               | 1,534        | 11,973,413        | 0                 | 11,973,413         |
| OV65             | 397          | 55,895,992        | 0                 | 55,895,992         |
| OV65S            | 21           | 3,150,000         | 0                 | 3,150,000          |
| PPV              | 1            | 13,000            | 0                 | 13,000             |
| <b>Totals</b>    |              | <b>72,425,266</b> | <b>87,553,693</b> | <b>159,978,959</b> |



# 2023 CERTIFIED TOTALS

Property Count: 20

C26 - ARGYLE TOWN OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |   |                |
|----------------------------|-----------|------------|---|----------------|
| Homesite:                  |           | 2,398,023  |   |                |
| Non Homesite:              |           | 178,697    |   |                |
| Ag Market:                 |           | 4,487,652  |   |                |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 7,064,372  |
| Improvement                |           | Value      |   |                |
| Homesite:                  |           | 11,179,714 |   |                |
| Non Homesite:              |           | 164,173    | <b>Total Improvements</b>                                   | (+) 11,343,887 |
| Non Real                   |           | Count      | Value   |                |
| Personal Property:         | 0         | 0          |   |                |
| Mineral Property:          | 0         | 0          |   |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |           |            | <b>Market Value</b>   | = 18,408,259   |
| Ag                         |           | Non Exempt | Exempt  |                |
| Total Productivity Market: | 4,487,652 | 0          |   |                |
| Ag Use:                    | 2,301     | 0          | <b>Productivity Loss</b>                                    | (-) 4,485,351  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 13,922,908   |
| Productivity Loss:         | 4,485,351 | 0          | <b>Homestead Cap</b>  | (-) 1,795,050  |
|                            |           |            | <b>Assessed Value</b>                                       | = 12,127,858   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 190,453    |
|                            |           |            | <b>Net Taxable</b>  | = 11,937,405   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 40,958.55 = 11,937,405 \* (0.343111 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 13,729,061 |
| Certified Estimate of Taxable Value: | 8,734,317  |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2023 CERTIFIED TOTALS**

Property Count: 20

C26 - ARGYLE TOWN OF  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>   | <b>State</b> | <b>Total</b>   |
|------------------|---------------|----------------|--------------|----------------|
| HS               | 13            | 115,453        | 0            | 115,453        |
| OV65             | 1             | 75,000         | 0            | 75,000         |
|                  | <b>Totals</b> | <b>190,453</b> | <b>0</b>     | <b>190,453</b> |

# 2023 CERTIFIED TOTALS

Property Count: 3,970

C26 - ARGYLE TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |             |  | Value         |   |               |  |
|----------------------------|-------------|--|---------------|---|---------------|--|
| Homesite:                  |             |  | 359,442,199   |   |               |  |
| Non Homesite:              |             |  | 148,811,104   |   |               |  |
| Ag Market:                 |             |  | 429,147,535   |   |               |  |
| Timber Market:             |             |  | 0             | <b>Total Land</b>   | (+)           |  |
|                            |             |  |               |   | 937,400,838   |  |
| Improvement                |             |  | Value         |   |               |  |
| Homesite:                  |             |  | 1,128,805,849 |   |               |  |
| Non Homesite:              |             |  | 77,493,959    | <b>Total Improvements</b>                                   | (+)           |  |
|                            |             |  |               |   | 1,206,299,808 |  |
| Non Real                   | Count       |  |               | Value   |               |  |
| Personal Property:         | 376         |  | 34,988,924    |   |               |  |
| Mineral Property:          | 703         |  | 6,723,815     |   |               |  |
| Autos:                     | 0           |  | 0             | <b>Total Non Real</b>                                       | (+)           |  |
|                            |             |  |               |   | 41,712,739    |  |
|                            |             |  |               | <b>Market Value</b>   | =             |  |
|                            |             |  |               |   | 2,185,413,385 |  |
| Ag                         | Non Exempt  |  |               | Exempt  |               |  |
| Total Productivity Market: | 429,116,401 |  | 31,134        |   |               |  |
| Ag Use:                    | 230,455     |  | 1,785         | <b>Productivity Loss</b>                                    | (-)           |  |
| Timber Use:                | 0           |  | 0             | <b>Appraised Value</b>                                      | =             |  |
| Productivity Loss:         | 428,885,946 |  | 29,349        |   | 1,756,527,439 |  |
|                            |             |  |               | <b>Homestead Cap</b>  | (-)           |  |
|                            |             |  |               |   | 235,080,007   |  |
|                            |             |  |               | <b>Assessed Value</b>                                       | =             |  |
|                            |             |  |               |   | 1,521,447,432 |  |
|                            |             |  |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |  |
|                            |             |  |               |   | 160,169,412   |  |
|                            |             |  |               | <b>Net Taxable</b>  | =             |  |
|                            |             |  |               |   | 1,361,278,020 |  |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |               |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|---------------|--|
| DP              | 3,337,694          | 1,938,780          | 6,638.33          | 6,988.87          | 7          |                                |               |  |
| OV65            | 207,105,737        | 147,823,217        | 505,104.80        | 533,527.20        | 384        |                                |               |  |
| <b>Total</b>    | <b>210,443,431</b> | <b>149,761,997</b> | <b>511,743.13</b> | <b>540,516.07</b> | <b>391</b> | <b>Freeze Taxable</b>          | (-)           |  |
| <b>Tax Rate</b> | <b>0.3431110</b>   |                    |                   |                   |            |                                |               |  |
|                 |                    |                    |                   |                   |            |                                | 149,761,997   |  |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count      |                                |               |  |
| OV65            | 793,532            | 634,692            | 634,692           | 0                 | 1          |                                |               |  |
| <b>Total</b>    | <b>793,532</b>     | <b>634,692</b>     | <b>634,692</b>    | <b>0</b>          | <b>1</b>   | <b>Transfer Adjustment</b>     | (-)           |  |
|                 |                    |                    |                   |                   |            |                                | 0             |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | =             |  |
|                 |                    |                    |                   |                   |            |                                | 1,211,516,023 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,668,587.87 = 1,211,516,023 \* (0.3431110 / 100) + 511,743.13

Certified Estimate of Market Value: 2,180,734,187  
 Certified Estimate of Taxable Value: 1,358,074,932

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

**2023 CERTIFIED TOTALS**

Property Count: 3,970

C26 - ARGYLE TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>       |
|------------------|--------------|-------------------|-------------------|--------------------|
| DP               | 9            | 1,125,000         | 0                 | 1,125,000          |
| DV1              | 6            | 0                 | 30,000            | 30,000             |
| DV1S             | 1            | 0                 | 5,000             | 5,000              |
| DV2              | 7            | 0                 | 57,000            | 57,000             |
| DV2S             | 2            | 0                 | 15,000            | 15,000             |
| DV3              | 9            | 0                 | 94,000            | 94,000             |
| DV3S             | 1            | 0                 | 0                 | 0                  |
| DV4              | 33           | 0                 | 199,376           | 199,376            |
| DV4S             | 1            | 0                 | 12,000            | 12,000             |
| DVHS             | 34           | 0                 | 23,986,975        | 23,986,975         |
| EX               | 11           | 0                 | 1,865,555         | 1,865,555          |
| EX-XJ            | 4            | 0                 | 6,837,252         | 6,837,252          |
| EX-XR            | 7            | 0                 | 647,433           | 647,433            |
| EX-XU            | 1            | 0                 | 68,302            | 68,302             |
| EX-XV            | 197          | 0                 | 53,596,667        | 53,596,667         |
| EX-XV (Prorated) | 1            | 0                 | 1,775             | 1,775              |
| EX366            | 457          | 0                 | 137,358           | 137,358            |
| FR               | 1            | 267,861           | 0                 | 267,861            |
| HS               | 1,547        | 12,088,866        | 0                 | 12,088,866         |
| OV65             | 398          | 55,970,992        | 0                 | 55,970,992         |
| OV65S            | 21           | 3,150,000         | 0                 | 3,150,000          |
| PPV              | 1            | 13,000            | 0                 | 13,000             |
| <b>Totals</b>    |              | <b>72,615,719</b> | <b>87,553,693</b> | <b>160,169,412</b> |

# 2023 CERTIFIED TOTALS

Property Count: 2,422

C27 - COPPER CANYON TOWN OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |       |   |     |             |
|----------------------------|------------|-------------|-------|---|-----|-------------|
| Homesite:                  |            | 152,690,035 |       |   |     |             |
| Non Homesite:              |            | 53,153,046  |       |   |     |             |
| Ag Market:                 |            | 77,285,360  |       |   |     |             |
| Timber Market:             |            | 0           |       | <b>Total Land</b>   | (+) | 283,128,441 |
| Improvement                |            | Value       |       |   |     |             |
| Homesite:                  |            | 447,743,577 |       |   |     |             |
| Non Homesite:              |            | 9,368,380   |       | <b>Total Improvements</b>                                   | (+) | 457,111,957 |
| Non Real                   |            | Count       | Value |   |     |             |
| Personal Property:         | 67         | 5,356,174   |       |   |     |             |
| Mineral Property:          | 1,379      | 1,674,051   |       |   |     |             |
| Autos:                     | 0          | 0           |       | <b>Total Non Real</b>                                       | (+) | 7,030,225   |
|                            |            |             |       | <b>Market Value</b>   | =   | 747,270,623 |
| Ag                         | Non Exempt | Exempt      |       |   |     |             |
| Total Productivity Market: | 77,285,360 | 0           |       |   |     |             |
| Ag Use:                    | 56,534     | 0           |       | <b>Productivity Loss</b>                                    | (-) | 77,228,826  |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>                                      | =   | 670,041,797 |
| Productivity Loss:         | 77,228,826 | 0           |       | <b>Homestead Cap</b>  | (-) | 105,465,690 |
|                            |            |             |       | <b>Assessed Value</b>                                       | =   | 564,576,107 |
|                            |            |             |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 22,884,850  |
|                            |            |             |       | <b>Net Taxable</b>  | =   | 541,691,257 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 1,902,237          | 1,839,720          | 4,526.24          | 4,561.45          | 3          |                                |                 |  |
| OV65            | 118,426,721        | 114,146,149        | 273,707.14        | 275,977.39        | 203        |                                |                 |  |
| <b>Total</b>    | <b>120,328,958</b> | <b>115,985,869</b> | <b>278,233.38</b> | <b>280,538.84</b> | <b>206</b> | <b>Freeze Taxable</b>          | (-) 115,985,869 |  |
| <b>Tax Rate</b> | 0.2775050          |                    |                   |                   |            |                                |                 |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 425,705,388   |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,459,587.12 = 425,705,388 \* (0.2775050 / 100) + 278,233.38

Certified Estimate of Market Value: 747,270,623  
 Certified Estimate of Taxable Value: 541,691,257

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

**2023 CERTIFIED TOTALS**

Property Count: 2,422

C27 - COPPER CANYON TOWN OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 4     | 40,000           | 0                 | 40,000            |
| DV1              | 1     | 0                | 12,000            | 12,000            |
| DV2              | 2     | 0                | 15,000            | 15,000            |
| DV3              | 1     | 0                | 12,000            | 12,000            |
| DV4              | 15    | 0                | 120,000           | 120,000           |
| DV4S             | 2     | 0                | 12,000            | 12,000            |
| DVHS             | 6     | 0                | 6,301,844         | 6,301,844         |
| DVHSS            | 1     | 0                | 500,179           | 500,179           |
| EX               | 1     | 0                | 32,060            | 32,060            |
| EX-XR            | 4     | 0                | 561,303           | 561,303           |
| EX-XR (Prorated) | 1     | 0                | 152,877           | 152,877           |
| EX-XU            | 1     | 0                | 64,100            | 64,100            |
| EX-XV            | 45    | 0                | 8,203,576         | 8,203,576         |
| EX366            | 431   | 0                | 45,194            | 45,194            |
| HS               | 523   | 4,742,717        | 0                 | 4,742,717         |
| OV65             | 200   | 1,970,000        | 0                 | 1,970,000         |
| OV65S            | 11    | 100,000          | 0                 | 100,000           |
| <b>Totals</b>    |       | <b>6,852,717</b> | <b>16,032,133</b> | <b>22,884,850</b> |

# 2023 CERTIFIED TOTALS

Property Count: 18

C27 - COPPER CANYON TOWN OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 1,334,552  |   |               |
| Non Homesite:              |           | 1,294,567  |   |               |
| Ag Market:                 |           | 5,564,730  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 8,193,849 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 2,969,743  |   |               |
| Non Homesite:              |           | 638,546    | <b>Total Improvements</b>                                   | (+) 3,608,289 |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 1         | 13,261     |   |               |
| Mineral Property:          | 5         | 5,380      |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 18,641    |
|                            |           |            | <b>Market Value</b>   | = 11,820,779  |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 5,564,730 | 0          |   |               |
| Ag Use:                    | 4,869     | 0          | <b>Productivity Loss</b>                                    | (-) 5,559,861 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 6,260,918   |
| Productivity Loss:         | 5,559,861 | 0          | <b>Homestead Cap</b>  | (-) 1,060,307 |
|                            |           |            | <b>Assessed Value</b>                                       | = 5,200,611   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 28,092    |
|                            |           |            | <b>Net Taxable</b>  | = 5,172,519   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,354.00 = 5,172,519 \* (0.277505 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 7,754,921 |
| Certified Estimate of Taxable Value: | 3,947,566 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

Property Count: 18

C27 - COPPER CANYON TOWN OF  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b> | <b>Total</b>  |
|------------------|--------------|---------------|--------------|---------------|
| HS               | 3            | 28,092        | 0            | 28,092        |
| <b>Totals</b>    |              | <b>28,092</b> | <b>0</b>     | <b>28,092</b> |



# 2023 CERTIFIED TOTALS

Property Count: 2,440

C27 - COPPER CANYON TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |           |                                 |     |             |
|----------------------------|------------|-------------|-----------|---------------------------------|-----|-------------|
| Homesite:                  |            | 154,024,587 |           |                                 |     |             |
| Non Homesite:              |            | 54,447,613  |           |                                 |     |             |
| Ag Market:                 |            | 82,850,090  |           |                                 |     |             |
| Timber Market:             |            | 0           |           | <b>Total Land</b>               | (+) | 291,322,290 |
| Improvement                |            | Value       |           |                                 |     |             |
| Homesite:                  |            | 450,713,320 |           |                                 |     |             |
| Non Homesite:              |            | 10,006,926  |           | <b>Total Improvements</b>       | (+) | 460,720,246 |
| Non Real                   |            | Count       | Value     |                                 |     |             |
| Personal Property:         |            | 68          | 5,369,435 |                                 |     |             |
| Mineral Property:          |            | 1,384       | 1,679,431 |                                 |     |             |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>           | (+) | 7,048,866   |
|                            |            |             |           | <b>Market Value</b>             | =   | 759,091,402 |
| Ag                         | Non Exempt | Exempt      |           |                                 |     |             |
| Total Productivity Market: | 82,850,090 | 0           |           |                                 |     |             |
| Ag Use:                    | 61,403     | 0           |           | <b>Productivity Loss</b>        | (-) | 82,788,687  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>          | =   | 676,302,715 |
| Productivity Loss:         | 82,788,687 | 0           |           | <b>Homestead Cap</b>            | (-) | 106,525,997 |
|                            |            |             |           | <b>Assessed Value</b>           | =   | 569,776,718 |
|                            |            |             |           | <b>Total Exemptions Amount</b>  | (-) | 22,912,942  |
|                            |            |             |           | <b>(Breakdown on Next Page)</b> |     |             |
|                            |            |             |           | <b>Net Taxable</b>              | =   | 546,863,776 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 1,902,237          | 1,839,720          | 4,526.24          | 4,561.45          | 3          |                                |                 |  |
| OV65            | 118,426,721        | 114,146,149        | 273,707.14        | 275,977.39        | 203        |                                |                 |  |
| <b>Total</b>    | <b>120,328,958</b> | <b>115,985,869</b> | <b>278,233.38</b> | <b>280,538.84</b> | <b>206</b> | <b>Freeze Taxable</b>          | (-) 115,985,869 |  |
| <b>Tax Rate</b> | 0.2775050          |                    |                   |                   |            |                                |                 |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 430,877,907   |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,473,941.12 = 430,877,907 \* (0.2775050 / 100) + 278,233.38

Certified Estimate of Market Value: 755,025,544  
 Certified Estimate of Taxable Value: 545,638,823

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

**2023 CERTIFIED TOTALS**

Property Count: 2,440

C27 - COPPER CANYON TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 4     | 40,000           | 0                 | 40,000            |
| DV1              | 1     | 0                | 12,000            | 12,000            |
| DV2              | 2     | 0                | 15,000            | 15,000            |
| DV3              | 1     | 0                | 12,000            | 12,000            |
| DV4              | 15    | 0                | 120,000           | 120,000           |
| DV4S             | 2     | 0                | 12,000            | 12,000            |
| DVHS             | 6     | 0                | 6,301,844         | 6,301,844         |
| DVHSS            | 1     | 0                | 500,179           | 500,179           |
| EX               | 1     | 0                | 32,060            | 32,060            |
| EX-XR            | 4     | 0                | 561,303           | 561,303           |
| EX-XR (Prorated) | 1     | 0                | 152,877           | 152,877           |
| EX-XU            | 1     | 0                | 64,100            | 64,100            |
| EX-XV            | 45    | 0                | 8,203,576         | 8,203,576         |
| EX366            | 431   | 0                | 45,194            | 45,194            |
| HS               | 526   | 4,770,809        | 0                 | 4,770,809         |
| OV65             | 200   | 1,970,000        | 0                 | 1,970,000         |
| OV65S            | 11    | 100,000          | 0                 | 100,000           |
| <b>Totals</b>    |       | <b>6,880,809</b> | <b>16,032,133</b> | <b>22,912,942</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4,947

C28 - TROPHY CLUB TOWN OF  
ARB Approved Totals

1/24/2024 4:55:52PM

| Land                       |            | Value         |   |                       |               |
|----------------------------|------------|---------------|---|-----------------------|---------------|
| Homesite:                  |            | 693,667,065   |   |                       |               |
| Non Homesite:              |            | 119,519,542   |   |                       |               |
| Ag Market:                 |            | 1,705,113     |   |                       |               |
| Timber Market:             |            | 0             | <b>Total Land</b>   | (+)                   |               |
|                            |            |               |   | 814,891,720           |               |
| Improvement                |            | Value         |   |                       |               |
| Homesite:                  |            | 2,439,787,143 |   |                       |               |
| Non Homesite:              |            | 199,050,273   | <b>Total Improvements</b>                                   | (+)                   |               |
|                            |            |               |   | 2,638,837,416         |               |
| Non Real                   |            | Count         | Value   |                       |               |
| Personal Property:         | 336        |               | 28,905,396  |                       |               |
| Mineral Property:          | 0          |               | 0   |                       |               |
| Autos:                     | 0          |               | 0   | <b>Total Non Real</b> | (+)           |
|                            |            |               |   |                       | 28,905,396    |
|                            |            |               | <b>Market Value</b>   | =                     | 3,482,634,532 |
| Ag                         | Non Exempt | Exempt        |   |                       |               |
| Total Productivity Market: | 1,705,113  | 0             |   |                       |               |
| Ag Use:                    | 357        | 0             | <b>Productivity Loss</b>                                    | (-)                   |               |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     |               |
| Productivity Loss:         | 1,704,756  | 0             |   | 3,480,929,776         |               |
|                            |            |               | <b>Homestead Cap</b>  | (-)                   |               |
|                            |            |               |   | 400,685,683           |               |
|                            |            |               | <b>Assessed Value</b>                                       | =                     |               |
|                            |            |               |   | 3,080,244,093         |               |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   |               |
|                            |            |               |   | 223,822,411           |               |
|                            |            |               | <b>Net Taxable</b>  | =                     |               |
|                            |            |               |   | 2,856,421,682         |               |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |               |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|---------------|--|
| DP              | 9,018,443          | 8,902,938          | 28,932.33           | 28,932.33           | 18           |                                |               |  |
| OV65            | 565,054,144        | 513,212,287        | 1,531,602.74        | 1,544,098.32        | 1,007        |                                |               |  |
| <b>Total</b>    | <b>574,072,587</b> | <b>522,115,225</b> | <b>1,560,535.07</b> | <b>1,573,030.65</b> | <b>1,025</b> | <b>Freeze Taxable</b>          | (-)           |  |
| <b>Tax Rate</b> | <b>0.4154690</b>   |                    |                     |                     |              |                                |               |  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | =             |  |
|                 |                    |                    |                     |                     |              |                                | 2,334,306,457 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,258,854.76 = 2,334,306,457 \* (0.4154690 / 100) + 1,560,535.07

Certified Estimate of Market Value: 3,482,634,532  
 Certified Estimate of Taxable Value: 2,856,421,682

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

**2023 CERTIFIED TOTALS**

Property Count: 4,947

C28 - TROPHY CLUB TOWN OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State              | Total              |
|---------------|-------|-------------------|--------------------|--------------------|
| DP            | 18    | 0                 | 0                  | 0                  |
| DV1           | 27    | 0                 | 219,000            | 219,000            |
| DV2           | 20    | 0                 | 183,000            | 183,000            |
| DV3           | 21    | 0                 | 206,000            | 206,000            |
| DV3S          | 1     | 0                 | 10,000             | 10,000             |
| DV4           | 57    | 0                 | 312,000            | 312,000            |
| DV4S          | 7     | 0                 | 24,000             | 24,000             |
| DVHS          | 48    | 0                 | 30,713,794         | 30,713,794         |
| DVHSS         | 5     | 0                 | 2,576,341          | 2,576,341          |
| EX-XV         | 188   | 0                 | 126,883,059        | 126,883,059        |
| EX366         | 57    | 0                 | 35,668             | 35,668             |
| HS            | 3,623 | 26,710,210        | 0                  | 26,710,210         |
| OV65          | 1,007 | 34,348,021        | 0                  | 34,348,021         |
| OV65S         | 47    | 1,540,000         | 0                  | 1,540,000          |
| PC            | 1     | 10,832            | 0                  | 10,832             |
| PPV           | 2     | 50,486            | 0                  | 50,486             |
| <b>Totals</b> |       | <b>62,659,549</b> | <b>161,162,862</b> | <b>223,822,411</b> |

# 2023 CERTIFIED TOTALS

Property Count: 9

C28 - TROPHY CLUB TOWN OF  
Under ARB Review Totals

1/24/2024

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| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 1,176,522  |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 1,176,522 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 4,071,295  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 4,071,295 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 5,247,817   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 5,247,817   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 747,843   |
|                            |   |            | <b>Assessed Value</b>                                       | = 4,499,974   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 55,544    |
|                            |   |            | <b>Net Taxable</b>  | = 4,444,430   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 18,465.23 = 4,444,430 \* (0.415469 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 4,355,985 |
| Certified Estimate of Taxable Value: | 4,033,299 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

Property Count: 9

C28 - TROPHY CLUB TOWN OF  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local         | State    | Total         |
|---------------|-------|---------------|----------|---------------|
| HS            | 9     | 55,544        | 0        | 55,544        |
| <b>Totals</b> |       | <b>55,544</b> | <b>0</b> | <b>55,544</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4,956

C28 - TROPHY CLUB TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value         |            |   |                   |
|----------------------------|------------|---------------|------------|---|-------------------|
| Homesite:                  |            | 694,843,587   |            |   |                   |
| Non Homesite:              |            | 119,519,542   |            |   |                   |
| Ag Market:                 |            | 1,705,113     |            |   |                   |
| Timber Market:             |            | 0             |            | <b>Total Land</b>   | (+) 816,068,242   |
| Improvement                |            | Value         |            |   |                   |
| Homesite:                  |            | 2,443,858,438 |            |   |                   |
| Non Homesite:              |            | 199,050,273   |            | <b>Total Improvements</b>                                   | (+) 2,642,908,711 |
| Non Real                   |            | Count         | Value      |   |                   |
| Personal Property:         |            | 336           | 28,905,396 |   |                   |
| Mineral Property:          |            | 0             | 0          |   |                   |
| Autos:                     |            | 0             | 0          | <b>Total Non Real</b>                                       | (+) 28,905,396    |
|                            |            |               |            | <b>Market Value</b>   | = 3,487,882,349   |
| Ag                         | Non Exempt | Exempt        |            |   |                   |
| Total Productivity Market: | 1,705,113  | 0             |            |   |                   |
| Ag Use:                    | 357        | 0             |            | <b>Productivity Loss</b>                                    | (-) 1,704,756     |
| Timber Use:                | 0          | 0             |            | <b>Appraised Value</b>                                      | = 3,486,177,593   |
| Productivity Loss:         | 1,704,756  | 0             |            | <b>Homestead Cap</b>  | (-) 401,433,526   |
|                            |            |               |            | <b>Assessed Value</b>                                       | = 3,084,744,067   |
|                            |            |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 223,877,955   |
|                            |            |               |            | <b>Net Taxable</b>  | = 2,860,866,112   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP              | 9,018,443          | 8,902,938          | 28,932.33           | 28,932.33           | 18           |  |
| OV65            | 565,054,144        | 513,212,287        | 1,531,602.74        | 1,544,098.32        | 1,007        |  |
| <b>Total</b>    | <b>574,072,587</b> | <b>522,115,225</b> | <b>1,560,535.07</b> | <b>1,573,030.65</b> | <b>1,025</b> | <b>Freeze Taxable</b> (-) 522,115,225          |
| <b>Tax Rate</b> | <b>0.4154690</b>   |                    |                     |                     |              |  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> = 2,338,750,887 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,277,319.99 = 2,338,750,887 \* (0.4154690 / 100) + 1,560,535.07

Certified Estimate of Market Value: 3,486,990,517  
 Certified Estimate of Taxable Value: 2,860,454,981

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

**2023 CERTIFIED TOTALS**

Property Count: 4,956

C28 - TROPHY CLUB TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State              | Total              |
|---------------|-------|-------------------|--------------------|--------------------|
| DP            | 18    | 0                 | 0                  | 0                  |
| DV1           | 27    | 0                 | 219,000            | 219,000            |
| DV2           | 20    | 0                 | 183,000            | 183,000            |
| DV3           | 21    | 0                 | 206,000            | 206,000            |
| DV3S          | 1     | 0                 | 10,000             | 10,000             |
| DV4           | 57    | 0                 | 312,000            | 312,000            |
| DV4S          | 7     | 0                 | 24,000             | 24,000             |
| DVHS          | 48    | 0                 | 30,713,794         | 30,713,794         |
| DVHSS         | 5     | 0                 | 2,576,341          | 2,576,341          |
| EX-XV         | 188   | 0                 | 126,883,059        | 126,883,059        |
| EX366         | 57    | 0                 | 35,668             | 35,668             |
| HS            | 3,632 | 26,765,754        | 0                  | 26,765,754         |
| OV65          | 1,007 | 34,348,021        | 0                  | 34,348,021         |
| OV65S         | 47    | 1,540,000         | 0                  | 1,540,000          |
| PC            | 1     | 10,832            | 0                  | 10,832             |
| PPV           | 2     | 50,486            | 0                  | 50,486             |
| <b>Totals</b> |       | <b>62,715,093</b> | <b>161,162,862</b> | <b>223,877,955</b> |



# 2023 CERTIFIED TOTALS

Property Count: 2,420

C29 - PLANO CITY OF  
ARB Approved Totals

1/24/2024

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| Land                       |            | Value         |             |   |                   |
|----------------------------|------------|---------------|-------------|---|-------------------|
| Homesite:                  |            | 434,127,024   |             |   |                   |
| Non Homesite:              |            | 219,561,553   |             |   |                   |
| Ag Market:                 |            | 72,161,638    |             |   |                   |
| Timber Market:             |            | 0             |             | <b>Total Land</b>   | (+) 725,850,215   |
| Improvement                |            | Value         |             |   |                   |
| Homesite:                  |            | 1,466,872,122 |             |   |                   |
| Non Homesite:              |            | 301,776,223   |             | <b>Total Improvements</b>                                   | (+) 1,768,648,345 |
| Non Real                   |            | Count         | Value       |   |                   |
| Personal Property:         |            | 160           | 117,400,592 |   |                   |
| Mineral Property:          |            | 0             | 0           |   |                   |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>                                       | (+) 117,400,592   |
|                            |            |               |             | <b>Market Value</b>   | = 2,611,899,152   |
| Ag                         | Non Exempt | Exempt        |             |   |                   |
| Total Productivity Market: | 72,161,638 | 0             |             |   |                   |
| Ag Use:                    | 489,268    | 0             |             | <b>Productivity Loss</b>                                    | (-) 71,672,370    |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>                                      | = 2,540,226,782   |
| Productivity Loss:         | 71,672,370 | 0             |             | <b>Homestead Cap</b>  | (-) 311,946,986   |
|                            |            |               |             | <b>Assessed Value</b>                                       | = 2,228,279,796   |
|                            |            |               |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 497,767,870   |
|                            |            |               |             | <b>Net Taxable</b>  | = 1,730,511,926   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--|
| DP              | 6,500,977          | 4,415,386          | 14,871.41           | 14,871.41           | 12         |  |
| OV65            | 467,793,019        | 317,391,736        | 1,094,963.45        | 1,104,576.06        | 691        |  |
| <b>Total</b>    | <b>474,293,996</b> | <b>321,807,122</b> | <b>1,109,834.86</b> | <b>1,119,447.47</b> | <b>703</b> | <b>Freeze Taxable</b> (-) 321,807,122          |
| <b>Tax Rate</b> | <b>0.4176000</b>   |                    |                     |                     |            |  |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> = 1,408,704,804 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,992,586.12 = 1,408,704,804 \* (0.4176000 / 100) + 1,109,834.86

Certified Estimate of Market Value: 2,611,899,152  
 Certified Estimate of Taxable Value: 1,730,511,926

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

**2023 CERTIFIED TOTALS**

Property Count: 2,420

C29 - PLANO CITY OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| Exemption     | Count | Local              | State             | Total              |
|---------------|-------|--------------------|-------------------|--------------------|
| AB            | 3     | 69,711,565         | 0                 | 69,711,565         |
| DP            | 13    | 520,000            | 0                 | 520,000            |
| DV1           | 8     | 0                  | 82,000            | 82,000             |
| DV2           | 3     | 0                  | 27,000            | 27,000             |
| DV3           | 8     | 0                  | 90,000            | 90,000             |
| DV4           | 15    | 0                  | 48,000            | 48,000             |
| DV4S          | 3     | 0                  | 36,000            | 36,000             |
| DVHS          | 15    | 0                  | 8,821,192         | 8,821,192          |
| DVHSS         | 1     | 0                  | 317,557           | 317,557            |
| EX-XR         | 1     | 0                  | 165,180           | 165,180            |
| EX-XV         | 97    | 0                  | 74,934,329        | 74,934,329         |
| EX366         | 34    | 0                  | 18,308            | 18,308             |
| HS            | 1,736 | 314,269,643        | 0                 | 314,269,643        |
| OV65          | 721   | 28,047,096         | 0                 | 28,047,096         |
| OV65S         | 17    | 680,000            | 0                 | 680,000            |
| <b>Totals</b> |       | <b>413,228,304</b> | <b>84,539,566</b> | <b>497,767,870</b> |

# 2023 CERTIFIED TOTALS

Property Count: 2,420

C29 - PLANO CITY OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value         |             |   |                   |
|----------------------------|------------|---------------|-------------|---|-------------------|
| Homesite:                  |            | 434,127,024   |             |   |                   |
| Non Homesite:              |            | 219,561,553   |             |   |                   |
| Ag Market:                 |            | 72,161,638    |             |   |                   |
| Timber Market:             |            | 0             |             | <b>Total Land</b>   | (+) 725,850,215   |
| Improvement                |            | Value         |             |   |                   |
| Homesite:                  |            | 1,466,872,122 |             |   |                   |
| Non Homesite:              |            | 301,776,223   |             | <b>Total Improvements</b>                                   | (+) 1,768,648,345 |
| Non Real                   |            | Count         | Value       |   |                   |
| Personal Property:         |            | 160           | 117,400,592 |   |                   |
| Mineral Property:          |            | 0             | 0           |   |                   |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>                                       | (+) 117,400,592   |
|                            |            |               |             | <b>Market Value</b>   | = 2,611,899,152   |
| Ag                         | Non Exempt | Exempt        |             |   |                   |
| Total Productivity Market: | 72,161,638 | 0             |             |   |                   |
| Ag Use:                    | 489,268    | 0             |             | <b>Productivity Loss</b>                                    | (-) 71,672,370    |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>                                      | = 2,540,226,782   |
| Productivity Loss:         | 71,672,370 | 0             |             | <b>Homestead Cap</b>  | (-) 311,946,986   |
|                            |            |               |             | <b>Assessed Value</b>                                       | = 2,228,279,796   |
|                            |            |               |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 497,767,870   |
|                            |            |               |             | <b>Net Taxable</b>  | = 1,730,511,926   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|--|
| DP              | 6,500,977          | 4,415,386          | 14,871.41           | 14,871.41           | 12         |                                |                 |  |
| OV65            | 467,793,019        | 317,391,736        | 1,094,963.45        | 1,104,576.06        | 691        |                                |                 |  |
| <b>Total</b>    | <b>474,293,996</b> | <b>321,807,122</b> | <b>1,109,834.86</b> | <b>1,119,447.47</b> | <b>703</b> | <b>Freeze Taxable</b>          | (-) 321,807,122 |  |
| <b>Tax Rate</b> | <b>0.4176000</b>   |                    |                     |                     |            |                                |                 |  |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 1,408,704,804 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,992,586.12 = 1,408,704,804 \* (0.4176000 / 100) + 1,109,834.86

Certified Estimate of Market Value: 2,611,899,152  
 Certified Estimate of Taxable Value: 1,730,511,926

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

**2023 CERTIFIED TOTALS**

Property Count: 2,420

C29 - PLANO CITY OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local              | State             | Total              |
|---------------|-------|--------------------|-------------------|--------------------|
| AB            | 3     | 69,711,565         | 0                 | 69,711,565         |
| DP            | 13    | 520,000            | 0                 | 520,000            |
| DV1           | 8     | 0                  | 82,000            | 82,000             |
| DV2           | 3     | 0                  | 27,000            | 27,000             |
| DV3           | 8     | 0                  | 90,000            | 90,000             |
| DV4           | 15    | 0                  | 48,000            | 48,000             |
| DV4S          | 3     | 0                  | 36,000            | 36,000             |
| DVHS          | 15    | 0                  | 8,821,192         | 8,821,192          |
| DVHSS         | 1     | 0                  | 317,557           | 317,557            |
| EX-XR         | 1     | 0                  | 165,180           | 165,180            |
| EX-XV         | 97    | 0                  | 74,934,329        | 74,934,329         |
| EX366         | 34    | 0                  | 18,308            | 18,308             |
| HS            | 1,736 | 314,269,643        | 0                 | 314,269,643        |
| OV65          | 721   | 28,047,096         | 0                 | 28,047,096         |
| OV65S         | 17    | 680,000            | 0                 | 680,000            |
| <b>Totals</b> |       | <b>413,228,304</b> | <b>84,539,566</b> | <b>497,767,870</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,256

C30 - DOUBLE OAK TOWN OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |           |   |                 |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite:                  |            | 205,180,017 |           |   |                 |
| Non Homesite:              |            | 17,977,910  |           |   |                 |
| Ag Market:                 |            | 16,236,469  |           |   |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 239,394,396 |
| Improvement                |            | Value       |           |   |                 |
| Homesite:                  |            | 586,315,062 |           |   |                 |
| Non Homesite:              |            | 32,179,352  |           | <b>Total Improvements</b>                                   | (+) 618,494,414 |
| Non Real                   |            | Count       | Value     |   |                 |
| Personal Property:         |            | 120         | 6,181,812 |   |                 |
| Mineral Property:          |            | 0           | 0         |   |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 6,181,812   |
|                            |            |             |           | <b>Market Value</b>   | = 864,070,622   |
| Ag                         | Non Exempt | Exempt      |           |   |                 |
| Total Productivity Market: | 16,236,469 | 0           |           |   |                 |
| Ag Use:                    | 7,904      | 0           |           | <b>Productivity Loss</b>                                    | (-) 16,228,565  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 847,842,057   |
| Productivity Loss:         | 16,228,565 | 0           |           | <b>Homestead Cap</b>  | (-) 109,101,226 |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 738,740,831   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 50,397,160  |
|                            |            |             |           | <b>Net Taxable</b>  | = 688,343,671   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--|
| DP              | 4,439,321          | 4,038,696          | 7,204.39          | 7,320.16          | 7          |  |
| OV65            | 208,476,967        | 184,874,218        | 329,748.15        | 336,063.81        | 352        |  |
| <b>Total</b>    | <b>212,916,288</b> | <b>188,912,914</b> | <b>336,952.54</b> | <b>343,383.97</b> | <b>359</b> | <b>Freeze Taxable</b> (-) 188,912,914        |
| <b>Tax Rate</b> | 0.1783840          |                    |                   |                   |            |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 499,430,757 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,227,857.10 = 499,430,757 \* (0.1783840 / 100) + 336,952.54

Certified Estimate of Market Value: 864,070,622  
 Certified Estimate of Taxable Value: 688,343,671

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

**2023 CERTIFIED TOTALS**

Property Count: 1,256

C30 - DOUBLE OAK TOWN OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| DP            | 7     | 350,000           | 0                 | 350,000           |
| DV1           | 9     | 0                 | 87,000            | 87,000            |
| DV2           | 5     | 0                 | 39,000            | 39,000            |
| DV2S          | 1     | 0                 | 7,500             | 7,500             |
| DV3           | 5     | 0                 | 46,000            | 46,000            |
| DV4           | 18    | 0                 | 108,000           | 108,000           |
| DVHS          | 17    | 0                 | 11,113,509        | 11,113,509        |
| DVHSS         | 1     | 0                 | 594,552           | 594,552           |
| EX-XR         | 6     | 0                 | 1,048,163         | 1,048,163         |
| EX-XV         | 23    | 0                 | 12,069,567        | 12,069,567        |
| EX366         | 32    | 0                 | 18,960            | 18,960            |
| HS            | 928   | 7,023,613         | 0                 | 7,023,613         |
| OV65          | 356   | 17,091,296        | 0                 | 17,091,296        |
| OV65S         | 17    | 800,000           | 0                 | 800,000           |
| <b>Totals</b> |       | <b>25,264,909</b> | <b>25,132,251</b> | <b>50,397,160</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

C30 - DOUBLE OAK TOWN OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 811,932    |   |               |
| Non Homesite:              |           | 0          |   |               |
| Ag Market:                 |           | 1,674,991  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 2,486,923 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 2,057,887  |   |               |
| Non Homesite:              |           | 26,015     | <b>Total Improvements</b>                                   | (+) 2,083,902 |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 0         | 0          |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |           |            | <b>Market Value</b>   | = 4,570,825   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 1,674,991 | 0          |   |               |
| Ag Use:                    | 540       | 0          | <b>Productivity Loss</b>                                    | (-) 1,674,451 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 2,896,374   |
| Productivity Loss:         | 1,674,451 | 0          | <b>Homestead Cap</b>  | (-) 240,213   |
|                            |           |            | <b>Assessed Value</b>                                       | = 2,656,161   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 118,597   |
|                            |           |            | <b>Net Taxable</b>  | = 2,537,564   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,526.61 = 2,537,564 \* (0.178384 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 3,922,453 |
| Certified Estimate of Taxable Value: | 1,976,350 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

Property Count: 4

C30 - DOUBLE OAK TOWN OF  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b> | <b>Total</b>   |
|------------------|--------------|----------------|--------------|----------------|
| HS               | 3            | 18,597         | 0            | 18,597         |
| OV65             | 1            | 50,000         | 0            | 50,000         |
| OV65S            | 1            | 50,000         | 0            | 50,000         |
| <b>Totals</b>    |              | <b>118,597</b> | <b>0</b>     | <b>118,597</b> |



# 2023 CERTIFIED TOTALS

Property Count: 1,260

C30 - DOUBLE OAK TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |           |   |                 |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite:                  |            | 205,991,949 |           |   |                 |
| Non Homesite:              |            | 17,977,910  |           |   |                 |
| Ag Market:                 |            | 17,911,460  |           |   |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 241,881,319 |
| Improvement                |            | Value       |           |   |                 |
| Homesite:                  |            | 588,372,949 |           |   |                 |
| Non Homesite:              |            | 32,205,367  |           | <b>Total Improvements</b>                                   | (+) 620,578,316 |
| Non Real                   |            | Count       | Value     |   |                 |
| Personal Property:         |            | 120         | 6,181,812 |   |                 |
| Mineral Property:          |            | 0           | 0         |   |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 6,181,812   |
|                            |            |             |           | <b>Market Value</b>   | = 868,641,447   |
| Ag                         | Non Exempt | Exempt      |           |   |                 |
| Total Productivity Market: | 17,911,460 | 0           |           |   |                 |
| Ag Use:                    | 8,444      | 0           |           | <b>Productivity Loss</b>                                    | (-) 17,903,016  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 850,738,431   |
| Productivity Loss:         | 17,903,016 | 0           |           | <b>Homestead Cap</b>  | (-) 109,341,439 |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 741,396,992   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 50,515,757  |
|                            |            |             |           | <b>Net Taxable</b>  | = 690,881,235   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--|
| DP              | 4,439,321          | 4,038,696          | 7,204.39          | 7,320.16          | 7          |  |
| OV65            | 208,476,967        | 184,874,218        | 329,748.15        | 336,063.81        | 352        |  |
| <b>Total</b>    | <b>212,916,288</b> | <b>188,912,914</b> | <b>336,952.54</b> | <b>343,383.97</b> | <b>359</b> | <b>Freeze Taxable</b> (-) 188,912,914        |
| <b>Tax Rate</b> | <b>0.1783840</b>   |                    |                   |                   |            |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 501,968,321 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,232,383.71 = 501,968,321 \* (0.1783840 / 100) + 336,952.54

Certified Estimate of Market Value: 867,993,075  
 Certified Estimate of Taxable Value: 690,320,021

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

**2023 CERTIFIED TOTALS**

Property Count: 1,260

C30 - DOUBLE OAK TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP               | 7            | 350,000           | 0                 | 350,000           |
| DV1              | 9            | 0                 | 87,000            | 87,000            |
| DV2              | 5            | 0                 | 39,000            | 39,000            |
| DV2S             | 1            | 0                 | 7,500             | 7,500             |
| DV3              | 5            | 0                 | 46,000            | 46,000            |
| DV4              | 18           | 0                 | 108,000           | 108,000           |
| DVHS             | 17           | 0                 | 11,113,509        | 11,113,509        |
| DVHSS            | 1            | 0                 | 594,552           | 594,552           |
| EX-XR            | 6            | 0                 | 1,048,163         | 1,048,163         |
| EX-XV            | 23           | 0                 | 12,069,567        | 12,069,567        |
| EX366            | 32           | 0                 | 18,960            | 18,960            |
| HS               | 931          | 7,042,210         | 0                 | 7,042,210         |
| OV65             | 357          | 17,141,296        | 0                 | 17,141,296        |
| OV65S            | 18           | 850,000           | 0                 | 850,000           |
| <b>Totals</b>    |              | <b>25,383,506</b> | <b>25,132,251</b> | <b>50,515,757</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,916

C31 - BARTONVILLE TOWN OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |             | Value       |       |   |     |               |
|----------------------------|-------------|-------------|-------|---|-----|---------------|
| Homesite:                  |             | 150,887,850 |       |   |     |               |
| Non Homesite:              |             | 81,632,895  |       |   |     |               |
| Ag Market:                 |             | 213,451,557 |       |   |     |               |
| Timber Market:             |             | 0           |       | <b>Total Land</b>   | (+) | 445,972,302   |
| Improvement                |             | Value       |       |   |     |               |
| Homesite:                  |             | 502,587,008 |       |   |     |               |
| Non Homesite:              |             | 68,274,928  |       | <b>Total Improvements</b>                                   | (+) | 570,861,936   |
| Non Real                   |             | Count       | Value |   |     |               |
| Personal Property:         | 268         | 30,774,772  |       |   |     |               |
| Mineral Property:          | 725         | 1,666,710   |       |   |     |               |
| Autos:                     | 0           | 0           |       | <b>Total Non Real</b>                                       | (+) | 32,441,482    |
|                            |             |             |       | <b>Market Value</b>   | =   | 1,049,275,720 |
| Ag                         | Non Exempt  | Exempt      |       |   |     |               |
| Total Productivity Market: | 213,451,557 | 0           |       |   |     |               |
| Ag Use:                    | 131,625     | 0           |       | <b>Productivity Loss</b>                                    | (-) | 213,319,932   |
| Timber Use:                | 0           | 0           |       | <b>Appraised Value</b>                                      | =   | 835,955,788   |
| Productivity Loss:         | 213,319,932 | 0           |       | <b>Homestead Cap</b>  | (-) | 144,129,030   |
|                            |             |             |       | <b>Assessed Value</b>                                       | =   | 691,826,758   |
|                            |             |             |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 35,114,285    |
|                            |             |             |       | <b>Net Taxable</b>  | =   | 656,712,473   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP              | 1,023,308          | 873,308            | 1,070.87          | 1,374.81          | 3          |                                |                 |
| OV65            | 132,751,114        | 119,385,875        | 145,619.79        | 148,332.07        | 211        |                                |                 |
| <b>Total</b>    | <b>133,774,422</b> | <b>120,259,183</b> | <b>146,690.66</b> | <b>149,706.88</b> | <b>214</b> | <b>Freeze Taxable</b>          | (-) 120,259,183 |
| <b>Tax Rate</b> | <b>0.1736460</b>   |                    |                   |                   |            |                                |                 |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 536,453,290   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,078,220.34 = 536,453,290 \* (0.1736460 / 100) + 146,690.66

Certified Estimate of Market Value: 1,049,275,720  
 Certified Estimate of Taxable Value: 656,712,473

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

**2023 CERTIFIED TOTALS**

Property Count: 1,916

C31 - BARTONVILLE TOWN OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| DP            | 3     | 150,000           | 0                 | 150,000           |
| DV1           | 3     | 0                 | 29,000            | 29,000            |
| DV2           | 4     | 0                 | 43,500            | 43,500            |
| DV3           | 3     | 0                 | 34,000            | 34,000            |
| DV4           | 11    | 0                 | 97,732            | 97,732            |
| DVHS          | 8     | 0                 | 5,030,764         | 5,030,764         |
| EX            | 4     | 0                 | 6,032,750         | 6,032,750         |
| EX-XR         | 3     | 0                 | 403,473           | 403,473           |
| EX-XU         | 2     | 0                 | 679,262           | 679,262           |
| EX-XV         | 41    | 0                 | 12,450,811        | 12,450,811        |
| EX366         | 270   | 0                 | 51,211            | 51,211            |
| OV65          | 202   | 9,349,573         | 0                 | 9,349,573         |
| OV65S         | 15    | 749,288           | 0                 | 749,288           |
| PPV           | 1     | 12,921            | 0                 | 12,921            |
| <b>Totals</b> |       | <b>10,261,782</b> | <b>24,852,503</b> | <b>35,114,285</b> |

# 2023 CERTIFIED TOTALS

Property Count: 7

C31 - BARTONVILLE TOWN OF  
Under ARB Review Totals

1/24/2024

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| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 922,221    |   |               |
| Non Homesite:              |           | 525,598    |   |               |
| Ag Market:                 |           | 2,475,399  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 3,923,218 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 2,646,787  |   |               |
| Non Homesite:              |           | 1,151,563  | <b>Total Improvements</b>                                   | (+) 3,798,350 |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 1         | 7,264      |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 7,264     |
|                            |           |            | <b>Market Value</b>   | = 7,728,832   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 2,475,399 | 0          |   |               |
| Ag Use:                    | 1,192     | 0          | <b>Productivity Loss</b>                                    | (-) 2,474,207 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 5,254,625   |
| Productivity Loss:         | 2,474,207 | 0          | <b>Homestead Cap</b>  | (-) 574,907   |
|                            |           |            | <b>Assessed Value</b>                                       | = 4,679,718   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |           |            | <b>Net Taxable</b>  | = 4,679,718   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,126.14 = 4,679,718 \* (0.173646 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 5,926,475 |
| Certified Estimate of Taxable Value: | 3,845,689 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

C31 - BARTONVILLE TOWN OF

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,923

C31 - BARTONVILLE TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |             | Value       |            |   |     |               |
|----------------------------|-------------|-------------|------------|---|-----|---------------|
| Homesite:                  |             | 151,810,071 |            |   |     |               |
| Non Homesite:              |             | 82,158,493  |            |   |     |               |
| Ag Market:                 |             | 215,926,956 |            |   |     |               |
| Timber Market:             |             | 0           |            | <b>Total Land</b>   | (+) | 449,895,520   |
| Improvement                |             | Value       |            |   |     |               |
| Homesite:                  |             | 505,233,795 |            |   |     |               |
| Non Homesite:              |             | 69,426,491  |            | <b>Total Improvements</b>                                   | (+) | 574,660,286   |
| Non Real                   |             | Count       | Value      |   |     |               |
| Personal Property:         |             | 269         | 30,782,036 |   |     |               |
| Mineral Property:          |             | 725         | 1,666,710  |   |     |               |
| Autos:                     |             | 0           | 0          | <b>Total Non Real</b>                                       | (+) | 32,448,746    |
|                            |             |             |            | <b>Market Value</b>   | =   | 1,057,004,552 |
| Ag                         | Non Exempt  | Exempt      |            |   |     |               |
| Total Productivity Market: | 215,926,956 | 0           |            |   |     |               |
| Ag Use:                    | 132,817     | 0           |            | <b>Productivity Loss</b>                                    | (-) | 215,794,139   |
| Timber Use:                | 0           | 0           |            | <b>Appraised Value</b>                                      | =   | 841,210,413   |
| Productivity Loss:         | 215,794,139 | 0           |            | <b>Homestead Cap</b>  | (-) | 144,703,937   |
|                            |             |             |            | <b>Assessed Value</b>                                       | =   | 696,506,476   |
|                            |             |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 35,114,285    |
|                            |             |             |            | <b>Net Taxable</b>  | =   | 661,392,191   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP              | 1,023,308          | 873,308            | 1,070.87          | 1,374.81          | 3          |                                |                 |
| OV65            | 132,751,114        | 119,385,875        | 145,619.79        | 148,332.07        | 211        |                                |                 |
| <b>Total</b>    | <b>133,774,422</b> | <b>120,259,183</b> | <b>146,690.66</b> | <b>149,706.88</b> | <b>214</b> | <b>Freeze Taxable</b>          | (-) 120,259,183 |
| <b>Tax Rate</b> | <b>0.1736460</b>   |                    |                   |                   |            |                                |                 |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 541,133,008   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,086,346.48 = 541,133,008 \* (0.1736460 / 100) + 146,690.66

Certified Estimate of Market Value: 1,055,202,195  
 Certified Estimate of Taxable Value: 660,558,162

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

**2023 CERTIFIED TOTALS**

Property Count: 1,923

C31 - BARTONVILLE TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| DP            | 3     | 150,000           | 0                 | 150,000           |
| DV1           | 3     | 0                 | 29,000            | 29,000            |
| DV2           | 4     | 0                 | 43,500            | 43,500            |
| DV3           | 3     | 0                 | 34,000            | 34,000            |
| DV4           | 11    | 0                 | 97,732            | 97,732            |
| DVHS          | 8     | 0                 | 5,030,764         | 5,030,764         |
| EX            | 4     | 0                 | 6,032,750         | 6,032,750         |
| EX-XR         | 3     | 0                 | 403,473           | 403,473           |
| EX-XU         | 2     | 0                 | 679,262           | 679,262           |
| EX-XV         | 41    | 0                 | 12,450,811        | 12,450,811        |
| EX366         | 270   | 0                 | 51,211            | 51,211            |
| OV65          | 202   | 9,349,573         | 0                 | 9,349,573         |
| OV65S         | 15    | 749,288           | 0                 | 749,288           |
| PPV           | 1     | 12,921            | 0                 | 12,921            |
| <b>Totals</b> |       | <b>10,261,782</b> | <b>24,852,503</b> | <b>35,114,285</b> |



# 2023 CERTIFIED TOTALS

Property Count: 29,950

C32 - FRISCO CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |             | Value          |                          |                                |                    |
|----------------------------|-------------|----------------|--------------------------|--------------------------------|--------------------|
| Homesite:                  |             | 5,062,082,814  |                          |                                |                    |
| Non Homesite:              |             | 2,035,951,502  |                          |                                |                    |
| Ag Market:                 |             | 324,040,257    |                          |                                |                    |
| Timber Market:             |             | 0              |                          | <b>Total Land</b>              | (+) 7,422,074,573  |
| Improvement                |             | Value          |                          |                                |                    |
| Homesite:                  |             | 15,981,432,140 |                          |                                |                    |
| Non Homesite:              |             | 2,384,036,466  |                          | <b>Total Improvements</b>      | (+) 18,365,468,606 |
| Non Real                   |             | Count          | Value                    |                                |                    |
| Personal Property:         |             | 1,347          | 360,094,551              |                                |                    |
| Mineral Property:          |             | 0              | 0                        |                                |                    |
| Autos:                     |             | 0              | 0                        | <b>Total Non Real</b>          | (+) 360,094,551    |
|                            |             |                |                          | <b>Market Value</b>            | = 26,147,637,730   |
| Ag                         | Non Exempt  | Exempt         |                          |                                |                    |
| Total Productivity Market: | 320,117,327 | 3,922,930      |                          |                                |                    |
| Ag Use:                    | 133,408     | 1,014          | <b>Productivity Loss</b> | (-)                            | 319,983,919        |
| Timber Use:                | 0           | 0              | <b>Appraised Value</b>   | =                              | 25,827,653,811     |
| Productivity Loss:         | 319,983,919 | 3,921,916      | <b>Homestead Cap</b>     | (-)                            | 3,670,488,394      |
|                            |             |                |                          | <b>Assessed Value</b>          | = 22,157,165,417   |
|                            |             |                |                          | <b>Total Exemptions Amount</b> | (-) 4,593,032,764  |
|                            |             |                |                          | <b>Net Taxable</b>             | = 17,564,132,653   |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |                                |                   |  |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-------------------|--|
| DP              | 50,643,544           | 32,835,030           | 139,542.24          | 140,368.99          | 89           |                                |                   |  |
| DPS             | 582,291              | 471,903              | 2,008.59            | 2,008.59            | 1            |                                |                   |  |
| OV65            | 2,602,255,866        | 1,700,404,847        | 7,205,191.69        | 7,278,877.58        | 4,776        |                                |                   |  |
| <b>Total</b>    | <b>2,653,481,701</b> | <b>1,733,711,780</b> | <b>7,346,742.52</b> | <b>7,421,255.16</b> | <b>4,866</b> | <b>Freeze Taxable</b>          | (-) 1,733,711,780 |  |
| <b>Tax Rate</b> | <b>0.4322050</b>     |                      |                     |                     |              |                                |                   |  |
| Transfer        | Assessed             | Taxable              | Post % Taxable      | Adjustment          | Count        |                                |                   |  |
| OV65            | 710,599              | 502,090              | 485,462             | 16,628              | 1            |                                |                   |  |
| <b>Total</b>    | <b>710,599</b>       | <b>502,090</b>       | <b>485,462</b>      | <b>16,628</b>       | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 16,628        |  |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 15,830,404,245  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 75,766,541.19 = 15,830,404,245 \* (0.4322050 / 100) + 7,346,742.52

Certified Estimate of Market Value: 26,147,637,730  
 Certified Estimate of Taxable Value: 17,564,132,653

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

**2023 CERTIFIED TOTALS**

Property Count: 29,950

C32 - FRISCO CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|----------------------|----------------------|----------------------|
| DP               | 95           | 7,320,000            | 0                    | 7,320,000            |
| DPS              | 1            | 0                    | 0                    | 0                    |
| DV1              | 105          | 0                    | 928,000              | 928,000              |
| DV1S             | 10           | 0                    | 40,000               | 40,000               |
| DV2              | 74           | 0                    | 696,000              | 696,000              |
| DV2S             | 2            | 0                    | 15,000               | 15,000               |
| DV3              | 83           | 0                    | 874,000              | 874,000              |
| DV3S             | 3            | 0                    | 30,000               | 30,000               |
| DV4              | 279          | 0                    | 1,452,000            | 1,452,000            |
| DV4S             | 32           | 0                    | 198,000              | 198,000              |
| DVHS             | 227          | 0                    | 136,015,508          | 136,015,508          |
| DVHSS            | 23           | 0                    | 9,920,701            | 9,920,701            |
| EX               | 1            | 0                    | 100                  | 100                  |
| EX-XI            | 2            | 0                    | 9,192,622            | 9,192,622            |
| EX-XJ            | 4            | 0                    | 53,821,125           | 53,821,125           |
| EX-XL            | 7            | 0                    | 71,958,329           | 71,958,329           |
| EX-XV            | 1,353        | 0                    | 1,264,199,359        | 1,264,199,359        |
| EX-XV (Prorated) | 3            | 0                    | 82,547,337           | 82,547,337           |
| EX366            | 166          | 0                    | 169,653              | 169,653              |
| HS               | 21,102       | 2,560,302,249        | 0                    | 2,560,302,249        |
| MASSS            | 2            | 0                    | 815,345              | 815,345              |
| OV65             | 4,913        | 382,348,450          | 0                    | 382,348,450          |
| OV65S            | 135          | 10,000,000           | 0                    | 10,000,000           |
| PC               | 2            | 60,302               | 0                    | 60,302               |
| PPV              | 5            | 128,684              | 0                    | 128,684              |
| <b>Totals</b>    |              | <b>2,960,159,685</b> | <b>1,632,873,079</b> | <b>4,593,032,764</b> |

# 2023 CERTIFIED TOTALS

Property Count: 12

C32 - FRISCO CITY OF  
Under ARB Review Totals

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| Land                       |            | Value     |                          |   |               |
|----------------------------|------------|-----------|--------------------------|---|---------------|
| Homesite:                  |            | 1,967,227 |                          |   |               |
| Non Homesite:              |            | 2,539,112 |                          |   |               |
| Ag Market:                 |            | 0         |                          |   |               |
| Timber Market:             |            | 0         |                          | <b>Total Land</b>   | (+) 4,506,339 |
| Improvement                |            | Value     |                          |   |               |
| Homesite:                  |            | 6,367,082 |                          |   |               |
| Non Homesite:              |            | 0         |                          | <b>Total Improvements</b>                                   | (+) 6,367,082 |
| Non Real                   |            | Count     | Value                    |   |               |
| Personal Property:         |            | 1         | 662,705                  |   |               |
| Mineral Property:          |            | 0         | 0                        |   |               |
| Autos:                     |            | 0         | 0                        | <b>Total Non Real</b>                                       | (+) 662,705   |
|                            |            |           |                          | <b>Market Value</b>   | = 11,536,126  |
| Ag                         | Non Exempt | Exempt    |                          |   |               |
| Total Productivity Market: | 0          | 0         |                          |   |               |
| Ag Use:                    | 0          | 0         | <b>Productivity Loss</b> | (-)   | 0             |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>   | =   | 11,536,126    |
| Productivity Loss:         | 0          | 0         | <b>Homestead Cap</b>     | (-)   | 763,480       |
|                            |            |           |                          | <b>Assessed Value</b>                                       | = 10,772,646  |
|                            |            |           |                          | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,393,863 |
|                            |            |           |                          | <b>Net Taxable</b>  | = 9,378,783   |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling  | Count |                                |             |  |
|-----------------|-----------|---------|------------|----------|-------|--------------------------------|-------------|--|
| OV65            | 1,100,394 | 737,744 | 3,142.15   | 3,142.15 | 2     |                                |             |  |
| <b>Total</b>    | 1,100,394 | 737,744 | 3,142.15   | 3,142.15 | 2     | <b>Freeze Taxable</b>          | (-) 737,744 |  |
| <b>Tax Rate</b> | 0.4322050 |         |            |          |       |                                |             |  |
|                 |           |         |            |          |       | <b>Freeze Adjusted Taxable</b> | = 8,641,039 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 40,489.15 = 8,641,039 \* (0.4322050 / 100) + 3,142.15

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 9,245,404 |
| Certified Estimate of Taxable Value: | 8,071,363 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

# 2023 CERTIFIED TOTALS

Property Count: 12

C32 - FRISCO CITY OF  
Under ARB Review Totals

1/24/2024

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## Exemption Breakdown

| Exemption     | Count | Local          | State          | Total            |
|---------------|-------|----------------|----------------|------------------|
| DVHS          | 1     | 0              | 441,023        | 441,023          |
| HS            | 7     | 792,840        | 0              | 792,840          |
| OV65          | 2     | 160,000        | 0              | 160,000          |
| <b>Totals</b> |       | <b>952,840</b> | <b>441,023</b> | <b>1,393,863</b> |

# 2023 CERTIFIED TOTALS

Property Count: 29,962

C32 - FRISCO CITY OF  
Grand Totals

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| Land                       |             | Value          |             |                                 |                    |
|----------------------------|-------------|----------------|-------------|---------------------------------|--------------------|
| Homesite:                  |             | 5,064,050,041  |             |                                 |                    |
| Non Homesite:              |             | 2,038,490,614  |             |                                 |                    |
| Ag Market:                 |             | 324,040,257    |             |                                 |                    |
| Timber Market:             |             | 0              |             | <b>Total Land</b>               | (+) 7,426,580,912  |
| Improvement                |             | Value          |             |                                 |                    |
| Homesite:                  |             | 15,987,799,222 |             |                                 |                    |
| Non Homesite:              |             | 2,384,036,466  |             | <b>Total Improvements</b>       | (+) 18,371,835,688 |
| Non Real                   |             | Count          | Value       |                                 |                    |
| Personal Property:         |             | 1,348          | 360,757,256 |                                 |                    |
| Mineral Property:          |             | 0              | 0           |                                 |                    |
| Autos:                     |             | 0              | 0           | <b>Total Non Real</b>           | (+) 360,757,256    |
|                            |             |                |             | <b>Market Value</b>             | = 26,159,173,856   |
| Ag                         | Non Exempt  | Exempt         |             |                                 |                    |
| Total Productivity Market: | 320,117,327 | 3,922,930      |             |                                 |                    |
| Ag Use:                    | 133,408     | 1,014          |             | <b>Productivity Loss</b>        | (-) 319,983,919    |
| Timber Use:                | 0           | 0              |             | <b>Appraised Value</b>          | = 25,839,189,937   |
| Productivity Loss:         | 319,983,919 | 3,921,916      |             | <b>Homestead Cap</b>            | (-) 3,671,251,874  |
|                            |             |                |             | <b>Assessed Value</b>           | = 22,167,938,063   |
|                            |             |                |             | <b>Total Exemptions Amount</b>  | (-) 4,594,426,627  |
|                            |             |                |             | <b>(Breakdown on Next Page)</b> |                    |
|                            |             |                |             | <b>Net Taxable</b>              | = 17,573,511,436   |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |   |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|---|
| DP              | 50,643,544           | 32,835,030           | 139,542.24          | 140,368.99          | 89           |   |
| DPS             | 582,291              | 471,903              | 2,008.59            | 2,008.59            | 1            |   |
| OV65            | 2,603,356,260        | 1,701,142,591        | 7,208,333.84        | 7,282,019.73        | 4,778        |   |
| <b>Total</b>    | <b>2,654,582,095</b> | <b>1,734,449,524</b> | <b>7,349,884.67</b> | <b>7,424,397.31</b> | <b>4,868</b> | <b>Freeze Taxable</b> (-) 1,734,449,524         |
| <b>Tax Rate</b> | <b>0.4322050</b>     |                      |                     |                     |              |   |
| Transfer        | Assessed             | Taxable              | Post % Taxable      | Adjustment          | Count        |   |
| OV65            | 710,599              | 502,090              | 485,462             | 16,628              | 1            |   |
| <b>Total</b>    | <b>710,599</b>       | <b>502,090</b>       | <b>485,462</b>      | <b>16,628</b>       | <b>1</b>     | <b>Transfer Adjustment</b> (-) 16,628           |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> = 15,839,045,284 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 75,807,030.34 = 15,839,045,284 \* (0.4322050 / 100) + 7,349,884.67

Certified Estimate of Market Value: 26,156,883,134  
 Certified Estimate of Taxable Value: 17,572,204,016

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

**2023 CERTIFIED TOTALS**

Property Count: 29,962

C32 - FRISCO CITY OF  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|----------------------|----------------------|----------------------|
| DP               | 95           | 7,320,000            | 0                    | 7,320,000            |
| DPS              | 1            | 0                    | 0                    | 0                    |
| DV1              | 105          | 0                    | 928,000              | 928,000              |
| DV1S             | 10           | 0                    | 40,000               | 40,000               |
| DV2              | 74           | 0                    | 696,000              | 696,000              |
| DV2S             | 2            | 0                    | 15,000               | 15,000               |
| DV3              | 83           | 0                    | 874,000              | 874,000              |
| DV3S             | 3            | 0                    | 30,000               | 30,000               |
| DV4              | 279          | 0                    | 1,452,000            | 1,452,000            |
| DV4S             | 32           | 0                    | 198,000              | 198,000              |
| DVHS             | 228          | 0                    | 136,456,531          | 136,456,531          |
| DVHSS            | 23           | 0                    | 9,920,701            | 9,920,701            |
| EX               | 1            | 0                    | 100                  | 100                  |
| EX-XI            | 2            | 0                    | 9,192,622            | 9,192,622            |
| EX-XJ            | 4            | 0                    | 53,821,125           | 53,821,125           |
| EX-XL            | 7            | 0                    | 71,958,329           | 71,958,329           |
| EX-XV            | 1,353        | 0                    | 1,264,199,359        | 1,264,199,359        |
| EX-XV (Prorated) | 3            | 0                    | 82,547,337           | 82,547,337           |
| EX366            | 166          | 0                    | 169,653              | 169,653              |
| HS               | 21,109       | 2,561,095,089        | 0                    | 2,561,095,089        |
| MASSS            | 2            | 0                    | 815,345              | 815,345              |
| OV65             | 4,915        | 382,508,450          | 0                    | 382,508,450          |
| OV65S            | 135          | 10,000,000           | 0                    | 10,000,000           |
| PC               | 2            | 60,302               | 0                    | 60,302               |
| PPV              | 5            | 128,684              | 0                    | 128,684              |
| <b>Totals</b>    |              | <b>2,961,112,525</b> | <b>1,633,314,102</b> | <b>4,594,426,627</b> |

# 2023 CERTIFIED TOTALS

Property Count: 7,111

C33 - NORTHLAKE TOWN OF  
ARB Approved Totals

1/24/2024

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| Land                       |             | Value         |                           |                                 |                   |
|----------------------------|-------------|---------------|---------------------------|---------------------------------|-------------------|
| Homesite:                  |             | 389,953,837   |                           |                                 |                   |
| Non Homesite:              |             | 404,144,132   |                           |                                 |                   |
| Ag Market:                 |             | 237,121,249   |                           |                                 |                   |
| Timber Market:             |             | 0             | <b>Total Land</b>         | (+)                             | 1,031,219,218     |
| Improvement                |             | Value         |                           |                                 |                   |
| Homesite:                  |             | 1,545,392,535 |                           |                                 |                   |
| Non Homesite:              |             | 741,990,263   | <b>Total Improvements</b> | (+)                             | 2,287,382,798     |
| Non Real                   |             | Count         | Value                     |                                 |                   |
| Personal Property:         | 339         |               | 1,004,750,584             |                                 |                   |
| Mineral Property:          | 2,421       |               | 47,067,596                |                                 |                   |
| Autos:                     | 0           |               | 0                         |                                 |                   |
|                            |             |               | <b>Total Non Real</b>     | (+)                             | 1,051,818,180     |
|                            |             |               | <b>Market Value</b>       | =                               | 4,370,420,196     |
| Ag                         |             | Non Exempt    | Exempt                    |                                 |                   |
| Total Productivity Market: | 237,121,249 |               | 0                         |                                 |                   |
| Ag Use:                    | 452,257     |               | 0                         | <b>Productivity Loss</b>        | (-) 236,668,992   |
| Timber Use:                | 0           |               | 0                         | <b>Appraised Value</b>          | = 4,133,751,204   |
| Productivity Loss:         | 236,668,992 |               | 0                         | <b>Homestead Cap</b>            | (-) 200,164,809   |
|                            |             |               |                           | <b>Assessed Value</b>           | = 3,933,586,395   |
|                            |             |               |                           | <b>Total Exemptions Amount</b>  | (-) 1,201,043,566 |
|                            |             |               |                           | <b>(Breakdown on Next Page)</b> |                   |
|                            |             |               |                           | <b>Net Taxable</b>              | = 2,732,542,829   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,061,001.35 = 2,732,542,829 \* (0.295000 / 100)

Certified Estimate of Market Value: 4,370,420,196  
 Certified Estimate of Taxable Value: 2,732,542,829

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

**2023 CERTIFIED TOTALS**

Property Count: 7,111

C33 - NORTHLAKE TOWN OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local                | State             | Total                |
|------------------|-------|----------------------|-------------------|----------------------|
| AB               | 4     | 112,965,074          | 0                 | 112,965,074          |
| DP               | 12    | 1,100,000            | 0                 | 1,100,000            |
| DV1              | 14    | 0                    | 100,000           | 100,000              |
| DV1S             | 1     | 0                    | 5,000             | 5,000                |
| DV2              | 19    | 0                    | 165,000           | 165,000              |
| DV3              | 22    | 0                    | 216,000           | 216,000              |
| DV4              | 108   | 0                    | 612,000           | 612,000              |
| DV4S             | 1     | 0                    | 12,000            | 12,000               |
| DVHS             | 90    | 0                    | 49,919,757        | 49,919,757           |
| DVHSS            | 2     | 0                    | 482,685           | 482,685              |
| EX               | 5     | 0                    | 389,172           | 389,172              |
| EX-XR            | 4     | 0                    | 1,890             | 1,890                |
| EX-XV            | 212   | 0                    | 37,195,200        | 37,195,200           |
| EX-XV (Prorated) | 7     | 0                    | 0                 | 0                    |
| EX366            | 161   | 0                    | 34,491            | 34,491               |
| FR               | 11    | 659,106,786          | 0                 | 659,106,786          |
| HS               | 2,616 | 302,840,503          | 0                 | 302,840,503          |
| OV65             | 371   | 35,434,000           | 0                 | 35,434,000           |
| OV65S            | 6     | 385,700              | 0                 | 385,700              |
| PC               | 1     | 78,308               | 0                 | 78,308               |
| <b>Totals</b>    |       | <b>1,111,910,371</b> | <b>89,133,195</b> | <b>1,201,043,566</b> |



# 2023 CERTIFIED TOTALS

Property Count: 17

C33 - NORTHLAKE TOWN OF  
Under ARB Review Totals

1/24/2024

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| Land                       |         | Value      |   |               |
|----------------------------|---------|------------|---|---------------|
| Homesite:                  |         | 1,330,152  |   |               |
| Non Homesite:              |         | 570,195    |   |               |
| Ag Market:                 |         | 429,142    |   |               |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 2,329,489 |
| Improvement                |         | Value      |   |               |
| Homesite:                  |         | 5,985,171  |   |               |
| Non Homesite:              |         | 0          | <b>Total Improvements</b>                                   | (+) 5,985,171 |
| Non Real                   |         | Count      | Value   |               |
| Personal Property:         | 0       | 0          |   |               |
| Mineral Property:          | 0       | 0          |   |               |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |         |            | <b>Market Value</b>   | = 8,314,660   |
| Ag                         |         | Non Exempt | Exempt  |               |
| Total Productivity Market: | 429,142 | 0          |   |               |
| Ag Use:                    | 266     | 0          | <b>Productivity Loss</b>                                    | (-) 428,876   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 7,885,784   |
| Productivity Loss:         | 428,876 | 0          | <b>Homestead Cap</b>  | (-) 693,515   |
|                            |         |            | <b>Assessed Value</b>                                       | = 7,192,269   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 810,485   |
|                            |         |            | <b>Net Taxable</b>  | = 6,381,784   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 18,826.26 = 6,381,784 \* (0.295000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 6,245,594 |
| Certified Estimate of Taxable Value: | 5,110,757 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

Property Count: 17

C33 - NORTHLAKE TOWN OF  
Under ARB Review Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b> | <b>Total</b>   |
|------------------|--------------|----------------|--------------|----------------|
| HS               | 7            | 810,485        | 0            | 810,485        |
| <b>Totals</b>    |              | <b>810,485</b> | <b>0</b>     | <b>810,485</b> |

# 2023 CERTIFIED TOTALS

Property Count: 7,128

C33 - NORTHLAKE TOWN OF  
Grand Totals

1/24/2024

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| Land                       |             | Value         |               |                                 |     |               |
|----------------------------|-------------|---------------|---------------|---------------------------------|-----|---------------|
| Homesite:                  |             | 391,283,989   |               |                                 |     |               |
| Non Homesite:              |             | 404,714,327   |               |                                 |     |               |
| Ag Market:                 |             | 237,550,391   |               |                                 |     |               |
| Timber Market:             |             | 0             |               | <b>Total Land</b>               | (+) | 1,033,548,707 |
| Improvement                |             | Value         |               |                                 |     |               |
| Homesite:                  |             | 1,551,377,706 |               |                                 |     |               |
| Non Homesite:              |             | 741,990,263   |               | <b>Total Improvements</b>       | (+) | 2,293,367,969 |
| Non Real                   |             | Count         | Value         |                                 |     |               |
| Personal Property:         |             | 339           | 1,004,750,584 |                                 |     |               |
| Mineral Property:          |             | 2,421         | 47,067,596    |                                 |     |               |
| Autos:                     |             | 0             | 0             | <b>Total Non Real</b>           | (+) | 1,051,818,180 |
|                            |             |               |               | <b>Market Value</b>             | =   | 4,378,734,856 |
| Ag                         | Non Exempt  | Exempt        |               |                                 |     |               |
| Total Productivity Market: | 237,550,391 | 0             |               |                                 |     |               |
| Ag Use:                    | 452,523     | 0             |               | <b>Productivity Loss</b>        | (-) | 237,097,868   |
| Timber Use:                | 0           | 0             |               | <b>Appraised Value</b>          | =   | 4,141,636,988 |
| Productivity Loss:         | 237,097,868 | 0             |               | <b>Homestead Cap</b>            | (-) | 200,858,324   |
|                            |             |               |               | <b>Assessed Value</b>           | =   | 3,940,778,664 |
|                            |             |               |               | <b>Total Exemptions Amount</b>  | (-) | 1,201,854,051 |
|                            |             |               |               | <b>(Breakdown on Next Page)</b> |     |               |
|                            |             |               |               | <b>Net Taxable</b>              | =   | 2,738,924,613 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,079,827.61 = 2,738,924,613 \* (0.295000 / 100)

Certified Estimate of Market Value: 4,376,665,790  
 Certified Estimate of Taxable Value: 2,737,653,586

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

**2023 CERTIFIED TOTALS**

Property Count: 7,128

C33 - NORTHLAKE TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>      | <b>Total</b>         |
|------------------|--------------|----------------------|-------------------|----------------------|
| AB               | 4            | 112,965,074          | 0                 | 112,965,074          |
| DP               | 12           | 1,100,000            | 0                 | 1,100,000            |
| DV1              | 14           | 0                    | 100,000           | 100,000              |
| DV1S             | 1            | 0                    | 5,000             | 5,000                |
| DV2              | 19           | 0                    | 165,000           | 165,000              |
| DV3              | 22           | 0                    | 216,000           | 216,000              |
| DV4              | 108          | 0                    | 612,000           | 612,000              |
| DV4S             | 1            | 0                    | 12,000            | 12,000               |
| DVHS             | 90           | 0                    | 49,919,757        | 49,919,757           |
| DVHSS            | 2            | 0                    | 482,685           | 482,685              |
| EX               | 5            | 0                    | 389,172           | 389,172              |
| EX-XR            | 4            | 0                    | 1,890             | 1,890                |
| EX-XV            | 212          | 0                    | 37,195,200        | 37,195,200           |
| EX-XV (Prorated) | 7            | 0                    | 0                 | 0                    |
| EX366            | 161          | 0                    | 34,491            | 34,491               |
| FR               | 11           | 659,106,786          | 0                 | 659,106,786          |
| HS               | 2,623        | 303,650,988          | 0                 | 303,650,988          |
| OV65             | 371          | 35,434,000           | 0                 | 35,434,000           |
| OV65S            | 6            | 385,700              | 0                 | 385,700              |
| PC               | 1            | 78,308               | 0                 | 78,308               |
| <b>Totals</b>    |              | <b>1,112,720,856</b> | <b>89,133,195</b> | <b>1,201,854,051</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,664

C34 - SHADY SHORES TOWN OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |           |                                 |     |             |
|----------------------------|------------|-------------|-----------|---------------------------------|-----|-------------|
| Homesite:                  |            | 176,242,329 |           |                                 |     |             |
| Non Homesite:              |            | 23,993,487  |           |                                 |     |             |
| Ag Market:                 |            | 24,128,361  |           |                                 |     |             |
| Timber Market:             |            | 0           |           | <b>Total Land</b>               | (+) | 224,364,177 |
| Improvement                |            | Value       |           |                                 |     |             |
| Homesite:                  |            | 415,206,721 |           |                                 |     |             |
| Non Homesite:              |            | 2,835,303   |           | <b>Total Improvements</b>       | (+) | 418,042,024 |
| Non Real                   |            | Count       | Value     |                                 |     |             |
| Personal Property:         |            | 45          | 5,201,646 |                                 |     |             |
| Mineral Property:          |            | 0           | 0         |                                 |     |             |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>           | (+) | 5,201,646   |
|                            |            |             |           | <b>Market Value</b>             | =   | 647,607,847 |
| Ag                         | Non Exempt | Exempt      |           |                                 |     |             |
| Total Productivity Market: | 24,128,361 | 0           |           |                                 |     |             |
| Ag Use:                    | 22,690     | 0           |           | <b>Productivity Loss</b>        | (-) | 24,105,671  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>          | =   | 623,502,176 |
| Productivity Loss:         | 24,105,671 | 0           |           | <b>Homestead Cap</b>            | (-) | 86,845,038  |
|                            |            |             |           | <b>Assessed Value</b>           | =   | 536,657,138 |
|                            |            |             |           | <b>Total Exemptions Amount</b>  | (-) | 23,619,259  |
|                            |            |             |           | <b>(Breakdown on Next Page)</b> |     |             |
|                            |            |             |           | <b>Net Taxable</b>              | =   | 513,037,879 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,538,092.69 = 513,037,879 \* (0.299801 / 100)

Certified Estimate of Market Value: 647,607,847  
 Certified Estimate of Taxable Value: 513,037,879

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

**2023 CERTIFIED TOTALS**

Property Count: 1,664

C34 - SHADY SHORES TOWN OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DV1              | 5     | 0                | 25,000            | 25,000            |
| DV2              | 12    | 0                | 121,500           | 121,500           |
| DV3              | 7     | 0                | 66,000            | 66,000            |
| DV4              | 26    | 0                | 133,819           | 133,819           |
| DV4S             | 1     | 0                | 0                 | 0                 |
| DVHS             | 18    | 0                | 9,024,066         | 9,024,066         |
| DVHSS            | 2     | 0                | 631,062           | 631,062           |
| EX-XV            | 52    | 0                | 4,457,490         | 4,457,490         |
| EX-XV (Prorated) | 4     | 0                | 1                 | 1                 |
| EX366            | 12    | 0                | 12,528            | 12,528            |
| FRSS             | 1     | 0                | 510,448           | 510,448           |
| HS               | 919   | 5,489,540        | 0                 | 5,489,540         |
| OV65             | 334   | 3,034,105        | 0                 | 3,034,105         |
| OV65S            | 13    | 110,000          | 0                 | 110,000           |
| PPV              | 1     | 3,700            | 0                 | 3,700             |
| <b>Totals</b>    |       | <b>8,637,345</b> | <b>14,981,914</b> | <b>23,619,259</b> |

# 2023 CERTIFIED TOTALS

Property Count: 8

C34 - SHADY SHORES TOWN OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |         | Value      |   |               |
|----------------------------|---------|------------|---|---------------|
| Homesite:                  |         | 618,161    |   |               |
| Non Homesite:              |         | 281,877    |   |               |
| Ag Market:                 |         | 493,178    |   |               |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 1,393,216 |
| Improvement                |         | Value      |   |               |
| Homesite:                  |         | 1,418,751  |   |               |
| Non Homesite:              |         | 1,323      | <b>Total Improvements</b>                                   | (+) 1,420,074 |
| Non Real                   |         | Count      | Value   |               |
| Personal Property:         | 0       | 0          |   |               |
| Mineral Property:          | 0       | 0          |   |               |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |         |            | <b>Market Value</b>   | = 2,813,290   |
| Ag                         |         | Non Exempt | Exempt  |               |
| Total Productivity Market: | 493,178 | 0          |   |               |
| Ag Use:                    | 563     | 0          | <b>Productivity Loss</b>                                    | (-) 492,615   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 2,320,675   |
| Productivity Loss:         | 492,615 | 0          | <b>Homestead Cap</b>  | (-) 146,480   |
|                            |         |            | <b>Assessed Value</b>                                       | = 2,174,195   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 11,117    |
|                            |         |            | <b>Net Taxable</b>  | = 2,163,078   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,484.93 = 2,163,078 \* (0.299801 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,223,657 |
| Certified Estimate of Taxable Value: | 1,734,348 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

Property Count: 8

C34 - SHADY SHORES TOWN OF  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local         | State    | Total         |
|---------------|-------|---------------|----------|---------------|
| HS            | 2     | 11,117        | 0        | 11,117        |
| <b>Totals</b> |       | <b>11,117</b> | <b>0</b> | <b>11,117</b> |



# 2023 CERTIFIED TOTALS

Property Count: 1,672

C34 - SHADY SHORES TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |           |   |     |             |
|----------------------------|------------|-------------|-----------|---|-----|-------------|
| Homesite:                  |            | 176,860,490 |           |   |     |             |
| Non Homesite:              |            | 24,275,364  |           |   |     |             |
| Ag Market:                 |            | 24,621,539  |           |   |     |             |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) | 225,757,393 |
| Improvement                |            | Value       |           |   |     |             |
| Homesite:                  |            | 416,625,472 |           |   |     |             |
| Non Homesite:              |            | 2,836,626   |           | <b>Total Improvements</b>                                   | (+) | 419,462,098 |
| Non Real                   |            | Count       | Value     |   |     |             |
| Personal Property:         |            | 45          | 5,201,646 |   |     |             |
| Mineral Property:          |            | 0           | 0         |   |     |             |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) | 5,201,646   |
|                            |            |             |           | <b>Market Value</b>   | =   | 650,421,137 |
| Ag                         | Non Exempt | Exempt      |           |   |     |             |
| Total Productivity Market: | 24,621,539 | 0           |           |   |     |             |
| Ag Use:                    | 23,253     | 0           |           | <b>Productivity Loss</b>                                    | (-) | 24,598,286  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | =   | 625,822,851 |
| Productivity Loss:         | 24,598,286 | 0           |           | <b>Homestead Cap</b>  | (-) | 86,991,518  |
|                            |            |             |           | <b>Assessed Value</b>                                       | =   | 538,831,333 |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 23,630,376  |
|                            |            |             |           | <b>Net Taxable</b>  | =   | 515,200,957 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,544,577.62 = 515,200,957 \* (0.299801 / 100)

Certified Estimate of Market Value: 649,831,504  
 Certified Estimate of Taxable Value: 514,772,227

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

**2023 CERTIFIED TOTALS**

Property Count: 1,672

C34 - SHADY SHORES TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DV1              | 5            | 0                | 25,000            | 25,000            |
| DV2              | 12           | 0                | 121,500           | 121,500           |
| DV3              | 7            | 0                | 66,000            | 66,000            |
| DV4              | 26           | 0                | 133,819           | 133,819           |
| DV4S             | 1            | 0                | 0                 | 0                 |
| DVHS             | 18           | 0                | 9,024,066         | 9,024,066         |
| DVHSS            | 2            | 0                | 631,062           | 631,062           |
| EX-XV            | 52           | 0                | 4,457,490         | 4,457,490         |
| EX-XV (Prorated) | 4            | 0                | 1                 | 1                 |
| EX366            | 12           | 0                | 12,528            | 12,528            |
| FRSS             | 1            | 0                | 510,448           | 510,448           |
| HS               | 921          | 5,500,657        | 0                 | 5,500,657         |
| OV65             | 334          | 3,034,105        | 0                 | 3,034,105         |
| OV65S            | 13           | 110,000          | 0                 | 110,000           |
| PPV              | 1            | 3,700            | 0                 | 3,700             |
| <b>Totals</b>    |              | <b>8,648,462</b> | <b>14,981,914</b> | <b>23,630,376</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,408

C35 - CROSS ROADS TOWN OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |             | Value       |       |                                 |     |             |
|----------------------------|-------------|-------------|-------|---------------------------------|-----|-------------|
| Homesite:                  |             | 139,531,317 |       |                                 |     |             |
| Non Homesite:              |             | 149,357,222 |       |                                 |     |             |
| Ag Market:                 |             | 176,334,099 |       |                                 |     |             |
| Timber Market:             |             | 0           |       | <b>Total Land</b>               | (+) | 465,222,638 |
| Improvement                |             | Value       |       |                                 |     |             |
| Homesite:                  |             | 393,335,662 |       |                                 |     |             |
| Non Homesite:              |             | 99,255,438  |       | <b>Total Improvements</b>       | (+) | 492,591,100 |
| Non Real                   |             | Count       | Value |                                 |     |             |
| Personal Property:         | 254         | 35,234,268  |       |                                 |     |             |
| Mineral Property:          | 0           | 0           |       |                                 |     |             |
| Autos:                     | 0           | 0           |       | <b>Total Non Real</b>           | (+) | 35,234,268  |
|                            |             |             |       | <b>Market Value</b>             | =   | 993,048,006 |
| Ag                         | Non Exempt  | Exempt      |       |                                 |     |             |
| Total Productivity Market: | 176,331,252 | 2,847       |       |                                 |     |             |
| Ag Use:                    | 107,141     | 2,847       |       | <b>Productivity Loss</b>        | (-) | 176,224,111 |
| Timber Use:                | 0           | 0           |       | <b>Appraised Value</b>          | =   | 816,823,895 |
| Productivity Loss:         | 176,224,111 | 0           |       | <b>Homestead Cap</b>            | (-) | 75,124,277  |
|                            |             |             |       | <b>Assessed Value</b>           | =   | 741,699,618 |
|                            |             |             |       | <b>Total Exemptions Amount</b>  | (-) | 63,858,991  |
|                            |             |             |       | <b>(Breakdown on Next Page)</b> |     |             |
|                            |             |             |       | <b>Net Taxable</b>              | =   | 677,840,627 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 677,840,627 \* (0.000000 / 100)

Certified Estimate of Market Value: 993,048,006  
 Certified Estimate of Taxable Value: 677,840,627

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

**2023 CERTIFIED TOTALS**

Property Count: 1,408

C35 - CROSS ROADS TOWN OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>  | <b>State</b>      | <b>Total</b>      |
|------------------|---------------|---------------|-------------------|-------------------|
| DV1              | 5             | 0             | 60,000            | 60,000            |
| DV2              | 3             | 0             | 27,000            | 27,000            |
| DV2S             | 1             | 0             | 7,500             | 7,500             |
| DV3              | 6             | 0             | 66,000            | 66,000            |
| DV4              | 26            | 0             | 120,000           | 120,000           |
| DVHS             | 25            | 0             | 14,503,318        | 14,503,318        |
| EX-XR            | 3             | 0             | 1,677,768         | 1,677,768         |
| EX-XV            | 53            | 0             | 42,653,501        | 42,653,501        |
| EX-XV (Prorated) | 12            | 0             | 4,699,043         | 4,699,043         |
| EX366            | 39            | 0             | 29,044            | 29,044            |
| PC               | 1             | 15,817        | 0                 | 15,817            |
|                  | <b>Totals</b> | <b>15,817</b> | <b>63,843,174</b> | <b>63,858,991</b> |

# 2023 CERTIFIED TOTALS

Property Count: 7

C35 - CROSS ROADS TOWN OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 364,232    |   |               |
| Non Homesite:              |           | 63,990     |   |               |
| Ag Market:                 |           | 1,755,629  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 2,183,851 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 1,153,431  |   |               |
| Non Homesite:              |           | 31,191     | <b>Total Improvements</b>                                   | (+) 1,184,622 |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 1         | 36,795     |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 36,795    |
|                            |           |            | <b>Market Value</b>   | = 3,405,268   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 1,755,629 | 0          |   |               |
| Ag Use:                    | 1,086     | 0          | <b>Productivity Loss</b>                                    | (-) 1,754,543 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 1,650,725   |
| Productivity Loss:         | 1,754,543 | 0          | <b>Homestead Cap</b>  | (-) 238,895   |
|                            |           |            | <b>Assessed Value</b>                                       | = 1,411,830   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |           |            | <b>Net Taxable</b>  | = 1,411,830   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,411,830 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,388,533 |
| Certified Estimate of Taxable Value: | 1,171,324 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

C35 - CROSS ROADS TOWN OF

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,415

C35 - CROSS ROADS TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |             |  | Value       |   |             |  |
|----------------------------|-------------|--|-------------|---|-------------|--|
| Homesite:                  |             |  | 139,895,549 |   |             |  |
| Non Homesite:              |             |  | 149,421,212 |   |             |  |
| Ag Market:                 |             |  | 178,089,728 |   |             |  |
| Timber Market:             |             |  | 0           | <b>Total Land</b>   | (+)         |  |
|                            |             |  |             |   | 467,406,489 |  |
| Improvement                |             |  | Value       |   |             |  |
| Homesite:                  |             |  | 394,489,093 |   |             |  |
| Non Homesite:              |             |  | 99,286,629  | <b>Total Improvements</b>                                   | (+)         |  |
|                            |             |  |             |   | 493,775,722 |  |
| Non Real                   | Count       |  |             | Value   |             |  |
| Personal Property:         | 255         |  | 35,271,063  |   |             |  |
| Mineral Property:          | 0           |  | 0           |   |             |  |
| Autos:                     | 0           |  | 0           | <b>Total Non Real</b>                                       | (+)         |  |
|                            |             |  |             |   | 35,271,063  |  |
|                            |             |  |             | <b>Market Value</b>   | =           |  |
|                            |             |  |             |   | 996,453,274 |  |
| Ag                         | Non Exempt  |  |             | Exempt  |             |  |
| Total Productivity Market: | 178,086,881 |  | 2,847       |   |             |  |
| Ag Use:                    | 108,227     |  | 2,847       | <b>Productivity Loss</b>                                    | (-)         |  |
| Timber Use:                | 0           |  | 0           | <b>Appraised Value</b>                                      | =           |  |
| Productivity Loss:         | 177,978,654 |  | 0           |   | 818,474,620 |  |
|                            |             |  |             | <b>Homestead Cap</b>  | (-)         |  |
|                            |             |  |             |   | 75,363,172  |  |
|                            |             |  |             | <b>Assessed Value</b>                                       | =           |  |
|                            |             |  |             |   | 743,111,448 |  |
|                            |             |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |  |
|                            |             |  |             |   | 63,858,991  |  |
|                            |             |  |             | <b>Net Taxable</b>  | =           |  |
|                            |             |  |             |   | 679,252,457 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 679,252,457 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 995,436,539 |
| Certified Estimate of Taxable Value: | 679,011,951 |

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

**2023 CERTIFIED TOTALS**

Property Count: 1,415

C35 - CROSS ROADS TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count         | Local         | State             | Total             |
|------------------|---------------|---------------|-------------------|-------------------|
| DV1              | 5             | 0             | 60,000            | 60,000            |
| DV2              | 3             | 0             | 27,000            | 27,000            |
| DV2S             | 1             | 0             | 7,500             | 7,500             |
| DV3              | 6             | 0             | 66,000            | 66,000            |
| DV4              | 26            | 0             | 120,000           | 120,000           |
| DVHS             | 25            | 0             | 14,503,318        | 14,503,318        |
| EX-XR            | 3             | 0             | 1,677,768         | 1,677,768         |
| EX-XV            | 53            | 0             | 42,653,501        | 42,653,501        |
| EX-XV (Prorated) | 12            | 0             | 4,699,043         | 4,699,043         |
| EX366            | 39            | 0             | 29,044            | 29,044            |
| PC               | 1             | 15,817        | 0                 | 15,817            |
|                  | <b>Totals</b> | <b>15,817</b> | <b>63,843,174</b> | <b>63,858,991</b> |



# 2023 CERTIFIED TOTALS

Property Count: 11,672

C36 - FORT WORTH CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |             | Value         |               |   |     |                |
|----------------------------|-------------|---------------|---------------|---|-----|----------------|
| Homesite:                  |             | 625,790,374   |               |   |     |                |
| Non Homesite:              |             | 1,204,486,385 |               |   |     |                |
| Ag Market:                 |             | 117,778,965   |               |   |     |                |
| Timber Market:             |             | 0             |               | <b>Total Land</b>   | (+) | 1,948,055,724  |
| Improvement                |             | Value         |               |   |     |                |
| Homesite:                  |             | 2,322,097,841 |               |   |     |                |
| Non Homesite:              |             | 2,246,947,652 |               | <b>Total Improvements</b>                                   | (+) | 4,569,045,493  |
| Non Real                   |             | Count         | Value         |   |     |                |
| Personal Property:         |             | 536           | 3,432,708,374 |   |     |                |
| Mineral Property:          |             | 2,615         | 71,254,213    |   |     |                |
| Autos:                     |             | 0             | 0             | <b>Total Non Real</b>                                       | (+) | 3,503,962,587  |
|                            |             |               |               | <b>Market Value</b>   | =   | 10,021,063,804 |
| Ag                         | Non Exempt  | Exempt        |               |   |     |                |
| Total Productivity Market: | 117,778,965 | 0             |               |   |     |                |
| Ag Use:                    | 203,328     | 0             |               | <b>Productivity Loss</b>                                    | (-) | 117,575,637    |
| Timber Use:                | 0           | 0             |               | <b>Appraised Value</b>                                      | =   | 9,903,488,167  |
| Productivity Loss:         | 117,575,637 | 0             |               | <b>Homestead Cap</b>  | (-) | 254,085,918    |
|                            |             |               |               | <b>Assessed Value</b>                                       | =   | 9,649,402,249  |
|                            |             |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 2,898,936,217  |
|                            |             |               |               | <b>Net Taxable</b>  | =   | 6,750,466,032  |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 18,636,504         | 10,626,813         | 61,521.09         | 63,646.63         | 55         |                                |                 |  |
| OV65            | 204,505,898        | 118,699,927        | 708,710.33        | 715,098.96        | 592        |                                |                 |  |
| <b>Total</b>    | <b>223,142,402</b> | <b>129,326,740</b> | <b>770,231.42</b> | <b>778,745.59</b> | <b>647</b> | <b>Freeze Taxable</b>          | (-) 129,326,740 |  |
| <b>Tax Rate</b> | 0.6725000          |                    |                   |                   |            |                                |                 |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 6,621,139,292 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 45,297,393.16 = 6,621,139,292 \* (0.6725000 / 100) + 770,231.42

Certified Estimate of Market Value: 10,021,063,804  
 Certified Estimate of Taxable Value: 6,750,466,032

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

**2023 CERTIFIED TOTALS**

Property Count: 11,672

C36 - FORT WORTH CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>       | <b>Total</b>         |
|------------------|--------------|----------------------|--------------------|----------------------|
| AB               | 2            | 29,896,695           | 0                  | 29,896,695           |
| DP               | 60           | 3,425,334            | 0                  | 3,425,334            |
| DV1              | 32           | 0                    | 188,000            | 188,000              |
| DV2              | 34           | 0                    | 262,500            | 262,500              |
| DV3              | 41           | 0                    | 402,000            | 402,000              |
| DV4              | 178          | 0                    | 1,104,000          | 1,104,000            |
| DV4S             | 3            | 0                    | 36,000             | 36,000               |
| DVHS             | 129          | 0                    | 48,969,469         | 48,969,469           |
| EX               | 29           | 0                    | 1,599,790          | 1,599,790            |
| EX-XV            | 362          | 0                    | 527,999,282        | 527,999,282          |
| EX-XV (Prorated) | 2            | 0                    | 457,258            | 457,258              |
| EX366            | 465          | 0                    | 72,404             | 72,404               |
| FR               | 34           | 1,851,069,376        | 0                  | 1,851,069,376        |
| HS               | 4,761        | 391,259,820          | 0                  | 391,259,820          |
| LIH              | 2            | 0                    | 4,275,132          | 4,275,132            |
| OV65             | 640          | 36,972,080           | 0                  | 36,972,080           |
| OV65S            | 12           | 720,000              | 0                  | 720,000              |
| PC               | 2            | 227,077              | 0                  | 227,077              |
| <b>Totals</b>    |              | <b>2,313,570,382</b> | <b>585,365,835</b> | <b>2,898,936,217</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

C36 - FORT WORTH CITY OF  
Under ARB Review Totals

1/24/2024

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| Land                       |  | Value      |   |     |           |
|----------------------------|--|------------|---|-----|-----------|
| Homesite:                  |  | 267,293    |   |     |           |
| Non Homesite:              |  | 0          |   |     |           |
| Ag Market:                 |  | 0          |   |     |           |
| Timber Market:             |  | 0          |   |     |           |
|                            |  |            | <b>Total Land</b>   | (+) | 267,293   |
| Improvement                |  | Value      |   |     |           |
| Homesite:                  |  | 949,827    |   |     |           |
| Non Homesite:              |  | 0          |   |     |           |
|                            |  |            | <b>Total Improvements</b>                                   | (+) | 949,827   |
| Non Real                   |  | Count      | Value   |     |           |
| Personal Property:         |  | 1          | 27,060  |     |           |
| Mineral Property:          |  | 0          | 0   |     |           |
| Autos:                     |  | 0          | 0   |     |           |
|                            |  |            | <b>Total Non Real</b>                                       | (+) | 27,060    |
|                            |  |            | <b>Market Value</b>   | =   | 1,244,180 |
| Ag                         |  | Non Exempt | Exempt  |     |           |
| Total Productivity Market: |  | 0          | 0   |     |           |
| Ag Use:                    |  | 0          | 0   |     |           |
| Timber Use:                |  | 0          | 0   |     |           |
| Productivity Loss:         |  | 0          | 0   |     |           |
|                            |  |            | <b>Productivity Loss</b>                                    | (-) | 0         |
|                            |  |            | <b>Appraised Value</b>                                      | =   | 1,244,180 |
|                            |  |            | <b>Homestead Cap</b>  | (-) | 0         |
|                            |  |            | <b>Assessed Value</b>                                       | =   | 1,244,180 |
|                            |  |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 180,646   |
|                            |  |            | <b>Net Taxable</b>  | =   | 1,063,534 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,152.27 = 1,063,534 \* (0.672500 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 950,401 |
| Certified Estimate of Taxable Value: | 746,575 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

Property Count: 4

C36 - FORT WORTH CITY OF  
Under ARB Review Totals

1/24/2024

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**Exemption Breakdown**

| Exemption     | Count | Local          | State    | Total          |
|---------------|-------|----------------|----------|----------------|
| HS            | 2     | 180,646        | 0        | 180,646        |
| <b>Totals</b> |       | <b>180,646</b> | <b>0</b> | <b>180,646</b> |

# 2023 CERTIFIED TOTALS

Property Count: 11,676

C36 - FORT WORTH CITY OF  
Grand Totals

1/24/2024

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| Land                       |             | Value         |               |   |                   |
|----------------------------|-------------|---------------|---------------|---|-------------------|
| Homesite:                  |             | 626,057,667   |               |   |                   |
| Non Homesite:              |             | 1,204,486,385 |               |   |                   |
| Ag Market:                 |             | 117,778,965   |               |   |                   |
| Timber Market:             |             | 0             |               | <b>Total Land</b>   | (+) 1,948,323,017 |
| Improvement                |             | Value         |               |   |                   |
| Homesite:                  |             | 2,323,047,668 |               |   |                   |
| Non Homesite:              |             | 2,246,947,652 |               | <b>Total Improvements</b>                                   | (+) 4,569,995,320 |
| Non Real                   |             | Count         | Value         |   |                   |
| Personal Property:         |             | 537           | 3,432,735,434 |   |                   |
| Mineral Property:          |             | 2,615         | 71,254,213    |   |                   |
| Autos:                     |             | 0             | 0             | <b>Total Non Real</b>                                       | (+) 3,503,989,647 |
|                            |             |               |               | <b>Market Value</b>   | = 10,022,307,984  |
| Ag                         | Non Exempt  | Exempt        |               |   |                   |
| Total Productivity Market: | 117,778,965 | 0             |               |   |                   |
| Ag Use:                    | 203,328     | 0             |               | <b>Productivity Loss</b>                                    | (-) 117,575,637   |
| Timber Use:                | 0           | 0             |               | <b>Appraised Value</b>                                      | = 9,904,732,347   |
| Productivity Loss:         | 117,575,637 | 0             |               | <b>Homestead Cap</b>  | (-) 254,085,918   |
|                            |             |               |               | <b>Assessed Value</b>                                       | = 9,650,646,429   |
|                            |             |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,899,116,863 |
|                            |             |               |               | <b>Net Taxable</b>  | = 6,751,529,566   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 18,636,504         | 10,626,813         | 61,521.09         | 63,646.63         | 55         |                                |                 |  |
| OV65            | 204,505,898        | 118,699,927        | 708,710.33        | 715,098.96        | 592        |                                |                 |  |
| <b>Total</b>    | <b>223,142,402</b> | <b>129,326,740</b> | <b>770,231.42</b> | <b>778,745.59</b> | <b>647</b> | <b>Freeze Taxable</b>          | (-) 129,326,740 |  |
| <b>Tax Rate</b> | 0.6725000          |                    |                   |                   |            |                                |                 |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 6,622,202,826 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 45,304,545.42 = 6,622,202,826 \* (0.6725000 / 100) + 770,231.42

Certified Estimate of Market Value: 10,022,014,205  
 Certified Estimate of Taxable Value: 6,751,212,607

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

**2023 CERTIFIED TOTALS**

Property Count: 11,676

C36 - FORT WORTH CITY OF  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local                | State              | Total                |
|------------------|-------|----------------------|--------------------|----------------------|
| AB               | 2     | 29,896,695           | 0                  | 29,896,695           |
| DP               | 60    | 3,425,334            | 0                  | 3,425,334            |
| DV1              | 32    | 0                    | 188,000            | 188,000              |
| DV2              | 34    | 0                    | 262,500            | 262,500              |
| DV3              | 41    | 0                    | 402,000            | 402,000              |
| DV4              | 178   | 0                    | 1,104,000          | 1,104,000            |
| DV4S             | 3     | 0                    | 36,000             | 36,000               |
| DVHS             | 129   | 0                    | 48,969,469         | 48,969,469           |
| EX               | 29    | 0                    | 1,599,790          | 1,599,790            |
| EX-XV            | 362   | 0                    | 527,999,282        | 527,999,282          |
| EX-XV (Prorated) | 2     | 0                    | 457,258            | 457,258              |
| EX366            | 465   | 0                    | 72,404             | 72,404               |
| FR               | 34    | 1,851,069,376        | 0                  | 1,851,069,376        |
| HS               | 4,763 | 391,440,466          | 0                  | 391,440,466          |
| LIH              | 2     | 0                    | 4,275,132          | 4,275,132            |
| OV65             | 640   | 36,972,080           | 0                  | 36,972,080           |
| OV65S            | 12    | 720,000              | 0                  | 720,000              |
| PC               | 2     | 227,077              | 0                  | 227,077              |
| <b>Totals</b>    |       | <b>2,313,751,028</b> | <b>585,365,835</b> | <b>2,899,116,863</b> |

# 2023 CERTIFIED TOTALS

Property Count: 383

C37 - SOUTHLAKE CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |           |   |                 |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite:                  |            | 92,432,581  |           |   |                 |
| Non Homesite:              |            | 72,836,271  |           |   |                 |
| Ag Market:                 |            | 12,934,453  |           |   |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 178,203,305 |
| Improvement                |            | Value       |           |   |                 |
| Homesite:                  |            | 259,938,224 |           |   |                 |
| Non Homesite:              |            | 7,300,977   |           | <b>Total Improvements</b>                                   | (+) 267,239,201 |
| Non Real                   |            | Count       | Value     |   |                 |
| Personal Property:         |            | 30          | 2,094,189 |   |                 |
| Mineral Property:          |            | 0           | 0         |   |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 2,094,189   |
|                            |            |             |           | <b>Market Value</b>   | = 447,536,695   |
| Ag                         | Non Exempt | Exempt      |           |   |                 |
| Total Productivity Market: | 12,934,453 | 0           |           |   |                 |
| Ag Use:                    | 3,788      | 0           |           | <b>Productivity Loss</b>                                    | (-) 12,930,665  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 434,606,030   |
| Productivity Loss:         | 12,930,665 | 0           |           | <b>Homestead Cap</b>  | (-) 72,056,393  |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 362,549,637   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 107,261,031 |
|                            |            |             |           | <b>Net Taxable</b>  | = 255,288,606   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count     |  |
|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--|
| DP              | 1,224,430         | 820,882           | 2,618.61          | 3,001.10          | 1         |  |
| OV65            | 58,474,659        | 35,204,072        | 108,189.22        | 123,035.49        | 68        |  |
| <b>Total</b>    | <b>59,699,089</b> | <b>36,024,954</b> | <b>110,807.83</b> | <b>126,036.59</b> | <b>69</b> | <b>Freeze Taxable</b> (-) 36,024,954         |
| <b>Tax Rate</b> | <b>0.3190000</b>  |                   |                   |                   |           |  |
|                 |                   |                   |                   |                   |           | <b>Freeze Adjusted Taxable</b> = 219,263,652 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 810,258.88 = 219,263,652 \* (0.3190000 / 100) + 110,807.83

Certified Estimate of Market Value: 447,536,695  
 Certified Estimate of Taxable Value: 255,288,606

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

**2023 CERTIFIED TOTALS**

Property Count: 383

C37 - SOUTHLAKE CITY OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total              |
|---------------|-------|-------------------|-------------------|--------------------|
| DP            | 1     | 75,000            | 0                 | 75,000             |
| DV1           | 4     | 0                 | 41,000            | 41,000             |
| DV2           | 1     | 0                 | 12,000            | 12,000             |
| DV4           | 3     | 0                 | 12,000            | 12,000             |
| DVHS          | 2     | 0                 | 1,941,319         | 1,941,319          |
| EX            | 1     | 0                 | 86,520            | 86,520             |
| EX-XJ         | 1     | 0                 | 10,083,643        | 10,083,643         |
| EX-XV         | 33    | 0                 | 36,464,633        | 36,464,633         |
| EX366         | 6     | 0                 | 8,546             | 8,546              |
| HS            | 188   | 53,682,247        | 0                 | 53,682,247         |
| OV65          | 69    | 4,779,123         | 0                 | 4,779,123          |
| OV65S         | 1     | 75,000            | 0                 | 75,000             |
| <b>Totals</b> |       | <b>58,611,370</b> | <b>48,649,661</b> | <b>107,261,031</b> |



# 2023 CERTIFIED TOTALS

Property Count: 383

C37 - SOUTHLAKE CITY OF  
Grand Totals

1/24/2024

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| Land                       |            | Value       |           |   |                 |
|----------------------------|------------|-------------|-----------|---|-----------------|
| Homesite:                  |            | 92,432,581  |           |   |                 |
| Non Homesite:              |            | 72,836,271  |           |   |                 |
| Ag Market:                 |            | 12,934,453  |           |   |                 |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) 178,203,305 |
| Improvement                |            | Value       |           |   |                 |
| Homesite:                  |            | 259,938,224 |           |   |                 |
| Non Homesite:              |            | 7,300,977   |           | <b>Total Improvements</b>                                   | (+) 267,239,201 |
| Non Real                   |            | Count       | Value     |   |                 |
| Personal Property:         |            | 30          | 2,094,189 |   |                 |
| Mineral Property:          |            | 0           | 0         |   |                 |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) 2,094,189   |
|                            |            |             |           | <b>Market Value</b>   | = 447,536,695   |
| Ag                         | Non Exempt | Exempt      |           |   |                 |
| Total Productivity Market: | 12,934,453 | 0           |           |   |                 |
| Ag Use:                    | 3,788      | 0           |           | <b>Productivity Loss</b>                                    | (-) 12,930,665  |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | = 434,606,030   |
| Productivity Loss:         | 12,930,665 | 0           |           | <b>Homestead Cap</b>  | (-) 72,056,393  |
|                            |            |             |           | <b>Assessed Value</b>                                       | = 362,549,637   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 107,261,031 |
|                            |            |             |           | <b>Net Taxable</b>  | = 255,288,606   |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count     |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--------------------------------|----------------|
| DP              | 1,224,430         | 820,882           | 2,618.61          | 3,001.10          | 1         |                                |                |
| OV65            | 58,474,659        | 35,204,072        | 108,189.22        | 123,035.49        | 68        |                                |                |
| <b>Total</b>    | <b>59,699,089</b> | <b>36,024,954</b> | <b>110,807.83</b> | <b>126,036.59</b> | <b>69</b> | <b>Freeze Taxable</b>          | (-) 36,024,954 |
| <b>Tax Rate</b> | <b>0.3190000</b>  |                   |                   |                   |           |                                |                |
|                 |                   |                   |                   |                   |           | <b>Freeze Adjusted Taxable</b> | = 219,263,652  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 810,258.88 = 219,263,652 \* (0.3190000 / 100) + 110,807.83

Certified Estimate of Market Value: 447,536,695  
 Certified Estimate of Taxable Value: 255,288,606

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

**2023 CERTIFIED TOTALS**

Property Count: 383

C37 - SOUTHLAKE CITY OF  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total              |
|---------------|-------|-------------------|-------------------|--------------------|
| DP            | 1     | 75,000            | 0                 | 75,000             |
| DV1           | 4     | 0                 | 41,000            | 41,000             |
| DV2           | 1     | 0                 | 12,000            | 12,000             |
| DV4           | 3     | 0                 | 12,000            | 12,000             |
| DVHS          | 2     | 0                 | 1,941,319         | 1,941,319          |
| EX            | 1     | 0                 | 86,520            | 86,520             |
| EX-XJ         | 1     | 0                 | 10,083,643        | 10,083,643         |
| EX-XV         | 33    | 0                 | 36,464,633        | 36,464,633         |
| EX366         | 6     | 0                 | 8,546             | 8,546              |
| HS            | 188   | 53,682,247        | 0                 | 53,682,247         |
| OV65          | 69    | 4,779,123         | 0                 | 4,779,123          |
| OV65S         | 1     | 75,000            | 0                 | 75,000             |
| <b>Totals</b> |       | <b>58,611,370</b> | <b>48,649,661</b> | <b>107,261,031</b> |

# 2023 CERTIFIED TOTALS

Property Count: 52

C38 - HASLET CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |                |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite:                  |           | 0          |                                 |                |
| Non Homesite:              |           | 9,500,405  |                                 |                |
| Ag Market:                 |           | 1,424,031  |                                 |                |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 10,924,436 |
| Improvement                |           | Value      |                                 |                |
| Homesite:                  |           | 0          |                                 |                |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0          |
| Non Real                   |           | Count      | Value                           |                |
| Personal Property:         | 3         | 79,230     |                                 |                |
| Mineral Property:          | 42        | 947,955    |                                 |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 1,027,185  |
|                            |           |            | <b>Market Value</b>             | = 11,951,621   |
| Ag                         |           | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 1,424,031 | 0          |                                 |                |
| Ag Use:                    | 13,155    | 0          | <b>Productivity Loss</b>        | (-) 1,410,876  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 10,540,745   |
| Productivity Loss:         | 1,410,876 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |           |            | <b>Assessed Value</b>           | = 10,540,745   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 9,101,618  |
|                            |           |            | <b>(Breakdown on Next Page)</b> |                |
|                            |           |            | <b>Net Taxable</b>              | = 1,439,127    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,931.00 = 1,439,127 \* (0.342638 / 100)

Certified Estimate of Market Value: 11,951,621  
 Certified Estimate of Taxable Value: 1,439,127

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

# 2023 CERTIFIED TOTALS

Property Count: 52

C38 - HASLET CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption        | Count | Local         | State            | Total            |
|------------------|-------|---------------|------------------|------------------|
| EX-XV            | 4     | 0             | 3,690,154        | 3,690,154        |
| EX-XV (Prorated) | 2     | 0             | 5,348,614        | 5,348,614        |
| EX366            | 1     | 0             | 390              | 390              |
| PC               | 1     | 62,460        | 0                | 62,460           |
| <b>Totals</b>    |       | <b>62,460</b> | <b>9,039,158</b> | <b>9,101,618</b> |

# 2023 CERTIFIED TOTALS

Property Count: 52

C38 - HASLET CITY OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |                |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite:                  |           | 0          |                                 |                |
| Non Homesite:              |           | 9,500,405  |                                 |                |
| Ag Market:                 |           | 1,424,031  |                                 |                |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 10,924,436 |
| Improvement                |           | Value      |                                 |                |
| Homesite:                  |           | 0          |                                 |                |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0          |
| Non Real                   |           | Count      | Value                           |                |
| Personal Property:         | 3         | 79,230     |                                 |                |
| Mineral Property:          | 42        | 947,955    |                                 |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 1,027,185  |
|                            |           |            | <b>Market Value</b>             | = 11,951,621   |
| Ag                         |           | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 1,424,031 | 0          |                                 |                |
| Ag Use:                    | 13,155    | 0          | <b>Productivity Loss</b>        | (-) 1,410,876  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 10,540,745   |
| Productivity Loss:         | 1,410,876 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |           |            | <b>Assessed Value</b>           | = 10,540,745   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 9,101,618  |
|                            |           |            | <b>(Breakdown on Next Page)</b> |                |
|                            |           |            | <b>Net Taxable</b>              | = 1,439,127    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,931.00 = 1,439,127 \* (0.342638 / 100)

Certified Estimate of Market Value: 11,951,621  
 Certified Estimate of Taxable Value: 1,439,127

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

# 2023 CERTIFIED TOTALS

Property Count: 52

C38 - HASLET CITY OF  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption        | Count | Local         | State            | Total            |
|------------------|-------|---------------|------------------|------------------|
| EX-XV            | 4     | 0             | 3,690,154        | 3,690,154        |
| EX-XV (Prorated) | 2     | 0             | 5,348,614        | 5,348,614        |
| EX366            | 1     | 0             | 390              | 390              |
| PC               | 1     | 62,460        | 0                | 62,460           |
| <b>Totals</b>    |       | <b>62,460</b> | <b>9,039,158</b> | <b>9,101,618</b> |

# 2023 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 1,101,180  |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 1,101,180 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0         |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 4 | 127,910    |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 127,910   |
|                            |   |            | <b>Market Value</b>   | = 1,229,090   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,229,090   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,229,090   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,099,057 |
|                            |   |            | <b>Net Taxable</b>  | = 130,033     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 325.81 = 130,033 \* (0.250560 / 100)

Certified Estimate of Market Value: 1,229,090  
 Certified Estimate of Taxable Value: 130,033

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

**2023 CERTIFIED TOTALS**

Property Count: 7

C39 - GRAPEVINE CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 2            | 0            | 1,098,997        | 1,098,997        |
| EX366            | 1            | 0            | 60               | 60               |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,099,057</b> | <b>1,099,057</b> |



# 2023 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 1,101,180  |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 1,101,180 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0         |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 4 | 127,910    |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 127,910   |
|                            |   |            | <b>Market Value</b>   | = 1,229,090   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,229,090   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,229,090   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,099,057 |
|                            |   |            | <b>Net Taxable</b>  | = 130,033     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 325.81 = 130,033 \* (0.250560 / 100)

Certified Estimate of Market Value: 1,229,090  
 Certified Estimate of Taxable Value: 130,033

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

**2023 CERTIFIED TOTALS**

Property Count: 7

C39 - GRAPEVINE CITY OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 2            | 0            | 1,098,997        | 1,098,997        |
| EX366            | 1            | 0            | 60               | 60               |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,099,057</b> | <b>1,099,057</b> |

# 2023 CERTIFIED TOTALS

Property Count: 12,566

C42 - DISH TOWN OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |            |                                 |     |             |
|----------------------------|------------|------------|------------|---------------------------------|-----|-------------|
| Homesite:                  |            | 15,525,221 |            |                                 |     |             |
| Non Homesite:              |            | 11,177,255 |            |                                 |     |             |
| Ag Market:                 |            | 10,809,113 |            |                                 |     |             |
| Timber Market:             |            | 0          |            | <b>Total Land</b>               | (+) | 37,511,589  |
| Improvement                |            | Value      |            |                                 |     |             |
| Homesite:                  |            | 49,820,443 |            |                                 |     |             |
| Non Homesite:              |            | 3,251,123  |            | <b>Total Improvements</b>       | (+) | 53,071,566  |
| Non Real                   |            | Count      | Value      |                                 |     |             |
| Personal Property:         |            | 29         | 2,707,867  |                                 |     |             |
| Mineral Property:          |            | 12,240     | 10,670,156 |                                 |     |             |
| Autos:                     |            | 0          | 0          | <b>Total Non Real</b>           | (+) | 13,378,023  |
|                            |            |            |            | <b>Market Value</b>             | =   | 103,961,178 |
| Ag                         | Non Exempt | Exempt     |            |                                 |     |             |
| Total Productivity Market: | 10,809,113 | 0          |            |                                 |     |             |
| Ag Use:                    | 33,113     | 0          |            | <b>Productivity Loss</b>        | (-) | 10,776,000  |
| Timber Use:                | 0          | 0          |            | <b>Appraised Value</b>          | =   | 93,185,178  |
| Productivity Loss:         | 10,776,000 | 0          |            | <b>Homestead Cap</b>            | (-) | 5,557,969   |
|                            |            |            |            | <b>Assessed Value</b>           | =   | 87,627,209  |
|                            |            |            |            | <b>Total Exemptions Amount</b>  | (-) | 3,703,735   |
|                            |            |            |            | <b>(Breakdown on Next Page)</b> |     |             |
|                            |            |            |            | <b>Net Taxable</b>              | =   | 83,923,474  |

| Freeze          | Assessed   | Taxable    | Actual Tax | Ceiling   | Count |                                |                |
|-----------------|------------|------------|------------|-----------|-------|--------------------------------|----------------|
| OV65            | 12,333,588 | 11,315,112 | 27,223.41  | 27,251.98 | 41    |                                |                |
| <b>Total</b>    | 12,333,588 | 11,315,112 | 27,223.41  | 27,251.98 | 41    | <b>Freeze Taxable</b>          | (-) 11,315,112 |
| <b>Tax Rate</b> | 0.2522020  |            |            |           |       |                                |                |
|                 |            |            |            |           |       | <b>Freeze Adjusted Taxable</b> | = 72,608,362   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 210,343.15 = 72,608,362 \* (0.2522020 / 100) + 27,223.41

Certified Estimate of Market Value: 103,961,178  
 Certified Estimate of Taxable Value: 83,923,474

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

**2023 CERTIFIED TOTALS**

Property Count: 12,566

C42 - DISH TOWN OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DV1              | 1            | 0              | 12,000           | 12,000           |
| DV4              | 5            | 0              | 14,610           | 14,610           |
| DV4S             | 1            | 0              | 0                | 0                |
| DVHS             | 6            | 0              | 2,141,956        | 2,141,956        |
| DVHSS            | 1            | 0              | 77,245           | 77,245           |
| EX               | 2            | 0              | 26               | 26               |
| EX-XV            | 3            | 0              | 1,057,504        | 1,057,504        |
| EX-XV (Prorated) | 2            | 0              | 0                | 0                |
| EX366            | 4,096        | 0              | 30,394           | 30,394           |
| OV65             | 36           | 320,000        | 0                | 320,000          |
| OV65S            | 6            | 50,000         | 0                | 50,000           |
| <b>Totals</b>    |              | <b>370,000</b> | <b>3,333,735</b> | <b>3,703,735</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

C42 - DISH TOWN OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 34,828     |   |               |
| Non Homesite:              |           | 273,748    |   |               |
| Ag Market:                 |           | 1,029,536  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 1,338,112 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 195,073    |   |               |
| Non Homesite:              |           | 42,378     | <b>Total Improvements</b>                                   | (+) 237,451   |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 0         | 0          |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |           |            | <b>Market Value</b>   | = 1,575,563   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 1,029,536 | 0          |   |               |
| Ag Use:                    | 3,160     | 0          | <b>Productivity Loss</b>                                    | (-) 1,026,376 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 549,187     |
| Productivity Loss:         | 1,026,376 | 0          |   |               |
|                            |           |            | <b>Homestead Cap</b>  | (-) 0         |
|                            |           |            | <b>Assessed Value</b>                                       | = 549,187     |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |           |            | <b>Net Taxable</b>  | = 549,187     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,385.06 = 549,187 \* (0.252202 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,123,754 |
| Certified Estimate of Taxable Value: | 300,990   |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

C42 - DISH TOWN OF

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 12,570

C42 - DISH TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |            |   |     |             |
|----------------------------|------------|------------|------------|---|-----|-------------|
| Homesite:                  |            | 15,560,049 |            |   |     |             |
| Non Homesite:              |            | 11,451,003 |            |   |     |             |
| Ag Market:                 |            | 11,838,649 |            |   |     |             |
| Timber Market:             |            | 0          |            | <b>Total Land</b>   | (+) | 38,849,701  |
| Improvement                |            | Value      |            |   |     |             |
| Homesite:                  |            | 50,015,516 |            |   |     |             |
| Non Homesite:              |            | 3,293,501  |            | <b>Total Improvements</b>                                   | (+) | 53,309,017  |
| Non Real                   |            | Count      | Value      |   |     |             |
| Personal Property:         |            | 29         | 2,707,867  |   |     |             |
| Mineral Property:          |            | 12,240     | 10,670,156 |   |     |             |
| Autos:                     |            | 0          | 0          | <b>Total Non Real</b>                                       | (+) | 13,378,023  |
|                            |            |            |            | <b>Market Value</b>   | =   | 105,536,741 |
| Ag                         | Non Exempt | Exempt     |            |   |     |             |
| Total Productivity Market: | 11,838,649 | 0          |            |   |     |             |
| Ag Use:                    | 36,273     | 0          |            | <b>Productivity Loss</b>                                    | (-) | 11,802,376  |
| Timber Use:                | 0          | 0          |            | <b>Appraised Value</b>                                      | =   | 93,734,365  |
| Productivity Loss:         | 11,802,376 | 0          |            | <b>Homestead Cap</b>  | (-) | 5,557,969   |
|                            |            |            |            | <b>Assessed Value</b>                                       | =   | 88,176,396  |
|                            |            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 3,703,735   |
|                            |            |            |            | <b>Net Taxable</b>  | =   | 84,472,661  |

| Freeze          | Assessed   | Taxable    | Actual Tax | Ceiling   | Count |                                |                |
|-----------------|------------|------------|------------|-----------|-------|--------------------------------|----------------|
| OV65            | 12,333,588 | 11,315,112 | 27,223.41  | 27,251.98 | 41    |                                |                |
| <b>Total</b>    | 12,333,588 | 11,315,112 | 27,223.41  | 27,251.98 | 41    | <b>Freeze Taxable</b>          | (-) 11,315,112 |
| <b>Tax Rate</b> | 0.2522020  |            |            |           |       |                                |                |
|                 |            |            |            |           |       | <b>Freeze Adjusted Taxable</b> | = 73,157,549   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 211,728.21 = 73,157,549 \* (0.2522020 / 100) + 27,223.41

Certified Estimate of Market Value: 105,084,932  
 Certified Estimate of Taxable Value: 84,224,464

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

**2023 CERTIFIED TOTALS**

Property Count: 12,570

C42 - DISH TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DV1              | 1            | 0              | 12,000           | 12,000           |
| DV4              | 5            | 0              | 14,610           | 14,610           |
| DV4S             | 1            | 0              | 0                | 0                |
| DVHS             | 6            | 0              | 2,141,956        | 2,141,956        |
| DVHSS            | 1            | 0              | 77,245           | 77,245           |
| EX               | 2            | 0              | 26               | 26               |
| EX-XV            | 3            | 0              | 1,057,504        | 1,057,504        |
| EX-XV (Prorated) | 2            | 0              | 0                | 0                |
| EX366            | 4,096        | 0              | 30,394           | 30,394           |
| OV65             | 36           | 320,000        | 0                | 320,000          |
| OV65S            | 6            | 50,000         | 0                | 50,000           |
| <b>Totals</b>    |              | <b>370,000</b> | <b>3,333,735</b> | <b>3,703,735</b> |



# 2023 CERTIFIED TOTALS

Property Count: 62

C44 - WESTLAKE TOWN OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |       |                                 |                 |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |            | 108,900     |       |                                 |                 |
| Non Homesite:              |            | 5,238,070   |       |                                 |                 |
| Ag Market:                 |            | 32,298,826  |       |                                 |                 |
| Timber Market:             |            | 0           |       | <b>Total Land</b>               | (+) 37,645,796  |
| Improvement                |            | Value       |       |                                 |                 |
| Homesite:                  |            | 79,044      |       |                                 |                 |
| Non Homesite:              |            | 392,167,409 |       | <b>Total Improvements</b>       | (+) 392,246,453 |
| Non Real                   |            | Count       | Value |                                 |                 |
| Personal Property:         | 23         | 40,852,740  |       |                                 |                 |
| Mineral Property:          | 0          | 0           |       |                                 |                 |
| Autos:                     | 0          | 0           |       | <b>Total Non Real</b>           | (+) 40,852,740  |
|                            |            |             |       | <b>Market Value</b>             | = 470,744,989   |
| Ag                         | Non Exempt | Exempt      |       |                                 |                 |
| Total Productivity Market: | 32,298,826 | 0           |       |                                 |                 |
| Ag Use:                    | 29,429     | 0           |       | <b>Productivity Loss</b>        | (-) 32,269,397  |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>          | = 438,475,592   |
| Productivity Loss:         | 32,269,397 | 0           |       | <b>Homestead Cap</b>            | (-) 0           |
|                            |            |             |       | <b>Assessed Value</b>           | = 438,475,592   |
|                            |            |             |       | <b>Total Exemptions Amount</b>  | (-) 306,981,837 |
|                            |            |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |       | <b>Net Taxable</b>              | = 131,493,755   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 220,751.72 = 131,493,755 \* (0.167880 / 100)

Certified Estimate of Market Value: 470,744,989  
 Certified Estimate of Taxable Value: 131,493,755

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

# 2023 CERTIFIED TOTALS

Property Count: 62

C44 - WESTLAKE TOWN OF  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local              | State            | Total              |
|---------------|-------|--------------------|------------------|--------------------|
| AB            | 3     | 305,909,151        | 0                | 305,909,151        |
| EX-XV         | 16    | 0                  | 1,068,577        | 1,068,577          |
| EX366         | 6     | 0                  | 4,109            | 4,109              |
| <b>Totals</b> |       | <b>305,909,151</b> | <b>1,072,686</b> | <b>306,981,837</b> |

# 2023 CERTIFIED TOTALS

Property Count: 62

C44 - WESTLAKE TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |       |                                 |                 |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |            | 108,900     |       |                                 |                 |
| Non Homesite:              |            | 5,238,070   |       |                                 |                 |
| Ag Market:                 |            | 32,298,826  |       |                                 |                 |
| Timber Market:             |            | 0           |       | <b>Total Land</b>               | (+) 37,645,796  |
| Improvement                |            | Value       |       |                                 |                 |
| Homesite:                  |            | 79,044      |       |                                 |                 |
| Non Homesite:              |            | 392,167,409 |       | <b>Total Improvements</b>       | (+) 392,246,453 |
| Non Real                   |            | Count       | Value |                                 |                 |
| Personal Property:         | 23         | 40,852,740  |       |                                 |                 |
| Mineral Property:          | 0          | 0           |       |                                 |                 |
| Autos:                     | 0          | 0           |       | <b>Total Non Real</b>           | (+) 40,852,740  |
|                            |            |             |       | <b>Market Value</b>             | = 470,744,989   |
| Ag                         | Non Exempt | Exempt      |       |                                 |                 |
| Total Productivity Market: | 32,298,826 | 0           |       |                                 |                 |
| Ag Use:                    | 29,429     | 0           |       | <b>Productivity Loss</b>        | (-) 32,269,397  |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>          | = 438,475,592   |
| Productivity Loss:         | 32,269,397 | 0           |       | <b>Homestead Cap</b>            | (-) 0           |
|                            |            |             |       | <b>Assessed Value</b>           | = 438,475,592   |
|                            |            |             |       | <b>Total Exemptions Amount</b>  | (-) 306,981,837 |
|                            |            |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |       | <b>Net Taxable</b>              | = 131,493,755   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 220,751.72 = 131,493,755 \* (0.167880 / 100)

Certified Estimate of Market Value: 470,744,989  
 Certified Estimate of Taxable Value: 131,493,755

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

# 2023 CERTIFIED TOTALS

Property Count: 62

C44 - WESTLAKE TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local              | State            | Total              |
|---------------|-------|--------------------|------------------|--------------------|
| AB            | 3     | 305,909,151        | 0                | 305,909,151        |
| EX-XV         | 16    | 0                  | 1,068,577        | 1,068,577          |
| EX366         | 6     | 0                  | 4,109            | 4,109              |
| <b>Totals</b> |       | <b>305,909,151</b> | <b>1,072,686</b> | <b>306,981,837</b> |

# 2023 CERTIFIED TOTALS

Property Count: 110

C45 - NEW FAIRVIEW CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 3,927,684  |   |                |
| Non Homesite:              |            | 5,495,226  |   |                |
| Ag Market:                 |            | 29,296,485 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 38,719,395 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 12,707,709 |   |                |
| Non Homesite:              |            | 1,538      | <b>Total Improvements</b>                                   | (+) 12,709,247 |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 2          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 51,428,642   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 29,296,485 | 0          |   |                |
| Ag Use:                    | 111,389    | 0          | <b>Productivity Loss</b>                                    | (-) 29,185,096 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 22,243,546   |
| Productivity Loss:         | 29,185,096 | 0          |   |                |
|                            |            |            | <b>Homestead Cap</b>  | (-) 269,815    |
|                            |            |            | <b>Assessed Value</b>                                       | = 21,973,731   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 15,000     |
|                            |            |            | <b>Net Taxable</b>  | = 21,958,731   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 56,656.38 = 21,958,731 \* (0.258013 / 100)

Certified Estimate of Market Value: 51,428,642  
 Certified Estimate of Taxable Value: 21,958,731

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

**2023 CERTIFIED TOTALS**

Property Count: 110

C45 - NEW FAIRVIEW CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b> | <b>Total</b>  |
|------------------|--------------|---------------|--------------|---------------|
| EX-XV            | 1            | 0             | 0            | 0             |
| OV65             | 2            | 15,000        | 0            | 15,000        |
| <b>Totals</b>    |              | <b>15,000</b> | <b>0</b>     | <b>15,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 110

C45 - NEW FAIRVIEW CITY OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 3,927,684  |   |                |
| Non Homesite:              |            | 5,495,226  |   |                |
| Ag Market:                 |            | 29,296,485 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 38,719,395 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 12,707,709 |   |                |
| Non Homesite:              |            | 1,538      | <b>Total Improvements</b>                                   | (+) 12,709,247 |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 2          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 51,428,642   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 29,296,485 | 0          |   |                |
| Ag Use:                    | 111,389    | 0          | <b>Productivity Loss</b>                                    | (-) 29,185,096 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 22,243,546   |
| Productivity Loss:         | 29,185,096 | 0          |   |                |
|                            |            |            | <b>Homestead Cap</b>  | (-) 269,815    |
|                            |            |            | <b>Assessed Value</b>                                       | = 21,973,731   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 15,000     |
|                            |            |            | <b>Net Taxable</b>  | = 21,958,731   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 56,656.38 = 21,958,731 \* (0.258013 / 100)

Certified Estimate of Market Value: 51,428,642  
 Certified Estimate of Taxable Value: 21,958,731

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

**2023 CERTIFIED TOTALS**

Property Count: 110

C45 - NEW FAIRVIEW CITY OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>  | <b>State</b> | <b>Total</b>  |
|------------------|---------------|---------------|--------------|---------------|
| EX-XV            | 1             | 0             | 0            | 0             |
| OV65             | 2             | 15,000        | 0            | 15,000        |
|                  | <b>Totals</b> | <b>15,000</b> | <b>0</b>     | <b>15,000</b> |



# 2023 CERTIFIED TOTALS

Property Count: 38

C47 - CORRAL CITY  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |                |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite:                  |           | 338,027    |                                 |                |
| Non Homesite:              |           | 2,178,489  |                                 |                |
| Ag Market:                 |           | 8,250,700  |                                 |                |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 10,767,216 |
| Improvement                |           | Value      |                                 |                |
| Homesite:                  |           | 126,217    |                                 |                |
| Non Homesite:              |           | 2,474,246  | <b>Total Improvements</b>       | (+) 2,600,463  |
| Non Real                   |           | Count      | Value                           |                |
| Personal Property:         | 27        | 1,537,927  |                                 |                |
| Mineral Property:          | 0         | 0          |                                 |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 1,537,927  |
|                            |           |            | <b>Market Value</b>             | = 14,905,606   |
| Ag                         |           | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 8,250,700 | 0          |                                 |                |
| Ag Use:                    | 14,698    | 0          | <b>Productivity Loss</b>        | (-) 8,236,002  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 6,669,604    |
| Productivity Loss:         | 8,236,002 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |           |            | <b>Assessed Value</b>           | = 6,669,604    |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 15,730     |
|                            |           |            | <b>(Breakdown on Next Page)</b> |                |
|                            |           |            | <b>Net Taxable</b>              | = 6,653,874    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,634.69 = 6,653,874 \* (0.250000 / 100)

Certified Estimate of Market Value: 14,905,606  
 Certified Estimate of Taxable Value: 6,653,874

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

# 2023 CERTIFIED TOTALS

Property Count: 38

C47 - CORRAL CITY  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| EX-XV         | 2     | 0        | 9,901         | 9,901         |
| EX366         | 9     | 0        | 5,829         | 5,829         |
| <b>Totals</b> |       | <b>0</b> | <b>15,730</b> | <b>15,730</b> |

# 2023 CERTIFIED TOTALS

Property Count: 38

C47 - CORRAL CITY  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |                |
|----------------------------|-----------|------------|---------------------------------|----------------|
| Homesite:                  |           | 338,027    |                                 |                |
| Non Homesite:              |           | 2,178,489  |                                 |                |
| Ag Market:                 |           | 8,250,700  |                                 |                |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 10,767,216 |
| Improvement                |           | Value      |                                 |                |
| Homesite:                  |           | 126,217    |                                 |                |
| Non Homesite:              |           | 2,474,246  | <b>Total Improvements</b>       | (+) 2,600,463  |
| Non Real                   |           | Count      | Value                           |                |
| Personal Property:         | 27        | 1,537,927  |                                 |                |
| Mineral Property:          | 0         | 0          |                                 |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 1,537,927  |
|                            |           |            | <b>Market Value</b>             | = 14,905,606   |
| Ag                         |           | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 8,250,700 | 0          |                                 |                |
| Ag Use:                    | 14,698    | 0          | <b>Productivity Loss</b>        | (-) 8,236,002  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 6,669,604    |
| Productivity Loss:         | 8,236,002 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |           |            | <b>Assessed Value</b>           | = 6,669,604    |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 15,730     |
|                            |           |            | <b>(Breakdown on Next Page)</b> |                |
|                            |           |            | <b>Net Taxable</b>              | = 6,653,874    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,634.69 = 6,653,874 \* (0.250000 / 100)

Certified Estimate of Market Value: 14,905,606  
 Certified Estimate of Taxable Value: 6,653,874

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

# 2023 CERTIFIED TOTALS

Property Count: 38

C47 - CORRAL CITY  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| EX-XV         | 2     | 0        | 9,901         | 9,901         |
| EX366         | 9     | 0        | 5,829         | 5,829         |
| <b>Totals</b> |       | <b>0</b> | <b>15,730</b> | <b>15,730</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4,762

C48 - PROSPER TOWN OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |             | Value         |            |   |                   |
|----------------------------|-------------|---------------|------------|---|-------------------|
| Homesite:                  |             | 635,486,233   |            |   |                   |
| Non Homesite:              |             | 594,952,556   |            |   |                   |
| Ag Market:                 |             | 216,039,952   |            |   |                   |
| Timber Market:             |             | 0             |            | <b>Total Land</b>   | (+) 1,446,478,741 |
| Improvement                |             | Value         |            |   |                   |
| Homesite:                  |             | 1,980,023,944 |            |   |                   |
| Non Homesite:              |             | 270,656,131   |            | <b>Total Improvements</b>                                   | (+) 2,250,680,075 |
| Non Real                   |             | Count         | Value      |   |                   |
| Personal Property:         |             | 192           | 54,219,287 |   |                   |
| Mineral Property:          |             | 0             | 0          |   |                   |
| Autos:                     |             | 0             | 0          | <b>Total Non Real</b>                                       | (+) 54,219,287    |
|                            |             |               |            | <b>Market Value</b>   | = 3,751,378,103   |
| Ag                         | Non Exempt  | Exempt        |            |   |                   |
| Total Productivity Market: | 213,488,764 | 2,551,188     |            |   |                   |
| Ag Use:                    | 190,580     | 4,417         |            | <b>Productivity Loss</b>                                    | (-) 213,298,184   |
| Timber Use:                | 0           | 0             |            | <b>Appraised Value</b>                                      | = 3,538,079,919   |
| Productivity Loss:         | 213,298,184 | 2,546,771     |            | <b>Homestead Cap</b>  | (-) 380,999,498   |
|                            |             |               |            | <b>Assessed Value</b>                                       | = 3,157,080,421   |
|                            |             |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 798,029,116   |
|                            |             |               |            | <b>Net Taxable</b>  | = 2,359,051,305   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--|
| DP              | 8,006,262          | 5,763,178          | 26,669.65         | 29,054.89         | 15         |  |
| OV65            | 141,403,361        | 107,758,069        | 488,621.18        | 490,561.94        | 277        |  |
| <b>Total</b>    | <b>149,409,623</b> | <b>113,521,247</b> | <b>515,290.83</b> | <b>519,616.83</b> | <b>292</b> | <b>Freeze Taxable</b> (-) 113,521,247          |
| <b>Tax Rate</b> | <b>0.5100000</b>   |                    |                   |                   |            |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 2,245,530,058 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,967,494.13 = 2,245,530,058 \* (0.5100000 / 100) + 515,290.83

Certified Estimate of Market Value: 3,751,378,103  
 Certified Estimate of Taxable Value: 2,359,051,305

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

**2023 CERTIFIED TOTALS**

Property Count: 4,762

C48 - PROSPER TOWN OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| DP               | 17           | 46,500             | 0                  | 46,500             |
| DV1              | 9            | 0                  | 59,000             | 59,000             |
| DV1S             | 1            | 0                  | 5,000              | 5,000              |
| DV2              | 11           | 0                  | 96,000             | 96,000             |
| DV3              | 13           | 0                  | 132,000            | 132,000            |
| DV4              | 66           | 0                  | 276,000            | 276,000            |
| DV4S             | 4            | 0                  | 12,000             | 12,000             |
| DVHS             | 68           | 0                  | 41,538,594         | 41,538,594         |
| DVHSS            | 3            | 0                  | 2,030,674          | 2,030,674          |
| EX               | 15           | 0                  | 17,179,150         | 17,179,150         |
| EX-XR            | 1            | 0                  | 185,550            | 185,550            |
| EX-XU            | 1            | 0                  | 100                | 100                |
| EX-XV            | 277          | 0                  | 436,672,195        | 436,672,195        |
| EX366            | 29           | 0                  | 19,896             | 19,896             |
| HS               | 2,464        | 296,788,257        | 0                  | 296,788,257        |
| OV65             | 308          | 2,963,200          | 0                  | 2,963,200          |
| OV65S            | 5            | 25,000             | 0                  | 25,000             |
| <b>Totals</b>    |              | <b>299,822,957</b> | <b>498,206,159</b> | <b>798,029,116</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4,762

C48 - PROSPER TOWN OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |             | Value         |            |   |                   |
|----------------------------|-------------|---------------|------------|---|-------------------|
| Homesite:                  |             | 635,486,233   |            |   |                   |
| Non Homesite:              |             | 594,952,556   |            |   |                   |
| Ag Market:                 |             | 216,039,952   |            |   |                   |
| Timber Market:             |             | 0             |            | <b>Total Land</b>   | (+) 1,446,478,741 |
| Improvement                |             | Value         |            |   |                   |
| Homesite:                  |             | 1,980,023,944 |            |   |                   |
| Non Homesite:              |             | 270,656,131   |            | <b>Total Improvements</b>                                   | (+) 2,250,680,075 |
| Non Real                   |             | Count         | Value      |   |                   |
| Personal Property:         |             | 192           | 54,219,287 |   |                   |
| Mineral Property:          |             | 0             | 0          |   |                   |
| Autos:                     |             | 0             | 0          | <b>Total Non Real</b>                                       | (+) 54,219,287    |
|                            |             |               |            | <b>Market Value</b>   | = 3,751,378,103   |
| Ag                         | Non Exempt  | Exempt        |            |   |                   |
| Total Productivity Market: | 213,488,764 | 2,551,188     |            |   |                   |
| Ag Use:                    | 190,580     | 4,417         |            | <b>Productivity Loss</b>                                    | (-) 213,298,184   |
| Timber Use:                | 0           | 0             |            | <b>Appraised Value</b>                                      | = 3,538,079,919   |
| Productivity Loss:         | 213,298,184 | 2,546,771     |            | <b>Homestead Cap</b>  | (-) 380,999,498   |
|                            |             |               |            | <b>Assessed Value</b>                                       | = 3,157,080,421   |
|                            |             |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 798,029,116   |
|                            |             |               |            | <b>Net Taxable</b>  | = 2,359,051,305   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--|
| DP              | 8,006,262          | 5,763,178          | 26,669.65         | 29,054.89         | 15         |  |
| OV65            | 141,403,361        | 107,758,069        | 488,621.18        | 490,561.94        | 277        |  |
| <b>Total</b>    | <b>149,409,623</b> | <b>113,521,247</b> | <b>515,290.83</b> | <b>519,616.83</b> | <b>292</b> | <b>Freeze Taxable</b> (-) 113,521,247          |
| <b>Tax Rate</b> | <b>0.5100000</b>   |                    |                   |                   |            |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> = 2,245,530,058 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,967,494.13 = 2,245,530,058 \* (0.5100000 / 100) + 515,290.83

Certified Estimate of Market Value: 3,751,378,103  
 Certified Estimate of Taxable Value: 2,359,051,305

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

**2023 CERTIFIED TOTALS**

Property Count: 4,762

C48 - PROSPER TOWN OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local              | State              | Total              |
|---------------|-------|--------------------|--------------------|--------------------|
| DP            | 17    | 46,500             | 0                  | 46,500             |
| DV1           | 9     | 0                  | 59,000             | 59,000             |
| DV1S          | 1     | 0                  | 5,000              | 5,000              |
| DV2           | 11    | 0                  | 96,000             | 96,000             |
| DV3           | 13    | 0                  | 132,000            | 132,000            |
| DV4           | 66    | 0                  | 276,000            | 276,000            |
| DV4S          | 4     | 0                  | 12,000             | 12,000             |
| DVHS          | 68    | 0                  | 41,538,594         | 41,538,594         |
| DVHSS         | 3     | 0                  | 2,030,674          | 2,030,674          |
| EX            | 15    | 0                  | 17,179,150         | 17,179,150         |
| EX-XR         | 1     | 0                  | 185,550            | 185,550            |
| EX-XU         | 1     | 0                  | 100                | 100                |
| EX-XV         | 277   | 0                  | 436,672,195        | 436,672,195        |
| EX366         | 29    | 0                  | 19,896             | 19,896             |
| HS            | 2,464 | 296,788,257        | 0                  | 296,788,257        |
| OV65          | 308   | 2,963,200          | 0                  | 2,963,200          |
| OV65S         | 5     | 25,000             | 0                  | 25,000             |
| <b>Totals</b> |       | <b>299,822,957</b> | <b>498,206,159</b> | <b>798,029,116</b> |



# 2023 CERTIFIED TOTALS

Property Count: 2,484

C49 - CELINA CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |             | Value       |                           |  |
|----------------------------|-------------|-------------|---------------------------|--|
| Homesite:                  |             | 229,783,941 |                           |  |
| Non Homesite:              |             | 108,430,776 |                           |  |
| Ag Market:                 |             | 244,135,221 |                           |  |
| Timber Market:             |             | 0           | <b>Total Land</b>         | (+) 582,349,938  |
| Improvement                |             | Value       |                           |  |
| Homesite:                  |             | 710,277,535 |                           |  |
| Non Homesite:              |             | 796,837     | <b>Total Improvements</b> | (+) 711,074,372  |
| Non Real                   |             | Count       | Value                     |  |
| Personal Property:         | 46          |             | 4,145,549                 |  |
| Mineral Property:          | 0           |             | 0                         |  |
| Autos:                     | 0           |             | 0                         |  |
|                            |             |             | <b>Total Non Real</b>     | (+) 4,145,549  |
|                            |             |             | <b>Market Value</b>       | = 1,297,569,859  |
| Ag                         |             | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 244,135,221 |             | 0                         |  |
| Ag Use:                    | 291,903     |             | 0                         | <b>Productivity Loss</b> (-) 243,843,318                               |
| Timber Use:                | 0           |             | 0                         | <b>Appraised Value</b> = 1,053,726,541                                 |
| Productivity Loss:         | 243,843,318 |             | 0                         | <b>Homestead Cap</b> (-) 84,379,072                                    |
|                            |             |             |                           | <b>Assessed Value</b> = 969,347,469                                    |
|                            |             |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 36,317,666 |
|                            |             |             |                           | <b>Net Taxable</b> = 933,029,803                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,711,579.26 = 933,029,803 \* (0.612154 / 100)

Certified Estimate of Market Value: 1,297,569,859  
 Certified Estimate of Taxable Value: 933,029,803

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

**2023 CERTIFIED TOTALS**

Property Count: 2,484

C49 - CELINA CITY OF  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 5            | 135,000          | 0                 | 135,000           |
| DV1              | 4            | 0                | 20,000            | 20,000            |
| DV2              | 5            | 0                | 37,500            | 37,500            |
| DV3              | 3            | 0                | 30,000            | 30,000            |
| DV4              | 33           | 0                | 204,000           | 204,000           |
| DVHS             | 26           | 0                | 12,095,192        | 12,095,192        |
| EX-XV            | 84           | 0                | 21,689,769        | 21,689,769        |
| EX366            | 6            | 0                | 7,286             | 7,286             |
| FRSS             | 1            | 0                | 448,919           | 448,919           |
| OV65             | 58           | 1,650,000        | 0                 | 1,650,000         |
| <b>Totals</b>    |              | <b>1,785,000</b> | <b>34,532,666</b> | <b>36,317,666</b> |

# 2023 CERTIFIED TOTALS

Property Count: 2

C49 - CELINA CITY OF  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 241,736    |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 241,736 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 699,652    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 699,652 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 941,388   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 941,388   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 122,150 |
|                            |   |            | <b>Assessed Value</b>                                       | = 819,238   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 30,000  |
|                            |   |            | <b>Net Taxable</b>  | = 789,238   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,831.35 = 789,238 \* (0.612154 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 403,459 |
| Certified Estimate of Taxable Value: | 333,959 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

# 2023 CERTIFIED TOTALS

Property Count: 2

C49 - CELINA CITY OF  
Under ARB Review Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 2,486

C49 - CELINA CITY OF  
Grand Totals

1/24/2024

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| Land                       |             | Value       |                           |  |
|----------------------------|-------------|-------------|---------------------------|--|
| Homesite:                  |             | 230,025,677 |                           |  |
| Non Homesite:              |             | 108,430,776 |                           |  |
| Ag Market:                 |             | 244,135,221 |                           |  |
| Timber Market:             |             | 0           | <b>Total Land</b>         | (+) 582,591,674  |
| Improvement                |             | Value       |                           |  |
| Homesite:                  |             | 710,977,187 |                           |  |
| Non Homesite:              |             | 796,837     | <b>Total Improvements</b> | (+) 711,774,024  |
| Non Real                   |             | Count       | Value                     |  |
| Personal Property:         | 46          |             | 4,145,549                 |  |
| Mineral Property:          | 0           |             | 0                         |  |
| Autos:                     | 0           |             | 0                         |  |
|                            |             |             | <b>Total Non Real</b>     | (+) 4,145,549  |
|                            |             |             | <b>Market Value</b>       | = 1,298,511,247  |
| Ag                         |             | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 244,135,221 |             | 0                         |  |
| Ag Use:                    | 291,903     |             | 0                         | <b>Productivity Loss</b> (-) 243,843,318                               |
| Timber Use:                | 0           |             | 0                         | <b>Appraised Value</b> = 1,054,667,929                                 |
| Productivity Loss:         | 243,843,318 |             | 0                         | <b>Homestead Cap</b> (-) 84,501,222                                    |
|                            |             |             |                           | <b>Assessed Value</b> = 970,166,707                                    |
|                            |             |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 36,347,666 |
|                            |             |             |                           | <b>Net Taxable</b> = 933,819,041                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,716,410.61 = 933,819,041 \* (0.612154 / 100)

Certified Estimate of Market Value: 1,297,973,318  
 Certified Estimate of Taxable Value: 933,363,762

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

**2023 CERTIFIED TOTALS**

Property Count: 2,486

C49 - CELINA CITY OF  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 5            | 135,000          | 0                 | 135,000           |
| DV1              | 4            | 0                | 20,000            | 20,000            |
| DV2              | 5            | 0                | 37,500            | 37,500            |
| DV3              | 3            | 0                | 30,000            | 30,000            |
| DV4              | 33           | 0                | 204,000           | 204,000           |
| DVHS             | 26           | 0                | 12,095,192        | 12,095,192        |
| EX-XV            | 84           | 0                | 21,689,769        | 21,689,769        |
| EX366            | 6            | 0                | 7,286             | 7,286             |
| FRSS             | 1            | 0                | 448,919           | 448,919           |
| OV65             | 59           | 1,680,000        | 0                 | 1,680,000         |
| <b>Totals</b>    |              | <b>1,815,000</b> | <b>34,532,666</b> | <b>36,347,666</b> |

# 2023 CERTIFIED TOTALS

Property Count: 107

C50 - HEBRON CITY OF  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |   |                |
|----------------------------|-----------|------------|---|----------------|
| Homesite:                  |           | 1,302,884  |   |                |
| Non Homesite:              |           | 20,889,146 |   |                |
| Ag Market:                 |           | 1,010,985  |   |                |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 23,203,015 |
| Improvement                |           | Value      |   |                |
| Homesite:                  |           | 3,304,127  |   |                |
| Non Homesite:              |           | 21,694,589 | <b>Total Improvements</b>                                   | (+) 24,998,716 |
| Non Real                   |           | Count      | Value   |                |
| Personal Property:         | 44        | 4,767,660  |   |                |
| Mineral Property:          | 0         | 0          |   |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 4,767,660  |
|                            |           |            | <b>Market Value</b>   | = 52,969,391   |
| Ag                         |           | Non Exempt | Exempt  |                |
| Total Productivity Market: | 1,010,985 | 0          |   |                |
| Ag Use:                    | 709       | 0          | <b>Productivity Loss</b>                                    | (-) 1,010,276  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 51,959,115   |
| Productivity Loss:         | 1,010,276 | 0          | <b>Homestead Cap</b>  | (-) 99,969     |
|                            |           |            | <b>Assessed Value</b>                                       | = 51,859,146   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,395,354  |
|                            |           |            | <b>Net Taxable</b>  | = 49,463,792   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 49,463,792 \* (0.000000 / 100)

Certified Estimate of Market Value: 52,969,391  
 Certified Estimate of Taxable Value: 49,463,792

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

**2023 CERTIFIED TOTALS**

Property Count: 107

C50 - HEBRON CITY OF  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 9            | 0            | 2,386,438        | 2,386,438        |
| EX366            | 10           | 0            | 8,916            | 8,916            |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,395,354</b> | <b>2,395,354</b> |



# 2023 CERTIFIED TOTALS

Property Count: 107

C50 - HEBRON CITY OF  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                           |   |
|----------------------------|-----------|------------|---------------------------|---|
| Homesite:                  |           | 1,302,884  |                           |   |
| Non Homesite:              |           | 20,889,146 |                           |   |
| Ag Market:                 |           | 1,010,985  |                           |   |
| Timber Market:             |           | 0          | <b>Total Land</b>         | (+) 23,203,015  |
| Improvement                |           | Value      |                           |   |
| Homesite:                  |           | 3,304,127  |                           |   |
| Non Homesite:              |           | 21,694,589 | <b>Total Improvements</b> | (+) 24,998,716  |
| Non Real                   |           | Count      | Value                     |   |
| Personal Property:         | 44        |            | 4,767,660                 |   |
| Mineral Property:          | 0         |            | 0                         |   |
| Autos:                     | 0         |            | 0                         |   |
|                            |           |            | <b>Total Non Real</b>     | (+) 4,767,660   |
|                            |           |            | <b>Market Value</b>       | = 52,969,391  |
| Ag                         |           | Non Exempt | Exempt                    |   |
| Total Productivity Market: | 1,010,985 |            | 0                         |   |
| Ag Use:                    | 709       |            | 0                         | <b>Productivity Loss</b> (-) 1,010,276                                |
| Timber Use:                | 0         |            | 0                         | <b>Appraised Value</b> = 51,959,115                                   |
| Productivity Loss:         | 1,010,276 |            | 0                         | <b>Homestead Cap</b> (-) 99,969                                       |
|                            |           |            |                           | <b>Assessed Value</b> = 51,859,146                                    |
|                            |           |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 2,395,354 |
|                            |           |            |                           | <b>Net Taxable</b> = 49,463,792                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 49,463,792 \* (0.000000 / 100)

Certified Estimate of Market Value: 52,969,391  
 Certified Estimate of Taxable Value: 49,463,792

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

# 2023 CERTIFIED TOTALS

Property Count: 107

C50 - HEBRON CITY OF  
Grand Totals

1/24/2024

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## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| EX-XV         | 9     | 0        | 2,386,438        | 2,386,438        |
| EX366         | 10    | 0        | 8,916            | 8,916            |
| <b>Totals</b> |       | <b>0</b> | <b>2,395,354</b> | <b>2,395,354</b> |

**2023 CERTIFIED TOTALS**  
 C51 - PROVIDENCE VILLAGE TOWN OF  
 ARB Approved Totals

Property Count: 4,266

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| Land                       |            | Value       |                           |  |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite:                  |            | 248,449,243 |                           |  |
| Non Homesite:              |            | 108,084,716 |                           |  |
| Ag Market:                 |            | 31,799,936  |                           |  |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 388,333,895  |
| Improvement                |            | Value       |                           |  |
| Homesite:                  |            | 801,808,352 |                           |  |
| Non Homesite:              |            | 24,277,655  | <b>Total Improvements</b> | (+) 826,086,007  |
| Non Real                   |            | Count       | Value                     |  |
| Personal Property:         | 151        |             | 8,157,812                 |  |
| Mineral Property:          | 0          |             | 0                         |  |
| Autos:                     | 0          |             | 0                         |  |
|                            |            |             | <b>Total Non Real</b>     | (+) 8,157,812  |
|                            |            |             | <b>Market Value</b>       | = 1,222,577,714  |
| Ag                         |            | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 31,799,936 |             | 0                         |  |
| Ag Use:                    | 20,213     |             | 0                         | <b>Productivity Loss</b> (-) 31,779,723                                |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 1,190,797,991                                 |
| Productivity Loss:         | 31,779,723 |             | 0                         | <b>Homestead Cap</b> (-) 85,652,428                                    |
|                            |            |             |                           | <b>Assessed Value</b> = 1,105,145,563                                  |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 51,079,916 |
|                            |            |             |                           | <b>Net Taxable</b> = 1,054,065,647                                     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,417,886.88 = 1,054,065,647 \* (0.513999 / 100)

Certified Estimate of Market Value: 1,222,577,714  
 Certified Estimate of Taxable Value: 1,054,065,647

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

**2023 CERTIFIED TOTALS**  
 C51 - PROVIDENCE VILLAGE TOWN OF  
 ARB Approved Totals

Property Count: 4,266

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP               | 20           | 200,000           | 0                 | 200,000           |
| DV1              | 9            | 0                 | 52,000            | 52,000            |
| DV1S             | 1            | 0                 | 5,000             | 5,000             |
| DV2              | 7            | 0                 | 61,500            | 61,500            |
| DV2S             | 1            | 0                 | 7,500             | 7,500             |
| DV3              | 14           | 0                 | 146,000           | 146,000           |
| DV4              | 53           | 0                 | 372,000           | 372,000           |
| DV4S             | 2            | 0                 | 0                 | 0                 |
| DVHS             | 41           | 0                 | 13,019,527        | 13,019,527        |
| DVHSS            | 2            | 0                 | 660,438           | 660,438           |
| EX-XR            | 3            | 0                 | 5,410,602         | 5,410,602         |
| EX-XV            | 100          | 0                 | 20,666,495        | 20,666,495        |
| EX-XV (Prorated) | 6            | 0                 | 0                 | 0                 |
| EX366            | 49           | 0                 | 28,057            | 28,057            |
| HS               | 1,598        | 7,698,383         | 0                 | 7,698,383         |
| MASSS            | 1            | 0                 | 273,741           | 273,741           |
| OV65             | 254          | 2,378,673         | 0                 | 2,378,673         |
| OV65S            | 12           | 100,000           | 0                 | 100,000           |
| <b>Totals</b>    |              | <b>10,377,056</b> | <b>40,702,860</b> | <b>51,079,916</b> |

**2023 CERTIFIED TOTALS**  
**C51 - PROVIDENCE VILLAGE TOWN OF**  
 Under ARB Review Totals

Property Count: 11

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| <b>Land</b>                |   | <b>Value</b>      |                                 |                          |
|----------------------------|---|-------------------|---------------------------------|--------------------------|
| Homesite:                  |   | 890,651           |                                 |                          |
| Non Homesite:              |   | 0                 |                                 |                          |
| Ag Market:                 |   | 0                 |                                 |                          |
| Timber Market:             |   | 0                 | <b>Total Land</b>               | 890,651                  |
|                            |   |                   | (+)                             |                          |
| <b>Improvement</b>         |   | <b>Value</b>      |                                 |                          |
| Homesite:                  |   | 2,791,850         |                                 |                          |
| Non Homesite:              |   | 0                 | <b>Total Improvements</b>       | 2,791,850                |
|                            |   |                   | (+)                             |                          |
| <b>Non Real</b>            |   | <b>Count</b>      | <b>Value</b>                    |                          |
| Personal Property:         | 1 |                   | 4,930                           |                          |
| Mineral Property:          | 0 |                   | 0                               |                          |
| Autos:                     | 0 |                   | 0                               |                          |
|                            |   |                   | <b>Total Non Real</b>           | 4,930                    |
|                            |   |                   | <b>Market Value</b>             | 3,687,431                |
|                            |   |                   | =                               |                          |
| <b>Ag</b>                  |   | <b>Non Exempt</b> | <b>Exempt</b>                   |                          |
| Total Productivity Market: | 0 |                   | 0                               |                          |
| Ag Use:                    | 0 |                   | 0                               | <b>Productivity Loss</b> |
| Timber Use:                | 0 |                   | 0                               | <b>Appraised Value</b>   |
| Productivity Loss:         | 0 |                   | 0                               | 3,687,431                |
|                            |   |                   |                                 | (-)                      |
|                            |   |                   | <b>Homestead Cap</b>            | 288,492                  |
|                            |   |                   | <b>Assessed Value</b>           | 3,398,939                |
|                            |   |                   | <b>Total Exemptions Amount</b>  | 20,000                   |
|                            |   |                   | <b>(Breakdown on Next Page)</b> | (-)                      |
|                            |   |                   | <b>Net Taxable</b>              | 3,378,939                |
|                            |   |                   | =                               |                          |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,367.71 = 3,378,939 \* (0.513999 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,764,214 |
| Certified Estimate of Taxable Value: | 2,643,502 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**  
C51 - PROVIDENCE VILLAGE TOWN OF  
Under ARB Review Totals

Property Count: 11

1/24/2024

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**Exemption Breakdown**

| Exemption     | Count | Local         | State    | Total         |
|---------------|-------|---------------|----------|---------------|
| HS            | 4     | 20,000        | 0        | 20,000        |
| <b>Totals</b> |       | <b>20,000</b> | <b>0</b> | <b>20,000</b> |

**2023 CERTIFIED TOTALS**  
 C51 - PROVIDENCE VILLAGE TOWN OF  
 Grand Totals

Property Count: 4,277

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| Land                       |            | Value       |                           |  |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite:                  |            | 249,339,894 |                           |  |
| Non Homesite:              |            | 108,084,716 |                           |  |
| Ag Market:                 |            | 31,799,936  |                           |  |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 389,224,546  |
| Improvement                |            | Value       |                           |  |
| Homesite:                  |            | 804,600,202 |                           |  |
| Non Homesite:              |            | 24,277,655  | <b>Total Improvements</b> | (+) 828,877,857  |
| Non Real                   |            | Count       | Value                     |  |
| Personal Property:         | 152        |             | 8,162,742                 |  |
| Mineral Property:          | 0          |             | 0                         |  |
| Autos:                     | 0          |             | 0                         |  |
|                            |            |             | <b>Total Non Real</b>     | (+) 8,162,742  |
|                            |            |             | <b>Market Value</b>       | = 1,226,265,145  |
| Ag                         |            | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 31,799,936 |             | 0                         |  |
| Ag Use:                    | 20,213     |             | 0                         | <b>Productivity Loss</b> (-) 31,779,723                                |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 1,194,485,422                                 |
| Productivity Loss:         | 31,779,723 |             | 0                         | <b>Homestead Cap</b> (-) 85,940,920                                    |
|                            |            |             |                           | <b>Assessed Value</b> = 1,108,544,502                                  |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 51,099,916 |
|                            |            |             |                           | <b>Net Taxable</b> = 1,057,444,586                                     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,435,254.60 = 1,057,444,586 \* (0.513999 / 100)

Certified Estimate of Market Value: 1,225,341,928  
 Certified Estimate of Taxable Value: 1,056,709,149

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

**2023 CERTIFIED TOTALS**  
 C51 - PROVIDENCE VILLAGE TOWN OF  
 Grand Totals

Property Count: 4,277

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State             | Total             |
|------------------|-------|-------------------|-------------------|-------------------|
| DP               | 20    | 200,000           | 0                 | 200,000           |
| DV1              | 9     | 0                 | 52,000            | 52,000            |
| DV1S             | 1     | 0                 | 5,000             | 5,000             |
| DV2              | 7     | 0                 | 61,500            | 61,500            |
| DV2S             | 1     | 0                 | 7,500             | 7,500             |
| DV3              | 14    | 0                 | 146,000           | 146,000           |
| DV4              | 53    | 0                 | 372,000           | 372,000           |
| DV4S             | 2     | 0                 | 0                 | 0                 |
| DVHS             | 41    | 0                 | 13,019,527        | 13,019,527        |
| DVHSS            | 2     | 0                 | 660,438           | 660,438           |
| EX-XR            | 3     | 0                 | 5,410,602         | 5,410,602         |
| EX-XV            | 100   | 0                 | 20,666,495        | 20,666,495        |
| EX-XV (Prorated) | 6     | 0                 | 0                 | 0                 |
| EX366            | 49    | 0                 | 28,057            | 28,057            |
| HS               | 1,602 | 7,718,383         | 0                 | 7,718,383         |
| MASSS            | 1     | 0                 | 273,741           | 273,741           |
| OV65             | 254   | 2,378,673         | 0                 | 2,378,673         |
| OV65S            | 12    | 100,000           | 0                 | 100,000           |
| <b>Totals</b>    |       | <b>10,397,056</b> | <b>40,702,860</b> | <b>51,099,916</b> |



**2023 CERTIFIED TOTALS**  
 CAD - DENTON CENTRAL APPRAISAL DISTRICT  
 ARB Approved Totals

Property Count: 472,590

1/24/2024 4:55:52PM

| Land                       |               | Value           |       |                                 |     |                 |
|----------------------------|---------------|-----------------|-------|---------------------------------|-----|-----------------|
| Homesite:                  |               | 33,736,743,008  |       |                                 |     |                 |
| Non Homesite:              |               | 19,297,232,174  |       |                                 |     |                 |
| Ag Market:                 |               | 9,406,799,203   |       |                                 |     |                 |
| Timber Market:             |               | 0               |       | <b>Total Land</b>               | (+) | 62,440,774,385  |
| Improvement                |               | Value           |       |                                 |     |                 |
| Homesite:                  |               | 109,741,976,364 |       |                                 |     |                 |
| Non Homesite:              |               | 35,551,299,888  |       | <b>Total Improvements</b>       | (+) | 145,293,276,252 |
| Non Real                   |               | Count           | Value |                                 |     |                 |
| Personal Property:         | 23,184        | 18,498,301,907  |       |                                 |     |                 |
| Mineral Property:          | 98,365        | 1,241,304,400   |       |                                 |     |                 |
| Autos:                     | 0             | 0               |       | <b>Total Non Real</b>           | (+) | 19,739,606,307  |
|                            |               |                 |       | <b>Market Value</b>             | =   | 227,473,656,944 |
| Ag                         | Non Exempt    | Exempt          |       |                                 |     |                 |
| Total Productivity Market: | 9,390,030,319 | 16,768,884      |       |                                 |     |                 |
| Ag Use:                    | 23,299,858    | 66,174          |       | <b>Productivity Loss</b>        | (-) | 9,366,730,461   |
| Timber Use:                | 0             | 0               |       | <b>Appraised Value</b>          | =   | 218,106,926,483 |
| Productivity Loss:         | 9,366,730,461 | 16,702,710      |       | <b>Homestead Cap</b>            | (-) | 18,547,989,370  |
|                            |               |                 |       | <b>Assessed Value</b>           | =   | 199,558,937,113 |
|                            |               |                 |       | <b>Total Exemptions Amount</b>  | (-) | 11,578,928,455  |
|                            |               |                 |       | <b>(Breakdown on Next Page)</b> |     |                 |
|                            |               |                 |       | <b>Net Taxable</b>              | =   | 187,980,008,658 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 187,980,008,658 \* (0.000000 / 100)

Certified Estimate of Market Value: 227,473,656,944  
 Certified Estimate of Taxable Value: 187,980,008,658

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

**2023 CERTIFIED TOTALS**

Property Count: 472,590

CAD - DENTON CENTRAL APPRAISAL DISTRICT  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count  | Local             | State                 | Total                 |
|------------------|--------|-------------------|-----------------------|-----------------------|
| AB               | 1      | 0                 | 0                     | 0                     |
| CH               | 1      | 0                 | 0                     | 0                     |
| CHODO            | 1      | 23,825,914        | 0                     | 23,825,914            |
| DV1              | 1,108  | 0                 | 8,907,190             | 8,907,190             |
| DV1S             | 68     | 0                 | 305,000               | 305,000               |
| DV2              | 872    | 0                 | 7,648,904             | 7,648,904             |
| DV2S             | 38     | 0                 | 270,000               | 270,000               |
| DV3              | 1,086  | 0                 | 11,024,353            | 11,024,353            |
| DV3S             | 20     | 0                 | 180,000               | 180,000               |
| DV4              | 4,170  | 0                 | 23,742,207            | 23,742,207            |
| DV4S             | 376    | 0                 | 3,499,896             | 3,499,896             |
| DVHS             | 3,302  | 0                 | 1,491,509,082         | 1,491,509,082         |
| DVHSS            | 90     | 0                 | 33,277,175            | 33,277,175            |
| EX               | 345    | 0                 | 44,478,626            | 44,478,626            |
| EX-XG            | 37     | 0                 | 3,349,178             | 3,349,178             |
| EX-XI            | 17     | 0                 | 16,626,883            | 16,626,883            |
| EX-XJ            | 60     | 0                 | 233,502,236           | 233,502,236           |
| EX-XL            | 69     | 0                 | 194,385,224           | 194,385,224           |
| EX-XL (Prorated) | 3      | 0                 | 321,531               | 321,531               |
| EX-XR            | 127    | 0                 | 79,070,821            | 79,070,821            |
| EX-XR (Prorated) | 1      | 0                 | 152,877               | 152,877               |
| EX-XU            | 105    | 0                 | 53,771,714            | 53,771,714            |
| EX-XV            | 15,826 | 0                 | 9,117,889,118         | 9,117,889,118         |
| EX-XV (Prorated) | 117    | 0                 | 221,845,682           | 221,845,682           |
| EX366            | 9,834  | 0                 | 3,745,325             | 3,745,325             |
| FR               | 5      | 0                 | 0                     | 0                     |
| FRSS             | 7      | 0                 | 3,133,552             | 3,133,552             |
| HT               | 5      | 0                 | 0                     | 0                     |
| LIH              | 19     | 0                 | 0                     | 0                     |
| MASSS            | 6      | 0                 | 2,346,950             | 2,346,950             |
| PC               | 3      | 0                 | 0                     | 0                     |
| PPV              | 16     | 119,017           | 0                     | 119,017               |
| <b>Totals</b>    |        | <b>23,944,931</b> | <b>11,554,983,524</b> | <b>11,578,928,455</b> |

**2023 CERTIFIED TOTALS**  
 CAD - DENTON CENTRAL APPRAISAL DISTRICT  
 Under ARB Review Totals

Property Count: 1,139

1/24/2024 4:55:52PM

| Land                       |             | Value       |                                 |                 |
|----------------------------|-------------|-------------|---------------------------------|-----------------|
| Homesite:                  |             | 93,565,383  |                                 |                 |
| Non Homesite:              |             | 26,432,509  |                                 |                 |
| Ag Market:                 |             | 123,476,743 |                                 |                 |
| Timber Market:             |             | 0           | <b>Total Land</b>               | (+) 243,474,635 |
| Improvement                |             | Value       |                                 |                 |
| Homesite:                  |             | 311,447,709 |                                 |                 |
| Non Homesite:              |             | 7,862,683   | <b>Total Improvements</b>       | (+) 319,310,392 |
| Non Real                   |             | Count       | Value                           |                 |
| Personal Property:         | 9           | 6,837,298   |                                 |                 |
| Mineral Property:          | 22          | 231,890     |                                 |                 |
| Autos:                     | 0           | 0           | <b>Total Non Real</b>           | (+) 7,069,188   |
|                            |             |             | <b>Market Value</b>             | = 569,854,215   |
| Ag                         |             | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 123,476,743 | 0           |                                 |                 |
| Ag Use:                    | 333,122     | 0           | <b>Productivity Loss</b>        | (-) 123,143,621 |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>          | = 446,710,594   |
| Productivity Loss:         | 123,143,621 | 0           | <b>Homestead Cap</b>            | (-) 48,982,057  |
|                            |             |             | <b>Assessed Value</b>           | = 397,728,537   |
|                            |             |             | <b>Total Exemptions Amount</b>  | (-) 1,817,245   |
|                            |             |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |             |             | <b>Net Taxable</b>              | = 395,911,292   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 395,911,292 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 424,972,784 |
| Certified Estimate of Taxable Value: | 323,497,207 |
| Tax Increment Finance Value:         | 0           |
| Tax Increment Finance Levy:          | 0.00        |

**2023 CERTIFIED TOTALS**

CAD - DENTON CENTRAL APPRAISAL DISTRICT  
Under ARB Review Totals

Property Count: 1,139

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 2            | 0            | 10,000           | 10,000           |
| DV2              | 3            | 0            | 22,500           | 22,500           |
| DV4              | 6            | 0            | 48,000           | 48,000           |
| DVHS             | 4            | 0            | 1,730,647        | 1,730,647        |
| EX-XV            | 1            | 0            | 6,098            | 6,098            |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,817,245</b> | <b>1,817,245</b> |

# 2023 CERTIFIED TOTALS

CAD - DENTON CENTRAL APPRAISAL DISTRICT  
Grand Totals

Property Count: 473,729

1/24/2024 4:55:52PM

| Land                       |        | Value           |                           |   |                       |
|----------------------------|--------|-----------------|---------------------------|---|-----------------------|
| Homesite:                  |        | 33,830,308,391  |                           |   |                       |
| Non Homesite:              |        | 19,323,664,683  |                           |   |                       |
| Ag Market:                 |        | 9,530,275,946   |                           |   |                       |
| Timber Market:             |        | 0               | <b>Total Land</b>         | (+)<br>62,684,249,020                                       |                       |
| Improvement                |        | Value           |                           |   |                       |
| Homesite:                  |        | 110,053,424,073 |                           |   |                       |
| Non Homesite:              |        | 35,559,162,571  | <b>Total Improvements</b> | (+)<br>145,612,586,644                                      |                       |
| Non Real                   |        | Count           | Value                     |   |                       |
| Personal Property:         | 23,193 |                 | 18,505,139,205            |   |                       |
| Mineral Property:          | 98,387 |                 | 1,241,536,290             |   |                       |
| Autos:                     | 0      |                 | 0                         | <b>Total Non Real</b>                                       | (+)<br>19,746,675,495 |
|                            |        |                 |                           | <b>Market Value</b>   | =<br>228,043,511,159  |
| Ag                         |        | Non Exempt      | Exempt                    |   |                       |
| Total Productivity Market: |        | 9,513,507,062   | 16,768,884                |   |                       |
| Ag Use:                    |        | 23,632,980      | 66,174                    | <b>Productivity Loss</b>                                    | (-)<br>9,489,874,082  |
| Timber Use:                |        | 0               | 0                         | <b>Appraised Value</b>                                      | =<br>218,553,637,077  |
| Productivity Loss:         |        | 9,489,874,082   | 16,702,710                | <b>Homestead Cap</b>  | (-)<br>18,596,971,427 |
|                            |        |                 |                           | <b>Assessed Value</b>                                       | =<br>199,956,665,650  |
|                            |        |                 |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>11,580,745,700 |
|                            |        |                 |                           | <b>Net Taxable</b>  | =<br>188,375,919,950  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 188,375,919,950 \* (0.000000 / 100)

|                                      |                 |
|--------------------------------------|-----------------|
| Certified Estimate of Market Value:  | 227,898,629,728 |
| Certified Estimate of Taxable Value: | 188,303,505,865 |

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

**2023 CERTIFIED TOTALS**

Property Count: 473,729

CAD - DENTON CENTRAL APPRAISAL DISTRICT  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count  | Local             | State                 | Total                 |
|------------------|--------|-------------------|-----------------------|-----------------------|
| AB               | 1      | 0                 | 0                     | 0                     |
| CH               | 1      | 0                 | 0                     | 0                     |
| CHODO            | 1      | 23,825,914        | 0                     | 23,825,914            |
| DV1              | 1,110  | 0                 | 8,917,190             | 8,917,190             |
| DV1S             | 68     | 0                 | 305,000               | 305,000               |
| DV2              | 875    | 0                 | 7,671,404             | 7,671,404             |
| DV2S             | 38     | 0                 | 270,000               | 270,000               |
| DV3              | 1,086  | 0                 | 11,024,353            | 11,024,353            |
| DV3S             | 20     | 0                 | 180,000               | 180,000               |
| DV4              | 4,176  | 0                 | 23,790,207            | 23,790,207            |
| DV4S             | 376    | 0                 | 3,499,896             | 3,499,896             |
| DVHS             | 3,306  | 0                 | 1,493,239,729         | 1,493,239,729         |
| DVHSS            | 90     | 0                 | 33,277,175            | 33,277,175            |
| EX               | 345    | 0                 | 44,478,626            | 44,478,626            |
| EX-XG            | 37     | 0                 | 3,349,178             | 3,349,178             |
| EX-XI            | 17     | 0                 | 16,626,883            | 16,626,883            |
| EX-XJ            | 60     | 0                 | 233,502,236           | 233,502,236           |
| EX-XL            | 69     | 0                 | 194,385,224           | 194,385,224           |
| EX-XL (Prorated) | 3      | 0                 | 321,531               | 321,531               |
| EX-XR            | 127    | 0                 | 79,070,821            | 79,070,821            |
| EX-XR (Prorated) | 1      | 0                 | 152,877               | 152,877               |
| EX-XU            | 105    | 0                 | 53,771,714            | 53,771,714            |
| EX-XV            | 15,827 | 0                 | 9,117,895,216         | 9,117,895,216         |
| EX-XV (Prorated) | 117    | 0                 | 221,845,682           | 221,845,682           |
| EX366            | 9,834  | 0                 | 3,745,325             | 3,745,325             |
| FR               | 5      | 0                 | 0                     | 0                     |
| FRSS             | 7      | 0                 | 3,133,552             | 3,133,552             |
| HT               | 5      | 0                 | 0                     | 0                     |
| LIH              | 19     | 0                 | 0                     | 0                     |
| MASSS            | 6      | 0                 | 2,346,950             | 2,346,950             |
| PC               | 3      | 0                 | 0                     | 0                     |
| PPV              | 16     | 119,017           | 0                     | 119,017               |
| <b>Totals</b>    |        | <b>23,944,931</b> | <b>11,556,800,769</b> | <b>11,580,745,700</b> |

# 2023 CERTIFIED TOTALS

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

Property Count: 214

ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |             |
|----------------------------|------------|---------------------------|---|-------------|
| Homesite:                  | 15,080,462 |                           |   |             |
| Non Homesite:              | 12,685,008 |                           |   |             |
| Ag Market:                 | 37,130,012 |                           |   |             |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 64,895,482  |
| Improvement                | Value      |                           |   |             |
| Homesite:                  | 37,478,598 |                           |   |             |
| Non Homesite:              | 1,064,448  | <b>Total Improvements</b> | (+)   | 38,543,046  |
| Non Real                   | Count      | Value                     |   |             |
| Personal Property:         | 5          | 25,349                    |   |             |
| Mineral Property:          | 0          | 0                         |   |             |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |            |                           | <b>Market Value</b>   | =           |
|                            |            |                           |   | 25,349      |
|                            |            |                           |   | 103,463,877 |
| Ag                         | Non Exempt | Exempt                    |   |             |
| Total Productivity Market: | 37,130,012 | 0                         |   |             |
| Ag Use:                    | 375,290    | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 36,754,722 | 0                         |   | 66,709,155  |
|                            |            |                           | <b>Homestead Cap</b>  | (-)         |
|                            |            |                           |   | 6,035,285   |
|                            |            |                           | <b>Assessed Value</b>                                       | =           |
|                            |            |                           |   | 60,673,870  |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |            |                           |   | 250,340     |
|                            |            |                           | <b>Net Taxable</b>  | =           |
|                            |            |                           |   | 60,423,530  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 60,423,530 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 103,463,877 |
| Certified Estimate of Taxable Value: | 60,423,530  |

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

**2023 CERTIFIED TOTALS**

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

Property Count: 214

ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV4              | 8            | 0            | 96,000         | 96,000         |
| EX-XV            | 1            | 0            | 153,854        | 153,854        |
| EX366            | 1            | 0            | 486            | 486            |
| <b>Totals</b>    |              | <b>0</b>     | <b>250,340</b> | <b>250,340</b> |



## 2023 CERTIFIED TOTALS

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

Property Count: 2

Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 17,964     |                           |   |         |
| Non Homesite:              | 81,559     |                           |   |         |
| Ag Market:                 | 174,010    |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 273,533 |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 320,000    |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 320,000 |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 0       |
|                            |            |                           |   | 593,533 |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 174,010    | 0                         |   |         |
| Ag Use:                    | 707        | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 173,303    | 0                         |   | 420,230 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 420,230 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 420,230 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 420,230 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 553,742 |
| Certified Estimate of Taxable Value: | 350,701 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

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

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

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

Property Count: 216

Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |             |
|----------------------------|------------|---------------------------|---|-------------|
| Homesite:                  | 15,098,426 |                           |   |             |
| Non Homesite:              | 12,766,567 |                           |   |             |
| Ag Market:                 | 37,304,022 |                           |   |             |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 65,169,015  |
| Improvement                | Value      |                           |   |             |
| Homesite:                  | 37,798,598 |                           |   |             |
| Non Homesite:              | 1,064,448  | <b>Total Improvements</b> | (+)   | 38,863,046  |
| Non Real                   | Count      | Value                     |   |             |
| Personal Property:         | 5          | 25,349                    |   |             |
| Mineral Property:          | 0          | 0                         |   |             |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |            |                           | <b>Market Value</b>   | =           |
|                            |            |                           |   | 25,349      |
|                            |            |                           |   | 104,057,410 |
| Ag                         | Non Exempt | Exempt                    |   |             |
| Total Productivity Market: | 37,304,022 | 0                         |   |             |
| Ag Use:                    | 375,997    | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 36,928,025 | 0                         |   | 67,129,385  |
|                            |            |                           | <b>Homestead Cap</b>  | (-)         |
|                            |            |                           |   | 6,035,285   |
|                            |            |                           | <b>Assessed Value</b>                                       | =           |
|                            |            |                           |   | 61,094,100  |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |            |                           |   | 250,340     |
|                            |            |                           | <b>Net Taxable</b>  | =           |
|                            |            |                           |   | 60,843,760  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 60,843,760 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 104,017,619 |
| Certified Estimate of Taxable Value: | 60,774,231  |

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

**2023 CERTIFIED TOTALS**

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

Property Count: 216

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV4              | 8            | 0            | 96,000         | 96,000         |
| EX-XV            | 1            | 0            | 153,854        | 153,854        |
| EX366            | 1            | 0            | 486            | 486            |
| <b>Totals</b>    |              | <b>0</b>     | <b>250,340</b> | <b>250,340</b> |

# 2023 CERTIFIED TOTALS

## ESD1 - DENTON CO EMERGENCY SERVICE DIST 1 ARB Approved Totals

Property Count: 23,419

1/24/2024 4:55:52PM

| Land                       |               | Value         |   |                       |                      |
|----------------------------|---------------|---------------|---|-----------------------|----------------------|
| Homesite:                  |               | 1,623,800,242 |   |                       |                      |
| Non Homesite:              |               | 941,523,666   |   |                       |                      |
| Ag Market:                 |               | 1,321,276,375 |   |                       |                      |
| Timber Market:             |               | 0             | <b>Total Land</b>   | (+)<br>3,886,600,283  |                      |
| Improvement                |               | Value         |   |                       |                      |
| Homesite:                  |               | 5,689,360,095 |   |                       |                      |
| Non Homesite:              |               | 1,089,065,137 | <b>Total Improvements</b>                                   | (+)<br>6,778,425,232  |                      |
| Non Real                   |               | Count         | Value   |                       |                      |
| Personal Property:         | 1,014         |               | 1,080,196,362   |                       |                      |
| Mineral Property:          | 5,828         |               | 67,171,211  |                       |                      |
| Autos:                     | 0             |               | 0   | <b>Total Non Real</b> | (+)<br>1,147,367,573 |
|                            |               |               | <b>Market Value</b>   | =                     | 11,812,393,088       |
| Ag                         | Non Exempt    | Exempt        |   |                       |                      |
| Total Productivity Market: | 1,321,245,241 | 31,134        |   |                       |                      |
| Ag Use:                    | 1,540,524     | 1,785         | <b>Productivity Loss</b>                                    | (-)                   | 1,319,704,717        |
| Timber Use:                | 0             | 0             | <b>Appraised Value</b>                                      | =                     | 10,492,688,371       |
| Productivity Loss:         | 1,319,704,717 | 29,349        | <b>Homestead Cap</b>  | (-)                   | 1,059,233,046        |
|                            |               |               | <b>Assessed Value</b>                                       | =                     | 9,433,455,325        |
|                            |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,078,422,558        |
|                            |               |               | <b>Net Taxable</b>  | =                     | 8,355,032,767        |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |                                |                    |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|--------------------|
| DP              | 19,496,056         | 16,277,511         | 11,839.42         | 12,104.96         | 42           |                                |                    |
| OV65            | 911,227,087        | 808,670,098        | 544,136.90        | 550,925.78        | 1,759        |                                |                    |
| <b>Total</b>    | <b>930,723,143</b> | <b>824,947,609</b> | <b>555,976.32</b> | <b>563,030.74</b> | <b>1,801</b> | <b>Freeze Taxable</b>          | (-)<br>824,947,609 |
| <b>Tax Rate</b> | 0.0802830          |                    |                   |                   |              |                                |                    |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count        |                                |                    |
| OV65            | 793,532            | 743,532            | 682,081           | 61,451            | 1            |                                |                    |
| <b>Total</b>    | <b>793,532</b>     | <b>743,532</b>     | <b>682,081</b>    | <b>61,451</b>     | <b>1</b>     | <b>Transfer Adjustment</b>     | (-)<br>61,451      |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 7,530,023,707    |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,601,305.25 = 7,530,023,707 \* (0.0802830 / 100) + 555,976.32

Certified Estimate of Market Value: 11,812,393,088  
 Certified Estimate of Taxable Value: 8,355,032,767

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

**2023 CERTIFIED TOTALS**

Property Count: 23,419

ESD1 - DENTON CO EMERGENCY SERVICE DIST 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>         |
|------------------|--------------|--------------------|--------------------|----------------------|
| DP               | 45           | 2,125,000          | 0                  | 2,125,000            |
| DV1              | 40           | 0                  | 307,000            | 307,000              |
| DV1S             | 6            | 0                  | 30,000             | 30,000               |
| DV2              | 54           | 0                  | 450,000            | 450,000              |
| DV2S             | 3            | 0                  | 22,500             | 22,500               |
| DV3              | 63           | 0                  | 632,000            | 632,000              |
| DV3S             | 1            | 0                  | 0                  | 0                    |
| DV4              | 293          | 0                  | 1,713,108          | 1,713,108            |
| DV4S             | 14           | 0                  | 108,000            | 108,000              |
| DVHS             | 244          | 0                  | 138,626,175        | 138,626,175          |
| DVHSS            | 8            | 0                  | 2,595,777          | 2,595,777            |
| EX               | 13           | 0                  | 468,568            | 468,568              |
| EX-XJ            | 8            | 0                  | 10,805,134         | 10,805,134           |
| EX-XR            | 27           | 0                  | 3,727,892          | 3,727,892            |
| EX-XR (Prorated) | 1            | 0                  | 152,877            | 152,877              |
| EX-XU            | 6            | 0                  | 906,664            | 906,664              |
| EX-XV            | 727          | 0                  | 162,636,749        | 162,636,749          |
| EX-XV (Prorated) | 8            | 0                  | 1,775              | 1,775                |
| EX366            | 1,327        | 0                  | 287,161            | 287,161              |
| FR               | 14           | 661,974,273        | 0                  | 661,974,273          |
| OV65             | 1,850        | 86,772,524         | 0                  | 86,772,524           |
| OV65S            | 85           | 3,952,180          | 0                  | 3,952,180            |
| PC               | 4            | 101,280            | 0                  | 101,280              |
| PPV              | 2            | 25,921             | 0                  | 25,921               |
| <b>Totals</b>    |              | <b>754,951,178</b> | <b>323,471,380</b> | <b>1,078,422,558</b> |

# 2023 CERTIFIED TOTALS

## ESD1 - DENTON CO EMERGENCY SERVICE DIST 1 Under ARB Review Totals

Property Count: 100

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |     |            |
|----------------------------|------------|---------------------------|---|-----|------------|
| Homesite:                  | 8,616,094  |                           |   |     |            |
| Non Homesite:              | 5,716,565  |                           |   |     |            |
| Ag Market:                 | 19,226,877 |                           |   |     |            |
| Timber Market:             | 0          | <b>Total Land</b>         |   | (+) | 33,559,536 |
| Improvement                | Value      |                           |   |     |            |
| Homesite:                  | 33,619,387 |                           |   |     |            |
| Non Homesite:              | 2,123,276  | <b>Total Improvements</b> |   | (+) | 35,742,663 |
| Non Real                   | Count      | Value                     |   |     |            |
| Personal Property:         | 1          | 20,525                    |   |     |            |
| Mineral Property:          | 5          | 5,380                     |   |     |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+) | 25,905     |
|                            |            |                           | <b>Market Value</b>   | =   | 69,328,104 |
| Ag                         | Non Exempt | Exempt                    |   |     |            |
| Total Productivity Market: | 19,226,877 | 0                         |   |     |            |
| Ag Use:                    | 12,719     | 0                         | <b>Productivity Loss</b>                                    | (-) | 19,214,158 |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =   | 50,113,946 |
| Productivity Loss:         | 19,214,158 | 0                         | <b>Homestead Cap</b>  | (-) | 5,582,824  |
|                            |            |                           | <b>Assessed Value</b>                                       | =   | 44,531,122 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 80,000     |
|                            |            |                           | <b>Net Taxable</b>  | =   | 44,451,122 |

| Freeze          | Assessed      | Taxable       | Actual Tax   | Ceiling      | Count    |                                |              |  |
|-----------------|---------------|---------------|--------------|--------------|----------|--------------------------------|--------------|--|
| OV65            | 87,768        | 37,768        | 22.54        | 22.54        | 1        |                                |              |  |
| <b>Total</b>    | <b>87,768</b> | <b>37,768</b> | <b>22.54</b> | <b>22.54</b> | <b>1</b> | <b>Freeze Taxable</b>          | (-) 37,768   |  |
| <b>Tax Rate</b> | 0.0802830     |               |              |              |          |                                |              |  |
|                 |               |               |              |              |          | <b>Freeze Adjusted Taxable</b> | = 44,413,354 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 35,678.91 = 44,413,354 \* (0.0802830 / 100) + 22.54

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 51,637,607 |
| Certified Estimate of Taxable Value: | 34,415,344 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2023 CERTIFIED TOTALS**

ESD1 - DENTON CO EMERGENCY SERVICE DIST 1  
Under ARB Review Totals

Property Count: 100

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b> | <b>Total</b>  |
|------------------|--------------|---------------|--------------|---------------|
| DV1              | 1            | 0             | 5,000        | 5,000         |
| OV65             | 2            | 75,000        | 0            | 75,000        |
| <b>Totals</b>    |              | <b>75,000</b> | <b>5,000</b> | <b>80,000</b> |



# 2023 CERTIFIED TOTALS

## ESD1 - DENTON CO EMERGENCY SERVICE DIST 1

Property Count: 23,519

Grand Totals

1/24/2024

4:55:52PM

| Land                       |               |  | Value         |                                 |                |  |
|----------------------------|---------------|--|---------------|---------------------------------|----------------|--|
| Homesite:                  |               |  | 1,632,416,336 |                                 |                |  |
| Non Homesite:              |               |  | 947,240,231   |                                 |                |  |
| Ag Market:                 |               |  | 1,340,503,252 |                                 |                |  |
| Timber Market:             |               |  | 0             | <b>Total Land</b>               | (+)            |  |
|                            |               |  |               |                                 | 3,920,159,819  |  |
| Improvement                |               |  | Value         |                                 |                |  |
| Homesite:                  |               |  | 5,722,979,482 |                                 |                |  |
| Non Homesite:              |               |  | 1,091,188,413 | <b>Total Improvements</b>       | (+)            |  |
|                            |               |  |               |                                 | 6,814,167,895  |  |
| Non Real                   | Count         |  |               | Value                           |                |  |
| Personal Property:         | 1,015         |  | 1,080,216,887 |                                 |                |  |
| Mineral Property:          | 5,833         |  | 67,176,591    |                                 |                |  |
| Autos:                     | 0             |  | 0             | <b>Total Non Real</b>           | (+)            |  |
|                            |               |  |               |                                 | 1,147,393,478  |  |
|                            |               |  |               | <b>Market Value</b>             | =              |  |
|                            |               |  |               |                                 | 11,881,721,192 |  |
| Ag                         | Non Exempt    |  |               | Exempt                          |                |  |
| Total Productivity Market: | 1,340,472,118 |  | 31,134        |                                 |                |  |
| Ag Use:                    | 1,553,243     |  | 1,785         | <b>Productivity Loss</b>        | (-)            |  |
| Timber Use:                | 0             |  | 0             | <b>Appraised Value</b>          | =              |  |
| Productivity Loss:         | 1,338,918,875 |  | 29,349        |                                 | 10,542,802,317 |  |
|                            |               |  |               | <b>Homestead Cap</b>            | (-)            |  |
|                            |               |  |               |                                 | 1,064,815,870  |  |
|                            |               |  |               | <b>Assessed Value</b>           | =              |  |
|                            |               |  |               |                                 | 9,477,986,447  |  |
|                            |               |  |               | <b>Total Exemptions Amount</b>  | (-)            |  |
|                            |               |  |               | <b>(Breakdown on Next Page)</b> | 1,078,502,558  |  |
|                            |               |  |               | <b>Net Taxable</b>              | =              |  |
|                            |               |  |               |                                 | 8,399,483,889  |  |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |                                |               |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|---------------|--|
| DP              | 19,496,056         | 16,277,511         | 11,839.42         | 12,104.96         | 42           |                                |               |  |
| OV65            | 911,314,855        | 808,707,866        | 544,159.44        | 550,948.32        | 1,760        |                                |               |  |
| <b>Total</b>    | <b>930,810,911</b> | <b>824,985,377</b> | <b>555,998.86</b> | <b>563,053.28</b> | <b>1,802</b> | <b>Freeze Taxable</b>          | (-)           |  |
| <b>Tax Rate</b> | <b>0.0802830</b>   |                    |                   |                   |              |                                |               |  |
|                 |                    |                    |                   |                   |              |                                | 824,985,377   |  |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count        |                                |               |  |
| OV65            | 793,532            | 743,532            | 682,081           | 61,451            | 1            |                                |               |  |
| <b>Total</b>    | <b>793,532</b>     | <b>743,532</b>     | <b>682,081</b>    | <b>61,451</b>     | <b>1</b>     | <b>Transfer Adjustment</b>     | (-)           |  |
|                 |                    |                    |                   |                   |              |                                | 61,451        |  |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | =             |  |
|                 |                    |                    |                   |                   |              |                                | 7,574,437,061 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,636,984.17 = 7,574,437,061 \* (0.0802830 / 100) + 555,998.86

Certified Estimate of Market Value: 11,864,030,695  
 Certified Estimate of Taxable Value: 8,389,448,111

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

**2023 CERTIFIED TOTALS**

ESD1 - DENTON CO EMERGENCY SERVICE DIST 1

Property Count: 23,519

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local              | State              | Total                |
|------------------|-------|--------------------|--------------------|----------------------|
| DP               | 45    | 2,125,000          | 0                  | 2,125,000            |
| DV1              | 41    | 0                  | 312,000            | 312,000              |
| DV1S             | 6     | 0                  | 30,000             | 30,000               |
| DV2              | 54    | 0                  | 450,000            | 450,000              |
| DV2S             | 3     | 0                  | 22,500             | 22,500               |
| DV3              | 63    | 0                  | 632,000            | 632,000              |
| DV3S             | 1     | 0                  | 0                  | 0                    |
| DV4              | 293   | 0                  | 1,713,108          | 1,713,108            |
| DV4S             | 14    | 0                  | 108,000            | 108,000              |
| DVHS             | 244   | 0                  | 138,626,175        | 138,626,175          |
| DVHSS            | 8     | 0                  | 2,595,777          | 2,595,777            |
| EX               | 13    | 0                  | 468,568            | 468,568              |
| EX-XJ            | 8     | 0                  | 10,805,134         | 10,805,134           |
| EX-XR            | 27    | 0                  | 3,727,892          | 3,727,892            |
| EX-XR (Prorated) | 1     | 0                  | 152,877            | 152,877              |
| EX-XU            | 6     | 0                  | 906,664            | 906,664              |
| EX-XV            | 727   | 0                  | 162,636,749        | 162,636,749          |
| EX-XV (Prorated) | 8     | 0                  | 1,775              | 1,775                |
| EX366            | 1,327 | 0                  | 287,161            | 287,161              |
| FR               | 14    | 661,974,273        | 0                  | 661,974,273          |
| OV65             | 1,852 | 86,847,524         | 0                  | 86,847,524           |
| OV65S            | 85    | 3,952,180          | 0                  | 3,952,180            |
| PC               | 4     | 101,280            | 0                  | 101,280              |
| PPV              | 2     | 25,921             | 0                  | 25,921               |
| <b>Totals</b>    |       | <b>755,026,178</b> | <b>323,476,380</b> | <b>1,078,502,558</b> |

# 2023 CERTIFIED TOTALS

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

Property Count: 1,529

1/24/2024

4:55:52PM

| Land                       |            |  | Value       |   |               |  |
|----------------------------|------------|--|-------------|---|---------------|--|
| Homesite:                  |            |  | 277,755,480 |   |               |  |
| Non Homesite:              |            |  | 16,654,491  |   |               |  |
| Ag Market:                 |            |  | 0           |   |               |  |
| Timber Market:             |            |  | 0           | <b>Total Land</b>   | (+)           |  |
|                            |            |  |             |   | 294,409,971   |  |
| Improvement                |            |  | Value       |   |               |  |
| Homesite:                  |            |  | 923,217,219 |   |               |  |
| Non Homesite:              |            |  | 1,166,930   | <b>Total Improvements</b>                                   | (+)           |  |
|                            |            |  |             |   | 924,384,149   |  |
| Non Real                   | Count      |  |             | Value   |               |  |
| Personal Property:         | 42         |  | 9,925,471   |   |               |  |
| Mineral Property:          | 0          |  | 0           |   |               |  |
| Autos:                     | 0          |  | 0           | <b>Total Non Real</b>                                       | (+)           |  |
|                            |            |  |             |   | 9,925,471     |  |
|                            |            |  |             | <b>Market Value</b>   | =             |  |
|                            |            |  |             |   | 1,228,719,591 |  |
| Ag                         | Non Exempt |  |             | Exempt  |               |  |
| Total Productivity Market: | 0          |  | 0           |   |               |  |
| Ag Use:                    | 0          |  | 0           | <b>Productivity Loss</b>                                    | (-)           |  |
| Timber Use:                | 0          |  | 0           |   | 0             |  |
| Productivity Loss:         | 0          |  | 0           | <b>Appraised Value</b>                                      | =             |  |
|                            |            |  |             |   | 1,228,719,591 |  |
|                            |            |  |             | <b>Homestead Cap</b>  | (-)           |  |
|                            |            |  |             |   | 167,979,789   |  |
|                            |            |  |             | <b>Assessed Value</b>                                       | =             |  |
|                            |            |  |             |   | 1,060,739,802 |  |
|                            |            |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |  |
|                            |            |  |             |   | 30,835,320    |  |
|                            |            |  |             | <b>Net Taxable</b>  | =             |  |
|                            |            |  |             |   | 1,029,904,482 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 534,108.46 = 1,029,904,482 \* (0.051860 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 1,228,719,591 |
| Certified Estimate of Taxable Value: | 1,029,904,482 |

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

# 2023 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,529

ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 7     | 0        | 49,000            | 49,000            |
| DV2           | 6     | 0        | 45,000            | 45,000            |
| DV3           | 8     | 0        | 82,000            | 82,000            |
| DV3S          | 1     | 0        | 10,000            | 10,000            |
| DV4           | 22    | 0        | 108,000           | 108,000           |
| DV4S          | 1     | 0        | 12,000            | 12,000            |
| DVHS          | 19    | 0        | 14,221,180        | 14,221,180        |
| EX-XV         | 72    | 0        | 16,304,855        | 16,304,855        |
| EX366         | 3     | 0        | 3,285             | 3,285             |
| <b>Totals</b> |       | <b>0</b> | <b>30,835,320</b> | <b>30,835,320</b> |

# 2023 CERTIFIED TOTALS

## ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE Under ARB Review Totals

Property Count: 2

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |           |
|----------------------------|---|------------|---------------------------|---|-----------|
| Homesite:                  |   | 373,132    |                           |   |           |
| Non Homesite:              |   | 0          |                           |   |           |
| Ag Market:                 |   | 0          |                           |   |           |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |           |
|                            |   |            |                           | 373,132   |           |
| Improvement                |   | Value      |                           |   |           |
| Homesite:                  |   | 1,117,552  |                           |   |           |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)   |           |
|                            |   |            |                           | 1,117,552   |           |
| Non Real                   |   | Count      | Value                     |   |           |
| Personal Property:         | 0 |            | 0                         |   |           |
| Mineral Property:          | 0 |            | 0                         |   |           |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |   |            |                           |   | 0         |
|                            |   |            | <b>Market Value</b>       | =   | 1,490,684 |
| Ag                         |   | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0 |            | 0                         |   |           |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0 |            | 0                         |   | 1,490,684 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |   |            |                           |   | 250,529   |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |   |            |                           |   | 1,240,155 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |   |            |                           |   | 0         |
|                            |   |            |                           | <b>Net Taxable</b>  | =         |
|                            |   |            |                           |   | 1,240,155 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 643.14 = 1,240,155 \* (0.051860 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,243,618 |
| Certified Estimate of Taxable Value: | 1,127,414 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**  
ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,531

Grand Totals

1/24/2024

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| Land                       | Value       |                           |   |               |
|----------------------------|-------------|---------------------------|---|---------------|
| Homesite:                  | 278,128,612 |                           |   |               |
| Non Homesite:              | 16,654,491  |                           |   |               |
| Ag Market:                 | 0           |                           |   |               |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 294,783,103   |
| Improvement                | Value       |                           |   |               |
| Homesite:                  | 924,334,771 |                           |   |               |
| Non Homesite:              | 1,166,930   | <b>Total Improvements</b> | (+)   | 925,501,701   |
| Non Real                   | Count       | Value                     |   |               |
| Personal Property:         | 42          | 9,925,471                 |   |               |
| Mineral Property:          | 0           | 0                         |   |               |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |             |                           | <b>Market Value</b>   | =             |
|                            |             |                           |   | 9,925,471     |
|                            |             |                           |   | 1,230,210,275 |
| Ag                         | Non Exempt  | Exempt                    |   |               |
| Total Productivity Market: | 0           | 0                         |   |               |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         | 0           | 0                         |   | 1,230,210,275 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)           |
|                            |             |                           |   | 168,230,318   |
|                            |             |                           | <b>Assessed Value</b>                                       | =             |
|                            |             |                           |   | 1,061,979,957 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |             |                           |   | 30,835,320    |
|                            |             |                           | <b>Net Taxable</b>  | =             |
|                            |             |                           |   | 1,031,144,637 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 534,751.61 = 1,031,144,637 \* (0.051860 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 1,229,963,209 |
| Certified Estimate of Taxable Value: | 1,031,031,896 |

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

**2023 CERTIFIED TOTALS**

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,531

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 7     | 0        | 49,000            | 49,000            |
| DV2           | 6     | 0        | 45,000            | 45,000            |
| DV3           | 8     | 0        | 82,000            | 82,000            |
| DV3S          | 1     | 0        | 10,000            | 10,000            |
| DV4           | 22    | 0        | 108,000           | 108,000           |
| DV4S          | 1     | 0        | 12,000            | 12,000            |
| DVHS          | 19    | 0        | 14,221,180        | 14,221,180        |
| EX-XV         | 72    | 0        | 16,304,855        | 16,304,855        |
| EX366         | 3     | 0        | 3,285             | 3,285             |
| <b>Totals</b> |       | <b>0</b> | <b>30,835,320</b> | <b>30,835,320</b> |



# 2023 CERTIFIED TOTALS

Property Count: 469,970

G01 - DENTON COUNTY  
ARB Approved Totals

1/24/2024 4:55:52PM

| Land                       |               | Value           |                |                                 |                     |
|----------------------------|---------------|-----------------|----------------|---------------------------------|---------------------|
| Homesite:                  |               | 33,731,249,838  |                |                                 |                     |
| Non Homesite:              |               | 19,023,390,205  |                |                                 |                     |
| Ag Market:                 |               | 9,406,622,093   |                |                                 |                     |
| Timber Market:             |               | 0               |                | <b>Total Land</b>               | (+) 62,161,262,136  |
| Improvement                |               | Value           |                |                                 |                     |
| Homesite:                  |               | 109,716,732,993 |                |                                 |                     |
| Non Homesite:              |               | 35,550,671,354  |                | <b>Total Improvements</b>       | (+) 145,267,404,347 |
| Non Real                   |               | Count           | Value          |                                 |                     |
| Personal Property:         |               | 22,766          | 17,157,513,596 |                                 |                     |
| Mineral Property:          |               | 98,365          | 1,241,304,400  |                                 |                     |
| Autos:                     |               | 0               | 0              | <b>Total Non Real</b>           | (+) 18,398,817,996  |
|                            |               |                 |                | <b>Market Value</b>             | = 225,827,484,479   |
| Ag                         | Non Exempt    | Exempt          |                |                                 |                     |
| Total Productivity Market: | 9,389,853,209 | 16,768,884      |                |                                 |                     |
| Ag Use:                    | 23,299,581    | 66,174          |                | <b>Productivity Loss</b>        | (-) 9,366,553,628   |
| Timber Use:                | 0             | 0               |                | <b>Appraised Value</b>          | = 216,460,930,851   |
| Productivity Loss:         | 9,366,553,628 | 16,702,710      |                | <b>Homestead Cap</b>            | (-) 18,547,989,370  |
|                            |               |                 |                | <b>Assessed Value</b>           | = 197,912,941,481   |
|                            |               |                 |                | <b>Total Exemptions Amount</b>  | (-) 21,836,232,075  |
|                            |               |                 |                | <b>(Breakdown on Next Page)</b> |                     |
|                            |               |                 |                | <b>Net Taxable</b>              | = 176,076,709,406   |

| Freeze          | Assessed              | Taxable               | Actual Tax           | Ceiling              | Count         |                                |                    |
|-----------------|-----------------------|-----------------------|----------------------|----------------------|---------------|--------------------------------|--------------------|
| DP              | 632,916,851           | 577,523,048           | 1,021,381.41         | 1,029,401.96         | 1,808         |                                |                    |
| DPS             | 9,078,391             | 8,932,961             | 15,122.59            | 15,145.54            | 26            |                                |                    |
| OV65            | 21,185,271,543        | 17,666,093,674        | 30,496,478.97        | 30,739,998.39        | 52,566        |                                |                    |
| <b>Total</b>    | <b>21,827,266,785</b> | <b>18,252,549,683</b> | <b>31,532,982.97</b> | <b>31,784,545.89</b> | <b>54,400</b> | <b>Freeze Taxable</b>          | (-) 18,252,549,683 |
| <b>Tax Rate</b> | <b>0.1894850</b>      |                       |                      |                      |               |                                |                    |
| Transfer        | Assessed              | Taxable               | Post % Taxable       | Adjustment           | Count         |                                |                    |
| DP              | 516,082               | 476,123               | 425,095              | 51,028               | 2             |                                |                    |
| OV65            | 11,645,122            | 10,034,839            | 9,328,082            | 706,757              | 23            |                                |                    |
| <b>Total</b>    | <b>12,161,204</b>     | <b>10,510,962</b>     | <b>9,753,177</b>     | <b>757,785</b>       | <b>25</b>     | <b>Transfer Adjustment</b>     | (-) 757,785        |
|                 |                       |                       |                      |                      |               | <b>Freeze Adjusted Taxable</b> | = 157,823,401,938  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 330,584,656.13 = 157,823,401,938 \* (0.1894850 / 100) + 31,532,982.97

Certified Estimate of Market Value: 225,827,484,479  
 Certified Estimate of Taxable Value: 176,076,709,406

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

**2023 CERTIFIED TOTALS**

Property Count: 469,970

G01 - DENTON COUNTY  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count   | Local                 | State                 | Total                 |
|------------------|---------|-----------------------|-----------------------|-----------------------|
| AB               | 24      | 588,840,196           | 0                     | 588,840,196           |
| CH               | 1       | 172,900               | 0                     | 172,900               |
| CHODO            | 9       | 191,327,329           | 0                     | 191,327,329           |
| CHODO (Partial)  | 1       | 2,612,509             | 0                     | 2,612,509             |
| DP               | 1,897   | 26,577,976            | 0                     | 26,577,976            |
| DPS              | 27      | 0                     | 0                     | 0                     |
| DV1              | 1,108   | 0                     | 8,902,190             | 8,902,190             |
| DV1S             | 68      | 0                     | 290,000               | 290,000               |
| DV2              | 872     | 0                     | 7,648,904             | 7,648,904             |
| DV2S             | 38      | 0                     | 270,000               | 270,000               |
| DV3              | 1,086   | 0                     | 11,024,353            | 11,024,353            |
| DV3S             | 20      | 0                     | 180,000               | 180,000               |
| DV4              | 4,170   | 0                     | 23,736,207            | 23,736,207            |
| DV4S             | 376     | 0                     | 2,362,282             | 2,362,282             |
| DVHS             | 3,302   | 0                     | 1,486,980,558         | 1,486,980,558         |
| DVHSS            | 232     | 0                     | 81,413,358            | 81,413,358            |
| EX               | 344     | 0                     | 43,308,546            | 43,308,546            |
| EX-XG            | 37      | 0                     | 3,349,178             | 3,349,178             |
| EX-XI            | 17      | 0                     | 16,626,883            | 16,626,883            |
| EX-XJ            | 60      | 0                     | 233,502,236           | 233,502,236           |
| EX-XL            | 69      | 0                     | 194,385,224           | 194,385,224           |
| EX-XL (Prorated) | 3       | 0                     | 321,531               | 321,531               |
| EX-XR            | 127     | 0                     | 79,070,821            | 79,070,821            |
| EX-XR (Prorated) | 1       | 0                     | 152,877               | 152,877               |
| EX-XU            | 105     | 0                     | 53,771,714            | 53,771,714            |
| EX-XV            | 15,650  | 0                     | 9,113,729,411         | 9,113,729,411         |
| EX-XV (Prorated) | 116     | 0                     | 221,800,988           | 221,800,988           |
| EX366            | 9,848   | 0                     | 3,754,922             | 3,754,922             |
| FR               | 250     | 5,168,515,503         | 0                     | 5,168,515,503         |
| FRSS             | 12      | 0                     | 4,531,093             | 4,531,093             |
| HS               | 200,840 | 1,209,750,717         | 0                     | 1,209,750,717         |
| HT               | 6       | 0                     | 0                     | 0                     |
| LIH              | 19      | 0                     | 87,633,246            | 87,633,246            |
| MASSS            | 13      | 0                     | 5,100,293             | 5,100,293             |
| OV65             | 53,411  | 2,801,089,964         | 0                     | 2,801,089,964         |
| OV65S            | 2,435   | 123,516,998           | 0                     | 123,516,998           |
| PC               | 96      | 39,009,871            | 0                     | 39,009,871            |
| PPV              | 58      | 971,297               | 0                     | 971,297               |
| <b>Totals</b>    |         | <b>10,152,385,260</b> | <b>11,683,846,815</b> | <b>21,836,232,075</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,131

G01 - DENTON COUNTY  
Under ARB Review Totals

1/24/2024

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| Land                       |             | Value       |           |   |     |             |
|----------------------------|-------------|-------------|-----------|---|-----|-------------|
| Homesite:                  |             | 93,565,383  |           |   |     |             |
| Non Homesite:              |             | 25,319,107  |           |   |     |             |
| Ag Market:                 |             | 123,476,743 |           |   |     |             |
| Timber Market:             |             | 0           |           | <b>Total Land</b>   | (+) | 242,361,233 |
| Improvement                |             | Value       |           |   |     |             |
| Homesite:                  |             | 311,447,709 |           |   |     |             |
| Non Homesite:              |             | 7,862,683   |           | <b>Total Improvements</b>                                   | (+) | 319,310,392 |
| Non Real                   |             | Count       | Value     |   |     |             |
| Personal Property:         |             | 9           | 6,837,298 |   |     |             |
| Mineral Property:          |             | 22          | 231,890   |   |     |             |
| Autos:                     |             | 0           | 0         | <b>Total Non Real</b>                                       | (+) | 7,069,188   |
|                            |             |             |           | <b>Market Value</b>   | =   | 568,740,813 |
| Ag                         | Non Exempt  | Exempt      |           |   |     |             |
| Total Productivity Market: | 123,476,743 | 0           |           |   |     |             |
| Ag Use:                    | 333,122     | 0           |           | <b>Productivity Loss</b>                                    | (-) | 123,143,621 |
| Timber Use:                | 0           | 0           |           | <b>Appraised Value</b>                                      | =   | 445,597,192 |
| Productivity Loss:         | 123,143,621 | 0           |           | <b>Homestead Cap</b>  | (-) | 48,982,057  |
|                            |             |             |           | <b>Assessed Value</b>                                       | =   | 396,615,135 |
|                            |             |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 6,165,217   |
|                            |             |             |           | <b>Net Taxable</b>  | =   | 390,449,918 |

| Freeze          | Assessed         | Taxable          | Actual Tax      | Ceiling         | Count     |                                |               |
|-----------------|------------------|------------------|-----------------|-----------------|-----------|--------------------------------|---------------|
| DP              | 383,298          | 0                | 0.00            | 0.00            | 1         |                                |               |
| OV65            | 5,506,240        | 4,772,864        | 8,409.90        | 8,414.96        | 13        |                                |               |
| <b>Total</b>    | <b>5,889,538</b> | <b>4,772,864</b> | <b>8,409.90</b> | <b>8,414.96</b> | <b>14</b> | <b>Freeze Taxable</b>          | (-) 4,772,864 |
| <b>Tax Rate</b> | <b>0.1894850</b> |                  |                 |                 |           |                                |               |
|                 |                  |                  |                 |                 |           | <b>Freeze Adjusted Taxable</b> | = 385,677,054 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 739,210.07 = 385,677,054 \* (0.1894850 / 100) + 8,409.90

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 424,044,949 |
| Certified Estimate of Taxable Value: | 317,602,568 |
| Tax Increment Finance Value:         | 0           |
| Tax Increment Finance Levy:          | 0.00        |

**2023 CERTIFIED TOTALS**

Property Count: 1,131

G01 - DENTON COUNTY  
Under ARB Review Totals

1/24/2024

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**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| DP            | 1     | 0                | 0                | 0                |
| DV1           | 2     | 0                | 10,000           | 10,000           |
| DV2           | 3     | 0                | 22,500           | 22,500           |
| DV4           | 6     | 0                | 48,000           | 48,000           |
| DVHS          | 4     | 0                | 1,728,674        | 1,728,674        |
| EX-XV         | 1     | 0                | 6,098            | 6,098            |
| FR            | 1     | 0                | 0                | 0                |
| HS            | 551   | 3,167,445        | 0                | 3,167,445        |
| OV65          | 21    | 1,072,500        | 0                | 1,072,500        |
| OV65S         | 2     | 110,000          | 0                | 110,000          |
| <b>Totals</b> |       | <b>4,349,945</b> | <b>1,815,272</b> | <b>6,165,217</b> |

# 2023 CERTIFIED TOTALS

Property Count: 471,101

G01 - DENTON COUNTY  
Grand Totals

1/24/2024 4:55:52PM

| Land                       |               | Value           |                |                                 |                     |
|----------------------------|---------------|-----------------|----------------|---------------------------------|---------------------|
| Homesite:                  |               | 33,824,815,221  |                |                                 |                     |
| Non Homesite:              |               | 19,048,709,312  |                |                                 |                     |
| Ag Market:                 |               | 9,530,098,836   |                |                                 |                     |
| Timber Market:             |               | 0               |                | <b>Total Land</b>               | (+) 62,403,623,369  |
| Improvement                |               | Value           |                |                                 |                     |
| Homesite:                  |               | 110,028,180,702 |                |                                 |                     |
| Non Homesite:              |               | 35,558,534,037  |                | <b>Total Improvements</b>       | (+) 145,586,714,739 |
| Non Real                   |               | Count           | Value          |                                 |                     |
| Personal Property:         |               | 22,775          | 17,164,350,894 |                                 |                     |
| Mineral Property:          |               | 98,387          | 1,241,536,290  |                                 |                     |
| Autos:                     |               | 0               | 0              | <b>Total Non Real</b>           | (+) 18,405,887,184  |
|                            |               |                 |                | <b>Market Value</b>             | = 226,396,225,292   |
| Ag                         | Non Exempt    | Exempt          |                |                                 |                     |
| Total Productivity Market: | 9,513,329,952 | 16,768,884      |                |                                 |                     |
| Ag Use:                    | 23,632,703    | 66,174          |                | <b>Productivity Loss</b>        | (-) 9,489,697,249   |
| Timber Use:                | 0             | 0               |                | <b>Appraised Value</b>          | = 216,906,528,043   |
| Productivity Loss:         | 9,489,697,249 | 16,702,710      |                | <b>Homestead Cap</b>            | (-) 18,596,971,427  |
|                            |               |                 |                | <b>Assessed Value</b>           | = 198,309,556,616   |
|                            |               |                 |                | <b>Total Exemptions Amount</b>  | (-) 21,842,397,292  |
|                            |               |                 |                | <b>(Breakdown on Next Page)</b> |                     |
|                            |               |                 |                | <b>Net Taxable</b>              | = 176,467,159,324   |

| Freeze          | Assessed              | Taxable               | Actual Tax           | Ceiling              | Count         |  |
|-----------------|-----------------------|-----------------------|----------------------|----------------------|---------------|--|
| DP              | 633,300,149           | 577,523,048           | 1,021,381.41         | 1,029,401.96         | 1,809         |  |
| DPS             | 9,078,391             | 8,932,961             | 15,122.59            | 15,145.54            | 26            |  |
| OV65            | 21,190,777,783        | 17,670,866,538        | 30,504,888.87        | 30,748,413.35        | 52,579        |  |
| <b>Total</b>    | <b>21,833,156,323</b> | <b>18,257,322,547</b> | <b>31,541,392.87</b> | <b>31,792,960.85</b> | <b>54,414</b> | <b>Freeze Taxable</b> (-) 18,257,322,547         |
| <b>Tax Rate</b> | <b>0.1894850</b>      |                       |                      |                      |               |  |
| Transfer        | Assessed              | Taxable               | Post % Taxable       | Adjustment           | Count         |  |
| DP              | 516,082               | 476,123               | 425,095              | 51,028               | 2             |  |
| OV65            | 11,645,122            | 10,034,839            | 9,328,082            | 706,757              | 23            |  |
| <b>Total</b>    | <b>12,161,204</b>     | <b>10,510,962</b>     | <b>9,753,177</b>     | <b>757,785</b>       | <b>25</b>     | <b>Transfer Adjustment</b> (-) 757,785           |
|                 |                       |                       |                      |                      |               | <b>Freeze Adjusted Taxable</b> = 158,209,078,992 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 331,323,866.20 = 158,209,078,992 \* (0.1894850 / 100) + 31,541,392.87

Certified Estimate of Market Value: 226,251,529,428  
 Certified Estimate of Taxable Value: 176,394,311,974

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

# 2023 CERTIFIED TOTALS

Property Count: 471,101

G01 - DENTON COUNTY  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption        | Count   | Local                 | State                 | Total                 |
|------------------|---------|-----------------------|-----------------------|-----------------------|
| AB               | 24      | 588,840,196           | 0                     | 588,840,196           |
| CH               | 1       | 172,900               | 0                     | 172,900               |
| CHODO            | 9       | 191,327,329           | 0                     | 191,327,329           |
| CHODO (Partial)  | 1       | 2,612,509             | 0                     | 2,612,509             |
| DP               | 1,898   | 26,577,976            | 0                     | 26,577,976            |
| DPS              | 27      | 0                     | 0                     | 0                     |
| DV1              | 1,110   | 0                     | 8,912,190             | 8,912,190             |
| DV1S             | 68      | 0                     | 290,000               | 290,000               |
| DV2              | 875     | 0                     | 7,671,404             | 7,671,404             |
| DV2S             | 38      | 0                     | 270,000               | 270,000               |
| DV3              | 1,086   | 0                     | 11,024,353            | 11,024,353            |
| DV3S             | 20      | 0                     | 180,000               | 180,000               |
| DV4              | 4,176   | 0                     | 23,784,207            | 23,784,207            |
| DV4S             | 376     | 0                     | 2,362,282             | 2,362,282             |
| DVHS             | 3,306   | 0                     | 1,488,709,232         | 1,488,709,232         |
| DVHSS            | 232     | 0                     | 81,413,358            | 81,413,358            |
| EX               | 344     | 0                     | 43,308,546            | 43,308,546            |
| EX-XG            | 37      | 0                     | 3,349,178             | 3,349,178             |
| EX-XI            | 17      | 0                     | 16,626,883            | 16,626,883            |
| EX-XJ            | 60      | 0                     | 233,502,236           | 233,502,236           |
| EX-XL            | 69      | 0                     | 194,385,224           | 194,385,224           |
| EX-XL (Prorated) | 3       | 0                     | 321,531               | 321,531               |
| EX-XR            | 127     | 0                     | 79,070,821            | 79,070,821            |
| EX-XR (Prorated) | 1       | 0                     | 152,877               | 152,877               |
| EX-XU            | 105     | 0                     | 53,771,714            | 53,771,714            |
| EX-XV            | 15,651  | 0                     | 9,113,735,509         | 9,113,735,509         |
| EX-XV (Prorated) | 116     | 0                     | 221,800,988           | 221,800,988           |
| EX366            | 9,848   | 0                     | 3,754,922             | 3,754,922             |
| FR               | 251     | 5,168,515,503         | 0                     | 5,168,515,503         |
| FRSS             | 12      | 0                     | 4,531,093             | 4,531,093             |
| HS               | 201,391 | 1,212,918,162         | 0                     | 1,212,918,162         |
| HT               | 6       | 0                     | 0                     | 0                     |
| LIH              | 19      | 0                     | 87,633,246            | 87,633,246            |
| MASSS            | 13      | 0                     | 5,100,293             | 5,100,293             |
| OV65             | 53,432  | 2,802,162,464         | 0                     | 2,802,162,464         |
| OV65S            | 2,437   | 123,626,998           | 0                     | 123,626,998           |
| PC               | 96      | 39,009,871            | 0                     | 39,009,871            |
| PPV              | 58      | 971,297               | 0                     | 971,297               |
| <b>Totals</b>    |         | <b>10,156,735,205</b> | <b>11,685,662,087</b> | <b>21,842,397,292</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,174

L01 - DENTON CO LEVY IMP DIST  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 73,964,528  |            |   |                 |
| Non Homesite:              |            | 130,583,883 |            |   |                 |
| Ag Market:                 |            | 0           |            |   |                 |
| Timber Market:             |            | 0           |            |   |                 |
|                            |            |             |            | <b>Total Land</b>   | (+) 204,548,411 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 282,434,705 |            |   |                 |
| Non Homesite:              |            | 417,474,461 |            |   |                 |
|                            |            |             |            | <b>Total Improvements</b>                                   | (+) 699,909,166 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 228         | 49,799,402 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          |   |                 |
|                            |            |             |            | <b>Total Non Real</b>                                       | (+) 49,799,402  |
|                            |            |             |            | <b>Market Value</b>   | = 954,256,979   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 0          | 0           |            |   |                 |
| Ag Use:                    | 0          | 0           |            | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 954,256,979   |
| Productivity Loss:         | 0          | 0           |            | <b>Homestead Cap</b>  | (-) 23,591,399  |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 930,665,580   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 96,377,958  |
|                            |            |             |            | <b>Net Taxable</b>  | = 834,287,622   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,443,317.59 = 834,287,622 \* (0.173000 / 100)

Certified Estimate of Market Value: 954,256,979  
 Certified Estimate of Taxable Value: 834,287,622

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

**2023 CERTIFIED TOTALS**

Property Count: 1,174

L01 - DENTON CO LEVY IMP DIST  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| CHODO            | 1            | 30,046,486        | 0                 | 30,046,486        |
| DV1              | 1            | 0                 | 5,000             | 5,000             |
| DV2              | 1            | 0                 | 7,500             | 7,500             |
| DV3              | 2            | 0                 | 20,000            | 20,000            |
| DV4              | 2            | 0                 | 0                 | 0                 |
| DVHS             | 2            | 0                 | 919,754           | 919,754           |
| EX-XV            | 88           | 0                 | 12,161,367        | 12,161,367        |
| EX366            | 49           | 0                 | 40,220            | 40,220            |
| HS               | 519          | 49,092,490        | 0                 | 49,092,490        |
| LIH              | 1            | 0                 | 4,056,465         | 4,056,465         |
| PC               | 1            | 16,676            | 0                 | 16,676            |
| PPV              | 1            | 12,000            | 0                 | 12,000            |
| <b>Totals</b>    |              | <b>79,167,652</b> | <b>17,210,306</b> | <b>96,377,958</b> |



# 2023 CERTIFIED TOTALS

Property Count: 1,174

L01 - DENTON CO LEVY IMP DIST  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |            |   |                 |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite:                  |            | 73,964,528  |            |   |                 |
| Non Homesite:              |            | 130,583,883 |            |   |                 |
| Ag Market:                 |            | 0           |            |   |                 |
| Timber Market:             |            | 0           |            | <b>Total Land</b>   | (+) 204,548,411 |
| Improvement                |            | Value       |            |   |                 |
| Homesite:                  |            | 282,434,705 |            |   |                 |
| Non Homesite:              |            | 417,474,461 |            | <b>Total Improvements</b>                                   | (+) 699,909,166 |
| Non Real                   |            | Count       | Value      |   |                 |
| Personal Property:         |            | 228         | 49,799,402 |   |                 |
| Mineral Property:          |            | 0           | 0          |   |                 |
| Autos:                     |            | 0           | 0          | <b>Total Non Real</b>                                       | (+) 49,799,402  |
|                            |            |             |            | <b>Market Value</b>   | = 954,256,979   |
| Ag                         | Non Exempt | Exempt      |            |   |                 |
| Total Productivity Market: | 0          | 0           |            |   |                 |
| Ag Use:                    | 0          | 0           |            | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0          | 0           |            | <b>Appraised Value</b>                                      | = 954,256,979   |
| Productivity Loss:         | 0          | 0           |            | <b>Homestead Cap</b>  | (-) 23,591,399  |
|                            |            |             |            | <b>Assessed Value</b>                                       | = 930,665,580   |
|                            |            |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 96,377,958  |
|                            |            |             |            | <b>Net Taxable</b>  | = 834,287,622   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,443,317.59 = 834,287,622 \* (0.173000 / 100)

Certified Estimate of Market Value: 954,256,979  
 Certified Estimate of Taxable Value: 834,287,622

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

**2023 CERTIFIED TOTALS**

Property Count: 1,174

L01 - DENTON CO LEVY IMP DIST  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| CHODO         | 1     | 30,046,486        | 0                 | 30,046,486        |
| DV1           | 1     | 0                 | 5,000             | 5,000             |
| DV2           | 1     | 0                 | 7,500             | 7,500             |
| DV3           | 2     | 0                 | 20,000            | 20,000            |
| DV4           | 2     | 0                 | 0                 | 0                 |
| DVHS          | 2     | 0                 | 919,754           | 919,754           |
| EX-XV         | 88    | 0                 | 12,161,367        | 12,161,367        |
| EX366         | 49    | 0                 | 40,220            | 40,220            |
| HS            | 519   | 49,092,490        | 0                 | 49,092,490        |
| LIH           | 1     | 0                 | 4,056,465         | 4,056,465         |
| PC            | 1     | 16,676            | 0                 | 16,676            |
| PPV           | 1     | 12,000            | 0                 | 12,000            |
| <b>Totals</b> |       | <b>79,167,652</b> | <b>17,210,306</b> | <b>96,377,958</b> |

# 2023 CERTIFIED TOTALS

## MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT 1 ARB Approved Totals

Property Count: 3,200

1/24/2024

4:55:52PM

| Land                       |    | Value       |   |                          |                    |
|----------------------------|----|-------------|---|--------------------------|--------------------|
| Homesite:                  |    | 268,254,976 |   |                          |                    |
| Non Homesite:              |    | 125,116,005 |   |                          |                    |
| Ag Market:                 |    | 0           |   |                          |                    |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+)<br>393,370,981       |                    |
| Improvement                |    | Value       |   |                          |                    |
| Homesite:                  |    | 821,025,987 |   |                          |                    |
| Non Homesite:              |    | 63,572,658  | <b>Total Improvements</b>                                   | (+)<br>884,598,645       |                    |
| Non Real                   |    | Count       | Value   |                          |                    |
| Personal Property:         | 41 |             | 1,216,510   |                          |                    |
| Mineral Property:          | 0  |             | 0   |                          |                    |
| Autos:                     | 0  |             | 0   | <b>Total Non Real</b>    | (+)<br>1,216,510   |
|                            |    |             | <b>Market Value</b>   | =<br>1,279,186,136       |                    |
| Ag                         |    | Non Exempt  | Exempt  |                          |                    |
| Total Productivity Market: | 0  |             | 0   |                          |                    |
| Ag Use:                    | 0  |             | 0   | <b>Productivity Loss</b> | (-)<br>0           |
| Timber Use:                | 0  |             | 0   | <b>Appraised Value</b>   | =<br>1,279,186,136 |
| Productivity Loss:         | 0  |             | 0   | <b>Homestead Cap</b>     | (-)<br>84,303,169  |
|                            |    |             | <b>Assessed Value</b>                                       | =<br>1,194,882,967       |                    |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>47,046,401        |                    |
|                            |    |             | <b>Net Taxable</b>  | =<br>1,147,836,566       |                    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,945,793.41 = 1,147,836,566 \* (0.518000 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 1,279,186,136 |
| Certified Estimate of Taxable Value: | 1,147,836,566 |

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

**2023 CERTIFIED TOTALS**

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT 1  
 ARB Approved Totals

Property Count: 3,200

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 6     | 0        | 39,000            | 39,000            |
| DV1S          | 1     | 0        | 5,000             | 5,000             |
| DV2           | 13    | 0        | 124,500           | 124,500           |
| DV3           | 16    | 0        | 166,000           | 166,000           |
| DV4           | 87    | 0        | 372,000           | 372,000           |
| DV4S          | 9     | 0        | 78,000            | 78,000            |
| DVHS          | 89    | 0        | 38,851,550        | 38,851,550        |
| DVHSS         | 4     | 0        | 1,159,237         | 1,159,237         |
| EX-XV         | 115   | 0        | 6,246,112         | 6,246,112         |
| EX366         | 6     | 0        | 5,002             | 5,002             |
| <b>Totals</b> |       | <b>0</b> | <b>47,046,401</b> | <b>47,046,401</b> |

## 2023 CERTIFIED TOTALS

### MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT 1 Under ARB Review Totals

Property Count: 14

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |           |
|----------------------------|---|------------|---------------------------|---|-----------|
| Homesite:                  |   | 1,561,855  |                           |   |           |
| Non Homesite:              |   | 0          |                           |   |           |
| Ag Market:                 |   | 0          |                           |   |           |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |           |
|                            |   |            |                           | 1,561,855   |           |
| Improvement                |   | Value      |                           |   |           |
| Homesite:                  |   | 4,615,905  |                           |   |           |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)   |           |
|                            |   |            |                           | 4,615,905   |           |
| Non Real                   |   | Count      | Value                     |   |           |
| Personal Property:         | 1 |            | 12,308                    |   |           |
| Mineral Property:          | 0 |            | 0                         |   |           |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |   |            |                           |   | 12,308    |
|                            |   |            | <b>Market Value</b>       | =   | 6,190,068 |
| Ag                         |   | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0 |            | 0                         |   |           |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0 |            | 0                         |   | 6,190,068 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |   |            |                           |   | 547,367   |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |   |            |                           |   | 5,642,701 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |   |            |                           |   | 0         |
|                            |   |            |                           | <b>Net Taxable</b>  | =         |
|                            |   |            |                           |   | 5,642,701 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 29,229.19 = 5,642,701 \* (0.518000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 4,940,265 |
| Certified Estimate of Taxable Value: | 4,802,300 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT 1

Property Count: 3,214

Grand Totals

1/24/2024

4:55:52PM

| Land                       |            |  | Value       |   |               |  |
|----------------------------|------------|--|-------------|---|---------------|--|
| Homesite:                  |            |  | 269,816,831 |   |               |  |
| Non Homesite:              |            |  | 125,116,005 |   |               |  |
| Ag Market:                 |            |  | 0           |   |               |  |
| Timber Market:             |            |  | 0           | <b>Total Land</b>   | (+)           |  |
|                            |            |  |             |   | 394,932,836   |  |
| Improvement                |            |  | Value       |   |               |  |
| Homesite:                  |            |  | 825,641,892 |   |               |  |
| Non Homesite:              |            |  | 63,572,658  | <b>Total Improvements</b>                                   | (+)           |  |
|                            |            |  |             |   | 889,214,550   |  |
| Non Real                   | Count      |  |             | Value   |               |  |
| Personal Property:         | 42         |  | 1,228,818   |   |               |  |
| Mineral Property:          | 0          |  | 0           |   |               |  |
| Autos:                     | 0          |  | 0           | <b>Total Non Real</b>                                       | (+)           |  |
|                            |            |  |             |   | 1,228,818     |  |
|                            |            |  |             | <b>Market Value</b>   | =             |  |
|                            |            |  |             |   | 1,285,376,204 |  |
| Ag                         | Non Exempt |  |             | Exempt  |               |  |
| Total Productivity Market: | 0          |  | 0           |   |               |  |
| Ag Use:                    | 0          |  | 0           | <b>Productivity Loss</b>                                    | (-)           |  |
| Timber Use:                | 0          |  | 0           |   | 0             |  |
| Productivity Loss:         | 0          |  | 0           | <b>Appraised Value</b>                                      | =             |  |
|                            |            |  |             |   | 1,285,376,204 |  |
|                            |            |  |             | <b>Homestead Cap</b>  | (-)           |  |
|                            |            |  |             |   | 84,850,536    |  |
|                            |            |  |             | <b>Assessed Value</b>                                       | =             |  |
|                            |            |  |             |   | 1,200,525,668 |  |
|                            |            |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |  |
|                            |            |  |             |   | 47,046,401    |  |
|                            |            |  |             | <b>Net Taxable</b>  | =             |  |
|                            |            |  |             |   | 1,153,479,267 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,975,022.60 = 1,153,479,267 \* (0.518000 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 1,284,126,401 |
| Certified Estimate of Taxable Value: | 1,152,638,866 |

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

**2023 CERTIFIED TOTALS**

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT 1

Property Count: 3,214

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 6            | 0            | 39,000            | 39,000            |
| DV1S             | 1            | 0            | 5,000             | 5,000             |
| DV2              | 13           | 0            | 124,500           | 124,500           |
| DV3              | 16           | 0            | 166,000           | 166,000           |
| DV4              | 87           | 0            | 372,000           | 372,000           |
| DV4S             | 9            | 0            | 78,000            | 78,000            |
| DVHS             | 89           | 0            | 38,851,550        | 38,851,550        |
| DVHSS            | 4            | 0            | 1,159,237         | 1,159,237         |
| EX-XV            | 115          | 0            | 6,246,112         | 6,246,112         |
| EX366            | 6            | 0            | 5,002             | 5,002             |
| <b>Totals</b>    |              | <b>0</b>     | <b>47,046,401</b> | <b>47,046,401</b> |



# 2023 CERTIFIED TOTALS

## MMD2 - COMANCHE MUNICIPAL MANAGEMENT DISTRICT 1 (DISSOLVED)

Property Count: 1

ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |       |
|----------------------------|------------|---------------------------|---|-------|
| Homesite:                  | 0          |                           |   |       |
| Non Homesite:              | 0          |                           |   |       |
| Ag Market:                 | 0          |                           |   |       |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 0     |
| Improvement                | Value      |                           |   |       |
| Homesite:                  | 0          |                           |   |       |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0     |
| Non Real                   | Count      | Value                     |   |       |
| Personal Property:         | 1          | 6,700                     |   |       |
| Mineral Property:          | 0          | 0                         |   |       |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)   |
|                            |            |                           | <b>Market Value</b>   | =     |
|                            |            |                           |   | 6,700 |
|                            |            |                           |   | 6,700 |
| Ag                         | Non Exempt | Exempt                    |   |       |
| Total Productivity Market: | 0          | 0                         |   |       |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)   |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =     |
| Productivity Loss:         | 0          | 0                         |   | 6,700 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)   |
|                            |            |                           |   | 0     |
|                            |            |                           | <b>Assessed Value</b>                                       | =     |
|                            |            |                           |   | 6,700 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)   |
|                            |            |                           |   | 0     |
|                            |            |                           | <b>Net Taxable</b>  | =     |
|                            |            |                           |   | 6,700 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 6,700 \* (0.000000 / 100)

|                                      |       |
|--------------------------------------|-------|
| Certified Estimate of Market Value:  | 6,700 |
| Certified Estimate of Taxable Value: | 6,700 |

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

# 2023 CERTIFIED TOTALS

MMD2 - COMANCHE MUNICIPAL MANAGEMENT DISTRICT 1 (DISSOLVED)

Property Count: 1

ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

## MMD2 - COMANCHE MUNICIPAL MANAGEMENT DISTRICT 1 (DISSOLVED)

Property Count: 1

Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |              |
|----------------------------|---|------------|---------------------------|---|--------------|
| Homesite:                  |   | 0          |                           |   |              |
| Non Homesite:              |   | 0          |                           |   |              |
| Ag Market:                 |   | 0          |                           |   |              |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)<br>0  |              |
| Improvement                |   | Value      |                           |   |              |
| Homesite:                  |   | 0          |                           |   |              |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)<br>0  |              |
| Non Real                   |   | Count      | Value                     |   |              |
| Personal Property:         | 1 |            | 6,700                     |   |              |
| Mineral Property:          | 0 |            | 0                         |   |              |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>6,700 |
|                            |   |            |                           | <b>Market Value</b>   | =<br>6,700   |
| Ag                         |   | Non Exempt | Exempt                    |   |              |
| Total Productivity Market: | 0 |            | 0                         |   |              |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0     |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =<br>6,700   |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0     |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =<br>6,700   |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0     |
|                            |   |            |                           | <b>Net Taxable</b>  | =<br>6,700   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 6,700 \* (0.000000 / 100)

|                                      |       |
|--------------------------------------|-------|
| Certified Estimate of Market Value:  | 6,700 |
| Certified Estimate of Taxable Value: | 6,700 |

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

# 2023 CERTIFIED TOTALS

MMD2 - COMANCHE MUNICIPAL MANAGEMENT DISTRICT 1 (DISSOLVED)

Property Count: 1

Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

## MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 1 ARB Approved Totals

Property Count: 1,702

1/24/2024

4:55:52PM

| Land                       |            |  | Value       |   |             |  |
|----------------------------|------------|--|-------------|---|-------------|--|
| Homesite:                  |            |  | 128,550,720 |   |             |  |
| Non Homesite:              |            |  | 103,959,191 |   |             |  |
| Ag Market:                 |            |  | 875,648     |   |             |  |
| Timber Market:             |            |  | 0           | <b>Total Land</b>   | (+)         |  |
|                            |            |  |             |   | 233,385,559 |  |
| Improvement                |            |  | Value       |   |             |  |
| Homesite:                  |            |  | 507,704,844 |   |             |  |
| Non Homesite:              |            |  | 2,264,357   | <b>Total Improvements</b>                                   | (+)         |  |
|                            |            |  |             |   | 509,969,201 |  |
| Non Real                   | Count      |  |             | Value   |             |  |
| Personal Property:         | 24         |  | 1,612,759   |   |             |  |
| Mineral Property:          | 0          |  | 0           |   |             |  |
| Autos:                     | 0          |  | 0           | <b>Total Non Real</b>                                       | (+)         |  |
|                            |            |  |             |   | 1,612,759   |  |
|                            |            |  |             | <b>Market Value</b>   | =           |  |
|                            |            |  |             |   | 744,967,519 |  |
| Ag                         | Non Exempt |  |             | Exempt  |             |  |
| Total Productivity Market: | 875,648    |  | 0           |   |             |  |
| Ag Use:                    | 2,238      |  | 0           | <b>Productivity Loss</b>                                    | (-)         |  |
| Timber Use:                | 0          |  | 0           | <b>Appraised Value</b>                                      | =           |  |
| Productivity Loss:         | 873,410    |  | 0           |   | 744,094,109 |  |
|                            |            |  |             | <b>Homestead Cap</b>  | (-)         |  |
|                            |            |  |             |   | 37,737,272  |  |
|                            |            |  |             | <b>Assessed Value</b>                                       | =           |  |
|                            |            |  |             |   | 706,356,837 |  |
|                            |            |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |  |
|                            |            |  |             |   | 29,919,656  |  |
|                            |            |  |             | <b>Net Taxable</b>  | =           |  |
|                            |            |  |             |   | 676,437,181 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,768,882.13 = 676,437,181 \* (0.705000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 744,967,519 |
| Certified Estimate of Taxable Value: | 676,437,181 |

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

**2023 CERTIFIED TOTALS**

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 1  
 ARB Approved Totals

Property Count: 1,702

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State             | Total             |
|------------------|-------|----------|-------------------|-------------------|
| DV1              | 7     | 0        | 44,000            | 44,000            |
| DV2              | 11    | 0        | 91,500            | 91,500            |
| DV3              | 10    | 0        | 94,000            | 94,000            |
| DV4              | 32    | 0        | 144,000           | 144,000           |
| DVHS             | 37    | 0        | 17,819,415        | 17,819,415        |
| EX-XV            | 55    | 0        | 11,725,453        | 11,725,453        |
| EX-XV (Prorated) | 7     | 0        | 0                 | 0                 |
| EX366            | 1     | 0        | 1,288             | 1,288             |
| <b>Totals</b>    |       | <b>0</b> | <b>29,919,656</b> | <b>29,919,656</b> |

# 2023 CERTIFIED TOTALS

## MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 1 Under ARB Review Totals

Property Count: 6

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 577,300    |                           |   |           |
| Non Homesite:              | 0          |                           |   |           |
| Ag Market:                 | 0          |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 577,300   |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 2,367,003  |                           |   |           |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 2,367,003 |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 0         |
|                            |            |                           |   | 2,944,303 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0          | 0                         |   |           |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0          | 0                         |   | 2,944,303 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           |   | 275,643   |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 2,668,660 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 2,668,660 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 18,814.05 = 2,668,660 \* (0.705000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,397,120 |
| Certified Estimate of Taxable Value: | 2,314,340 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

## MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 1

Property Count: 1,708

Grand Totals

1/24/2024

4:55:52PM

| Land                       |            |  | Value       |                                 |             |  |
|----------------------------|------------|--|-------------|---------------------------------|-------------|--|
| Homesite:                  |            |  | 129,128,020 |                                 |             |  |
| Non Homesite:              |            |  | 103,959,191 |                                 |             |  |
| Ag Market:                 |            |  | 875,648     |                                 |             |  |
| Timber Market:             |            |  | 0           | <b>Total Land</b>               | (+)         |  |
|                            |            |  |             |                                 | 233,962,859 |  |
| Improvement                |            |  | Value       |                                 |             |  |
| Homesite:                  |            |  | 510,071,847 |                                 |             |  |
| Non Homesite:              |            |  | 2,264,357   | <b>Total Improvements</b>       | (+)         |  |
|                            |            |  |             |                                 | 512,336,204 |  |
| Non Real                   | Count      |  |             | Value                           |             |  |
| Personal Property:         | 24         |  | 1,612,759   |                                 |             |  |
| Mineral Property:          | 0          |  | 0           |                                 |             |  |
| Autos:                     | 0          |  | 0           | <b>Total Non Real</b>           | (+)         |  |
|                            |            |  |             |                                 | 1,612,759   |  |
|                            |            |  |             | <b>Market Value</b>             | =           |  |
|                            |            |  |             |                                 | 747,911,822 |  |
| Ag                         | Non Exempt |  |             | Exempt                          |             |  |
| Total Productivity Market: | 875,648    |  | 0           |                                 |             |  |
| Ag Use:                    | 2,238      |  | 0           | <b>Productivity Loss</b>        | (-)         |  |
| Timber Use:                | 0          |  | 0           | <b>Appraised Value</b>          | =           |  |
| Productivity Loss:         | 873,410    |  | 0           |                                 | 747,038,412 |  |
|                            |            |  |             | <b>Homestead Cap</b>            | (-)         |  |
|                            |            |  |             |                                 | 38,012,915  |  |
|                            |            |  |             | <b>Assessed Value</b>           | =           |  |
|                            |            |  |             |                                 | 709,025,497 |  |
|                            |            |  |             | <b>Total Exemptions Amount</b>  | (-)         |  |
|                            |            |  |             | <b>(Breakdown on Next Page)</b> | 29,919,656  |  |
|                            |            |  |             | <b>Net Taxable</b>              | =           |  |
|                            |            |  |             |                                 | 679,105,841 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,787,696.18 = 679,105,841 \* (0.705000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 747,364,639 |
| Certified Estimate of Taxable Value: | 678,751,521 |

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

**2023 CERTIFIED TOTALS**

MMD3 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 1

Property Count: 1,708

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State             | Total             |
|------------------|-------|----------|-------------------|-------------------|
| DV1              | 7     | 0        | 44,000            | 44,000            |
| DV2              | 11    | 0        | 91,500            | 91,500            |
| DV3              | 10    | 0        | 94,000            | 94,000            |
| DV4              | 32    | 0        | 144,000           | 144,000           |
| DVHS             | 37    | 0        | 17,819,415        | 17,819,415        |
| EX-XV            | 55    | 0        | 11,725,453        | 11,725,453        |
| EX-XV (Prorated) | 7     | 0        | 0                 | 0                 |
| EX366            | 1     | 0        | 1,288             | 1,288             |
| <b>Totals</b>    |       | <b>0</b> | <b>29,919,656</b> | <b>29,919,656</b> |

# 2023 CERTIFIED TOTALS

## MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 2 ARB Approved Totals

Property Count: 632

1/24/2024

4:55:52PM

| Land                       |            |  | Value       |   |             |  |
|----------------------------|------------|--|-------------|---|-------------|--|
| Homesite:                  |            |  | 43,920,653  |   |             |  |
| Non Homesite:              |            |  | 18,256,085  |   |             |  |
| Ag Market:                 |            |  | 5,217,770   |   |             |  |
| Timber Market:             |            |  | 0           | <b>Total Land</b>   | (+)         |  |
|                            |            |  |             |   | 67,394,508  |  |
| Improvement                |            |  | Value       |   |             |  |
| Homesite:                  |            |  | 164,910,760 |   |             |  |
| Non Homesite:              |            |  | 1,473,749   | <b>Total Improvements</b>                                   | (+)         |  |
|                            |            |  |             |   | 166,384,509 |  |
| Non Real                   | Count      |  |             | Value   |             |  |
| Personal Property:         | 11         |  | 967,237     |   |             |  |
| Mineral Property:          | 106        |  | 2,808,580   |   |             |  |
| Autos:                     | 0          |  | 0           | <b>Total Non Real</b>                                       | (+)         |  |
|                            |            |  |             | <b>Market Value</b>   | =           |  |
|                            |            |  |             |   | 3,775,817   |  |
|                            |            |  |             |   | 237,554,834 |  |
| Ag                         | Non Exempt |  |             | Exempt  |             |  |
| Total Productivity Market: | 5,217,770  |  | 0           |   |             |  |
| Ag Use:                    | 18,897     |  | 0           | <b>Productivity Loss</b>                                    | (-)         |  |
| Timber Use:                | 0          |  | 0           | <b>Appraised Value</b>                                      | =           |  |
| Productivity Loss:         | 5,198,873  |  | 0           |   | 232,355,961 |  |
|                            |            |  |             | <b>Homestead Cap</b>  | (-)         |  |
|                            |            |  |             |   | 7,287,630   |  |
|                            |            |  |             | <b>Assessed Value</b>                                       | =           |  |
|                            |            |  |             |   | 225,068,331 |  |
|                            |            |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |  |
|                            |            |  |             |   | 8,083,135   |  |
|                            |            |  |             | <b>Net Taxable</b>  | =           |  |
|                            |            |  |             |   | 216,985,196 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,529,745.63 = 216,985,196 \* (0.705000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 237,554,834 |
| Certified Estimate of Taxable Value: | 216,985,196 |

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

# 2023 CERTIFIED TOTALS

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 2  
ARB Approved Totals

Property Count: 632

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV2           | 1     | 0        | 12,000           | 12,000           |
| DV3           | 2     | 0        | 20,000           | 20,000           |
| DV4           | 9     | 0        | 36,000           | 36,000           |
| DVHS          | 12    | 0        | 7,951,835        | 7,951,835        |
| EX-XV         | 32    | 0        | 63,300           | 63,300           |
| <b>Totals</b> |       | <b>0</b> | <b>8,083,135</b> | <b>8,083,135</b> |

# 2023 CERTIFIED TOTALS

## MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 2 Under ARB Review Totals

Property Count: 2

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 251,002    |                           |   |           |
| Non Homesite:              | 0          |                           |   |           |
| Ag Market:                 | 0          |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 251,002   |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 1,131,037  |                           |   |           |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 1,131,037 |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 1,382,039 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0          | 0                         |   |           |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0          | 0                         |   | 1,382,039 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           |   | 72,408    |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 1,309,631 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 1,309,631 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,232.90 = 1,309,631 \* (0.705000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 672,033 |
| Certified Estimate of Taxable Value: | 672,033 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 2

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 2

Property Count: 634

Grand Totals

1/24/2024

4:55:52PM

| Land                       |           | Value       |                           |                                 |             |
|----------------------------|-----------|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  |           | 44,171,655  |                           |                                 |             |
| Non Homesite:              |           | 18,256,085  |                           |                                 |             |
| Ag Market:                 |           | 5,217,770   |                           |                                 |             |
| Timber Market:             |           | 0           | <b>Total Land</b>         | (+)                             |             |
|                            |           |             |                           | 67,645,510                      |             |
| Improvement                |           | Value       |                           |                                 |             |
| Homesite:                  |           | 166,041,797 |                           |                                 |             |
| Non Homesite:              |           | 1,473,749   | <b>Total Improvements</b> | (+)                             |             |
|                            |           |             |                           | 167,515,546                     |             |
| Non Real                   |           | Count       | Value                     |                                 |             |
| Personal Property:         | 11        |             | 967,237                   |                                 |             |
| Mineral Property:          | 106       |             | 2,808,580                 |                                 |             |
| Autos:                     | 0         |             | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |           |             |                           | <b>Market Value</b>             | =           |
|                            |           |             |                           |                                 | 3,775,817   |
|                            |           |             |                           |                                 | 238,936,873 |
| Ag                         |           | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 5,217,770 |             | 0                         |                                 |             |
| Ag Use:                    | 18,897    |             | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0         |             | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 5,198,873 |             | 0                         |                                 | 233,738,000 |
|                            |           |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |           |             |                           |                                 | 7,360,038   |
|                            |           |             |                           | <b>Assessed Value</b>           | =           |
|                            |           |             |                           |                                 | 226,377,962 |
|                            |           |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |           |             |                           | <b>(Breakdown on Next Page)</b> | 8,083,135   |
|                            |           |             |                           | <b>Net Taxable</b>              | =           |
|                            |           |             |                           |                                 | 218,294,827 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,538,978.53 = 218,294,827 \* (0.705000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 238,226,867 |
| Certified Estimate of Taxable Value: | 217,657,229 |

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

# 2023 CERTIFIED TOTALS

MMD4 - NORTHLAKE MUNICIPAL MANAGEMENT DISTRICT 2

Property Count: 634

Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV2           | 1     | 0        | 12,000           | 12,000           |
| DV3           | 2     | 0        | 20,000           | 20,000           |
| DV4           | 9     | 0        | 36,000           | 36,000           |
| DVHS          | 12    | 0        | 7,951,835        | 7,951,835        |
| EX-XV         | 32    | 0        | 63,300           | 63,300           |
| <b>Totals</b> |       | <b>0</b> | <b>8,083,135</b> | <b>8,083,135</b> |



# 2023 CERTIFIED TOTALS

Property Count: 38

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT 1  
ARB Approved Totals

1/24/2024 4:55:52PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 0           |                           |   |             |
| Non Homesite:              | 66,974,422  |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 66,974,422  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 0           |                           |   |             |
| Non Homesite:              | 306,957,196 | <b>Total Improvements</b> | (+)   | 306,957,196 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 5           | 740,134                   |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 740,134     |
|                            |             |                           |   | 374,671,752 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 374,671,752 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 374,671,752 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 28,689,883  |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 345,981,869 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 345,981,869 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 374,671,752 |
| Certified Estimate of Taxable Value: | 345,981,869 |

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

**2023 CERTIFIED TOTALS**

Property Count: 38

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XJ            | 4            | 0            | 28,689,693        | 28,689,693        |
| EX-XV            | 4            | 0            | 190               | 190               |
| <b>Totals</b>    |              | <b>0</b>     | <b>28,689,883</b> | <b>28,689,883</b> |

# 2023 CERTIFIED TOTALS

Property Count: 38

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            |  | Value       |   |             |  |
|----------------------------|------------|--|-------------|---|-------------|--|
| Homesite:                  |            |  | 0           |   |             |  |
| Non Homesite:              |            |  | 66,974,422  |   |             |  |
| Ag Market:                 |            |  | 0           |   |             |  |
| Timber Market:             |            |  | 0           | <b>Total Land</b>   | (+)         |  |
|                            |            |  |             |   | 66,974,422  |  |
| Improvement                |            |  | Value       |   |             |  |
| Homesite:                  |            |  | 0           |   |             |  |
| Non Homesite:              |            |  | 306,957,196 | <b>Total Improvements</b>                                   | (+)         |  |
|                            |            |  |             |   | 306,957,196 |  |
| Non Real                   | Count      |  |             | Value   |             |  |
| Personal Property:         | 5          |  | 740,134     |   |             |  |
| Mineral Property:          | 0          |  | 0           |   |             |  |
| Autos:                     | 0          |  | 0           | <b>Total Non Real</b>                                       | (+)         |  |
|                            |            |  |             |   | 740,134     |  |
|                            |            |  |             | <b>Market Value</b>   | =           |  |
|                            |            |  |             |   | 374,671,752 |  |
| Ag                         | Non Exempt |  |             | Exempt  |             |  |
| Total Productivity Market: | 0          |  | 0           |   |             |  |
| Ag Use:                    | 0          |  | 0           | <b>Productivity Loss</b>                                    | (-)         |  |
| Timber Use:                | 0          |  | 0           | <b>Appraised Value</b>                                      | =           |  |
| Productivity Loss:         | 0          |  | 0           |   | 374,671,752 |  |
|                            |            |  |             | <b>Homestead Cap</b>  | (-)         |  |
|                            |            |  |             |   | 0           |  |
|                            |            |  |             | <b>Assessed Value</b>                                       | =           |  |
|                            |            |  |             |   | 374,671,752 |  |
|                            |            |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |  |
|                            |            |  |             |   | 28,689,883  |  |
|                            |            |  |             | <b>Net Taxable</b>  | =           |  |
|                            |            |  |             |   | 345,981,869 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 345,981,869 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 374,671,752 |
| Certified Estimate of Taxable Value: | 345,981,869 |

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

**2023 CERTIFIED TOTALS**

Property Count: 38

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XJ            | 4            | 0            | 28,689,693        | 28,689,693        |
| EX-XV            | 4            | 0            | 190               | 190               |
| <b>Totals</b>    |              | <b>0</b>     | <b>28,689,883</b> | <b>28,689,883</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,009

PID10 - VALENCIA ON THE LAKE PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |        |                                 |                 |
|----------------------------|--|-------------|--------|---------------------------------|-----------------|
| Homesite:                  |  | 96,437,112  |        |                                 |                 |
| Non Homesite:              |  | 24,480,589  |        |                                 |                 |
| Ag Market:                 |  | 0           |        |                                 |                 |
| Timber Market:             |  | 0           |        |                                 |                 |
|                            |  |             |        | <b>Total Land</b>               | (+) 120,917,701 |
| Improvement                |  | Value       |        |                                 |                 |
| Homesite:                  |  | 356,079,306 |        |                                 |                 |
| Non Homesite:              |  | 122,649     |        |                                 |                 |
|                            |  |             |        | <b>Total Improvements</b>       | (+) 356,201,955 |
| Non Real                   |  | Count       | Value  |                                 |                 |
| Personal Property:         |  | 1           | 0      |                                 |                 |
| Mineral Property:          |  | 0           | 0      |                                 |                 |
| Autos:                     |  | 0           | 0      |                                 |                 |
|                            |  |             |        | <b>Total Non Real</b>           | (+) 0           |
|                            |  |             |        | <b>Market Value</b>             | = 477,119,656   |
| Ag                         |  | Non Exempt  | Exempt |                                 |                 |
| Total Productivity Market: |  | 0           | 0      |                                 |                 |
| Ag Use:                    |  | 0           | 0      |                                 |                 |
| Timber Use:                |  | 0           | 0      |                                 |                 |
| Productivity Loss:         |  | 0           | 0      |                                 |                 |
|                            |  |             |        | <b>Productivity Loss</b>        | (-) 0           |
|                            |  |             |        | <b>Appraised Value</b>          | = 477,119,656   |
|                            |  |             |        | <b>Homestead Cap</b>            | (-) 55,688,284  |
|                            |  |             |        | <b>Assessed Value</b>           | = 421,431,372   |
|                            |  |             |        | <b>Total Exemptions Amount</b>  | (-) 4,756,212   |
|                            |  |             |        | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |        | <b>Net Taxable</b>              | = 416,675,160   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 416,675,160 \* (0.000000 / 100)

Certified Estimate of Market Value: 477,119,656  
Certified Estimate of Taxable Value: 416,675,160

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

**2023 CERTIFIED TOTALS**

Property Count: 1,009

PID10 - VALENCIA ON THE LAKE PID  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DV1              | 7             | 0            | 49,000           | 49,000           |
| DV2              | 3             | 0            | 27,000           | 27,000           |
| DV3              | 2             | 0            | 22,000           | 22,000           |
| DV4              | 29            | 0            | 348,000          | 348,000          |
| DV4S             | 1             | 0            | 12,000           | 12,000           |
| EX-XV            | 24            | 0            | 4,298,212        | 4,298,212        |
|                  | <b>Totals</b> | <b>0</b>     | <b>4,756,212</b> | <b>4,756,212</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

PID10 - VALENCIA ON THE LAKE PID  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 397,773    |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 397,773   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 1,574,184  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,574,184 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 1,971,957   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,971,957   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 282,717   |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,689,240   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 1,689,240   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,689,240 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,643,220 |
| Certified Estimate of Taxable Value: | 1,535,673 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**  
PID10 - VALENCIA ON THE LAKE PID

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 1,013

PID10 - VALENCIA ON THE LAKE PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 96,834,885  |   |                 |
| Non Homesite:              |   | 24,480,589  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 121,315,474 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 357,653,490 |   |                 |
| Non Homesite:              |   | 122,649     | <b>Total Improvements</b>                                   | (+) 357,776,139 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 1 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 479,091,613   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 479,091,613   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 55,971,001  |
|                            |   |             | <b>Assessed Value</b>                                       | = 423,120,612   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,756,212   |
|                            |   |             | <b>Net Taxable</b>  | = 418,364,400   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 418,364,400 \* (0.000000 / 100)

Certified Estimate of Market Value: 478,762,876  
 Certified Estimate of Taxable Value: 418,210,833

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

**2023 CERTIFIED TOTALS**

Property Count: 1,013

PID10 - VALENCIA ON THE LAKE PID  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 7            | 0            | 49,000           | 49,000           |
| DV2              | 3            | 0            | 27,000           | 27,000           |
| DV3              | 2            | 0            | 22,000           | 22,000           |
| DV4              | 29           | 0            | 348,000          | 348,000          |
| DV4S             | 1            | 0            | 12,000           | 12,000           |
| EX-XV            | 24           | 0            | 4,298,212        | 4,298,212        |
| <b>Totals</b>    |              | <b>0</b>     | <b>4,756,212</b> | <b>4,756,212</b> |

# 2023 CERTIFIED TOTALS

Property Count: 95

PID11 - RAYZOR RANCH PID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            |  | Value       |   |             |  |
|----------------------------|------------|--|-------------|---|-------------|--|
| Homesite:                  |            |  | 0           |   |             |  |
| Non Homesite:              |            |  | 81,720,764  |   |             |  |
| Ag Market:                 |            |  | 0           |   |             |  |
| Timber Market:             |            |  | 0           | <b>Total Land</b>   | (+)         |  |
|                            |            |  |             |   | 81,720,764  |  |
| Improvement                |            |  | Value       |   |             |  |
| Homesite:                  |            |  | 0           |   |             |  |
| Non Homesite:              |            |  | 226,314,938 | <b>Total Improvements</b>                                   | (+)         |  |
|                            |            |  |             |   | 226,314,938 |  |
| Non Real                   | Count      |  |             | Value   |             |  |
| Personal Property:         | 11         |  | 4,119,528   |   |             |  |
| Mineral Property:          | 0          |  | 0           |   |             |  |
| Autos:                     | 0          |  | 0           | <b>Total Non Real</b>                                       | (+)         |  |
|                            |            |  |             | <b>Market Value</b>   | =           |  |
|                            |            |  |             |   | 4,119,528   |  |
|                            |            |  |             |   | 312,155,230 |  |
| Ag                         | Non Exempt |  |             | Exempt  |             |  |
| Total Productivity Market: | 0          |  | 0           |   |             |  |
| Ag Use:                    | 0          |  | 0           | <b>Productivity Loss</b>                                    | (-)         |  |
| Timber Use:                | 0          |  | 0           | <b>Appraised Value</b>                                      | =           |  |
| Productivity Loss:         | 0          |  | 0           |   | 312,155,230 |  |
|                            |            |  |             | <b>Homestead Cap</b>  | (-)         |  |
|                            |            |  |             |   | 0           |  |
|                            |            |  |             | <b>Assessed Value</b>                                       | =           |  |
|                            |            |  |             |   | 312,155,230 |  |
|                            |            |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |  |
|                            |            |  |             |   | 2,291       |  |
|                            |            |  |             | <b>Net Taxable</b>  | =           |  |
|                            |            |  |             |   | 312,152,939 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 312,152,939 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 312,155,230 |
| Certified Estimate of Taxable Value: | 312,152,939 |

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

**2023 CERTIFIED TOTALS**

Property Count: 95

PID11 - RAYZOR RANCH PID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 10           | 0            | 405          | 405          |
| EX366            | 1            | 0            | 1,886        | 1,886        |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,291</b> | <b>2,291</b> |

# 2023 CERTIFIED TOTALS

Property Count: 95

PID11 - RAYZOR RANCH PID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 0           |   |                 |
| Non Homesite:              |    | 81,720,764  |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 81,720,764  |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 0           |   |                 |
| Non Homesite:              |    | 226,314,938 | <b>Total Improvements</b>                                   | (+) 226,314,938 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 11 | 4,119,528   |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 4,119,528   |
|                            |    |             | <b>Market Value</b>   | = 312,155,230   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 312,155,230   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 0           |
|                            |    |             | <b>Assessed Value</b>                                       | = 312,155,230   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,291       |
|                            |    |             | <b>Net Taxable</b>  | = 312,152,939   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 312,152,939 \* (0.000000 / 100)

Certified Estimate of Market Value: 312,155,230  
 Certified Estimate of Taxable Value: 312,152,939

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

**2023 CERTIFIED TOTALS**

Property Count: 95

PID11 - RAYZOR RANCH PID 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 10           | 0            | 405          | 405          |
| EX366            | 1            | 0            | 1,886        | 1,886        |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,291</b> | <b>2,291</b> |

# 2023 CERTIFIED TOTALS

Property Count: 204

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                          |                   |
|----------------------------|---|-------------|---|--------------------------|-------------------|
| Homesite:                  |   | 40,512,952  |   |                          |                   |
| Non Homesite:              |   | 18,642,433  |   |                          |                   |
| Ag Market:                 |   | 0           |   |                          |                   |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+)<br>59,155,385        |                   |
| Improvement                |   | Value       |   |                          |                   |
| Homesite:                  |   | 113,144,794 |   |                          |                   |
| Non Homesite:              |   | 365,612     | <b>Total Improvements</b>                                   | (+)<br>113,510,406       |                   |
| Non Real                   |   | Count       | Value   |                          |                   |
| Personal Property:         | 0 |             | 0   |                          |                   |
| Mineral Property:          | 0 |             | 0   |                          |                   |
| Autos:                     | 0 |             | 0   | <b>Total Non Real</b>    | (+)<br>0          |
|                            |   |             | <b>Market Value</b>   | =<br>172,665,791         |                   |
| Ag                         |   | Non Exempt  | Exempt  |                          |                   |
| Total Productivity Market: | 0 |             | 0   |                          |                   |
| Ag Use:                    | 0 |             | 0   | <b>Productivity Loss</b> | (-)<br>0          |
| Timber Use:                | 0 |             | 0   | <b>Appraised Value</b>   | =<br>172,665,791  |
| Productivity Loss:         | 0 |             | 0   | <b>Homestead Cap</b>     | (-)<br>20,563,553 |
|                            |   |             | <b>Assessed Value</b>                                       | =<br>152,102,238         |                   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>91,500            |                   |
|                            |   |             | <b>Net Taxable</b>  | =<br>152,010,738         |                   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 152,010,738 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 172,665,791 |
| Certified Estimate of Taxable Value: | 152,010,738 |

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

**2023 CERTIFIED TOTALS**

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

Property Count: 204

ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV2              | 1            | 0            | 7,500         | 7,500         |
| DV4              | 7            | 0            | 84,000        | 84,000        |
| EX-XV            | 2            | 0            | 0             | 0             |
| <b>Totals</b>    |              | <b>0</b>     | <b>91,500</b> | <b>91,500</b> |



# 2023 CERTIFIED TOTALS

Property Count: 1

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                          |             |
|----------------------------|---|------------|---|--------------------------|-------------|
| Homesite:                  |   | 0          |   |                          |             |
| Non Homesite:              |   | 295,279    |   |                          |             |
| Ag Market:                 |   | 0          |   |                          |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | 295,279 (+)              |             |
| Improvement                |   | Value      |   |                          |             |
| Homesite:                  |   | 0          |   |                          |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | 0 (+)                    |             |
| Non Real                   |   | Count      | Value   |                          |             |
| Personal Property:         | 0 |            | 0   |                          |             |
| Mineral Property:          | 0 |            | 0   |                          |             |
| Autos:                     | 0 |            | 0   | <b>Total Non Real</b>    | 0 (+)       |
|                            |   |            | <b>Market Value</b>   | 295,279 (=)              |             |
| Ag                         |   | Non Exempt | Exempt  |                          |             |
| Total Productivity Market: | 0 |            | 0   |                          |             |
| Ag Use:                    | 0 |            | 0   | <b>Productivity Loss</b> | 0 (-)       |
| Timber Use:                | 0 |            | 0   | <b>Appraised Value</b>   | 295,279 (=) |
| Productivity Loss:         | 0 |            | 0   | <b>Homestead Cap</b>     | 0 (-)       |
|                            |   |            | <b>Assessed Value</b>                                       | 295,279 (=)              |             |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | 0 (-)                    |             |
|                            |   |            | <b>Net Taxable</b>  | 295,279 (=)              |             |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 295,279 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 295,279 |
| Certified Estimate of Taxable Value: | 295,279 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**  
PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 205

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                          |                   |
|----------------------------|---|-------------|---|--------------------------|-------------------|
| Homesite:                  |   | 40,512,952  |   |                          |                   |
| Non Homesite:              |   | 18,937,712  |   |                          |                   |
| Ag Market:                 |   | 0           |   |                          |                   |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+)<br>59,450,664        |                   |
| Improvement                |   | Value       |   |                          |                   |
| Homesite:                  |   | 113,144,794 |   |                          |                   |
| Non Homesite:              |   | 365,612     | <b>Total Improvements</b>                                   | (+)<br>113,510,406       |                   |
| Non Real                   |   | Count       | Value   |                          |                   |
| Personal Property:         | 0 |             | 0   |                          |                   |
| Mineral Property:          | 0 |             | 0   |                          |                   |
| Autos:                     | 0 |             | 0   | <b>Total Non Real</b>    | (+)<br>0          |
|                            |   |             | <b>Market Value</b>   | =<br>172,961,070         |                   |
| Ag                         |   | Non Exempt  | Exempt  |                          |                   |
| Total Productivity Market: | 0 |             | 0   |                          |                   |
| Ag Use:                    | 0 |             | 0   | <b>Productivity Loss</b> | (-)<br>0          |
| Timber Use:                | 0 |             | 0   | <b>Appraised Value</b>   | =<br>172,961,070  |
| Productivity Loss:         | 0 |             | 0   | <b>Homestead Cap</b>     | (-)<br>20,563,553 |
|                            |   |             | <b>Assessed Value</b>                                       | =<br>152,397,517         |                   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>91,500            |                   |
|                            |   |             | <b>Net Taxable</b>  | =<br>152,306,017         |                   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 152,306,017 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 172,961,070 |
| Certified Estimate of Taxable Value: | 152,306,017 |

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

# 2023 CERTIFIED TOTALS

Property Count: 205

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV2           | 1     | 0        | 7,500         | 7,500         |
| DV4           | 7     | 0        | 84,000        | 84,000        |
| EX-XV         | 2     | 0        | 0             | 0             |
| <b>Totals</b> |       | <b>0</b> | <b>91,500</b> | <b>91,500</b> |

# 2023 CERTIFIED TOTALS

Property Count: 123

PID14 - RIVENDALE BY THE LAKE PID 1  
ARB Approved Totals

1/24/2024 4:55:52PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 10,885,395 |                           |   |            |
| Non Homesite:              | 0          |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 10,885,395 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 47,646,876 |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 47,646,876 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 0          |
|                            |            |                           |   | 58,532,271 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 58,532,271 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 7,396,580  |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 51,135,691 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 24,000     |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 51,111,691 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 51,111,691 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 58,532,271 |
| Certified Estimate of Taxable Value: | 51,111,691 |

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

**2023 CERTIFIED TOTALS**

Property Count: 123

PID14 - RIVENDALE BY THE LAKE PID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV4              | 2            | 0            | 24,000        | 24,000        |
| EX-XV            | 3            | 0            | 0             | 0             |
| <b>Totals</b>    |              | <b>0</b>     | <b>24,000</b> | <b>24,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

PID14 - RIVENDALE BY THE LAKE PID 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 92,717     |                           |   |         |
| Non Homesite:              | 0          |                           |   |         |
| Ag Market:                 | 0          |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 92,717  |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 343,561    |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 343,561 |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 436,278 |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0          | 0                         |   |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0          | 0                         |   | 436,278 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 436,278 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 436,278 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 436,278 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 349,000 |
| Certified Estimate of Taxable Value: | 349,000 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**  
PID14 - RIVENDALE BY THE LAKE PID 1

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 124

PID14 - RIVENDALE BY THE LAKE PID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |            |
|----------------------------|---|------------|---------------------------|---|------------|
| Homesite:                  |   | 10,978,112 |                           |   |            |
| Non Homesite:              |   | 0          |                           |   |            |
| Ag Market:                 |   | 0          |                           |   |            |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |            |
|                            |   |            |                           | 10,978,112  |            |
| Improvement                |   | Value      |                           |   |            |
| Homesite:                  |   | 47,990,437 |                           |   |            |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)   |            |
|                            |   |            |                           | 47,990,437  |            |
| Non Real                   |   | Count      | Value                     |   |            |
| Personal Property:         | 0 |            | 0                         |   |            |
| Mineral Property:          | 0 |            | 0                         |   |            |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |   |            |                           |   | 0          |
|                            |   |            | <b>Market Value</b>       | =   | 58,968,549 |
| Ag                         |   | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0 |            | 0                         |   |            |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0 |            | 0                         |   | 58,968,549 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |   |            |                           |   | 7,396,580  |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |   |            |                           |   | 51,571,969 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |   |            |                           |   | 24,000     |
|                            |   |            |                           | <b>Net Taxable</b>  | =          |
|                            |   |            |                           |   | 51,547,969 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 51,547,969 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 58,881,271 |
| Certified Estimate of Taxable Value: | 51,460,691 |

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

**2023 CERTIFIED TOTALS**  
PID14 - RIVENDALE BY THE LAKE PID 1  
Grand Totals

Property Count: 124

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV4              | 2            | 0            | 24,000        | 24,000        |
| EX-XV            | 3            | 0            | 0             | 0             |
| <b>Totals</b>    |              | <b>0</b>     | <b>24,000</b> | <b>24,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 414

PID15 - THE CREEKS OF LEGACY PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 50,566,356  |   |                 |
| Non Homesite:              |   | 158,726     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 50,725,082  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 145,589,182 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 145,589,182 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 196,314,264   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 196,314,264   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 14,397,028  |
|                            |   |             | <b>Assessed Value</b>                                       | = 181,917,236   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 60,600      |
|                            |   |             | <b>Net Taxable</b>  | = 181,856,636   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 181,856,636 \* (0.000000 / 100)

Certified Estimate of Market Value: 196,314,264  
 Certified Estimate of Taxable Value: 181,856,636

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

# 2023 CERTIFIED TOTALS

Property Count: 414

PID15 - THE CREEKS OF LEGACY PID  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 1     | 0        | 5,000         | 5,000         |
| DV2           | 1     | 0        | 7,500         | 7,500         |
| DV4           | 4     | 0        | 48,000        | 48,000        |
| EX-XV         | 14    | 0        | 100           | 100           |
| <b>Totals</b> |       | <b>0</b> | <b>60,600</b> | <b>60,600</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

PID15 - THE CREEKS OF LEGACY PID  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 124,599    |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 124,599 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 342,401    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 342,401 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 467,000   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 467,000   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 122,150 |
|                            |   |            | <b>Assessed Value</b>                                       | = 344,850   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 344,850   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 344,850 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 353,000 |
| Certified Estimate of Taxable Value: | 313,500 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**  
PID15 - THE CREEKS OF LEGACY PID

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 415

PID15 - THE CREEKS OF LEGACY PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 50,690,955  |   |                 |
| Non Homesite:              |   | 158,726     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 50,849,681  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 145,931,583 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 145,931,583 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 196,781,264   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 196,781,264   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 14,519,178  |
|                            |   |             | <b>Assessed Value</b>                                       | = 182,262,086   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 60,600      |
|                            |   |             | <b>Net Taxable</b>  | = 182,201,486   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 182,201,486 \* (0.000000 / 100)

Certified Estimate of Market Value: 196,667,264  
 Certified Estimate of Taxable Value: 182,170,136

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

# 2023 CERTIFIED TOTALS

Property Count: 415

PID15 - THE CREEKS OF LEGACY PID  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 1     | 0        | 5,000         | 5,000         |
| DV2           | 1     | 0        | 7,500         | 7,500         |
| DV4           | 4     | 0        | 48,000        | 48,000        |
| EX-XV         | 14    | 0        | 100           | 100           |
| <b>Totals</b> |       | <b>0</b> | <b>60,600</b> | <b>60,600</b> |



# 2023 CERTIFIED TOTALS

## PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT 1 ARB Approved Totals

Property Count: 439

1/24/2024

4:55:52PM

| Land                       |   | Value       |                           |   |                  |
|----------------------------|---|-------------|---------------------------|---|------------------|
| Homesite:                  |   | 37,488,046  |                           |   |                  |
| Non Homesite:              |   | 33,210,166  |                           |   |                  |
| Ag Market:                 |   | 0           |                           |   |                  |
| Timber Market:             |   | 0           | <b>Total Land</b>         | (+)<br>70,698,212   |                  |
| Improvement                |   | Value       |                           |   |                  |
| Homesite:                  |   | 119,649,174 |                           |   |                  |
| Non Homesite:              |   | 161,992,007 | <b>Total Improvements</b> | (+)<br>281,641,181  |                  |
| Non Real                   |   | Count       | Value                     |   |                  |
| Personal Property:         | 0 |             | 0                         |   |                  |
| Mineral Property:          | 0 |             | 0                         |   |                  |
| Autos:                     | 0 |             | 0                         | <b>Total Non Real</b>                                       | (+)<br>0         |
|                            |   |             | <b>Market Value</b>       | =<br>352,339,393  |                  |
| Ag                         |   | Non Exempt  | Exempt                    |   |                  |
| Total Productivity Market: | 0 |             | 0                         |   |                  |
| Ag Use:                    | 0 |             | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0         |
| Timber Use:                | 0 |             | 0                         | <b>Appraised Value</b>                                      | =<br>352,339,393 |
| Productivity Loss:         | 0 |             | 0                         | <b>Homestead Cap</b>  | (-)<br>8,794,535 |
|                            |   |             |                           | <b>Assessed Value</b>                                       | =<br>343,544,858 |
|                            |   |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>1,297,302 |
|                            |   |             |                           | <b>Net Taxable</b>  | =<br>342,247,556 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 342,247,556 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 352,339,393 |
| Certified Estimate of Taxable Value: | 342,247,556 |

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

# 2023 CERTIFIED TOTALS

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT 1  
ARB Approved Totals

Property Count: 439

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption        | Count | Local    | State            | Total            |
|------------------|-------|----------|------------------|------------------|
| DV1              | 1     | 0        | 5,000            | 5,000            |
| DV2              | 2     | 0        | 15,000           | 15,000           |
| DV3              | 2     | 0        | 22,000           | 22,000           |
| DV4              | 2     | 0        | 24,000           | 24,000           |
| EX-XV            | 66    | 0        | 1,025,566        | 1,025,566        |
| EX-XV (Prorated) | 1     | 0        | 205,736          | 205,736          |
| <b>Totals</b>    |       | <b>0</b> | <b>1,297,302</b> | <b>1,297,302</b> |

# 2023 CERTIFIED TOTALS

## PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT 1 Under ARB Review Totals

Property Count: 1

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 116,167    |                           |   |         |
| Non Homesite:              | 0          |                           |   |         |
| Ag Market:                 | 0          |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 116,167 |
| <hr/>                      |            |                           |   |         |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 418,240    |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 418,240 |
| <hr/>                      |            |                           |   |         |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 0       |
|                            |            |                           |   | 534,407 |
| <hr/>                      |            |                           |   |         |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0          | 0                         |   |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0          | 0                         |   | 534,407 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 534,407 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 534,407 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 534,407 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 534,407 |
| Certified Estimate of Taxable Value: | 534,407 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**  
PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT 1

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 440

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                          |                  |
|----------------------------|---|-------------|---|--------------------------|------------------|
| Homesite:                  |   | 37,604,213  |   |                          |                  |
| Non Homesite:              |   | 33,210,166  |   |                          |                  |
| Ag Market:                 |   | 0           |   |                          |                  |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+)<br>70,814,379        |                  |
| Improvement                |   | Value       |   |                          |                  |
| Homesite:                  |   | 120,067,414 |   |                          |                  |
| Non Homesite:              |   | 161,992,007 | <b>Total Improvements</b>                                   | (+)<br>282,059,421       |                  |
| Non Real                   |   | Count       | Value   |                          |                  |
| Personal Property:         | 0 |             | 0   |                          |                  |
| Mineral Property:          | 0 |             | 0   |                          |                  |
| Autos:                     | 0 |             | 0   | <b>Total Non Real</b>    | (+)<br>0         |
|                            |   |             | <b>Market Value</b>   | =<br>352,873,800         |                  |
| Ag                         |   | Non Exempt  | Exempt  |                          |                  |
| Total Productivity Market: | 0 |             | 0   |                          |                  |
| Ag Use:                    | 0 |             | 0   | <b>Productivity Loss</b> | (-)<br>0         |
| Timber Use:                | 0 |             | 0   | <b>Appraised Value</b>   | =<br>352,873,800 |
| Productivity Loss:         | 0 |             | 0   | <b>Homestead Cap</b>     | (-)<br>8,794,535 |
|                            |   |             | <b>Assessed Value</b>                                       | =<br>344,079,265         |                  |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>1,297,302         |                  |
|                            |   |             | <b>Net Taxable</b>  | =<br>342,781,963         |                  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 342,781,963 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 352,873,800 |
| Certified Estimate of Taxable Value: | 342,781,963 |

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

# 2023 CERTIFIED TOTALS

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT 1  
Grand Totals

Property Count: 440

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption        | Count | Local    | State            | Total            |
|------------------|-------|----------|------------------|------------------|
| DV1              | 1     | 0        | 5,000            | 5,000            |
| DV2              | 2     | 0        | 15,000           | 15,000           |
| DV3              | 2     | 0        | 22,000           | 22,000           |
| DV4              | 2     | 0        | 24,000           | 24,000           |
| EX-XV            | 66    | 0        | 1,025,566        | 1,025,566        |
| EX-XV (Prorated) | 1     | 0        | 205,736          | 205,736          |
| <b>Totals</b>    |       | <b>0</b> | <b>1,297,302</b> | <b>1,297,302</b> |

## 2023 CERTIFIED TOTALS

### PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT 3 ARB Approved Totals

Property Count: 401

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 44,835,928  |                           |   |             |
| Non Homesite:              | 1           |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 44,835,929  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 160,264,775 |                           |   |             |
| Non Homesite:              | 0           | <b>Total Improvements</b> | (+)   | 160,264,775 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 1           | 0                         |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 0           |
|                            |             |                           |   | 205,100,704 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 205,100,704 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 27,988,442  |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 177,112,262 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 161,501     |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 176,950,761 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 176,950,761 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 205,100,704 |
| Certified Estimate of Taxable Value: | 176,950,761 |

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

# 2023 CERTIFIED TOTALS

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT 3

Property Count: 401

ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV2           | 1     | 0        | 7,500          | 7,500          |
| DV3           | 1     | 0        | 10,000         | 10,000         |
| DV4           | 12    | 0        | 144,000        | 144,000        |
| EX-XV         | 11    | 0        | 1              | 1              |
| <b>Totals</b> |       | <b>0</b> | <b>161,501</b> | <b>161,501</b> |



# 2023 CERTIFIED TOTALS

## PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT 3 Grand Totals

Property Count: 401

1/24/2024

4:55:52PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 44,835,928  |   |                       |             |
| Non Homesite:              |            | 1           |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   |             |
|                            |            |             |   | 44,835,929            |             |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 160,264,775 |   |                       |             |
| Non Homesite:              |            | 0           | <b>Total Improvements</b>                                   | (+)                   |             |
|                            |            |             |   | 160,264,775           |             |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 1          |             | 0   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             |   |                       | 0           |
|                            |            |             | <b>Market Value</b>   | =                     | 205,100,704 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 205,100,704 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 27,988,442  |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 177,112,262 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 161,501     |
|                            |            |             | <b>Net Taxable</b>  | =                     | 176,950,761 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 176,950,761 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 205,100,704 |
| Certified Estimate of Taxable Value: | 176,950,761 |

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

**2023 CERTIFIED TOTALS**

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT 3

Property Count: 401

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV2              | 1            | 0            | 7,500          | 7,500          |
| DV3              | 1            | 0            | 10,000         | 10,000         |
| DV4              | 12           | 0            | 144,000        | 144,000        |
| EX-XV            | 11           | 0            | 1              | 1              |
| <b>Totals</b>    |              | <b>0</b>     | <b>161,501</b> | <b>161,501</b> |

# 2023 CERTIFIED TOTALS

Property Count: 107

PID2 - CROSS ROADS PID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 13,011,347 |   |                |
| Non Homesite:              |   | 0          |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 13,011,347 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 63,062,215 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 63,062,215 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 1 | 18,890     |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 18,890     |
|                            |   |            | <b>Market Value</b>   | = 76,092,452   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 76,092,452   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 10,468,099 |
|                            |   |            | <b>Assessed Value</b>                                       | = 65,624,353   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,461,202  |
|                            |   |            | <b>Net Taxable</b>  | = 61,163,151   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 61,163,151 \* (0.000000 / 100)

Certified Estimate of Market Value: 76,092,452  
Certified Estimate of Taxable Value: 61,163,151

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

# 2023 CERTIFIED TOTALS

Property Count: 107

PID2 - CROSS ROADS PID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV2           | 1     | 0        | 7,500            | 7,500            |
| DV2S          | 1     | 0        | 7,500            | 7,500            |
| DV4           | 9     | 0        | 48,000           | 48,000           |
| DVHS          | 8     | 0        | 4,398,202        | 4,398,202        |
| EX-XV         | 5     | 0        | 0                | 0                |
| <b>Totals</b> |       | <b>0</b> | <b>4,461,202</b> | <b>4,461,202</b> |

# 2023 CERTIFIED TOTALS

Property Count: 107

PID2 - CROSS ROADS PID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 13,011,347 |                           |   |            |
| Non Homesite:              | 0          |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 13,011,347 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 63,062,215 |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 63,062,215 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 1          | 18,890                    |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 18,890     |
|                            |            |                           |   | 76,092,452 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 76,092,452 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 10,468,099 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 4,461,202  |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 61,163,151 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 61,163,151 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 76,092,452 |
| Certified Estimate of Taxable Value: | 61,163,151 |

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

# 2023 CERTIFIED TOTALS

Property Count: 107

PID2 - CROSS ROADS PID 1  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV2           | 1     | 0        | 7,500            | 7,500            |
| DV2S          | 1     | 0        | 7,500            | 7,500            |
| DV4           | 9     | 0        | 48,000           | 48,000           |
| DVHS          | 8     | 0        | 4,398,202        | 4,398,202        |
| EX-XV         | 5     | 0        | 0                | 0                |
| <b>Totals</b> |       | <b>0</b> | <b>4,461,202</b> | <b>4,461,202</b> |

# 2023 CERTIFIED TOTALS

Property Count: 538

PID20 - JOSEY LANE PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 52,360,267  |                                 |                 |
| Non Homesite:              |   | 6,657,725   |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 59,017,992  |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 202,467,898 |                                 |                 |
| Non Homesite:              |   | 2,394,128   | <b>Total Improvements</b>       | (+) 204,862,026 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 1 | 18,500      |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 18,500      |
|                            |   |             | <b>Market Value</b>             | = 263,898,518   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 263,898,518   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 16,007,246  |
|                            |   |             | <b>Assessed Value</b>           | = 247,891,272   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 3,145,036   |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 244,746,236   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 244,746,236 \* (0.000000 / 100)

Certified Estimate of Market Value: 263,898,518  
Certified Estimate of Taxable Value: 244,746,236

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

**2023 CERTIFIED TOTALS**

Property Count: 538

PID20 - JOSEY LANE PID  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV4              | 1            | 0            | 12,000           | 12,000           |
| EX-XV            | 14           | 0            | 3,133,036        | 3,133,036        |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,145,036</b> | <b>3,145,036</b> |



# 2023 CERTIFIED TOTALS

Property Count: 2

PID20 - JOSEY LANE PID  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 230,084    |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 230,084   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 1,045,325  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,045,325 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 1,275,409   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,275,409   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 211,439   |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,063,970   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 1,063,970   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,063,970 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,103,329 |
| Certified Estimate of Taxable Value: | 967,245   |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

PID20 - JOSEY LANE PID

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 540

PID20 - JOSEY LANE PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |        |   |                 |
|----------------------------|--|-------------|--------|---|-----------------|
| Homesite:                  |  | 52,590,351  |        |   |                 |
| Non Homesite:              |  | 6,657,725   |        |   |                 |
| Ag Market:                 |  | 0           |        |   |                 |
| Timber Market:             |  | 0           |        |   |                 |
|                            |  |             |        | <b>Total Land</b>   | (+) 59,248,076  |
| Improvement                |  | Value       |        |   |                 |
| Homesite:                  |  | 203,513,223 |        |   |                 |
| Non Homesite:              |  | 2,394,128   |        |   |                 |
|                            |  |             |        | <b>Total Improvements</b>                                   | (+) 205,907,351 |
| Non Real                   |  | Count       | Value  |   |                 |
| Personal Property:         |  | 1           | 18,500 |   |                 |
| Mineral Property:          |  | 0           | 0      |   |                 |
| Autos:                     |  | 0           | 0      |   |                 |
|                            |  |             |        | <b>Total Non Real</b>                                       | (+) 18,500      |
|                            |  |             |        | <b>Market Value</b>   | = 265,173,927   |
| Ag                         |  | Non Exempt  | Exempt |   |                 |
| Total Productivity Market: |  | 0           | 0      |   |                 |
| Ag Use:                    |  | 0           | 0      |   |                 |
| Timber Use:                |  | 0           | 0      |   |                 |
| Productivity Loss:         |  | 0           | 0      |   |                 |
|                            |  |             |        | <b>Productivity Loss</b>                                    | (-) 0           |
|                            |  |             |        | <b>Appraised Value</b>                                      | = 265,173,927   |
|                            |  |             |        | <b>Homestead Cap</b>  | (-) 16,218,685  |
|                            |  |             |        | <b>Assessed Value</b>                                       | = 248,955,242   |
|                            |  |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 3,145,036   |
|                            |  |             |        | <b>Net Taxable</b>  | = 245,810,206   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 245,810,206 \* (0.000000 / 100)

Certified Estimate of Market Value: 265,001,847  
 Certified Estimate of Taxable Value: 245,713,481

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

**2023 CERTIFIED TOTALS**

Property Count: 540

PID20 - JOSEY LANE PID  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV4              | 1            | 0            | 12,000           | 12,000           |
| EX-XV            | 14           | 0            | 3,133,036        | 3,133,036        |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,145,036</b> | <b>3,145,036</b> |

# 2023 CERTIFIED TOTALS

Property Count: 64

PID22 - THE COLONY PID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 217,055,985 |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 217,055,985 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 362,905,788 | <b>Total Improvements</b>                                   | (+) 362,905,788 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 3 | 220,500     |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 220,500     |
|                            |   |             | <b>Market Value</b>   | = 580,182,273   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 580,182,273   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 0           |
|                            |   |             | <b>Assessed Value</b>                                       | = 580,182,273   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 77,714,646  |
|                            |   |             | <b>Net Taxable</b>  | = 502,467,627   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 502,467,627 \* (0.000000 / 100)

Certified Estimate of Market Value: 580,182,273  
Certified Estimate of Taxable Value: 502,467,627

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

**2023 CERTIFIED TOTALS**

Property Count: 64

PID22 - THE COLONY PID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XL            | 9            | 0            | 68,324,828        | 68,324,828        |
| EX-XV            | 14           | 0            | 9,389,818         | 9,389,818         |
| <b>Totals</b>    |              | <b>0</b>     | <b>77,714,646</b> | <b>77,714,646</b> |

# 2023 CERTIFIED TOTALS

Property Count: 64

PID22 - THE COLONY PID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            |        | Value       |   |             |  |
|----------------------------|------------|--------|-------------|---|-------------|--|
| Homesite:                  |            |        | 0           |   |             |  |
| Non Homesite:              |            |        | 217,055,985 |   |             |  |
| Ag Market:                 |            |        | 0           |   |             |  |
| Timber Market:             |            |        | 0           | <b>Total Land</b>   | (+)         |  |
|                            |            |        |             |   | 217,055,985 |  |
| Improvement                |            |        | Value       |   |             |  |
| Homesite:                  |            |        | 0           |   |             |  |
| Non Homesite:              |            |        | 362,905,788 | <b>Total Improvements</b>                                   | (+)         |  |
|                            |            |        |             |   | 362,905,788 |  |
| Non Real                   | Count      |        |             | Value   |             |  |
| Personal Property:         | 3          |        | 220,500     |   |             |  |
| Mineral Property:          | 0          |        | 0           |   |             |  |
| Autos:                     | 0          |        | 0           | <b>Total Non Real</b>                                       | (+)         |  |
|                            |            |        |             | <b>Market Value</b>   | =           |  |
|                            |            |        |             |   | 220,500     |  |
|                            |            |        |             |   | 580,182,273 |  |
| Ag                         | Non Exempt | Exempt |             |   |             |  |
| Total Productivity Market: | 0          | 0      |             |   |             |  |
| Ag Use:                    | 0          | 0      |             | <b>Productivity Loss</b>                                    | (-)         |  |
| Timber Use:                | 0          | 0      |             | <b>Appraised Value</b>                                      | =           |  |
| Productivity Loss:         | 0          | 0      |             |   | 580,182,273 |  |
|                            |            |        |             | <b>Homestead Cap</b>  | (-)         |  |
|                            |            |        |             | <b>Assessed Value</b>                                       | =           |  |
|                            |            |        |             |   | 580,182,273 |  |
|                            |            |        |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |  |
|                            |            |        |             |   | 77,714,646  |  |
|                            |            |        |             | <b>Net Taxable</b>  | =           |  |
|                            |            |        |             |   | 502,467,627 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 502,467,627 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 580,182,273 |
| Certified Estimate of Taxable Value: | 502,467,627 |

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

**2023 CERTIFIED TOTALS**

Property Count: 64

PID22 - THE COLONY PID 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XL            | 9            | 0            | 68,324,828        | 68,324,828        |
| EX-XV            | 14           | 0            | 9,389,818         | 9,389,818         |
| <b>Totals</b>    |              | <b>0</b>     | <b>77,714,646</b> | <b>77,714,646</b> |



**2023 CERTIFIED TOTALS**  
 PID23 - RIVENDALE BY THE LAKE PID 2  
 ARB Approved Totals

Property Count: 600

1/24/2024 4:55:52PM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 54,992,967  |                                 |                 |
| Non Homesite:              |   | 134,056     |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 55,127,023  |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 231,206,371 |                                 |                 |
| Non Homesite:              |   | 341,980     | <b>Total Improvements</b>       | (+) 231,548,351 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 2 | 30,248      |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 30,248      |
|                            |   |             | <b>Market Value</b>             | = 286,705,622   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 286,705,622   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 39,464,204  |
|                            |   |             | <b>Assessed Value</b>           | = 247,241,418   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 426,068     |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 246,815,350   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 246,815,350 \* (0.000000 / 100)

Certified Estimate of Market Value: 286,705,622  
 Certified Estimate of Taxable Value: 246,815,350

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

# 2023 CERTIFIED TOTALS

Property Count: 600

PID23 - RIVENDALE BY THE LAKE PID 2  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 1     | 0        | 5,000          | 5,000          |
| DV3           | 2     | 0        | 16,000         | 16,000         |
| DV4           | 11    | 0        | 132,000        | 132,000        |
| DV4S          | 1     | 0        | 12,000         | 12,000         |
| DVHSS         | 1     | 0        | 230,820        | 230,820        |
| EX-XV         | 12    | 0        | 30,000         | 30,000         |
| EX366         | 1     | 0        | 248            | 248            |
| <b>Totals</b> |       | <b>0</b> | <b>426,068</b> | <b>426,068</b> |

# 2023 CERTIFIED TOTALS

PID23 - RIVENDALE BY THE LAKE PID 2  
Under ARB Review Totals

Property Count: 2

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |           |
|----------------------------|---|------------|---------------------------|---|-----------|
| Homesite:                  |   | 209,674    |                           |   |           |
| Non Homesite:              |   | 0          |                           |   |           |
| Ag Market:                 |   | 0          |                           |   |           |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |           |
|                            |   |            |                           | 209,674   |           |
| Improvement                |   | Value      |                           |   |           |
| Homesite:                  |   | 933,498    |                           |   |           |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)   |           |
|                            |   |            |                           | 933,498   |           |
| Non Real                   |   | Count      | Value                     |   |           |
| Personal Property:         | 0 |            | 0                         |   |           |
| Mineral Property:          | 0 |            | 0                         |   |           |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |   |            |                           |   | 0         |
|                            |   |            | <b>Market Value</b>       | =   | 1,143,172 |
| Ag                         |   | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0 |            | 0                         |   |           |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0 |            | 0                         |   | 1,143,172 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |   |            |                           |   | 282,862   |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |   |            |                           |   | 860,310   |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |   |            |                           |   | 0         |
|                            |   |            |                           | <b>Net Taxable</b>  | =         |
|                            |   |            |                           |   | 860,310   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 860,310 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 947,656 |
| Certified Estimate of Taxable Value: | 782,100 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**  
PID23 - RIVENDALE BY THE LAKE PID 2

**Exemption Breakdown**

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

**2023 CERTIFIED TOTALS**  
 PID23 - RIVENDALE BY THE LAKE PID 2  
 Grand Totals

Property Count: 602

1/24/2024 4:55:52PM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 55,202,641  |                                 |                 |
| Non Homesite:              |   | 134,056     |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 55,336,697  |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 232,139,869 |                                 |                 |
| Non Homesite:              |   | 341,980     | <b>Total Improvements</b>       | (+) 232,481,849 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 2 | 30,248      |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 30,248      |
|                            |   |             | <b>Market Value</b>             | = 287,848,794   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 287,848,794   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 39,747,066  |
|                            |   |             | <b>Assessed Value</b>           | = 248,101,728   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 426,068     |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 247,675,660   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 247,675,660 \* (0.000000 / 100)

Certified Estimate of Market Value: 287,653,278  
 Certified Estimate of Taxable Value: 247,597,450

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

**2023 CERTIFIED TOTALS**

Property Count: 602

PID23 - RIVENDALE BY THE LAKE PID 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 1     | 0        | 5,000          | 5,000          |
| DV3           | 2     | 0        | 16,000         | 16,000         |
| DV4           | 11    | 0        | 132,000        | 132,000        |
| DV4S          | 1     | 0        | 12,000         | 12,000         |
| DVHSS         | 1     | 0        | 230,820        | 230,820        |
| EX-XV         | 12    | 0        | 30,000         | 30,000         |
| EX366         | 1     | 0        | 248            | 248            |
| <b>Totals</b> |       | <b>0</b> | <b>426,068</b> | <b>426,068</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,449

PID24 - JACKSON RIDGE PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 101,750,263 |   |                 |
| Non Homesite:              |   | 16,646,091  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 118,396,354 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 341,782,422 |   |                 |
| Non Homesite:              |   | 1,793,585   | <b>Total Improvements</b>                                   | (+) 343,576,007 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 461,972,361   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 461,972,361   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 33,836,810  |
|                            |   |             | <b>Assessed Value</b>                                       | = 428,135,551   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,266,918   |
|                            |   |             | <b>Net Taxable</b>  | = 425,868,633   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 425,868,633 \* (0.000000 / 100)

Certified Estimate of Market Value: 461,972,361  
 Certified Estimate of Taxable Value: 425,868,633

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

# 2023 CERTIFIED TOTALS

Property Count: 1,449

PID24 - JACKSON RIDGE PID  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 6     | 0        | 44,000           | 44,000           |
| DV2           | 5     | 0        | 46,500           | 46,500           |
| DV3           | 6     | 0        | 60,000           | 60,000           |
| DV4           | 22    | 0        | 264,000          | 264,000          |
| DV4S          | 1     | 0        | 12,000           | 12,000           |
| DVHSS         | 1     | 0        | 169,881          | 169,881          |
| EX-XV         | 39    | 0        | 1,670,537        | 1,670,537        |
| <b>Totals</b> |       | <b>0</b> | <b>2,266,918</b> | <b>2,266,918</b> |



# 2023 CERTIFIED TOTALS

Property Count: 4

PID24 - JACKSON RIDGE PID  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 379,433    |                           |   |           |
| Non Homesite:              | 0          |                           |   |           |
| Ag Market:                 | 0          |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 379,433   |
| <hr/>                      |            |                           |   |           |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 1,350,262  |                           |   |           |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 1,350,262 |
| <hr/>                      |            |                           |   |           |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 1,729,695 |
| <hr/>                      |            |                           |   |           |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0          | 0                         |   |           |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0          | 0                         |   | 1,729,695 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           |   | 166,127   |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 1,563,568 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 1,563,568 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,563,568 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,391,799 |
| Certified Estimate of Taxable Value: | 1,352,196 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

PID24 - JACKSON RIDGE PID

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,453

PID24 - JACKSON RIDGE PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 102,129,696 |   |                 |
| Non Homesite:              |   | 16,646,091  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 118,775,787 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 343,132,684 |   |                 |
| Non Homesite:              |   | 1,793,585   | <b>Total Improvements</b>                                   | (+) 344,926,269 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 463,702,056   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 463,702,056   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 34,002,937  |
|                            |   |             | <b>Assessed Value</b>                                       | = 429,699,119   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,266,918   |
|                            |   |             | <b>Net Taxable</b>  | = 427,432,201   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 427,432,201 \* (0.000000 / 100)

Certified Estimate of Market Value: 463,364,160  
 Certified Estimate of Taxable Value: 427,220,829

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

# 2023 CERTIFIED TOTALS

Property Count: 1,453

PID24 - JACKSON RIDGE PID  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 6     | 0        | 44,000           | 44,000           |
| DV2           | 5     | 0        | 46,500           | 46,500           |
| DV3           | 6     | 0        | 60,000           | 60,000           |
| DV4           | 22    | 0        | 264,000          | 264,000          |
| DV4S          | 1     | 0        | 12,000           | 12,000           |
| DVHSS         | 1     | 0        | 169,881          | 169,881          |
| EX-XV         | 39    | 0        | 1,670,537        | 1,670,537        |
| <b>Totals</b> |       | <b>0</b> | <b>2,266,918</b> | <b>2,266,918</b> |

# 2023 CERTIFIED TOTALS

Property Count: 274

PID26 - PONDER PID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 15,563,922 |   |                |
| Non Homesite:              |   | 165,796    |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 15,729,718 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 77,717,949 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 77,717,949 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 93,447,667   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 93,447,667   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 9,373,242  |
|                            |   |            | <b>Assessed Value</b>                                       | = 84,074,425   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 800,048    |
|                            |   |            | <b>Net Taxable</b>  | = 83,274,377   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 83,274,377 \* (0.000000 / 100)

Certified Estimate of Market Value: 93,447,667  
Certified Estimate of Taxable Value: 83,274,377

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

# 2023 CERTIFIED TOTALS

Property Count: 274

PID26 - PONDER PID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 1     | 0        | 12,000         | 12,000         |
| DV2           | 1     | 0        | 7,500          | 7,500          |
| DV3           | 7     | 0        | 74,000         | 74,000         |
| DV4           | 7     | 0        | 84,000         | 84,000         |
| DV4S          | 1     | 0        | 0              | 0              |
| DVHSS         | 1     | 0        | 282,536        | 282,536        |
| EX-XV         | 2     | 0        | 340,012        | 340,012        |
| <b>Totals</b> |       | <b>0</b> | <b>800,048</b> | <b>800,048</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

PID26 - PONDER PID 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 55,986     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 55,986  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 277,610    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 277,610 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 333,596   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 333,596   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 62,164  |
|                            |   |            | <b>Assessed Value</b>                                       | = 271,432   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 12,000  |
|                            |   |            | <b>Net Taxable</b>  | = 259,432   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 259,432 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 257,000 |
| Certified Estimate of Taxable Value: | 234,756 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

# 2023 CERTIFIED TOTALS

Property Count: 1

PID26 - PONDER PID 1  
Under ARB Review Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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



# 2023 CERTIFIED TOTALS

Property Count: 275

PID26 - PONDER PID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 15,619,908 |   |                |
| Non Homesite:              |   | 165,796    |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 15,785,704 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 77,995,559 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 77,995,559 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 93,781,263   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 93,781,263   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 9,435,406  |
|                            |   |            | <b>Assessed Value</b>                                       | = 84,345,857   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 812,048    |
|                            |   |            | <b>Net Taxable</b>  | = 83,533,809   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 83,533,809 \* (0.000000 / 100)

Certified Estimate of Market Value: 93,704,667  
 Certified Estimate of Taxable Value: 83,509,133

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

**2023 CERTIFIED TOTALS**

Property Count: 275

PID26 - PONDER PID 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State          | Total          |
|-----------|---------------|----------|----------------|----------------|
| DV1       | 1             | 0        | 12,000         | 12,000         |
| DV2       | 1             | 0        | 7,500          | 7,500          |
| DV3       | 7             | 0        | 74,000         | 74,000         |
| DV4       | 8             | 0        | 96,000         | 96,000         |
| DV4S      | 1             | 0        | 0              | 0              |
| DVHSS     | 1             | 0        | 282,536        | 282,536        |
| EX-XV     | 2             | 0        | 340,012        | 340,012        |
|           | <b>Totals</b> | <b>0</b> | <b>812,048</b> | <b>812,048</b> |

# 2023 CERTIFIED TOTALS

Property Count: 330

PID27 - CARROLLTON CASTLE HILLS PID 1  
ARB Approved Totals

1/24/2024 4:55:52PM

| Land                       |   | Value       |                           |   |             |
|----------------------------|---|-------------|---------------------------|---|-------------|
| Homesite:                  |   | 50,623,218  |                           |   |             |
| Non Homesite:              |   | 162,000     |                           |   |             |
| Ag Market:                 |   | 0           |                           |   |             |
| Timber Market:             |   | 0           | <b>Total Land</b>         | (+)   |             |
|                            |   |             |                           | 50,785,218  |             |
| Improvement                |   | Value       |                           |   |             |
| Homesite:                  |   | 188,309,969 |                           |   |             |
| Non Homesite:              |   | 0           | <b>Total Improvements</b> | (+)   |             |
|                            |   |             |                           | 188,309,969   |             |
| Non Real                   |   | Count       | Value                     |   |             |
| Personal Property:         | 0 |             | 0                         |   |             |
| Mineral Property:          | 0 |             | 0                         |   |             |
| Autos:                     | 0 |             | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |   |             |                           |   | 0           |
|                            |   |             | <b>Market Value</b>       | =   | 239,095,187 |
| Ag                         |   | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0 |             | 0                         |   |             |
| Ag Use:                    | 0 |             | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0 |             | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0 |             | 0                         |   | 239,095,187 |
|                            |   |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |   |             |                           |   | 27,830,283  |
|                            |   |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |   |             |                           |   | 211,264,904 |
|                            |   |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |   |             |                           |   | 39,000      |
|                            |   |             |                           | <b>Net Taxable</b>  | =           |
|                            |   |             |                           |   | 211,225,904 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 211,225,904 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 239,095,187 |
| Certified Estimate of Taxable Value: | 211,225,904 |

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

# 2023 CERTIFIED TOTALS

Property Count: 330

PID27 - CARROLLTON CASTLE HILLS PID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 1     | 0        | 5,000         | 5,000         |
| DV3           | 1     | 0        | 10,000        | 10,000        |
| DV4           | 2     | 0        | 24,000        | 24,000        |
| EX-XV         | 13    | 0        | 0             | 0             |
| <b>Totals</b> |       | <b>0</b> | <b>39,000</b> | <b>39,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

PID27 - CARROLLTON CASTLE HILLS PID 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |                                 |         |
|----------------------------|------------|---------------------------|---------------------------------|---------|
| Homesite:                  | 162,000    |                           |                                 |         |
| Non Homesite:              | 0          |                           |                                 |         |
| Ag Market:                 | 0          |                           |                                 |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)                             | 162,000 |
| Improvement                | Value      |                           |                                 |         |
| Homesite:                  | 507,934    |                           |                                 |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)                             | 507,934 |
| Non Real                   | Count      | Value                     |                                 |         |
| Personal Property:         | 0          | 0                         |                                 |         |
| Mineral Property:          | 0          | 0                         |                                 |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>           | (+)     |
|                            |            |                           | <b>Market Value</b>             | =       |
|                            |            |                           |                                 | 669,934 |
| Ag                         | Non Exempt | Exempt                    |                                 |         |
| Total Productivity Market: | 0          | 0                         |                                 |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>        | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>          | =       |
| Productivity Loss:         | 0          | 0                         |                                 | 669,934 |
|                            |            |                           | <b>Homestead Cap</b>            | (-)     |
|                            |            |                           | <b>Assessed Value</b>           | =       |
|                            |            |                           |                                 | 135,849 |
|                            |            |                           | <b>Total Exemptions Amount</b>  | (-)     |
|                            |            |                           | <b>(Breakdown on Next Page)</b> | 0       |
|                            |            |                           | <b>Net Taxable</b>              | =       |
|                            |            |                           |                                 | 534,085 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 534,085 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 518,252 |
| Certified Estimate of Taxable Value: | 485,532 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**  
PID27 - CARROLLTON CASTLE HILLS PID 1

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 331

PID27 - CARROLLTON CASTLE HILLS PID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |                           |   |                   |
|----------------------------|---|-------------|---------------------------|---|-------------------|
| Homesite:                  |   | 50,785,218  |                           |   |                   |
| Non Homesite:              |   | 162,000     |                           |   |                   |
| Ag Market:                 |   | 0           |                           |   |                   |
| Timber Market:             |   | 0           | <b>Total Land</b>         | (+)<br>50,947,218   |                   |
| Improvement                |   | Value       |                           |   |                   |
| Homesite:                  |   | 188,817,903 |                           |   |                   |
| Non Homesite:              |   | 0           | <b>Total Improvements</b> | (+)<br>188,817,903  |                   |
| Non Real                   |   | Count       | Value                     |   |                   |
| Personal Property:         | 0 |             | 0                         |   |                   |
| Mineral Property:          | 0 |             | 0                         |   |                   |
| Autos:                     | 0 |             | 0                         | <b>Total Non Real</b>                                       | (+)<br>0          |
|                            |   |             | <b>Market Value</b>       | =<br>239,765,121  |                   |
| Ag                         |   | Non Exempt  | Exempt                    |   |                   |
| Total Productivity Market: | 0 |             | 0                         |   |                   |
| Ag Use:                    | 0 |             | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0          |
| Timber Use:                | 0 |             | 0                         | <b>Appraised Value</b>                                      | =<br>239,765,121  |
| Productivity Loss:         | 0 |             | 0                         | <b>Homestead Cap</b>  | (-)<br>27,966,132 |
|                            |   |             |                           | <b>Assessed Value</b>                                       | =<br>211,798,989  |
|                            |   |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>39,000     |
|                            |   |             |                           | <b>Net Taxable</b>  | =<br>211,759,989  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 211,759,989 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 239,613,439 |
| Certified Estimate of Taxable Value: | 211,711,436 |

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

# 2023 CERTIFIED TOTALS

Property Count: 331

PID27 - CARROLLTON CASTLE HILLS PID 1  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 1     | 0        | 5,000         | 5,000         |
| DV3           | 1     | 0        | 10,000        | 10,000        |
| DV4           | 2     | 0        | 24,000        | 24,000        |
| EX-XV         | 13    | 0        | 0             | 0             |
| <b>Totals</b> |       | <b>0</b> | <b>39,000</b> | <b>39,000</b> |



# 2023 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT 1  
ARB Approved Totals

Property Count: 414

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 43,848,768  |                           |   |             |
| Non Homesite:              | 109,375     |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 43,958,143  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 129,387,528 |                           |   |             |
| Non Homesite:              | 0           | <b>Total Improvements</b> | (+)   | 129,387,528 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 0           | 0                         |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 173,345,671 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 173,345,671 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 24,960,570  |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 148,385,101 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 166,000     |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 148,219,101 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 148,219,101 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 173,345,671 |
| Certified Estimate of Taxable Value: | 148,219,101 |

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

# 2023 CERTIFIED TOTALS

Property Count: 414

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT 1  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV3           | 2     | 0        | 22,000         | 22,000         |
| DV4           | 12    | 0        | 144,000        | 144,000        |
| EX-XV         | 8     | 0        | 0              | 0              |
| <b>Totals</b> |       | <b>0</b> | <b>166,000</b> | <b>166,000</b> |

## 2023 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT 1  
Under ARB Review Totals

Property Count: 3

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 350,014    |                           |   |           |
| Non Homesite:              | 0          |                           |   |           |
| Ag Market:                 | 0          |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 350,014   |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 999,510    |                           |   |           |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 999,510   |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 1,349,524 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0          | 0                         |   |           |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0          | 0                         |   | 1,349,524 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           |   | 118,713   |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 1,230,811 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 1,230,811 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,230,811 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,134,047 |
| Certified Estimate of Taxable Value: | 1,077,255 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT 1

Property Count: 417

Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 44,198,782  |   |                 |
| Non Homesite:              |   | 109,375     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 44,308,157  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 130,387,038 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 130,387,038 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 174,695,195   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 174,695,195   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 25,079,283  |
|                            |   |             | <b>Assessed Value</b>                                       | = 149,615,912   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 166,000     |
|                            |   |             | <b>Net Taxable</b>  | = 149,449,912   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 149,449,912 \* (0.000000 / 100)

Certified Estimate of Market Value: 174,479,718  
 Certified Estimate of Taxable Value: 149,296,356

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

# 2023 CERTIFIED TOTALS

PID28 - SHAHAN PRAIRIE ROAD PUBLIC IMPROVEMENT DISTRICT 1

Property Count: 417

Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV3           | 2     | 0        | 22,000         | 22,000         |
| DV4           | 12    | 0        | 144,000        | 144,000        |
| EX-XV         | 8     | 0        | 0              | 0              |
| <b>Totals</b> |       | <b>0</b> | <b>166,000</b> | <b>166,000</b> |

# 2023 CERTIFIED TOTALS

PID29 - LAKESIDE ESTATES PID 2 (FKA LAKESIDE ESTATES PID)

Property Count: 218

ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |             |
|----------------------------|------------|---------------------------|---|-------------|
| Homesite:                  | 21,237,002 |                           |   |             |
| Non Homesite:              | 89,700     |                           |   |             |
| Ag Market:                 | 0          |                           |   |             |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 21,326,702  |
| Improvement                | Value      |                           |   |             |
| Homesite:                  | 94,957,104 |                           |   |             |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 94,957,104  |
| Non Real                   | Count      | Value                     |   |             |
| Personal Property:         | 0          | 0                         |   |             |
| Mineral Property:          | 0          | 0                         |   |             |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |            |                           | <b>Market Value</b>   | =           |
|                            |            |                           |   | 0           |
|                            |            |                           |   | 116,283,806 |
| Ag                         | Non Exempt | Exempt                    |   |             |
| Total Productivity Market: | 0          | 0                         |   |             |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0          | 0                         |   | 116,283,806 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)         |
|                            |            |                           |   | 13,937,493  |
|                            |            |                           | <b>Assessed Value</b>                                       | =           |
|                            |            |                           |   | 102,346,313 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |            |                           |   | 145,000     |
|                            |            |                           | <b>Net Taxable</b>  | =           |
|                            |            |                           |   | 102,201,313 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 102,201,313 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 116,283,806 |
| Certified Estimate of Taxable Value: | 102,201,313 |

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

**2023 CERTIFIED TOTALS**

PID29 - LAKESIDE ESTATES PID 2 (FKA LAKESIDE ESTATES PID)

Property Count: 218

ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 2            | 0            | 10,000         | 10,000         |
| DV2              | 2            | 0            | 15,000         | 15,000         |
| DV4              | 10           | 0            | 120,000        | 120,000        |
| EX-XV            | 5            | 0            | 0              | 0              |
| <b>Totals</b>    |              | <b>0</b>     | <b>145,000</b> | <b>145,000</b> |



# 2023 CERTIFIED TOTALS

PID29 - LAKESIDE ESTATES PID 2 (FKA LAKESIDE ESTATES PID)  
Under ARB Review Totals

Property Count: 3

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |                                 |           |
|----------------------------|---|------------|---------------------------|---------------------------------|-----------|
| Homesite:                  |   | 298,002    |                           |                                 |           |
| Non Homesite:              |   | 0          |                           |                                 |           |
| Ag Market:                 |   | 0          |                           |                                 |           |
| Timber Market:             |   | 0          | <b>Total Land</b>         | 298,002                         |           |
|                            |   |            | (+)                       |                                 |           |
| Improvement                |   | Value      |                           |                                 |           |
| Homesite:                  |   | 1,464,897  |                           |                                 |           |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | 1,464,897                       |           |
|                            |   |            | (+)                       |                                 |           |
| Non Real                   |   | Count      | Value                     |                                 |           |
| Personal Property:         | 0 |            | 0                         |                                 |           |
| Mineral Property:          | 0 |            | 0                         |                                 |           |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>           | 0         |
|                            |   |            | (+)                       |                                 |           |
|                            |   |            | <b>Market Value</b>       | 1,762,899                       |           |
|                            |   |            | =                         |                                 |           |
| Ag                         |   | Non Exempt | Exempt                    |                                 |           |
| Total Productivity Market: | 0 |            | 0                         |                                 |           |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>        | 0         |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>          | 1,762,899 |
| Productivity Loss:         | 0 |            | 0                         |                                 |           |
|                            |   |            |                           | <b>Homestead Cap</b>            | 0         |
|                            |   |            |                           | (-)                             |           |
|                            |   |            |                           | <b>Assessed Value</b>           | 1,762,899 |
|                            |   |            |                           | =                               |           |
|                            |   |            |                           | <b>Total Exemptions Amount</b>  | 0         |
|                            |   |            |                           | (-)                             |           |
|                            |   |            |                           | <b>(Breakdown on Next Page)</b> |           |
|                            |   |            |                           | <b>Net Taxable</b>              | 1,762,899 |
|                            |   |            |                           | =                               |           |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,762,899 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,079,413 |
| Certified Estimate of Taxable Value: | 1,079,413 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

PID29 - LAKESIDE ESTATES PID 2 (FKA LAKESIDE ESTATES PID)

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

PID29 - LAKESIDE ESTATES PID 2 (FKA LAKESIDE ESTATES PID)

Property Count: 221

Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |             |
|----------------------------|---|------------|---------------------------|---|-------------|
| Homesite:                  |   | 21,535,004 |                           |   |             |
| Non Homesite:              |   | 89,700     |                           |   |             |
| Ag Market:                 |   | 0          |                           |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |             |
|                            |   |            |                           | 21,624,704  |             |
| Improvement                |   | Value      |                           |   |             |
| Homesite:                  |   | 96,422,001 |                           |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)   |             |
|                            |   |            |                           | 96,422,001  |             |
| Non Real                   |   | Count      | Value                     |   |             |
| Personal Property:         | 0 |            | 0                         |   |             |
| Mineral Property:          | 0 |            | 0                         |   |             |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |   |            |                           |   | 0           |
|                            |   |            | <b>Market Value</b>       | =   | 118,046,705 |
| Ag                         |   | Non Exempt | Exempt                    |   |             |
| Total Productivity Market: | 0 |            | 0                         |   |             |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0 |            | 0                         |   | 118,046,705 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)         |
|                            |   |            |                           |   | 13,937,493  |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =           |
|                            |   |            |                           |   | 104,109,212 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |   |            |                           |   | 145,000     |
|                            |   |            |                           | <b>Net Taxable</b>  | =           |
|                            |   |            |                           |   | 103,964,212 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 103,964,212 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 117,363,219 |
| Certified Estimate of Taxable Value: | 103,280,726 |

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

**2023 CERTIFIED TOTALS**

PID29 - LAKESIDE ESTATES PID 2 (FKA LAKESIDE ESTATES PID)

Property Count: 221

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 2            | 0            | 10,000         | 10,000         |
| DV2              | 2            | 0            | 15,000         | 15,000         |
| DV4              | 10           | 0            | 120,000        | 120,000        |
| EX-XV            | 5            | 0            | 0              | 0              |
| <b>Totals</b>    |              | <b>0</b>     | <b>145,000</b> | <b>145,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 295

PID30 - RUDMAN TRACT PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 24,557,820  |   |                 |
| Non Homesite:              |   | 5,695,783   |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 30,253,603  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 115,601,704 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 115,601,704 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 145,855,307   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 145,855,307   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 5,587,415   |
|                            |   |             | <b>Assessed Value</b>                                       | = 140,267,892   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 759,351     |
|                            |   |             | <b>Net Taxable</b>  | = 139,508,541   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 139,508,541 \* (0.000000 / 100)

Certified Estimate of Market Value: 145,855,307  
 Certified Estimate of Taxable Value: 139,508,541

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

# 2023 CERTIFIED TOTALS

Property Count: 295

PID30 - RUDMAN TRACT PID  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 1     | 0        | 5,000          | 5,000          |
| DV2           | 1     | 0        | 7,500          | 7,500          |
| DV3           | 1     | 0        | 10,000         | 10,000         |
| DV4           | 10    | 0        | 118,800        | 118,800        |
| DV4S          | 1     | 0        | 12,000         | 12,000         |
| EX-XV         | 15    | 0        | 606,051        | 606,051        |
| <b>Totals</b> |       | <b>0</b> | <b>759,351</b> | <b>759,351</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

PID30 - RUDMAN TRACT PID  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 87,164     |                           |   |         |
| Non Homesite:              | 0          |                           |   |         |
| Ag Market:                 | 0          |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 87,164  |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 406,272    |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 406,272 |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 493,436 |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0          | 0                         |   |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0          | 0                         |   | 493,436 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 130,436 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 363,000 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 363,000 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 330,000 |
| Certified Estimate of Taxable Value: | 330,000 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

PID30 - RUDMAN TRACT PID

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 296

PID30 - RUDMAN TRACT PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 24,644,984  |                           |   |             |
| Non Homesite:              | 5,695,783   |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 30,340,767  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 116,007,976 |                           |   |             |
| Non Homesite:              | 0           | <b>Total Improvements</b> | (+)   | 116,007,976 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 0           | 0                         |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 146,348,743 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 146,348,743 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 5,717,851   |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 140,630,892 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 759,351     |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 139,871,541 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 139,871,541 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 146,185,307 |
| Certified Estimate of Taxable Value: | 139,838,541 |

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

# 2023 CERTIFIED TOTALS

Property Count: 296

PID30 - RUDMAN TRACT PID  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 1     | 0        | 5,000          | 5,000          |
| DV2           | 1     | 0        | 7,500          | 7,500          |
| DV3           | 1     | 0        | 10,000         | 10,000         |
| DV4           | 10    | 0        | 118,800        | 118,800        |
| DV4S          | 1     | 0        | 12,000         | 12,000         |
| EX-XV         | 15    | 0        | 606,051        | 606,051        |
| <b>Totals</b> |       | <b>0</b> | <b>759,351</b> | <b>759,351</b> |

# 2023 CERTIFIED TOTALS

Property Count: 619

PID31 - HILLSTONE POINTE PID 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 47,047,534  |   |                 |
| Non Homesite:              |   | 476,480     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 47,524,014  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 186,489,316 |   |                 |
| Non Homesite:              |   | 362,762     | <b>Total Improvements</b>                                   | (+) 186,852,078 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 234,376,092   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 234,376,092   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 17,165,875  |
|                            |   |             | <b>Assessed Value</b>                                       | = 217,210,217   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 231,000     |
|                            |   |             | <b>Net Taxable</b>  | = 216,979,217   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 216,979,217 \* (0.000000 / 100)

Certified Estimate of Market Value: 234,376,092  
Certified Estimate of Taxable Value: 216,979,217

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

# 2023 CERTIFIED TOTALS

Property Count: 619

PID31 - HILLSTONE POINTE PID 2  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV2           | 2     | 0        | 15,000         | 15,000         |
| DV3           | 8     | 0        | 84,000         | 84,000         |
| DV4           | 11    | 0        | 132,000        | 132,000        |
| EX-XV         | 8     | 0        | 0              | 0              |
| <b>Totals</b> |       | <b>0</b> | <b>231,000</b> | <b>231,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 619

PID31 - HILLSTONE POINTE PID 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 47,047,534  |   |                 |
| Non Homesite:              |   | 476,480     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 47,524,014  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 186,489,316 |   |                 |
| Non Homesite:              |   | 362,762     | <b>Total Improvements</b>                                   | (+) 186,852,078 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 234,376,092   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 234,376,092   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 17,165,875  |
|                            |   |             | <b>Assessed Value</b>                                       | = 217,210,217   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 231,000     |
|                            |   |             | <b>Net Taxable</b>  | = 216,979,217   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 216,979,217 \* (0.000000 / 100)

Certified Estimate of Market Value: 234,376,092  
 Certified Estimate of Taxable Value: 216,979,217

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

# 2023 CERTIFIED TOTALS

Property Count: 619

PID31 - HILLSTONE POINTE PID 2  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV2           | 2     | 0        | 15,000         | 15,000         |
| DV3           | 8     | 0        | 84,000         | 84,000         |
| DV4           | 11    | 0        | 132,000        | 132,000        |
| EX-XV         | 8     | 0        | 0              | 0              |
| <b>Totals</b> |       | <b>0</b> | <b>231,000</b> | <b>231,000</b> |

**2023 CERTIFIED TOTALS**  
 PID32 - WATERBROOK OF ARGYLE PID  
 ARB Approved Totals

Property Count: 319

1/24/2024 4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 24,318,794  |   |                 |
| Non Homesite:              |   | 19,127,813  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 43,446,607  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 103,412,018 |   |                 |
| Non Homesite:              |   | 2,924,697   | <b>Total Improvements</b>                                   | (+) 106,336,715 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 1 | 54,500      |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 54,500      |
|                            |   |             | <b>Market Value</b>   | = 149,837,822   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 149,837,822   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 5,383,275   |
|                            |   |             | <b>Assessed Value</b>                                       | = 144,454,547   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 76,400      |
|                            |   |             | <b>Net Taxable</b>  | = 144,378,147   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 144,378,147 \* (0.000000 / 100)

Certified Estimate of Market Value: 149,837,822  
 Certified Estimate of Taxable Value: 144,378,147

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

**2023 CERTIFIED TOTALS**  
PID32 - WATERBROOK OF ARGYLE PID  
ARB Approved Totals

Property Count: 319

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1              | 2            | 0            | 10,000        | 10,000        |
| DV2S             | 1            | 0            | 7,500         | 7,500         |
| DV3              | 1            | 0            | 10,000        | 10,000        |
| DV4              | 4            | 0            | 48,000        | 48,000        |
| EX-XV            | 23           | 0            | 900           | 900           |
| <b>Totals</b>    |              | <b>0</b>     | <b>76,400</b> | <b>76,400</b> |



**2023 CERTIFIED TOTALS**  
 PID32 - WATERBROOK OF ARGYLE PID  
 Under ARB Review Totals

Property Count: 3

1/24/2024 4:55:52PM

| Land                       |   | Value      |                                 |               |
|----------------------------|---|------------|---------------------------------|---------------|
| Homesite:                  |   | 277,400    |                                 |               |
| Non Homesite:              |   | 0          |                                 |               |
| Ag Market:                 |   | 0          |                                 |               |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 277,400   |
| Improvement                |   | Value      |                                 |               |
| Homesite:                  |   | 1,480,046  |                                 |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 1,480,046 |
| Non Real                   |   | Count      | Value                           |               |
| Personal Property:         | 0 | 0          |                                 |               |
| Mineral Property:          | 0 | 0          |                                 |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |   |            | <b>Market Value</b>             | = 1,757,446   |
| Ag                         |   | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 0 | 0          |                                 |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 1,757,446   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |   |            | <b>Assessed Value</b>           | = 1,757,446   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |   |            | <b>(Breakdown on Next Page)</b> |               |
|                            |   |            | <b>Net Taxable</b>              | = 1,757,446   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,757,446 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 362,678 |
| Certified Estimate of Taxable Value: | 362,678 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**  
PID32 - WATERBROOK OF ARGYLE PID

**Exemption Breakdown**

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

**2023 CERTIFIED TOTALS**  
 PID32 - WATERBROOK OF ARGYLE PID  
 Grand Totals

Property Count: 322

1/24/2024 4:55:52PM

| Land                       |            | Value       |        |                                 |                 |
|----------------------------|------------|-------------|--------|---------------------------------|-----------------|
| Homesite:                  |            | 24,596,194  |        |                                 |                 |
| Non Homesite:              |            | 19,127,813  |        |                                 |                 |
| Ag Market:                 |            | 0           |        |                                 |                 |
| Timber Market:             |            | 0           |        |                                 |                 |
|                            |            |             |        | <b>Total Land</b>               | (+) 43,724,007  |
| Improvement                |            | Value       |        |                                 |                 |
| Homesite:                  |            | 104,892,064 |        |                                 |                 |
| Non Homesite:              |            | 2,924,697   |        |                                 |                 |
|                            |            |             |        | <b>Total Improvements</b>       | (+) 107,816,761 |
| Non Real                   |            | Count       | Value  |                                 |                 |
| Personal Property:         |            | 1           | 54,500 |                                 |                 |
| Mineral Property:          |            | 0           | 0      |                                 |                 |
| Autos:                     |            | 0           | 0      |                                 |                 |
|                            |            |             |        | <b>Total Non Real</b>           | (+) 54,500      |
|                            |            |             |        | <b>Market Value</b>             | = 151,595,268   |
| Ag                         | Non Exempt | Exempt      |        |                                 |                 |
| Total Productivity Market: | 0          | 0           |        |                                 |                 |
| Ag Use:                    | 0          | 0           |        | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>          | = 151,595,268   |
| Productivity Loss:         | 0          | 0           |        | <b>Homestead Cap</b>            | (-) 5,383,275   |
|                            |            |             |        | <b>Assessed Value</b>           | = 146,211,993   |
|                            |            |             |        | <b>Total Exemptions Amount</b>  | (-) 76,400      |
|                            |            |             |        | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |        | <b>Net Taxable</b>              | = 146,135,593   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 146,135,593 \* (0.000000 / 100)

Certified Estimate of Market Value: 150,200,500  
 Certified Estimate of Taxable Value: 144,740,825

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

**2023 CERTIFIED TOTALS**  
PID32 - WATERBROOK OF ARGYLE PID  
Grand Totals

Property Count: 322

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1              | 2            | 0            | 10,000        | 10,000        |
| DV2S             | 1            | 0            | 7,500         | 7,500         |
| DV3              | 1            | 0            | 10,000        | 10,000        |
| DV4              | 4            | 0            | 48,000        | 48,000        |
| EX-XV            | 23           | 0            | 900           | 900           |
| <b>Totals</b>    |              | <b>0</b>     | <b>76,400</b> | <b>76,400</b> |

# 2023 CERTIFIED TOTALS

Property Count: 348

PID33 - WINN RIDGE SOUTH PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 29,856,024 |   |                |
| Non Homesite:              |   | 92,474     |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 29,948,498 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 88,499,722 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 88,499,722 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 118,448,220  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 118,448,220  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 9,282,150  |
|                            |   |            | <b>Assessed Value</b>                                       | = 109,166,070  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 124,000    |
|                            |   |            | <b>Net Taxable</b>  | = 109,042,070  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 109,042,070 \* (0.000000 / 100)

Certified Estimate of Market Value: 118,448,220  
 Certified Estimate of Taxable Value: 109,042,070

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

# 2023 CERTIFIED TOTALS

Property Count: 348

PID33 - WINN RIDGE SOUTH PID  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV3           | 4     | 0        | 40,000         | 40,000         |
| DV4           | 6     | 0        | 72,000         | 72,000         |
| DV4S          | 1     | 0        | 12,000         | 12,000         |
| EX-XV         | 7     | 0        | 0              | 0              |
| <b>Totals</b> |       | <b>0</b> | <b>124,000</b> | <b>124,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

PID33 - WINN RIDGE SOUTH PID  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 84,000     |                           |   |         |
| Non Homesite:              | 0          |                           |   |         |
| Ag Market:                 | 0          |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 84,000  |
| <hr/>                      |            |                           |   |         |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 319,538    |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 319,538 |
| <hr/>                      |            |                           |   |         |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 403,538 |
| <hr/>                      |            |                           |   |         |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0          | 0                         |   |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0          | 0                         |   | 403,538 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 403,538 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 403,538 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 403,538 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 349,000 |
| Certified Estimate of Taxable Value: | 349,000 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

PID33 - WINN RIDGE SOUTH PID

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 349

PID33 - WINN RIDGE SOUTH PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 29,940,024 |   |                |
| Non Homesite:              |   | 92,474     |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 30,032,498 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 88,819,260 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 88,819,260 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 118,851,758  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 118,851,758  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 9,282,150  |
|                            |   |            | <b>Assessed Value</b>                                       | = 109,569,608  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 124,000    |
|                            |   |            | <b>Net Taxable</b>  | = 109,445,608  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 109,445,608 \* (0.000000 / 100)

Certified Estimate of Market Value: 118,797,220  
 Certified Estimate of Taxable Value: 109,391,070

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

# 2023 CERTIFIED TOTALS

Property Count: 349

PID33 - WINN RIDGE SOUTH PID  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV3           | 4     | 0        | 40,000         | 40,000         |
| DV4           | 6     | 0        | 72,000         | 72,000         |
| DV4S          | 1     | 0        | 12,000         | 12,000         |
| EX-XV         | 7     | 0        | 0              | 0              |
| <b>Totals</b> |       | <b>0</b> | <b>124,000</b> | <b>124,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 303

PID35 - CARROLLTON CASTLE HILLS PID 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |        |   |                 |
|----------------------------|--|-------------|--------|---|-----------------|
| Homesite:                  |  | 54,450,807  |        |   |                 |
| Non Homesite:              |  | 11,585,449  |        |   |                 |
| Ag Market:                 |  | 0           |        |   |                 |
| Timber Market:             |  | 0           |        |   |                 |
|                            |  |             |        | <b>Total Land</b>   | (+) 66,036,256  |
| Improvement                |  | Value       |        |   |                 |
| Homesite:                  |  | 157,910,309 |        |   |                 |
| Non Homesite:              |  | 76,292,040  |        |   |                 |
|                            |  |             |        | <b>Total Improvements</b>                                   | (+) 234,202,349 |
| Non Real                   |  | Count       | Value  |   |                 |
| Personal Property:         |  | 1           | 19,337 |   |                 |
| Mineral Property:          |  | 0           | 0      |   |                 |
| Autos:                     |  | 0           | 0      |   |                 |
|                            |  |             |        | <b>Total Non Real</b>                                       | (+) 19,337      |
|                            |  |             |        | <b>Market Value</b>   | = 300,257,942   |
| Ag                         |  | Non Exempt  | Exempt |   |                 |
| Total Productivity Market: |  | 0           | 0      |   |                 |
| Ag Use:                    |  | 0           | 0      |   |                 |
| Timber Use:                |  | 0           | 0      |   |                 |
| Productivity Loss:         |  | 0           | 0      |   |                 |
|                            |  |             |        | <b>Productivity Loss</b>                                    | (-) 0           |
|                            |  |             |        | <b>Appraised Value</b>                                      | = 300,257,942   |
|                            |  |             |        | <b>Homestead Cap</b>  | (-) 2,904,678   |
|                            |  |             |        | <b>Assessed Value</b>                                       | = 297,353,264   |
|                            |  |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 7,500       |
|                            |  |             |        | <b>Net Taxable</b>  | = 297,345,764   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 297,345,764 \* (0.000000 / 100)

Certified Estimate of Market Value: 300,257,942  
Certified Estimate of Taxable Value: 297,345,764

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

**2023 CERTIFIED TOTALS**

Property Count: 303

PID35 - CARROLLTON CASTLE HILLS PID 2  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| DV2              | 1            | 0            | 7,500        | 7,500        |
| EX-XV            | 16           | 0            | 0            | 0            |
| <b>Totals</b>    |              | <b>0</b>     | <b>7,500</b> | <b>7,500</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

PID35 - CARROLLTON CASTLE HILLS PID 2  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |              |
|----------------------------|---|------------|---------------------------|---|--------------|
| Homesite:                  |   | 149,738    |                           |   |              |
| Non Homesite:              |   | 0          |                           |   |              |
| Ag Market:                 |   | 0          |                           |   |              |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)<br>149,738  |              |
| Improvement                |   | Value      |                           |   |              |
| Homesite:                  |   | 542,584    |                           |   |              |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)<br>542,584  |              |
| Non Real                   |   | Count      | Value                     |   |              |
| Personal Property:         | 0 |            | 0                         |   |              |
| Mineral Property:          | 0 |            | 0                         |   |              |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0     |
|                            |   |            | <b>Market Value</b>       | =<br>692,322  |              |
| Ag                         |   | Non Exempt | Exempt                    |   |              |
| Total Productivity Market: | 0 |            | 0                         |   |              |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0     |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =<br>692,322 |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0     |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =<br>692,322 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0     |
|                            |   |            |                           | <b>Net Taxable</b>  | =<br>692,322 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 692,322 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 357,987 |
| Certified Estimate of Taxable Value: | 357,987 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**  
PID35 - CARROLLTON CASTLE HILLS PID 2

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 304

PID35 - CARROLLTON CASTLE HILLS PID 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            |  | Value       |                                 |             |  |
|----------------------------|------------|--|-------------|---------------------------------|-------------|--|
| Homesite:                  |            |  | 54,600,545  |                                 |             |  |
| Non Homesite:              |            |  | 11,585,449  |                                 |             |  |
| Ag Market:                 |            |  | 0           |                                 |             |  |
| Timber Market:             |            |  | 0           | <b>Total Land</b>               | (+)         |  |
|                            |            |  |             |                                 | 66,185,994  |  |
| Improvement                |            |  | Value       |                                 |             |  |
| Homesite:                  |            |  | 158,452,893 |                                 |             |  |
| Non Homesite:              |            |  | 76,292,040  | <b>Total Improvements</b>       | (+)         |  |
|                            |            |  |             |                                 | 234,744,933 |  |
| Non Real                   | Count      |  |             | Value                           |             |  |
| Personal Property:         | 1          |  | 19,337      |                                 |             |  |
| Mineral Property:          | 0          |  | 0           |                                 |             |  |
| Autos:                     | 0          |  | 0           | <b>Total Non Real</b>           | (+)         |  |
|                            |            |  |             |                                 | 19,337      |  |
|                            |            |  |             | <b>Market Value</b>             | =           |  |
|                            |            |  |             |                                 | 300,950,264 |  |
| Ag                         | Non Exempt |  |             | Exempt                          |             |  |
| Total Productivity Market: | 0          |  | 0           |                                 |             |  |
| Ag Use:                    | 0          |  | 0           | <b>Productivity Loss</b>        | (-)         |  |
| Timber Use:                | 0          |  | 0           | <b>Appraised Value</b>          | =           |  |
| Productivity Loss:         | 0          |  | 0           |                                 | 300,950,264 |  |
|                            |            |  |             | <b>Homestead Cap</b>            | (-)         |  |
|                            |            |  |             |                                 | 2,904,678   |  |
|                            |            |  |             | <b>Assessed Value</b>           | =           |  |
|                            |            |  |             |                                 | 298,045,586 |  |
|                            |            |  |             | <b>Total Exemptions Amount</b>  | (-)         |  |
|                            |            |  |             | <b>(Breakdown on Next Page)</b> | 7,500       |  |
|                            |            |  |             | <b>Net Taxable</b>              | =           |  |
|                            |            |  |             |                                 | 298,038,086 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 298,038,086 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 300,615,929 |
| Certified Estimate of Taxable Value: | 297,703,751 |

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

**2023 CERTIFIED TOTALS**

Property Count: 304

PID35 - CARROLLTON CASTLE HILLS PID 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| DV2              | 1            | 0            | 7,500        | 7,500        |
| EX-XV            | 16           | 0            | 0            | 0            |
| <b>Totals</b>    |              | <b>0</b>     | <b>7,500</b> | <b>7,500</b> |



# 2023 CERTIFIED TOTALS

Property Count: 158

PID36 - THE HIGHLANDS OF ARGYLE PID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |     |            |
|----------------------------|------------|---------------------------|---|-----|------------|
| Homesite:                  | 22,180,371 |                           |   |     |            |
| Non Homesite:              | 1,742,268  |                           |   |     |            |
| Ag Market:                 | 0          |                           |   |     |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   |     | 23,922,639 |
| Improvement                | Value      |                           |   |     |            |
| Homesite:                  | 75,899,498 |                           |   |     |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   |     | 75,899,498 |
| Non Real                   | Count      | Value                     |   |     |            |
| Personal Property:         | 2          | 1,800                     |   |     |            |
| Mineral Property:          | 0          | 0                         |   |     |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+) | 1,800      |
|                            |            |                           | <b>Market Value</b>   | =   | 99,823,937 |
| Ag                         | Non Exempt | Exempt                    |   |     |            |
| Total Productivity Market: | 0          | 0                         |   |     |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-) | 0          |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =   | 99,823,937 |
| Productivity Loss:         | 0          | 0                         | <b>Homestead Cap</b>  | (-) | 4,619,665  |
|                            |            |                           | <b>Assessed Value</b>                                       | =   | 95,204,272 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 21,500     |
|                            |            |                           | <b>Net Taxable</b>  | =   | 95,182,772 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 95,182,772 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 99,823,937 |
| Certified Estimate of Taxable Value: | 95,182,772 |

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

**2023 CERTIFIED TOTALS**

Property Count: 158

PID36 - THE HIGHLANDS OF ARGYLE PID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV2              | 1            | 0            | 7,500         | 7,500         |
| DV4              | 1            | 0            | 12,000        | 12,000        |
| EX-XV            | 15           | 0            | 200           | 200           |
| EX366            | 2            | 0            | 1,800         | 1,800         |
| <b>Totals</b>    |              | <b>0</b>     | <b>21,500</b> | <b>21,500</b> |

# 2023 CERTIFIED TOTALS

PID36 - THE HIGHLANDS OF ARGYLE PID 1

Property Count: 158

Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                                 |                |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite:                  |   | 22,180,371 |                                 |                |
| Non Homesite:              |   | 1,742,268  |                                 |                |
| Ag Market:                 |   | 0          |                                 |                |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 23,922,639 |
| Improvement                |   | Value      |                                 |                |
| Homesite:                  |   | 75,899,498 |                                 |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 75,899,498 |
| Non Real                   |   | Count      | Value                           |                |
| Personal Property:         | 2 | 1,800      |                                 |                |
| Mineral Property:          | 0 | 0          |                                 |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 1,800      |
|                            |   |            | <b>Market Value</b>             | = 99,823,937   |
| Ag                         |   | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 0 | 0          |                                 |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 99,823,937   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 4,619,665  |
|                            |   |            | <b>Assessed Value</b>           | = 95,204,272   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 21,500     |
|                            |   |            | <b>(Breakdown on Next Page)</b> |                |
|                            |   |            | <b>Net Taxable</b>              | = 95,182,772   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 95,182,772 \* (0.000000 / 100)

Certified Estimate of Market Value: 99,823,937  
 Certified Estimate of Taxable Value: 95,182,772

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

# 2023 CERTIFIED TOTALS

Property Count: 158

PID36 - THE HIGHLANDS OF ARGYLE PID 1  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV2           | 1     | 0        | 7,500         | 7,500         |
| DV4           | 1     | 0        | 12,000        | 12,000        |
| EX-XV         | 15    | 0        | 200           | 200           |
| EX366         | 2     | 0        | 1,800         | 1,800         |
| <b>Totals</b> |       | <b>0</b> | <b>21,500</b> | <b>21,500</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,892

PID37 - SUTTON FIELDS II PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 177,062,085 |                           |   |             |
| Non Homesite:              | 40,767,175  |                           |   |             |
| Ag Market:                 | 624,008     |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 218,453,268 |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 563,731,621 |                           |   |             |
| Non Homesite:              | 0           | <b>Total Improvements</b> | (+)   | 563,731,621 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 0           | 0                         |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 782,184,889 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 624,008     | 0                         |   |             |
| Ag Use:                    | 2,278       | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 621,730     | 0                         |   | 781,563,159 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 69,974,298  |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 711,588,861 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 7,526,144   |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 704,062,717 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 704,062,717 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 782,184,889 |
| Certified Estimate of Taxable Value: | 704,062,717 |

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

# 2023 CERTIFIED TOTALS

Property Count: 1,892

PID37 - SUTTON FIELDS II PID  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 3     | 0        | 15,000           | 15,000           |
| DV2           | 4     | 0        | 30,000           | 30,000           |
| DV3           | 3     | 0        | 30,000           | 30,000           |
| DV4           | 29    | 0        | 348,000          | 348,000          |
| EX-XV         | 53    | 0        | 6,654,225        | 6,654,225        |
| FRSS          | 1     | 0        | 448,919          | 448,919          |
| <b>Totals</b> |       | <b>0</b> | <b>7,526,144</b> | <b>7,526,144</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

PID37 - SUTTON FIELDS II PID  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 117,137    |                           |   |         |
| Non Homesite:              | 0          |                           |   |         |
| Ag Market:                 | 0          |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 117,137 |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 357,251    |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 357,251 |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 474,388 |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0          | 0                         |   |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0          | 0                         |   | 474,388 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 474,388 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 474,388 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 474,388 \* (0.000000 / 100)

|                                      |        |
|--------------------------------------|--------|
| Certified Estimate of Market Value:  | 50,459 |
| Certified Estimate of Taxable Value: | 50,459 |
| Tax Increment Finance Value:         | 0      |
| Tax Increment Finance Levy:          | 0.00   |

**2023 CERTIFIED TOTALS**

PID37 - SUTTON FIELDS II PID

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 1,893

PID37 - SUTTON FIELDS II PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |         | Value       |   |                 |
|----------------------------|---------|-------------|---|-----------------|
| Homesite:                  |         | 177,179,222 |   |                 |
| Non Homesite:              |         | 40,767,175  |   |                 |
| Ag Market:                 |         | 624,008     |   |                 |
| Timber Market:             |         | 0           | <b>Total Land</b>   | (+) 218,570,405 |
| Improvement                |         | Value       |   |                 |
| Homesite:                  |         | 564,088,872 |   |                 |
| Non Homesite:              |         | 0           | <b>Total Improvements</b>                                   | (+) 564,088,872 |
| Non Real                   |         | Count       | Value   |                 |
| Personal Property:         | 0       | 0           |   |                 |
| Mineral Property:          | 0       | 0           |   |                 |
| Autos:                     | 0       | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |         |             | <b>Market Value</b>   | = 782,659,277   |
| Ag                         |         | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 624,008 | 0           |   |                 |
| Ag Use:                    | 2,278   | 0           | <b>Productivity Loss</b>                                    | (-) 621,730     |
| Timber Use:                | 0       | 0           | <b>Appraised Value</b>                                      | = 782,037,547   |
| Productivity Loss:         | 621,730 | 0           | <b>Homestead Cap</b>  | (-) 69,974,298  |
|                            |         |             | <b>Assessed Value</b>                                       | = 712,063,249   |
|                            |         |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 7,526,144   |
|                            |         |             | <b>Net Taxable</b>  | = 704,537,105   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 704,537,105 \* (0.000000 / 100)

Certified Estimate of Market Value: 782,235,348  
 Certified Estimate of Taxable Value: 704,113,176

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

# 2023 CERTIFIED TOTALS

Property Count: 1,893

PID37 - SUTTON FIELDS II PID  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 3     | 0        | 15,000           | 15,000           |
| DV2           | 4     | 0        | 30,000           | 30,000           |
| DV3           | 3     | 0        | 30,000           | 30,000           |
| DV4           | 29    | 0        | 348,000          | 348,000          |
| EX-XV         | 53    | 0        | 6,654,225        | 6,654,225        |
| FRSS          | 1     | 0        | 448,919          | 448,919          |
| <b>Totals</b> |       | <b>0</b> | <b>7,526,144</b> | <b>7,526,144</b> |

**2023 CERTIFIED TOTALS**  
 PID38 - RIVENDALE BY THE LAKE PID 3  
 ARB Approved Totals

Property Count: 41

1/24/2024 4:55:52PM

| Land                       |   | Value      |                                 |                |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite:                  |   | 4,505,207  |                                 |                |
| Non Homesite:              |   | 0          |                                 |                |
| Ag Market:                 |   | 0          |                                 |                |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 4,505,207  |
| Improvement                |   | Value      |                                 |                |
| Homesite:                  |   | 15,789,666 |                                 |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 15,789,666 |
| Non Real                   |   | Count      | Value                           |                |
| Personal Property:         | 0 | 0          |                                 |                |
| Mineral Property:          | 0 | 0          |                                 |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |   |            | <b>Market Value</b>             | = 20,294,873   |
| Ag                         |   | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 0 | 0          |                                 |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 20,294,873   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 2,513,342  |
|                            |   |            | <b>Assessed Value</b>           | = 17,781,531   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |   |            | <b>(Breakdown on Next Page)</b> |                |
|                            |   |            | <b>Net Taxable</b>              | = 17,781,531   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 17,781,531 \* (0.000000 / 100)

Certified Estimate of Market Value: 20,294,873  
 Certified Estimate of Taxable Value: 17,781,531

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

**2023 CERTIFIED TOTALS**  
PID38 - RIVENDALE BY THE LAKE PID 3  
ARB Approved Totals

Property Count: 41

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

**2023 CERTIFIED TOTALS**  
 PID38 - RIVENDALE BY THE LAKE PID 3  
 Grand Totals

Property Count: 41

1/24/2024 4:55:52PM

| Land                       |   | Value      |                                 |                |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite:                  |   | 4,505,207  |                                 |                |
| Non Homesite:              |   | 0          |                                 |                |
| Ag Market:                 |   | 0          |                                 |                |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 4,505,207  |
| Improvement                |   | Value      |                                 |                |
| Homesite:                  |   | 15,789,666 |                                 |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 15,789,666 |
| Non Real                   |   | Count      | Value                           |                |
| Personal Property:         | 0 | 0          |                                 |                |
| Mineral Property:          | 0 | 0          |                                 |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |   |            | <b>Market Value</b>             | = 20,294,873   |
| Ag                         |   | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 0 | 0          |                                 |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 20,294,873   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 2,513,342  |
|                            |   |            | <b>Assessed Value</b>           | = 17,781,531   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |   |            | <b>(Breakdown on Next Page)</b> |                |
|                            |   |            | <b>Net Taxable</b>              | = 17,781,531   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 17,781,531 \* (0.000000 / 100)

Certified Estimate of Market Value: 20,294,873  
 Certified Estimate of Taxable Value: 17,781,531

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

**2023 CERTIFIED TOTALS**  
PID38 - RIVENDALE BY THE LAKE PID 3  
Grand Totals

Property Count: 41

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,489

PID4 - TROPHY CLUB PID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |        |   |                 |
|----------------------------|------------|-------------|--------|---|-----------------|
| Homesite:                  |            | 277,755,480 |        |   |                 |
| Non Homesite:              |            | 16,654,491  |        |   |                 |
| Ag Market:                 |            | 0           |        |   |                 |
| Timber Market:             |            | 0           |        |   |                 |
|                            |            |             |        | <b>Total Land</b>   | (+) 294,409,971 |
| Improvement                |            | Value       |        |   |                 |
| Homesite:                  |            | 923,217,219 |        |   |                 |
| Non Homesite:              |            | 1,166,930   |        |   |                 |
|                            |            |             |        | <b>Total Improvements</b>                                   | (+) 924,384,149 |
| Non Real                   |            | Count       | Value  |   |                 |
| Personal Property:         |            | 2           | 10,000 |   |                 |
| Mineral Property:          |            | 0           | 0      |   |                 |
| Autos:                     |            | 0           | 0      |   |                 |
|                            |            |             |        | <b>Total Non Real</b>                                       | (+) 10,000      |
|                            |            |             |        | <b>Market Value</b>   | = 1,218,804,120 |
| Ag                         | Non Exempt | Exempt      |        |   |                 |
| Total Productivity Market: | 0          | 0           |        |   |                 |
| Ag Use:                    | 0          | 0           |        | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>                                      | = 1,218,804,120 |
| Productivity Loss:         | 0          | 0           |        | <b>Homestead Cap</b>  | (-) 167,979,789 |
|                            |            |             |        | <b>Assessed Value</b>                                       | = 1,050,824,331 |
|                            |            |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 30,832,035  |
|                            |            |             |        | <b>Net Taxable</b>  | = 1,019,992,296 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,019,992,296 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,218,804,120  
 Certified Estimate of Taxable Value: 1,019,992,296

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

**2023 CERTIFIED TOTALS**

Property Count: 1,489

PID4 - TROPHY CLUB PID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 7            | 0            | 49,000            | 49,000            |
| DV2              | 6            | 0            | 45,000            | 45,000            |
| DV3              | 8            | 0            | 82,000            | 82,000            |
| DV3S             | 1            | 0            | 10,000            | 10,000            |
| DV4              | 22           | 0            | 108,000           | 108,000           |
| DV4S             | 1            | 0            | 12,000            | 12,000            |
| DVHS             | 19           | 0            | 14,221,180        | 14,221,180        |
| EX-XV            | 72           | 0            | 16,304,855        | 16,304,855        |
| <b>Totals</b>    |              | <b>0</b>     | <b>30,832,035</b> | <b>30,832,035</b> |



# 2023 CERTIFIED TOTALS

Property Count: 2

PID4 - TROPHY CLUB PID 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 373,132    |                           |   |           |
| Non Homesite:              | 0          |                           |   |           |
| Ag Market:                 | 0          |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 373,132   |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 1,117,552  |                           |   |           |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 1,117,552 |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 1,490,684 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0          | 0                         |   |           |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0          | 0                         |   | 1,490,684 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           |   | 250,529   |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 1,240,155 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 1,240,155 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,240,155 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,243,618 |
| Certified Estimate of Taxable Value: | 1,127,414 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

PID4 - TROPHY CLUB PID 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,491

PID4 - TROPHY CLUB PID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |        |                                 |                 |
|----------------------------|------------|-------------|--------|---------------------------------|-----------------|
| Homesite:                  |            | 278,128,612 |        |                                 |                 |
| Non Homesite:              |            | 16,654,491  |        |                                 |                 |
| Ag Market:                 |            | 0           |        |                                 |                 |
| Timber Market:             |            | 0           |        | <b>Total Land</b>               | (+) 294,783,103 |
| Improvement                |            | Value       |        |                                 |                 |
| Homesite:                  |            | 924,334,771 |        |                                 |                 |
| Non Homesite:              |            | 1,166,930   |        | <b>Total Improvements</b>       | (+) 925,501,701 |
| Non Real                   |            | Count       | Value  |                                 |                 |
| Personal Property:         |            | 2           | 10,000 |                                 |                 |
| Mineral Property:          |            | 0           | 0      |                                 |                 |
| Autos:                     |            | 0           | 0      | <b>Total Non Real</b>           | (+) 10,000      |
|                            |            |             |        | <b>Market Value</b>             | = 1,220,294,804 |
| Ag                         | Non Exempt | Exempt      |        |                                 |                 |
| Total Productivity Market: | 0          | 0           |        |                                 |                 |
| Ag Use:                    | 0          | 0           |        | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>          | = 1,220,294,804 |
| Productivity Loss:         | 0          | 0           |        | <b>Homestead Cap</b>            | (-) 168,230,318 |
|                            |            |             |        | <b>Assessed Value</b>           | = 1,052,064,486 |
|                            |            |             |        | <b>Total Exemptions Amount</b>  | (-) 30,832,035  |
|                            |            |             |        | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |        | <b>Net Taxable</b>              | = 1,021,232,451 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,021,232,451 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,220,047,738  
 Certified Estimate of Taxable Value: 1,021,119,710

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

**2023 CERTIFIED TOTALS**

Property Count: 1,491

PID4 - TROPHY CLUB PID 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 7     | 0        | 49,000            | 49,000            |
| DV2           | 6     | 0        | 45,000            | 45,000            |
| DV3           | 8     | 0        | 82,000            | 82,000            |
| DV3S          | 1     | 0        | 10,000            | 10,000            |
| DV4           | 22    | 0        | 108,000           | 108,000           |
| DV4S          | 1     | 0        | 12,000            | 12,000            |
| DVHS          | 19    | 0        | 14,221,180        | 14,221,180        |
| EX-XV         | 72    | 0        | 16,304,855        | 16,304,855        |
| <b>Totals</b> |       | <b>0</b> | <b>30,832,035</b> | <b>30,832,035</b> |

# 2023 CERTIFIED TOTALS

Property Count: 241

PID40 - OAK POINT PID 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 18,180,490 |   |                |
| Non Homesite:              |   | 3,489,072  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 21,669,562 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 69,333,339 |   |                |
| Non Homesite:              |   | 263,202    | <b>Total Improvements</b>                                   | (+) 69,596,541 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 91,266,103   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 91,266,103   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 861,645    |
|                            |   |            | <b>Assessed Value</b>                                       | = 90,404,458   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 17,000     |
|                            |   |            | <b>Net Taxable</b>  | = 90,387,458   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 90,387,458 \* (0.000000 / 100)

Certified Estimate of Market Value: 91,266,103  
Certified Estimate of Taxable Value: 90,387,458

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

# 2023 CERTIFIED TOTALS

Property Count: 241

PID40 - OAK POINT PID 2  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 1     | 0        | 5,000         | 5,000         |
| DV4           | 1     | 0        | 12,000        | 12,000        |
| EX-XV         | 6     | 0        | 0             | 0             |
| <b>Totals</b> |       | <b>0</b> | <b>17,000</b> | <b>17,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 2

PID40 - OAK POINT PID 2  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 218,267    |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 218,267 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 884,438    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 884,438 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 1,102,705 |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,102,705 |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 90,947  |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,011,758 |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 1,011,758 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,011,758 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 918,986 |
| Certified Estimate of Taxable Value: | 918,986 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

PID40 - OAK POINT PID 2

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 243

PID40 - OAK POINT PID 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 18,398,757 |   |                |
| Non Homesite:              |   | 3,489,072  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 21,887,829 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 70,217,777 |   |                |
| Non Homesite:              |   | 263,202    | <b>Total Improvements</b>                                   | (+) 70,480,979 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 92,368,808   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 92,368,808   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 952,592    |
|                            |   |            | <b>Assessed Value</b>                                       | = 91,416,216   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 17,000     |
|                            |   |            | <b>Net Taxable</b>  | = 91,399,216   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 91,399,216 \* (0.000000 / 100)

Certified Estimate of Market Value: 92,185,089  
 Certified Estimate of Taxable Value: 91,306,444

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

# 2023 CERTIFIED TOTALS

Property Count: 243

PID40 - OAK POINT PID 2  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 1     | 0        | 5,000         | 5,000         |
| DV4           | 1     | 0        | 12,000        | 12,000        |
| EX-XV         | 6     | 0        | 0             | 0             |
| <b>Totals</b> |       | <b>0</b> | <b>17,000</b> | <b>17,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 435

PID41 - WILDRIDGE PID IA 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |        |   |                 |
|----------------------------|--|-------------|--------|---|-----------------|
| Homesite:                  |  | 56,167,148  |        |   |                 |
| Non Homesite:              |  | 425,245     |        |   |                 |
| Ag Market:                 |  | 0           |        |   |                 |
| Timber Market:             |  | 0           |        |   |                 |
|                            |  |             |        | <b>Total Land</b>   | (+) 56,592,393  |
| Improvement                |  | Value       |        |   |                 |
| Homesite:                  |  | 182,219,883 |        |   |                 |
| Non Homesite:              |  | 0           |        |   |                 |
|                            |  |             |        | <b>Total Improvements</b>                                   | (+) 182,219,883 |
| Non Real                   |  | Count       | Value  |   |                 |
| Personal Property:         |  | 1           | 0      |   |                 |
| Mineral Property:          |  | 0           | 0      |   |                 |
| Autos:                     |  | 0           | 0      |   |                 |
|                            |  |             |        | <b>Total Non Real</b>                                       | (+) 0           |
|                            |  |             |        | <b>Market Value</b>   | = 238,812,276   |
| Ag                         |  | Non Exempt  | Exempt |   |                 |
| Total Productivity Market: |  | 0           | 0      |   |                 |
| Ag Use:                    |  | 0           | 0      |   |                 |
| Timber Use:                |  | 0           | 0      |   |                 |
| Productivity Loss:         |  | 0           | 0      |   |                 |
|                            |  |             |        | <b>Productivity Loss</b>                                    | (-) 0           |
|                            |  |             |        | <b>Appraised Value</b>                                      | = 238,812,276   |
|                            |  |             |        | <b>Homestead Cap</b>  | (-) 27,718,515  |
|                            |  |             |        | <b>Assessed Value</b>                                       | = 211,093,761   |
|                            |  |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 243,350     |
|                            |  |             |        | <b>Net Taxable</b>  | = 210,850,411   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 210,850,411 \* (0.000000 / 100)

Certified Estimate of Market Value: 238,812,276  
Certified Estimate of Taxable Value: 210,850,411

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

# 2023 CERTIFIED TOTALS

Property Count: 435

PID41 - WILDRIDGE PID IA 2  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 6     | 0        | 42,350         | 42,350         |
| DV2           | 3     | 0        | 27,000         | 27,000         |
| DV3           | 6     | 0        | 60,000         | 60,000         |
| DV4           | 10    | 0        | 114,000        | 114,000        |
| EX-XV         | 16    | 0        | 0              | 0              |
| <b>Totals</b> |       | <b>0</b> | <b>243,350</b> | <b>243,350</b> |

# 2023 CERTIFIED TOTALS

Property Count: 3

PID41 - WILDRIDGE PID IA 2  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 410,111    |                           |   |           |
| Non Homesite:              | 0          |                           |   |           |
| Ag Market:                 | 0          |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 410,111   |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 1,314,671  |                           |   |           |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 1,314,671 |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 1,724,782 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0          | 0                         |   |           |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0          | 0                         |   | 1,724,782 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           |   | 307,252   |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 1,417,530 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 1,417,530 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,417,530 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,321,286 |
| Certified Estimate of Taxable Value: | 1,288,664 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

PID41 - WILDRIDGE PID IA 2

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 438

PID41 - WILDRIDGE PID IA 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 56,577,259  |   |                 |
| Non Homesite:              |   | 425,245     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 57,002,504  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 183,534,554 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 183,534,554 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 1 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 240,537,058   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 240,537,058   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 28,025,767  |
|                            |   |             | <b>Assessed Value</b>                                       | = 212,511,291   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 243,350     |
|                            |   |             | <b>Net Taxable</b>  | = 212,267,941   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 212,267,941 \* (0.000000 / 100)

Certified Estimate of Market Value: 240,133,562  
 Certified Estimate of Taxable Value: 212,139,075

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

# 2023 CERTIFIED TOTALS

Property Count: 438

PID41 - WILDRIDGE PID IA 2  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 6     | 0        | 42,350         | 42,350         |
| DV2           | 3     | 0        | 27,000         | 27,000         |
| DV3           | 6     | 0        | 60,000         | 60,000         |
| DV4           | 10    | 0        | 114,000        | 114,000        |
| EX-XV         | 16    | 0        | 0              | 0              |
| <b>Totals</b> |       | <b>0</b> | <b>243,350</b> | <b>243,350</b> |



# 2023 CERTIFIED TOTALS

Property Count: 1,105

PID42 - WILDRIDGE PID 1 O&M  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |       |                                 |                 |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |            | 122,497,431 |       |                                 |                 |
| Non Homesite:              |            | 15,919,021  |       |                                 |                 |
| Ag Market:                 |            | 0           |       |                                 |                 |
| Timber Market:             |            | 0           |       |                                 |                 |
|                            |            |             |       | <b>Total Land</b>               | (+) 138,416,452 |
| Improvement                |            | Value       |       |                                 |                 |
| Homesite:                  |            | 394,435,699 |       |                                 |                 |
| Non Homesite:              |            | 15,792      |       |                                 |                 |
|                            |            |             |       | <b>Total Improvements</b>       | (+) 394,451,491 |
| Non Real                   |            | Count       | Value |                                 |                 |
| Personal Property:         |            | 1           | 9,117 |                                 |                 |
| Mineral Property:          |            | 0           | 0     |                                 |                 |
| Autos:                     |            | 0           | 0     |                                 |                 |
|                            |            |             |       | <b>Total Non Real</b>           | (+) 9,117       |
|                            |            |             |       | <b>Market Value</b>             | = 532,877,060   |
| Ag                         | Non Exempt | Exempt      |       |                                 |                 |
| Total Productivity Market: | 0          | 0           |       |                                 |                 |
| Ag Use:                    | 0          | 0           |       | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>          | = 532,877,060   |
| Productivity Loss:         | 0          | 0           |       | <b>Homestead Cap</b>            | (-) 47,008,285  |
|                            |            |             |       | <b>Assessed Value</b>           | = 485,868,775   |
|                            |            |             |       | <b>Total Exemptions Amount</b>  | (-) 2,463,908   |
|                            |            |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |       | <b>Net Taxable</b>              | = 483,404,867   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 483,404,867 \* (0.000000 / 100)

Certified Estimate of Market Value: 532,877,060  
Certified Estimate of Taxable Value: 483,404,867

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

# 2023 CERTIFIED TOTALS

Property Count: 1,105

PID42 - WILDRIDGE PID 1 O&M  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 8     | 0        | 59,350           | 59,350           |
| DV2           | 4     | 0        | 34,500           | 34,500           |
| DV3           | 8     | 0        | 82,000           | 82,000           |
| DV4           | 19    | 0        | 222,000          | 222,000          |
| EX-XV         | 42    | 0        | 2,066,058        | 2,066,058        |
| <b>Totals</b> |       | <b>0</b> | <b>2,463,908</b> | <b>2,463,908</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

PID42 - WILDRIDGE PID 1 O&M  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 534,366    |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 534,366   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 1,708,244  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,708,244 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 2,242,610   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 2,242,610   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 353,253   |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,889,357   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 1,889,357   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,889,357 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,750,220 |
| Certified Estimate of Taxable Value: | 1,717,598 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

PID42 - WILDRIDGE PID 1 O&M

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,109

PID42 - WILDRIDGE PID 1 O&M  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 123,031,797 |   |                 |
| Non Homesite:              |   | 15,919,021  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 138,950,818 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 396,143,943 |   |                 |
| Non Homesite:              |   | 15,792      | <b>Total Improvements</b>                                   | (+) 396,159,735 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 1 | 9,117       |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 9,117       |
|                            |   |             | <b>Market Value</b>   | = 535,119,670   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 535,119,670   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 47,361,538  |
|                            |   |             | <b>Assessed Value</b>                                       | = 487,758,132   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,463,908   |
|                            |   |             | <b>Net Taxable</b>  | = 485,294,224   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 485,294,224 \* (0.000000 / 100)

Certified Estimate of Market Value: 534,627,280  
 Certified Estimate of Taxable Value: 485,122,465

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

**2023 CERTIFIED TOTALS**

Property Count: 1,109

PID42 - WILDRIDGE PID 1 O&M  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 8            | 0            | 59,350           | 59,350           |
| DV2              | 4            | 0            | 34,500           | 34,500           |
| DV3              | 8            | 0            | 82,000           | 82,000           |
| DV4              | 19           | 0            | 222,000          | 222,000          |
| EX-XV            | 42           | 0            | 2,066,058        | 2,066,058        |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,463,908</b> | <b>2,463,908</b> |

# 2023 CERTIFIED TOTALS

Property Count: 414

PID43 - SHAHAN PRAIRIE RD PID 1 O&M  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 43,848,768  |                           |   |             |
| Non Homesite:              | 109,375     |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 43,958,143  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 129,387,528 |                           |   |             |
| Non Homesite:              | 0           | <b>Total Improvements</b> | (+)   | 129,387,528 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 0           | 0                         |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 173,345,671 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 173,345,671 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 24,960,570  |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 148,385,101 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 166,000     |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 148,219,101 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 148,219,101 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 173,345,671 |
| Certified Estimate of Taxable Value: | 148,219,101 |

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

**2023 CERTIFIED TOTALS**

Property Count: 414

PID43 - SHAHAN PRAIRIE RD PID 1 O&M  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV3              | 2            | 0            | 22,000         | 22,000         |
| DV4              | 12           | 0            | 144,000        | 144,000        |
| EX-XV            | 8            | 0            | 0              | 0              |
| <b>Totals</b>    |              | <b>0</b>     | <b>166,000</b> | <b>166,000</b> |



# 2023 CERTIFIED TOTALS

Property Count: 3

PID43 - SHAHAN PRAIRIE RD PID 1 O&M  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |           |
|----------------------------|---|------------|---------------------------|---|-----------|
| Homesite:                  |   | 350,014    |                           |   |           |
| Non Homesite:              |   | 0          |                           |   |           |
| Ag Market:                 |   | 0          |                           |   |           |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |           |
|                            |   |            |                           | 350,014   |           |
| Improvement                |   | Value      |                           |   |           |
| Homesite:                  |   | 999,510    |                           |   |           |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)   |           |
|                            |   |            |                           | 999,510   |           |
| Non Real                   |   | Count      | Value                     |   |           |
| Personal Property:         | 0 |            | 0                         |   |           |
| Mineral Property:          | 0 |            | 0                         |   |           |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |   |            |                           |   | 0         |
|                            |   |            | <b>Market Value</b>       | =   | 1,349,524 |
| Ag                         |   | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0 |            | 0                         |   |           |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0 |            | 0                         |   | 1,349,524 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |   |            |                           |   | 118,713   |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |   |            |                           |   | 1,230,811 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |   |            |                           |   | 0         |
|                            |   |            |                           | <b>Net Taxable</b>  | =         |
|                            |   |            |                           |   | 1,230,811 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,230,811 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,134,047 |
| Certified Estimate of Taxable Value: | 1,077,255 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**  
PID43 - SHAHAN PRAIRIE RD PID 1 O&M

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 417

PID43 - SHAHAN PRAIRIE RD PID 1 O&M  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 44,198,782  |                           |   |             |
| Non Homesite:              | 109,375     |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 44,308,157  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 130,387,038 |                           |   |             |
| Non Homesite:              | 0           | <b>Total Improvements</b> | (+)   | 130,387,038 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 0           | 0                         |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 174,695,195 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 174,695,195 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 25,079,283  |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 149,615,912 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 166,000     |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 149,449,912 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 149,449,912 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 174,479,718 |
| Certified Estimate of Taxable Value: | 149,296,356 |

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

# 2023 CERTIFIED TOTALS

Property Count: 417

PID43 - SHAHAN PRAIRIE RD PID 1 O&M  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV3           | 2     | 0        | 22,000         | 22,000         |
| DV4           | 12    | 0        | 144,000        | 144,000        |
| EX-XV         | 8     | 0        | 0              | 0              |
| <b>Totals</b> |       | <b>0</b> | <b>166,000</b> | <b>166,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 397

PID44 - TIMBERBROOK PID IA 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |       |                                 |                 |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |            | 39,344,003  |       |                                 |                 |
| Non Homesite:              |            | 655,431     |       |                                 |                 |
| Ag Market:                 |            | 0           |       |                                 |                 |
| Timber Market:             |            | 0           |       | <b>Total Land</b>               | (+) 39,999,434  |
| Improvement                |            | Value       |       |                                 |                 |
| Homesite:                  |            | 150,282,600 |       |                                 |                 |
| Non Homesite:              |            | 0           |       | <b>Total Improvements</b>       | (+) 150,282,600 |
| Non Real                   |            | Count       | Value |                                 |                 |
| Personal Property:         | 4          | 2,600       |       |                                 |                 |
| Mineral Property:          | 0          | 0           |       |                                 |                 |
| Autos:                     | 0          | 0           |       | <b>Total Non Real</b>           | (+) 2,600       |
|                            |            |             |       | <b>Market Value</b>             | = 190,284,634   |
| Ag                         | Non Exempt | Exempt      |       |                                 |                 |
| Total Productivity Market: | 0          | 0           |       |                                 |                 |
| Ag Use:                    | 0          | 0           |       | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>          | = 190,284,634   |
| Productivity Loss:         | 0          | 0           |       | <b>Homestead Cap</b>            | (-) 19,367,698  |
|                            |            |             |       | <b>Assessed Value</b>           | = 170,916,936   |
|                            |            |             |       | <b>Total Exemptions Amount</b>  | (-) 339,102     |
|                            |            |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |       | <b>Net Taxable</b>              | = 170,577,834   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 170,577,834 \* (0.000000 / 100)

Certified Estimate of Market Value: 190,284,634  
Certified Estimate of Taxable Value: 170,577,834

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

**2023 CERTIFIED TOTALS**

Property Count: 397

PID44 - TIMBERBROOK PID IA 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 5            | 0            | 25,000         | 25,000         |
| DV2              | 1            | 0            | 7,500          | 7,500          |
| DV3              | 5            | 0            | 52,000         | 52,000         |
| DV4              | 21           | 0            | 252,000        | 252,000        |
| EX-XV            | 5            | 0            | 2              | 2              |
| EX366            | 4            | 0            | 2,600          | 2,600          |
| <b>Totals</b>    |              | <b>0</b>     | <b>339,102</b> | <b>339,102</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

PID44 - TIMBERBROOK PID IA 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 416,007    |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 416,007   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 1,551,284  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,551,284 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 1,967,291   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,967,291   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 248,420   |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,718,871   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 1,718,871   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,718,871 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,523,807 |
| Certified Estimate of Taxable Value: | 1,494,534 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

PID44 - TIMBERBROOK PID IA 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 401

PID44 - TIMBERBROOK PID IA 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 39,760,010  |   |                 |
| Non Homesite:              |   | 655,431     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 40,415,441  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 151,833,884 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 151,833,884 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 4 | 2,600       |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 2,600       |
|                            |   |             | <b>Market Value</b>   | = 192,251,925   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 192,251,925   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 19,616,118  |
|                            |   |             | <b>Assessed Value</b>                                       | = 172,635,807   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 339,102     |
|                            |   |             | <b>Net Taxable</b>  | = 172,296,705   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 172,296,705 \* (0.000000 / 100)

Certified Estimate of Market Value: 191,808,441  
 Certified Estimate of Taxable Value: 172,072,368

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

# 2023 CERTIFIED TOTALS

Property Count: 401

PID44 - TIMBERBROOK PID IA 1  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 5     | 0        | 25,000         | 25,000         |
| DV2           | 1     | 0        | 7,500          | 7,500          |
| DV3           | 5     | 0        | 52,000         | 52,000         |
| DV4           | 21    | 0        | 252,000        | 252,000        |
| EX-XV         | 5     | 0        | 2              | 2              |
| EX366         | 4     | 0        | 2,600          | 2,600          |
| <b>Totals</b> |       | <b>0</b> | <b>339,102</b> | <b>339,102</b> |

# 2023 CERTIFIED TOTALS

Property Count: 401

PID45 - TIMBERBROOK PID 1 MIA  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |       |   |                |
|----------------------------|------------|------------|-------|---|----------------|
| Homesite:                  |            | 9,102,417  |       |   |                |
| Non Homesite:              |            | 18,877,571 |       |   |                |
| Ag Market:                 |            | 4,352,874  |       |   |                |
| Timber Market:             |            | 0          |       | <b>Total Land</b>   | (+) 32,332,862 |
| Improvement                |            | Value      |       |   |                |
| Homesite:                  |            | 29,882,545 |       |   |                |
| Non Homesite:              |            | 0          |       | <b>Total Improvements</b>                                   | (+) 29,882,545 |
| Non Real                   |            | Count      | Value |   |                |
| Personal Property:         |            | 0          | 0     |   |                |
| Mineral Property:          |            | 0          | 0     |   |                |
| Autos:                     |            | 0          | 0     | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            |       | <b>Market Value</b>   | = 62,215,407   |
| Ag                         | Non Exempt | Exempt     |       |   |                |
| Total Productivity Market: | 4,352,874  | 0          |       |   |                |
| Ag Use:                    | 13,964     | 0          |       | <b>Productivity Loss</b>                                    | (-) 4,338,910  |
| Timber Use:                | 0          | 0          |       | <b>Appraised Value</b>                                      | = 57,876,497   |
| Productivity Loss:         | 4,338,910  | 0          |       | <b>Homestead Cap</b>  | (-) 233,119    |
|                            |            |            |       | <b>Assessed Value</b>                                       | = 57,643,378   |
|                            |            |            |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 218,173    |
|                            |            |            |       | <b>Net Taxable</b>  | = 57,425,205   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 57,425,205 \* (0.000000 / 100)

Certified Estimate of Market Value: 62,215,407  
 Certified Estimate of Taxable Value: 57,425,205

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

# 2023 CERTIFIED TOTALS

Property Count: 401

PID45 - TIMBERBROOK PID 1 MIA  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption        | Count | Local    | State          | Total          |
|------------------|-------|----------|----------------|----------------|
| DV2              | 1     | 0        | 7,500          | 7,500          |
| EX-XV            | 2     | 0        | 1              | 1              |
| EX-XV (Prorated) | 1     | 0        | 210,672        | 210,672        |
| <b>Totals</b>    |       | <b>0</b> | <b>218,173</b> | <b>218,173</b> |

# 2023 CERTIFIED TOTALS

Property Count: 401

PID45 - TIMBERBROOK PID 1 MIA  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            |  | Value      |   |            |  |
|----------------------------|------------|--|------------|---|------------|--|
| Homesite:                  |            |  | 9,102,417  |   |            |  |
| Non Homesite:              |            |  | 18,877,571 |   |            |  |
| Ag Market:                 |            |  | 4,352,874  |   |            |  |
| Timber Market:             |            |  | 0          | <b>Total Land</b>   | (+)        |  |
|                            |            |  |            |   | 32,332,862 |  |
| Improvement                |            |  | Value      |   |            |  |
| Homesite:                  |            |  | 29,882,545 |   |            |  |
| Non Homesite:              |            |  | 0          | <b>Total Improvements</b>                                   | (+)        |  |
|                            |            |  |            |   | 29,882,545 |  |
| Non Real                   | Count      |  |            | Value   |            |  |
| Personal Property:         | 0          |  | 0          |   |            |  |
| Mineral Property:          | 0          |  | 0          |   |            |  |
| Autos:                     | 0          |  | 0          | <b>Total Non Real</b>                                       | (+)        |  |
|                            |            |  |            |   | 0          |  |
|                            |            |  |            | <b>Market Value</b>   | =          |  |
|                            |            |  |            |   | 62,215,407 |  |
| Ag                         | Non Exempt |  |            | Exempt  |            |  |
| Total Productivity Market: | 4,352,874  |  | 0          |   |            |  |
| Ag Use:                    | 13,964     |  | 0          | <b>Productivity Loss</b>                                    | (-)        |  |
| Timber Use:                | 0          |  | 0          | <b>Appraised Value</b>                                      | =          |  |
| Productivity Loss:         | 4,338,910  |  | 0          |   | 57,876,497 |  |
|                            |            |  |            | <b>Homestead Cap</b>  | (-)        |  |
|                            |            |  |            |   | 233,119    |  |
|                            |            |  |            | <b>Assessed Value</b>                                       | =          |  |
|                            |            |  |            |   | 57,643,378 |  |
|                            |            |  |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |  |
|                            |            |  |            |   | 218,173    |  |
|                            |            |  |            | <b>Net Taxable</b>  | =          |  |
|                            |            |  |            |   | 57,425,205 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 57,425,205 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 62,215,407 |
| Certified Estimate of Taxable Value: | 57,425,205 |

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

**2023 CERTIFIED TOTALS**

Property Count: 401

PID45 - TIMBERBROOK PID 1 MIA  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV2              | 1            | 0            | 7,500          | 7,500          |
| EX-XV            | 2            | 0            | 1              | 1              |
| EX-XV (Prorated) | 1            | 0            | 210,672        | 210,672        |
| <b>Totals</b>    |              | <b>0</b>     | <b>218,173</b> | <b>218,173</b> |

# 2023 CERTIFIED TOTALS

Property Count: 410

PID46 - PRAIRIE OAKS PID 1 - O&M  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 31,635,289  |   |                 |
| Non Homesite:              |   | 6,873,161   |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 38,508,450  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 144,567,190 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 144,567,190 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 183,075,640   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 183,075,640   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 8,417,731   |
|                            |   |             | <b>Assessed Value</b>                                       | = 174,657,909   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 810,251     |
|                            |   |             | <b>Net Taxable</b>  | = 173,847,658   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 173,847,658 \* (0.000000 / 100)

Certified Estimate of Market Value: 183,075,640  
Certified Estimate of Taxable Value: 173,847,658

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

**2023 CERTIFIED TOTALS**

Property Count: 410

PID46 - PRAIRIE OAKS PID 1 - O&M  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|--------------|----------------|----------------|
| DV1              | 2             | 0            | 10,000         | 10,000         |
| DV2              | 1             | 0            | 7,500          | 7,500          |
| DV3              | 2             | 0            | 20,000         | 20,000         |
| DV4              | 12            | 0            | 142,800        | 142,800        |
| DV4S             | 2             | 0            | 24,000         | 24,000         |
| EX-XV            | 18            | 0            | 605,951        | 605,951        |
|                  | <b>Totals</b> | <b>0</b>     | <b>810,251</b> | <b>810,251</b> |



# 2023 CERTIFIED TOTALS

Property Count: 4

PID46 - PRAIRIE OAKS PID 1 - O&M  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 177,486    |   |             |
| Non Homesite:              |   | 194,596    |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 372,082 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 785,643    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 785,643 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 1,157,725 |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,157,725 |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 174,662 |
|                            |   |            | <b>Assessed Value</b>                                       | = 983,063   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 5,000   |
|                            |   |            | <b>Net Taxable</b>  | = 978,063   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 978,063 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 825,761 |
| Certified Estimate of Taxable Value: | 820,761 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

# 2023 CERTIFIED TOTALS

Property Count: 4

PID46 - PRAIRIE OAKS PID 1 - O&M  
Under ARB Review Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State        | Total        |
|---------------|-------|----------|--------------|--------------|
| DV1           | 1     | 0        | 5,000        | 5,000        |
| <b>Totals</b> |       | <b>0</b> | <b>5,000</b> | <b>5,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 414

PID46 - PRAIRIE OAKS PID 1 - O&M  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 31,812,775  |   |                 |
| Non Homesite:              |   | 7,067,757   |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 38,880,532  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 145,352,833 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 145,352,833 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 184,233,365   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 184,233,365   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 8,592,393   |
|                            |   |             | <b>Assessed Value</b>                                       | = 175,640,972   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 815,251     |
|                            |   |             | <b>Net Taxable</b>  | = 174,825,721   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 174,825,721 \* (0.000000 / 100)

Certified Estimate of Market Value: 183,901,401  
 Certified Estimate of Taxable Value: 174,668,419

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

**2023 CERTIFIED TOTALS**

Property Count: 414

PID46 - PRAIRIE OAKS PID 1 - O&M  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|--------------|----------------|----------------|
| DV1              | 3             | 0            | 15,000         | 15,000         |
| DV2              | 1             | 0            | 7,500          | 7,500          |
| DV3              | 2             | 0            | 20,000         | 20,000         |
| DV4              | 12            | 0            | 142,800        | 142,800        |
| DV4S             | 2             | 0            | 24,000         | 24,000         |
| EX-XV            | 18            | 0            | 605,951        | 605,951        |
|                  | <b>Totals</b> | <b>0</b>     | <b>815,251</b> | <b>815,251</b> |

# 2023 CERTIFIED TOTALS

Property Count: 293

PID48 - PRAIRIE OAKS PID 1 - PHASE 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 25,471,820  |   |                 |
| Non Homesite:              |   | 139,462     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 25,611,282  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 119,783,446 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 119,783,446 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 145,394,728   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 145,394,728   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 6,374,592   |
|                            |   |             | <b>Assessed Value</b>                                       | = 139,020,136   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 793,251     |
|                            |   |             | <b>Net Taxable</b>  | = 138,226,885   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 138,226,885 \* (0.000000 / 100)

Certified Estimate of Market Value: 145,394,728  
Certified Estimate of Taxable Value: 138,226,885

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

**2023 CERTIFIED TOTALS**

Property Count: 293

PID48 - PRAIRIE OAKS PID 1 - PHASE 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|---------------|--------------|----------------|----------------|
| DV1              | 1             | 0            | 5,000          | 5,000          |
| DV2              | 1             | 0            | 7,500          | 7,500          |
| DV3              | 2             | 0            | 20,000         | 20,000         |
| DV4              | 11            | 0            | 130,800        | 130,800        |
| DV4S             | 2             | 0            | 24,000         | 24,000         |
| EX-XV            | 12            | 0            | 605,951        | 605,951        |
|                  | <b>Totals</b> | <b>0</b>     | <b>793,251</b> | <b>793,251</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

PID48 - PRAIRIE OAKS PID 1 - PHASE 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 87,164     |                           |   |         |
| Non Homesite:              | 0          |                           |   |         |
| Ag Market:                 | 0          |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 87,164  |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 406,272    |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 406,272 |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 493,436 |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0          | 0                         |   |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0          | 0                         |   | 493,436 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 130,436 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 363,000 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 363,000 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 330,000 |
| Certified Estimate of Taxable Value: | 330,000 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**  
PID48 - PRAIRIE OAKS PID 1 - PHASE 1

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 294

PID48 - PRAIRIE OAKS PID 1 - PHASE 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 25,558,984  |   |                 |
| Non Homesite:              |   | 139,462     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 25,698,446  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 120,189,718 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 120,189,718 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 145,888,164   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 145,888,164   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 6,505,028   |
|                            |   |             | <b>Assessed Value</b>                                       | = 139,383,136   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 793,251     |
|                            |   |             | <b>Net Taxable</b>  | = 138,589,885   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 138,589,885 \* (0.000000 / 100)

Certified Estimate of Market Value: 145,724,728  
 Certified Estimate of Taxable Value: 138,556,885

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

# 2023 CERTIFIED TOTALS

Property Count: 294

PID48 - PRAIRIE OAKS PID 1 - PHASE 1  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 1     | 0        | 5,000          | 5,000          |
| DV2           | 1     | 0        | 7,500          | 7,500          |
| DV3           | 2     | 0        | 20,000         | 20,000         |
| DV4           | 11    | 0        | 130,800        | 130,800        |
| DV4S          | 2     | 0        | 24,000         | 24,000         |
| EX-XV         | 12    | 0        | 605,951        | 605,951        |
| <b>Totals</b> |       | <b>0</b> | <b>793,251</b> | <b>793,251</b> |

# 2023 CERTIFIED TOTALS

Property Count: 117

PID49 - PRAIRIE OAKS PID 1 - MIA  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 6,163,469  |   |                |
| Non Homesite:              |   | 6,733,699  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 12,897,168 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 24,783,744 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 24,783,744 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 37,680,912   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 37,680,912   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 2,043,139  |
|                            |   |            | <b>Assessed Value</b>                                       | = 35,637,773   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 17,000     |
|                            |   |            | <b>Net Taxable</b>  | = 35,620,773   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 35,620,773 \* (0.000000 / 100)

Certified Estimate of Market Value: 37,680,912  
Certified Estimate of Taxable Value: 35,620,773

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

**2023 CERTIFIED TOTALS**

Property Count: 117

PID49 - PRAIRIE OAKS PID 1 - MIA  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1              | 1            | 0            | 5,000         | 5,000         |
| DV4              | 1            | 0            | 12,000        | 12,000        |
| EX-XV            | 6            | 0            | 0             | 0             |
| <b>Totals</b>    |              | <b>0</b>     | <b>17,000</b> | <b>17,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 3

PID49 - PRAIRIE OAKS PID 1 - MIA  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 90,322     |   |             |
| Non Homesite:              |   | 194,596    |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 284,918 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 379,371    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 379,371 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 664,289   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 664,289   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 44,226  |
|                            |   |            | <b>Assessed Value</b>                                       | = 620,063   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 5,000   |
|                            |   |            | <b>Net Taxable</b>  | = 615,063   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 615,063 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 495,761 |
| Certified Estimate of Taxable Value: | 490,761 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

Property Count: 3

PID49 - PRAIRIE OAKS PID 1 - MIA  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| DV1              | 1            | 0            | 5,000        | 5,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>5,000</b> | <b>5,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 120

PID49 - PRAIRIE OAKS PID 1 - MIA  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 6,253,791  |   |                |
| Non Homesite:              |   | 6,928,295  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 13,182,086 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 25,163,115 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 25,163,115 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 38,345,201   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 38,345,201   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 2,087,365  |
|                            |   |            | <b>Assessed Value</b>                                       | = 36,257,836   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 22,000     |
|                            |   |            | <b>Net Taxable</b>  | = 36,235,836   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 36,235,836 \* (0.000000 / 100)

Certified Estimate of Market Value: 38,176,673  
 Certified Estimate of Taxable Value: 36,111,534

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

# 2023 CERTIFIED TOTALS

Property Count: 120

PID49 - PRAIRIE OAKS PID 1 - MIA  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 2     | 0        | 10,000        | 10,000        |
| DV4           | 1     | 0        | 12,000        | 12,000        |
| EX-XV         | 6     | 0        | 0             | 0             |
| <b>Totals</b> |       | <b>0</b> | <b>22,000</b> | <b>22,000</b> |



# 2023 CERTIFIED TOTALS

Property Count: 613

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 67,800,533  |   |                 |
| Non Homesite:              |   | 2,879,664   |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 70,680,197  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 297,023,255 |   |                 |
| Non Homesite:              |   | 2,302,579   | <b>Total Improvements</b>                                   | (+) 299,325,834 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 3 | 83,355      |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 83,355      |
|                            |   |             | <b>Market Value</b>   | = 370,089,386   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 370,089,386   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 46,204,128  |
|                            |   |             | <b>Assessed Value</b>                                       | = 323,885,258   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 8,978,011   |
|                            |   |             | <b>Net Taxable</b>  | = 314,907,247   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 314,907,247 \* (0.000000 / 100)

Certified Estimate of Market Value: 370,089,386  
Certified Estimate of Taxable Value: 314,907,247

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

**2023 CERTIFIED TOTALS**

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT  
 ARB Approved Totals

Property Count: 613

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State            | Total            |
|------------------|-------|----------|------------------|------------------|
| DV1              | 3     | 0        | 15,000           | 15,000           |
| DV3              | 6     | 0        | 60,000           | 60,000           |
| DV4              | 13    | 0        | 84,000           | 84,000           |
| DVHS             | 6     | 0        | 3,385,383        | 3,385,383        |
| EX-XV            | 13    | 0        | 4,837,129        | 4,837,129        |
| EX-XV (Prorated) | 1     | 0        | 596,324          | 596,324          |
| EX366            | 1     | 0        | 175              | 175              |
| <b>Totals</b>    |       | <b>0</b> | <b>8,978,011</b> | <b>8,978,011</b> |

# 2023 CERTIFIED TOTALS

Property Count: 613

## PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 67,800,533  |   |                       |             |
| Non Homesite:              |            | 2,879,664   |   |                       |             |
| Ag Market:                 |            | 0           |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   |             |
|                            |            |             |   | 70,680,197            |             |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 297,023,255 |   |                       |             |
| Non Homesite:              |            | 2,302,579   | <b>Total Improvements</b>                                   | (+)                   |             |
|                            |            |             |   | 299,325,834           |             |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 3          |             | 83,355  |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             |   |                       | 83,355      |
|                            |            |             | <b>Market Value</b>   | =                     | 370,089,386 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 0          | 0           |   |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>                                    | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 370,089,386 |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>  | (-)                   | 46,204,128  |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 323,885,258 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 8,978,011   |
|                            |            |             | <b>Net Taxable</b>  | =                     | 314,907,247 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 314,907,247 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 370,089,386 |
| Certified Estimate of Taxable Value: | 314,907,247 |

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

**2023 CERTIFIED TOTALS**

Property Count: 613

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State            | Total            |
|------------------|-------|----------|------------------|------------------|
| DV1              | 3     | 0        | 15,000           | 15,000           |
| DV3              | 6     | 0        | 60,000           | 60,000           |
| DV4              | 13    | 0        | 84,000           | 84,000           |
| DVHS             | 6     | 0        | 3,385,383        | 3,385,383        |
| EX-XV            | 13    | 0        | 4,837,129        | 4,837,129        |
| EX-XV (Prorated) | 1     | 0        | 596,324          | 596,324          |
| EX366            | 1     | 0        | 175              | 175              |
| <b>Totals</b>    |       | <b>0</b> | <b>8,978,011</b> | <b>8,978,011</b> |

# 2023 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 9,656,868  |   |                |
| Non Homesite:              |   | 1          |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 9,656,869  |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 37,086,203 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 37,086,203 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 46,743,072   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 46,743,072   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 8,195,156  |
|                            |   |            | <b>Assessed Value</b>                                       | = 38,547,916   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 29,001     |
|                            |   |            | <b>Net Taxable</b>  | = 38,518,915   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 38,518,915 \* (0.000000 / 100)

Certified Estimate of Market Value: 46,743,072  
 Certified Estimate of Taxable Value: 38,518,915

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

**2023 CERTIFIED TOTALS**

Property Count: 101

PID50 - RIVENDALE POINTE PID  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1              | 1            | 0            | 5,000         | 5,000         |
| DV4              | 2            | 0            | 24,000        | 24,000        |
| EX-XV            | 5            | 0            | 1             | 1             |
| <b>Totals</b>    |              | <b>0</b>     | <b>29,001</b> | <b>29,001</b> |

# 2023 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 9,656,868  |                           |   |            |
| Non Homesite:              | 1          |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 9,656,869  |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 37,086,203 |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 37,086,203 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 46,743,072 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 46,743,072 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 8,195,156  |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 38,547,916 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 29,001     |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 38,518,915 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 38,518,915 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 46,743,072 |
| Certified Estimate of Taxable Value: | 38,518,915 |

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

# 2023 CERTIFIED TOTALS

Property Count: 101

PID50 - RIVENDALE POINTE PID  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 1     | 0        | 5,000         | 5,000         |
| DV4           | 2     | 0        | 24,000        | 24,000        |
| EX-XV         | 5     | 0        | 1             | 1             |
| <b>Totals</b> |       | <b>0</b> | <b>29,001</b> | <b>29,001</b> |



# 2023 CERTIFIED TOTALS

Property Count: 134

PID51 - WILDRIDGE PID MIA  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 11,730,406 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 11,730,406 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0          |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 11,730,406   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 11,730,406   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 11,730,406   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 11,730,406   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 11,730,406 \* (0.000000 / 100)

Certified Estimate of Market Value: 11,730,406  
 Certified Estimate of Taxable Value: 11,730,406

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

# 2023 CERTIFIED TOTALS

Property Count: 134

PID51 - WILDRIDGE PID MIA  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 134

PID51 - WILDRIDGE PID MIA  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 11,730,406 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 11,730,406 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0          |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 11,730,406   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 11,730,406   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 11,730,406   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 11,730,406   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 11,730,406 \* (0.000000 / 100)

Certified Estimate of Market Value: 11,730,406  
 Certified Estimate of Taxable Value: 11,730,406

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

# 2023 CERTIFIED TOTALS

Property Count: 134

PID51 - WILDRIDGE PID MIA  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 181

PID52 - WILDRIDGE PID IA 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 21,550,445 |   |                |
| Non Homesite:              |   | 91,472     |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 21,641,917 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 74,414,393 |   |                |
| Non Homesite:              |   | 15,792     | <b>Total Improvements</b>                                   | (+) 74,430,185 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 96,072,102   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 96,072,102   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 12,119,441 |
|                            |   |            | <b>Assessed Value</b>                                       | = 83,952,661   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 84,500     |
|                            |   |            | <b>Net Taxable</b>  | = 83,868,161   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 83,868,161 \* (0.000000 / 100)

Certified Estimate of Market Value: 96,072,102  
Certified Estimate of Taxable Value: 83,868,161

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

# 2023 CERTIFIED TOTALS

Property Count: 181

PID52 - WILDRIDGE PID IA 1  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 2     | 0        | 17,000        | 17,000        |
| DV2           | 1     | 0        | 7,500         | 7,500         |
| DV3           | 1     | 0        | 12,000        | 12,000        |
| DV4           | 4     | 0        | 48,000        | 48,000        |
| EX-XV         | 10    | 0        | 0             | 0             |
| <b>Totals</b> |       | <b>0</b> | <b>84,500</b> | <b>84,500</b> |

**2023 CERTIFIED TOTALS**

PID52 - WILDRIDGE PID IA 1  
Under ARB Review Totals

Property Count: 1

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 124,255    |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 124,255 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 393,573    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 393,573 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 517,828   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 517,828   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 46,001  |
|                            |   |            | <b>Assessed Value</b>                                       | = 471,827   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 471,827   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 471,827 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 428,934 |
| Certified Estimate of Taxable Value: | 428,934 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

PID52 - WILDRIDGE PID IA 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 182

PID52 - WILDRIDGE PID IA 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 21,674,700 |   |                |
| Non Homesite:              |   | 91,472     |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 21,766,172 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 74,807,966 |   |                |
| Non Homesite:              |   | 15,792     | <b>Total Improvements</b>                                   | (+) 74,823,758 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 96,589,930   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 96,589,930   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 12,165,442 |
|                            |   |            | <b>Assessed Value</b>                                       | = 84,424,488   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 84,500     |
|                            |   |            | <b>Net Taxable</b>  | = 84,339,988   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 84,339,988 \* (0.000000 / 100)

Certified Estimate of Market Value: 96,501,036  
 Certified Estimate of Taxable Value: 84,297,095

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

# 2023 CERTIFIED TOTALS

Property Count: 182

PID52 - WILDRIDGE PID IA 1  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 2     | 0        | 17,000        | 17,000        |
| DV2           | 1     | 0        | 7,500         | 7,500         |
| DV3           | 1     | 0        | 12,000        | 12,000        |
| DV4           | 4     | 0        | 48,000        | 48,000        |
| EX-XV         | 10    | 0        | 0             | 0             |
| <b>Totals</b> |       | <b>0</b> | <b>84,500</b> | <b>84,500</b> |

# 2023 CERTIFIED TOTALS

Property Count: 112

PID53 - PRAIRIE OAKS PID 1 - PHASE 1C & PHASE 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |            |
|----------------------------|---|------------|---------------------------|---|------------|
| Homesite:                  |   | 6,163,469  |                           |   |            |
| Non Homesite:              |   | 3,971,929  |                           |   |            |
| Ag Market:                 |   | 0          |                           |   |            |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |            |
|                            |   |            |                           | 10,135,398  |            |
| Improvement                |   | Value      |                           |   |            |
| Homesite:                  |   | 24,783,744 |                           |   |            |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)   |            |
|                            |   |            |                           | 24,783,744  |            |
| Non Real                   |   | Count      | Value                     |   |            |
| Personal Property:         | 0 |            | 0                         |   |            |
| Mineral Property:          | 0 |            | 0                         |   |            |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |   |            |                           |   | 0          |
|                            |   |            | <b>Market Value</b>       | =   | 34,919,142 |
| Ag                         |   | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0 |            | 0                         |   |            |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0 |            | 0                         |   | 34,919,142 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |   |            |                           |   | 2,043,139  |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |   |            |                           |   | 32,876,003 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |   |            |                           |   | 17,000     |
|                            |   |            |                           | <b>Net Taxable</b>  | =          |
|                            |   |            |                           |   | 32,859,003 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 32,859,003 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 34,919,142 |
| Certified Estimate of Taxable Value: | 32,859,003 |

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

**2023 CERTIFIED TOTALS**

Property Count: 112

PID53 - PRAIRIE OAKS PID 1 - PHASE 1C & PHASE 2  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1              | 1            | 0            | 5,000         | 5,000         |
| DV4              | 1            | 0            | 12,000        | 12,000        |
| EX-XV            | 4            | 0            | 0             | 0             |
| <b>Totals</b>    |              | <b>0</b>     | <b>17,000</b> | <b>17,000</b> |

## 2023 CERTIFIED TOTALS

PID53 - PRAIRIE OAKS PID 1 - PHASE 1C & PHASE 2  
Under ARB Review Totals

Property Count: 3

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                          |               |
|----------------------------|---|------------|---|--------------------------|---------------|
| Homesite:                  |   | 90,322     |   |                          |               |
| Non Homesite:              |   | 194,596    |   |                          |               |
| Ag Market:                 |   | 0          |   |                          |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+)<br>284,918           |               |
| Improvement                |   | Value      |   |                          |               |
| Homesite:                  |   | 379,371    |   |                          |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+)<br>379,371           |               |
| Non Real                   |   | Count      | Value   |                          |               |
| Personal Property:         | 0 |            | 0   |                          |               |
| Mineral Property:          | 0 |            | 0   |                          |               |
| Autos:                     | 0 |            | 0   | <b>Total Non Real</b>    | (+)<br>0      |
|                            |   |            | <b>Market Value</b>   | =<br>664,289             |               |
| Ag                         |   | Non Exempt | Exempt  |                          |               |
| Total Productivity Market: | 0 |            | 0   |                          |               |
| Ag Use:                    | 0 |            | 0   | <b>Productivity Loss</b> | (-)<br>0      |
| Timber Use:                | 0 |            | 0   | <b>Appraised Value</b>   | =<br>664,289  |
| Productivity Loss:         | 0 |            | 0   | <b>Homestead Cap</b>     | (-)<br>44,226 |
|                            |   |            | <b>Assessed Value</b>                                       | =<br>620,063             |               |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>5,000             |               |
|                            |   |            | <b>Net Taxable</b>  | =<br>615,063             |               |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 615,063 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 495,761 |
| Certified Estimate of Taxable Value: | 490,761 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

Property Count: 3

PID53 - PRAIRIE OAKS PID 1 - PHASE 1C & PHASE 2  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| DV1              | 1            | 0            | 5,000        | 5,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>5,000</b> | <b>5,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 115

PID53 - PRAIRIE OAKS PID 1 - PHASE 1C & PHASE 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 6,253,791  |                           |   |            |
| Non Homesite:              | 4,166,525  |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 10,420,316 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 25,163,115 |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 25,163,115 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 35,583,431 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 35,583,431 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 2,087,365  |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 33,496,066 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 22,000     |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 33,474,066 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 33,474,066 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 35,414,903 |
| Certified Estimate of Taxable Value: | 33,349,764 |

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

# 2023 CERTIFIED TOTALS

PID53 - PRAIRIE OAKS PID 1 - PHASE 1C & PHASE 2

Property Count: 115

Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1           | 2     | 0        | 10,000        | 10,000        |
| DV4           | 1     | 0        | 12,000        | 12,000        |
| EX-XV         | 4     | 0        | 0             | 0             |
| <b>Totals</b> |       | <b>0</b> | <b>22,000</b> | <b>22,000</b> |



# 2023 CERTIFIED TOTALS

Property Count: 134

PID54 - HICKORY FARMS PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 12,443,865 |   |                |
| Non Homesite:              |   | 193,572    |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 12,637,437 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 48,579,385 |   |                |
| Non Homesite:              |   | 353,324    | <b>Total Improvements</b>                                   | (+) 48,932,709 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 61,570,146   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 61,570,146   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 5,212,740  |
|                            |   |            | <b>Assessed Value</b>                                       | = 56,357,406   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 132,183    |
|                            |   |            | <b>Net Taxable</b>  | = 56,225,223   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 56,225,223 \* (0.000000 / 100)

Certified Estimate of Market Value: 61,570,146  
Certified Estimate of Taxable Value: 56,225,223

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

**2023 CERTIFIED TOTALS**

Property Count: 134

PID54 - HICKORY FARMS PID  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV4              | 3            | 0            | 36,000         | 36,000         |
| EX-XV            | 5            | 0            | 96,183         | 96,183         |
| <b>Totals</b>    |              | <b>0</b>     | <b>132,183</b> | <b>132,183</b> |

# 2023 CERTIFIED TOTALS

Property Count: 134

PID54 - HICKORY FARMS PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 12,443,865 |   |                |
| Non Homesite:              |   | 193,572    |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 12,637,437 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 48,579,385 |   |                |
| Non Homesite:              |   | 353,324    | <b>Total Improvements</b>                                   | (+) 48,932,709 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 61,570,146   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 61,570,146   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 5,212,740  |
|                            |   |            | <b>Assessed Value</b>                                       | = 56,357,406   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 132,183    |
|                            |   |            | <b>Net Taxable</b>  | = 56,225,223   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 56,225,223 \* (0.000000 / 100)

Certified Estimate of Market Value: 61,570,146  
 Certified Estimate of Taxable Value: 56,225,223

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

# 2023 CERTIFIED TOTALS

Property Count: 134

PID54 - HICKORY FARMS PID  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV4           | 3     | 0        | 36,000         | 36,000         |
| EX-XV         | 5     | 0        | 96,183         | 96,183         |
| <b>Totals</b> |       | <b>0</b> | <b>132,183</b> | <b>132,183</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

PID55 - WILDRIDGE PID IA 3 - DUPLICATE DO NOT USE  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |              |
|----------------------------|---|------------|---------------------------|---|--------------|
| Homesite:                  |   | 53,361     |                           |   |              |
| Non Homesite:              |   | 0          |                           |   |              |
| Ag Market:                 |   | 0          |                           |   |              |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)<br>53,361   |              |
| Improvement                |   | Value      |                           |   |              |
| Homesite:                  |   | 193,300    |                           |   |              |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)<br>193,300  |              |
| Non Real                   |   | Count      | Value                     |   |              |
| Personal Property:         | 0 |            | 0                         |   |              |
| Mineral Property:          | 0 |            | 0                         |   |              |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0     |
|                            |   |            | <b>Market Value</b>       | =<br>246,661  |              |
| Ag                         |   | Non Exempt | Exempt                    |   |              |
| Total Productivity Market: | 0 |            | 0                         |   |              |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0     |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =<br>246,661 |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0     |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =<br>246,661 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0     |
|                            |   |            |                           | <b>Net Taxable</b>  | =<br>246,661 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 246,661 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 246,661 |
| Certified Estimate of Taxable Value: | 246,661 |

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

**2023 CERTIFIED TOTALS**

Property Count: 1

PID55 - WILDRIDGE PID IA 3 - DUPLICATE DO NOT USE  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

PID55 - WILDRIDGE PID IA 3 - DUPLICATE DO NOT USE

Property Count: 1

Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |              |
|----------------------------|---|------------|---------------------------|---|--------------|
| Homesite:                  |   | 53,361     |                           |   |              |
| Non Homesite:              |   | 0          |                           |   |              |
| Ag Market:                 |   | 0          |                           |   |              |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)<br>53,361   |              |
| Improvement                |   | Value      |                           |   |              |
| Homesite:                  |   | 193,300    |                           |   |              |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)<br>193,300  |              |
| Non Real                   |   | Count      | Value                     |   |              |
| Personal Property:         | 0 |            | 0                         |   |              |
| Mineral Property:          | 0 |            | 0                         |   |              |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0     |
|                            |   |            | <b>Market Value</b>       | =<br>246,661  |              |
| Ag                         |   | Non Exempt | Exempt                    |   |              |
| Total Productivity Market: | 0 |            | 0                         |   |              |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0     |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =<br>246,661 |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0     |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =<br>246,661 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0     |
|                            |   |            |                           | <b>Net Taxable</b>  | =<br>246,661 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 246,661 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 246,661 |
| Certified Estimate of Taxable Value: | 246,661 |

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

**2023 CERTIFIED TOTALS**

Property Count: 1

PID55 - WILDRIDGE PID IA 3 - DUPLICATE DO NOT USE  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

## PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT 2

Property Count: 1,104

ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 114,780,228 |                           |   |             |
| Non Homesite:              | 376,576     |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 115,156,804 |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 369,569,141 |                           |   |             |
| Non Homesite:              | 0           | <b>Total Improvements</b> | (+)   | 369,569,141 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 1           | 0                         |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 484,725,945 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 484,725,945 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 60,972,175  |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 423,753,770 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 791,076     |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 422,962,694 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 422,962,694 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 484,725,945 |
| Certified Estimate of Taxable Value: | 422,962,694 |

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

# 2023 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT 2

Property Count: 1,104

ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 3     | 0        | 29,000         | 29,000         |
| DV2           | 2     | 0        | 19,500         | 19,500         |
| DV3           | 10    | 0        | 102,000        | 102,000        |
| DV4           | 21    | 0        | 252,000        | 252,000        |
| DV4S          | 1     | 0        | 12,000         | 12,000         |
| EX-XV         | 48    | 0        | 376,576        | 376,576        |
| <b>Totals</b> |       | <b>0</b> | <b>791,076</b> | <b>791,076</b> |

# 2023 CERTIFIED TOTALS

## PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT 2 Under ARB Review Totals

Property Count: 4

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |                |
|----------------------------|---|------------|---------------------------|---|----------------|
| Homesite:                  |   | 431,050    |                           |   |                |
| Non Homesite:              |   | 0          |                           |   |                |
| Ag Market:                 |   | 0          |                           |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)<br>431,050  |                |
| Improvement                |   | Value      |                           |   |                |
| Homesite:                  |   | 1,545,694  |                           |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)<br>1,545,694  |                |
| Non Real                   |   | Count      | Value                     |   |                |
| Personal Property:         | 0 |            | 0                         |   |                |
| Mineral Property:          | 0 |            | 0                         |   |                |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0       |
|                            |   |            | <b>Market Value</b>       | =<br>1,976,744  |                |
| Ag                         |   | Non Exempt | Exempt                    |   |                |
| Total Productivity Market: | 0 |            | 0                         |   |                |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0       |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =<br>1,976,744 |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>319,888 |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =<br>1,656,856 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0       |
|                            |   |            |                           | <b>Net Taxable</b>  | =<br>1,656,856 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,656,856 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,576,693 |
| Certified Estimate of Taxable Value: | 1,406,848 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT 2

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT 2

Property Count: 1,108

Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |                           |                                 |             |
|----------------------------|---|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  |   | 115,211,278 |                           |                                 |             |
| Non Homesite:              |   | 376,576     |                           |                                 |             |
| Ag Market:                 |   | 0           |                           |                                 |             |
| Timber Market:             |   | 0           | <b>Total Land</b>         | (+)                             |             |
|                            |   |             |                           | 115,587,854                     |             |
| Improvement                |   | Value       |                           |                                 |             |
| Homesite:                  |   | 371,114,835 |                           |                                 |             |
| Non Homesite:              |   | 0           | <b>Total Improvements</b> | (+)                             |             |
|                            |   |             |                           | 371,114,835                     |             |
| Non Real                   |   | Count       | Value                     |                                 |             |
| Personal Property:         | 1 |             | 0                         |                                 |             |
| Mineral Property:          | 0 |             | 0                         |                                 |             |
| Autos:                     | 0 |             | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |   |             |                           |                                 | 0           |
|                            |   |             | <b>Market Value</b>       | =                               | 486,702,689 |
| Ag                         |   | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 0 |             | 0                         |                                 |             |
| Ag Use:                    | 0 |             | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0 |             | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 0 |             | 0                         |                                 | 486,702,689 |
|                            |   |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |   |             |                           |                                 | 61,292,063  |
|                            |   |             |                           | <b>Assessed Value</b>           | =           |
|                            |   |             |                           |                                 | 425,410,626 |
|                            |   |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |   |             |                           | <b>(Breakdown on Next Page)</b> | 791,076     |
|                            |   |             |                           | <b>Net Taxable</b>              | =           |
|                            |   |             |                           |                                 | 424,619,550 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 424,619,550 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 486,302,638 |
| Certified Estimate of Taxable Value: | 424,369,542 |

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

# 2023 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT 2

Property Count: 1,108

Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV1           | 3     | 0        | 29,000         | 29,000         |
| DV2           | 2     | 0        | 19,500         | 19,500         |
| DV3           | 10    | 0        | 102,000        | 102,000        |
| DV4           | 21    | 0        | 252,000        | 252,000        |
| DV4S          | 1     | 0        | 12,000         | 12,000         |
| EX-XV         | 48    | 0        | 376,576        | 376,576        |
| <b>Totals</b> |       | <b>0</b> | <b>791,076</b> | <b>791,076</b> |

# 2023 CERTIFIED TOTALS

Property Count: 6

PID61 - EDGEWOOD CREEK PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 291,971    |                           |   |            |
| Non Homesite:              | 6,131,395  |                           |   |            |
| Ag Market:                 | 17,565,667 |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 23,989,033 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 0          |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0          |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 23,989,033 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 17,565,667 | 0                         |   |            |
| Ag Use:                    | 7,401      | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 17,558,266 | 0                         |   | 6,430,767  |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 6,430,767  |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 6,430,767  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 6,430,767 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 23,989,033 |
| Certified Estimate of Taxable Value: | 6,430,767  |

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

**2023 CERTIFIED TOTALS**

Property Count: 6

PID61 - EDGEWOOD CREEK PID  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 6

PID61 - EDGEWOOD CREEK PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 291,971    |   |                |
| Non Homesite:              |            | 6,131,395  |   |                |
| Ag Market:                 |            | 17,565,667 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 23,989,033 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 0          |   |                |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>                                   | (+) 0          |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 23,989,033   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 17,565,667 | 0          |   |                |
| Ag Use:                    | 7,401      | 0          | <b>Productivity Loss</b>                                    | (-) 17,558,266 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 6,430,767    |
| Productivity Loss:         | 17,558,266 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 6,430,767    |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 6,430,767    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 6,430,767 \* (0.000000 / 100)

Certified Estimate of Market Value: 23,989,033  
Certified Estimate of Taxable Value: 6,430,767

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

**2023 CERTIFIED TOTALS**

Property Count: 6

PID61 - EDGEWOOD CREEK PID  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 19

PID62 - SPIRITAS RANCH PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 21,275     |                                 |                |
| Non Homesite:              |            | 31,299,131 |                                 |                |
| Ag Market:                 |            | 17,964,940 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 49,285,346 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 16,893     | <b>Total Improvements</b>       | (+) 16,893     |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 49,302,239   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 17,964,940 | 0          |                                 |                |
| Ag Use:                    | 8,228      | 0          | <b>Productivity Loss</b>        | (-) 17,956,712 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 31,345,527   |
| Productivity Loss:         | 17,956,712 | 0          |                                 |                |
|                            |            |            | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 31,345,527   |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 3,176,882  |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 28,168,645   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 28,168,645 \* (0.000000 / 100)

Certified Estimate of Market Value: 49,302,239  
Certified Estimate of Taxable Value: 28,168,645

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

**2023 CERTIFIED TOTALS**

Property Count: 19

PID62 - SPIRITAS RANCH PID  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 7            | 0            | 3,176,882        | 3,176,882        |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,176,882</b> | <b>3,176,882</b> |

# 2023 CERTIFIED TOTALS

Property Count: 19

PID62 - SPIRITAS RANCH PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 21,275     |                                 |                |
| Non Homesite:              |            | 31,299,131 |                                 |                |
| Ag Market:                 |            | 17,964,940 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 49,285,346 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 16,893     | <b>Total Improvements</b>       | (+) 16,893     |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 49,302,239   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 17,964,940 | 0          |                                 |                |
| Ag Use:                    | 8,228      | 0          | <b>Productivity Loss</b>        | (-) 17,956,712 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 31,345,527   |
| Productivity Loss:         | 17,956,712 | 0          |                                 |                |
|                            |            |            | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 31,345,527   |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 3,176,882  |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 28,168,645   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 28,168,645 \* (0.000000 / 100)

Certified Estimate of Market Value: 49,302,239  
 Certified Estimate of Taxable Value: 28,168,645

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

**2023 CERTIFIED TOTALS**

Property Count: 19

PID62 - SPIRITAS RANCH PID  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 7            | 0            | 3,176,882        | 3,176,882        |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,176,882</b> | <b>3,176,882</b> |

# 2023 CERTIFIED TOTALS

Property Count: 184

PID63 - WILDRIDGE PID IA 4  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 23,889,743 |   |                |
| Non Homesite:              |   | 1,471,891  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 25,361,634 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 65,869,108 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 65,869,108 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 91,230,742   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 91,230,742   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 655,653    |
|                            |   |            | <b>Assessed Value</b>                                       | = 90,575,089   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 90,575,089   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 90,575,089 \* (0.000000 / 100)

Certified Estimate of Market Value: 91,230,742  
 Certified Estimate of Taxable Value: 90,575,089

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

# 2023 CERTIFIED TOTALS

Property Count: 184

PID63 - WILDRIDGE PID IA 4  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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



# 2023 CERTIFIED TOTALS

Property Count: 184

PID63 - WILDRIDGE PID IA 4  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 23,889,743 |   |                |
| Non Homesite:              |   | 1,471,891  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 25,361,634 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 65,869,108 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 65,869,108 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 91,230,742   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 91,230,742   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 655,653    |
|                            |   |            | <b>Assessed Value</b>                                       | = 90,575,089   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 90,575,089   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 90,575,089 \* (0.000000 / 100)

Certified Estimate of Market Value: 91,230,742  
 Certified Estimate of Taxable Value: 90,575,089

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

# 2023 CERTIFIED TOTALS

Property Count: 184

PID63 - WILDRIDGE PID IA 4  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 81

PID64 - TIMBERBROOK PID IA 2A  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 9,102,417  |   |                |
| Non Homesite:              |   | 39,961     |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 9,142,378  |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 29,882,545 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 29,882,545 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 39,024,923   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 39,024,923   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 233,119    |
|                            |   |            | <b>Assessed Value</b>                                       | = 38,791,804   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 38,791,804   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 38,791,804 \* (0.000000 / 100)

Certified Estimate of Market Value: 39,024,923  
 Certified Estimate of Taxable Value: 38,791,804

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

**2023 CERTIFIED TOTALS**

Property Count: 81

PID64 - TIMBERBROOK PID IA 2A  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 81

PID64 - TIMBERBROOK PID IA 2A  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 9,102,417  |   |                |
| Non Homesite:              |   | 39,961     |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 9,142,378  |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 29,882,545 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 29,882,545 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 39,024,923   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 39,024,923   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 233,119    |
|                            |   |            | <b>Assessed Value</b>                                       | = 38,791,804   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 38,791,804   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 38,791,804 \* (0.000000 / 100)

Certified Estimate of Market Value: 39,024,923  
 Certified Estimate of Taxable Value: 38,791,804

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

# 2023 CERTIFIED TOTALS

Property Count: 81

PID64 - TIMBERBROOK PID IA 2A  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 308

PID65 - TIMBERBROOK PID IA 2B  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 15,755,550 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 15,755,550 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0          |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 15,755,550   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 15,755,550   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 15,755,550   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 15,755,550   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,755,550 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,755,550  
 Certified Estimate of Taxable Value: 15,755,550

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

**2023 CERTIFIED TOTALS**

Property Count: 308

PID65 - TIMBERBROOK PID IA 2B  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 308

PID65 - TIMBERBROOK PID IA 2B  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 15,755,550 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 15,755,550 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0          |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 15,755,550   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 15,755,550   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 15,755,550   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 15,755,550   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,755,550 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,755,550  
 Certified Estimate of Taxable Value: 15,755,550

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

# 2023 CERTIFIED TOTALS

Property Count: 308

PID65 - TIMBERBROOK PID IA 2B  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 2

PID66 - SUTTON FIELDS EAST PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 4,301,199  |                                 |               |
| Ag Market:                 |           | 4,983,583  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 9,284,782 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 9,284,782   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 4,983,583 | 0          |                                 |               |
| Ag Use:                    | 5,980     | 0          | <b>Productivity Loss</b>        | (-) 4,977,603 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 4,307,179   |
| Productivity Loss:         | 4,977,603 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 4,307,179   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 4,307,179   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 4,307,179 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,284,782  
 Certified Estimate of Taxable Value: 4,307,179

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

**2023 CERTIFIED TOTALS**

Property Count: 2

PID66 - SUTTON FIELDS EAST PID  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 2

PID66 - SUTTON FIELDS EAST PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 4,301,199  |                                 |               |
| Ag Market:                 |           | 4,983,583  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 9,284,782 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 9,284,782   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 4,983,583 | 0          |                                 |               |
| Ag Use:                    | 5,980     | 0          | <b>Productivity Loss</b>        | (-) 4,977,603 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 4,307,179   |
| Productivity Loss:         | 4,977,603 | 0          |                                 |               |
|                            |           |            | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 4,307,179   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 4,307,179   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 4,307,179 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,284,782  
 Certified Estimate of Taxable Value: 4,307,179

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

**2023 CERTIFIED TOTALS**

Property Count: 2

PID66 - SUTTON FIELDS EAST PID  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 2

PID67 - SPIRITAS EAST PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 0          |                           |   |           |
| Non Homesite:              | 4,117,639  |                           |   |           |
| Ag Market:                 | 0          |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 4,117,639 |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 0          |                           |   |           |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0         |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 4,117,639 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0          | 0                         |   |           |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0          | 0                         |   | 4,117,639 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 4,117,639 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 4,117,639 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 4,117,639 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 4,117,639 |
| Certified Estimate of Taxable Value: | 4,117,639 |

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

**2023 CERTIFIED TOTALS**

Property Count: 2

PID67 - SPIRITAS EAST PID  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 2

PID67 - SPIRITAS EAST PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 4,117,639  |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 4,117,639 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0         |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 4,117,639   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 4,117,639   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |   |            | <b>Assessed Value</b>                                       | = 4,117,639   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 4,117,639   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 4,117,639 \* (0.000000 / 100)

Certified Estimate of Market Value: 4,117,639  
 Certified Estimate of Taxable Value: 4,117,639

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

**2023 CERTIFIED TOTALS**

Property Count: 2

PID67 - SPIRITAS EAST PID  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 20

PID68 - MOSAIC PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 143,651    |                                 |                |
| Non Homesite:              |            | 16,944,998 |                                 |                |
| Ag Market:                 |            | 45,240,360 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 62,329,009 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 157,343    |                                 |                |
| Non Homesite:              |            | 9,018      | <b>Total Improvements</b>       | (+) 166,361    |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 62,495,370   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 45,240,360 | 0          |                                 |                |
| Ag Use:                    | 91,201     | 0          | <b>Productivity Loss</b>        | (-) 45,149,159 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 17,346,211   |
| Productivity Loss:         | 45,149,159 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 17,346,211   |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 17,346,211   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 17,346,211 \* (0.000000 / 100)

Certified Estimate of Market Value: 62,495,370  
 Certified Estimate of Taxable Value: 17,346,211

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

# 2023 CERTIFIED TOTALS

Property Count: 20

PID68 - MOSAIC PID  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 20

PID68 - MOSAIC PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 143,651    |   |                |
| Non Homesite:              |            | 16,944,998 |   |                |
| Ag Market:                 |            | 45,240,360 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 62,329,009 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 157,343    |   |                |
| Non Homesite:              |            | 9,018      | <b>Total Improvements</b>                                   | (+) 166,361    |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 62,495,370   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 45,240,360 | 0          |   |                |
| Ag Use:                    | 91,201     | 0          | <b>Productivity Loss</b>                                    | (-) 45,149,159 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 17,346,211   |
| Productivity Loss:         | 45,149,159 | 0          |   |                |
|                            |            |            | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 17,346,211   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 17,346,211   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 17,346,211 \* (0.000000 / 100)

Certified Estimate of Market Value: 62,495,370  
 Certified Estimate of Taxable Value: 17,346,211

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

# 2023 CERTIFIED TOTALS

Property Count: 20

PID68 - MOSAIC PID  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

**2023 CERTIFIED TOTALS**  
 PID69 - RESERVE AT HICKORY CREEK PID  
 ARB Approved Totals

Property Count: 2

1/24/2024 4:55:52PM

| Land                       |   | Value      |                                 |               |
|----------------------------|---|------------|---------------------------------|---------------|
| Homesite:                  |   | 835,708    |                                 |               |
| Non Homesite:              |   | 2,362,330  |                                 |               |
| Ag Market:                 |   | 0          |                                 |               |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 3,198,038 |
| Improvement                |   | Value      |                                 |               |
| Homesite:                  |   | 2,064,292  |                                 |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 2,064,292 |
| Non Real                   |   | Count      | Value                           |               |
| Personal Property:         | 0 | 0          |                                 |               |
| Mineral Property:          | 0 | 0          |                                 |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |   |            | <b>Market Value</b>             | = 5,262,330   |
| Ag                         |   | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 0 | 0          |                                 |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 5,262,330   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |   |            | <b>Assessed Value</b>           | = 5,262,330   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |   |            | <b>(Breakdown on Next Page)</b> |               |
|                            |   |            | <b>Net Taxable</b>              | = 5,262,330   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,262,330 \* (0.000000 / 100)

Certified Estimate of Market Value: 5,262,330  
 Certified Estimate of Taxable Value: 5,262,330

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

**2023 CERTIFIED TOTALS**

Property Count: 2

PID69 - RESERVE AT HICKORY CREEK PID  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



**2023 CERTIFIED TOTALS**  
 PID69 - RESERVE AT HICKORY CREEK PID  
 Grand Totals

Property Count: 2

1/24/2024 4:55:52PM

| Land                       |   | Value      |                                 |               |
|----------------------------|---|------------|---------------------------------|---------------|
| Homesite:                  |   | 835,708    |                                 |               |
| Non Homesite:              |   | 2,362,330  |                                 |               |
| Ag Market:                 |   | 0          |                                 |               |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 3,198,038 |
| Improvement                |   | Value      |                                 |               |
| Homesite:                  |   | 2,064,292  |                                 |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 2,064,292 |
| Non Real                   |   | Count      | Value                           |               |
| Personal Property:         | 0 | 0          |                                 |               |
| Mineral Property:          | 0 | 0          |                                 |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |   |            | <b>Market Value</b>             | = 5,262,330   |
| Ag                         |   | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 0 | 0          |                                 |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 5,262,330   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |   |            | <b>Assessed Value</b>           | = 5,262,330   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |   |            | <b>(Breakdown on Next Page)</b> |               |
|                            |   |            | <b>Net Taxable</b>              | = 5,262,330   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,262,330 \* (0.000000 / 100)

Certified Estimate of Market Value: 5,262,330  
 Certified Estimate of Taxable Value: 5,262,330

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

**2023 CERTIFIED TOTALS**

Property Count: 2

PID69 - RESERVE AT HICKORY CREEK PID  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 2,848

PID7 - NORTHLAKE PID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |   |                   |
|----------------------------|----|-------------|---|-------------------|
| Homesite:                  |    | 215,677,922 |   |                   |
| Non Homesite:              |    | 58,269,327  |   |                   |
| Ag Market:                 |    | 0           |   |                   |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 273,947,249   |
| Improvement                |    | Value       |   |                   |
| Homesite:                  |    | 998,495,073 |   |                   |
| Non Homesite:              |    | 37,098,366  | <b>Total Improvements</b>                                   | (+) 1,035,593,439 |
| Non Real                   |    | Count       | Value   |                   |
| Personal Property:         | 26 | 286,639     |   |                   |
| Mineral Property:          | 0  | 0           |   |                   |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 286,639       |
|                            |    |             | <b>Market Value</b>   | = 1,309,827,327   |
| Ag                         |    | Non Exempt  | Exempt  |                   |
| Total Productivity Market: | 0  | 0           |   |                   |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 1,309,827,327   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 149,625,498   |
|                            |    |             | <b>Assessed Value</b>                                       | = 1,160,201,829   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 46,404,107    |
|                            |    |             | <b>Net Taxable</b>  | = 1,113,797,722   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,113,797,722 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,309,827,327  
 Certified Estimate of Taxable Value: 1,113,797,722

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

**2023 CERTIFIED TOTALS**

Property Count: 2,848

PID7 - NORTHLAKE PID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 7            | 0            | 56,000            | 56,000            |
| DV1S             | 2            | 0            | 10,000            | 10,000            |
| DV2              | 12           | 0            | 90,000            | 90,000            |
| DV2S             | 1            | 0            | 7,500             | 7,500             |
| DV3              | 19           | 0            | 184,000           | 184,000           |
| DV4              | 86           | 0            | 468,000           | 468,000           |
| DV4S             | 2            | 0            | 24,000            | 24,000            |
| DVHS             | 71           | 0            | 35,381,386        | 35,381,386        |
| DVHSS            | 1            | 0            | 225,000           | 225,000           |
| EX-XV            | 108          | 0            | 9,942,692         | 9,942,692         |
| EX366            | 20           | 0            | 15,529            | 15,529            |
| <b>Totals</b>    |              | <b>0</b>     | <b>46,404,107</b> | <b>46,404,107</b> |

# 2023 CERTIFIED TOTALS

Property Count: 13

PID7 - NORTHLAKE PID 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 1,379,553  |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 1,379,553 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 6,900,532  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 6,900,532 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 8,280,085   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 8,280,085   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 933,466   |
|                            |   |            | <b>Assessed Value</b>                                       | = 7,346,619   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 5,000     |
|                            |   |            | <b>Net Taxable</b>  | = 7,341,619   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 7,341,619 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 6,087,065 |
| Certified Estimate of Taxable Value: | 5,580,629 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

# 2023 CERTIFIED TOTALS

Property Count: 13

PID7 - NORTHLAKE PID 1  
Under ARB Review Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State        | Total        |
|---------------|-------|----------|--------------|--------------|
| DV1           | 1     | 0        | 5,000        | 5,000        |
| <b>Totals</b> |       | <b>0</b> | <b>5,000</b> | <b>5,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 2,861

PID7 - NORTHLAKE PID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |    | Value         |   |                   |
|----------------------------|----|---------------|---|-------------------|
| Homesite:                  |    | 217,057,475   |   |                   |
| Non Homesite:              |    | 58,269,327    |   |                   |
| Ag Market:                 |    | 0             |   |                   |
| Timber Market:             |    | 0             | <b>Total Land</b>   | (+) 275,326,802   |
| Improvement                |    | Value         |   |                   |
| Homesite:                  |    | 1,005,395,605 |   |                   |
| Non Homesite:              |    | 37,098,366    | <b>Total Improvements</b>                                   | (+) 1,042,493,971 |
| Non Real                   |    | Count         | Value   |                   |
| Personal Property:         | 26 | 286,639       |   |                   |
| Mineral Property:          | 0  | 0             |   |                   |
| Autos:                     | 0  | 0             | <b>Total Non Real</b>                                       | (+) 286,639       |
|                            |    |               | <b>Market Value</b>   | = 1,318,107,412   |
| Ag                         |    | Non Exempt    | Exempt  |                   |
| Total Productivity Market: | 0  | 0             |   |                   |
| Ag Use:                    | 0  | 0             | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                | 0  | 0             | <b>Appraised Value</b>                                      | = 1,318,107,412   |
| Productivity Loss:         | 0  | 0             | <b>Homestead Cap</b>  | (-) 150,558,964   |
|                            |    |               | <b>Assessed Value</b>                                       | = 1,167,548,448   |
|                            |    |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 46,409,107    |
|                            |    |               | <b>Net Taxable</b>  | = 1,121,139,341   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,121,139,341 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,315,914,392  
 Certified Estimate of Taxable Value: 1,119,378,351

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

**2023 CERTIFIED TOTALS**

Property Count: 2,861

PID7 - NORTHLAKE PID 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 8            | 0            | 61,000            | 61,000            |
| DV1S             | 2            | 0            | 10,000            | 10,000            |
| DV2              | 12           | 0            | 90,000            | 90,000            |
| DV2S             | 1            | 0            | 7,500             | 7,500             |
| DV3              | 19           | 0            | 184,000           | 184,000           |
| DV4              | 86           | 0            | 468,000           | 468,000           |
| DV4S             | 2            | 0            | 24,000            | 24,000            |
| DVHS             | 71           | 0            | 35,381,386        | 35,381,386        |
| DVHSS            | 1            | 0            | 225,000           | 225,000           |
| EX-XV            | 108          | 0            | 9,942,692         | 9,942,692         |
| EX366            | 20           | 0            | 15,529            | 15,529            |
| <b>Totals</b>    |              | <b>0</b>     | <b>46,409,107</b> | <b>46,409,107</b> |



# 2023 CERTIFIED TOTALS

Property Count: 518

PID70 - MOBBERLY PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 13,590,827 |   |                |
| Non Homesite:              |            | 15,128,649 |   |                |
| Ag Market:                 |            | 15,708,814 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 44,428,290 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 27,466,667 |   |                |
| Non Homesite:              |            | 94         | <b>Total Improvements</b>                                   | (+) 27,466,761 |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 71,895,051   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 15,708,814 | 0          |   |                |
| Ag Use:                    | 23,375     | 0          | <b>Productivity Loss</b>                                    | (-) 15,685,439 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 56,209,612   |
| Productivity Loss:         | 15,685,439 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 56,209,612   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 56,209,612   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 56,209,612 \* (0.000000 / 100)

Certified Estimate of Market Value: 71,895,051  
 Certified Estimate of Taxable Value: 56,209,612

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

**2023 CERTIFIED TOTALS**

Property Count: 518

PID70 - MOBBERLY PID  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 518

PID70 - MOBBERLY PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 13,590,827 |                           |   |            |
| Non Homesite:              | 15,128,649 |                           |   |            |
| Ag Market:                 | 15,708,814 |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 44,428,290 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 27,466,667 |                           |   |            |
| Non Homesite:              | 94         | <b>Total Improvements</b> | (+)   | 27,466,761 |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 0          |
|                            |            |                           |   | 71,895,051 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 15,708,814 | 0                         |   |            |
| Ag Use:                    | 23,375     | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 15,685,439 | 0                         |   | 56,209,612 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 56,209,612 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 56,209,612 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 56,209,612 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 71,895,051 |
| Certified Estimate of Taxable Value: | 56,209,612 |

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

**2023 CERTIFIED TOTALS**

Property Count: 518

PID70 - MOBBERLY PID  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 10

PID71 - CREEKVIEW PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 4,412,583  |                                 |                |
| Ag Market:                 |            | 27,561,452 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 31,974,035 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>       | (+) 0          |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 31,974,035   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 27,561,452 | 0          |                                 |                |
| Ag Use:                    | 82,329     | 0          | <b>Productivity Loss</b>        | (-) 27,479,123 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 4,494,912    |
| Productivity Loss:         | 27,479,123 | 0          |                                 |                |
|                            |            |            | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 4,494,912    |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 4,494,912    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 4,494,912 \* (0.000000 / 100)

Certified Estimate of Market Value: 31,974,035  
 Certified Estimate of Taxable Value: 4,494,912

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

# 2023 CERTIFIED TOTALS

Property Count: 10

PID71 - CREEKVIEW PID  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 10

PID71 - CREEKVIEW PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 4,412,583  |                                 |                |
| Ag Market:                 |            | 27,561,452 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 31,974,035 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>       | (+) 0          |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 31,974,035   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 27,561,452 | 0          |                                 |                |
| Ag Use:                    | 82,329     | 0          | <b>Productivity Loss</b>        | (-) 27,479,123 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 4,494,912    |
| Productivity Loss:         | 27,479,123 | 0          |                                 |                |
|                            |            |            | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 4,494,912    |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 4,494,912    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 4,494,912 \* (0.000000 / 100)

Certified Estimate of Market Value: 31,974,035  
 Certified Estimate of Taxable Value: 4,494,912

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

**2023 CERTIFIED TOTALS**

Property Count: 10

PID71 - CREEKVIEW PID  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 5

PID72 - AUBREY PID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 470,447    |                                 |               |
| Non Homesite:              |           | 0          |                                 |               |
| Ag Market:                 |           | 5,980,494  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 6,450,941 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 6,450,941   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 5,980,494 | 0          |                                 |               |
| Ag Use:                    | 4,729     | 0          | <b>Productivity Loss</b>        | (-) 5,975,765 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 475,176     |
| Productivity Loss:         | 5,975,765 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 475,176     |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 475,176     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 475,176 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,450,941  
Certified Estimate of Taxable Value: 475,176

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

**2023 CERTIFIED TOTALS**

Property Count: 5

PID72 - AUBREY PID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 5

PID72 - AUBREY PID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 470,447    |                                 |               |
| Non Homesite:              |           | 0          |                                 |               |
| Ag Market:                 |           | 5,980,494  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 6,450,941 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 6,450,941   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 5,980,494 | 0          |                                 |               |
| Ag Use:                    | 4,729     | 0          | <b>Productivity Loss</b>        | (-) 5,975,765 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 475,176     |
| Productivity Loss:         | 5,975,765 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 475,176     |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 475,176     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 475,176 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,450,941  
 Certified Estimate of Taxable Value: 475,176

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

**2023 CERTIFIED TOTALS**

Property Count: 5

PID72 - AUBREY PID 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 102

PID73 - VALENCIA PID 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 21,785,832 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 21,785,832 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0          |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 21,785,832   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 21,785,832   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 21,785,832   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 21,785,832   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 21,785,832 \* (0.000000 / 100)

Certified Estimate of Market Value: 21,785,832  
 Certified Estimate of Taxable Value: 21,785,832

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

**2023 CERTIFIED TOTALS**

Property Count: 102

PID73 - VALENCIA PID 2  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 102

PID73 - VALENCIA PID 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 0          |                           |   |            |
| Non Homesite:              | 21,785,832 |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 21,785,832 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 0          |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0          |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 21,785,832 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 21,785,832 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 21,785,832 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 21,785,832 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 21,785,832 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 21,785,832 |
| Certified Estimate of Taxable Value: | 21,785,832 |

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

**2023 CERTIFIED TOTALS**

Property Count: 102

PID73 - VALENCIA PID 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 10

PID74 - LAKEWOOD VILLAGE O&M PID 1  
ARB Approved Totals

1/24/2024 4:55:52PM

| Land                       |   | Value      |   |                          |                 |
|----------------------------|---|------------|---|--------------------------|-----------------|
| Homesite:                  |   | 5,680,659  |   |                          |                 |
| Non Homesite:              |   | 10,097,560 |   |                          |                 |
| Ag Market:                 |   | 0          |   |                          |                 |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+)<br>15,778,219        |                 |
| Improvement                |   | Value      |   |                          |                 |
| Homesite:                  |   | 0          |   |                          |                 |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+)<br>0                 |                 |
| Non Real                   |   | Count      | Value   |                          |                 |
| Personal Property:         | 0 |            | 0   |                          |                 |
| Mineral Property:          | 0 |            | 0   |                          |                 |
| Autos:                     | 0 |            | 0   | <b>Total Non Real</b>    | (+)<br>0        |
|                            |   |            | <b>Market Value</b>   | =<br>15,778,219          |                 |
| Ag                         |   | Non Exempt | Exempt  |                          |                 |
| Total Productivity Market: | 0 |            | 0   |                          |                 |
| Ag Use:                    | 0 |            | 0   | <b>Productivity Loss</b> | (-)<br>0        |
| Timber Use:                | 0 |            | 0   | <b>Appraised Value</b>   | =<br>15,778,219 |
| Productivity Loss:         | 0 |            | 0   | <b>Homestead Cap</b>     | (-)<br>0        |
|                            |   |            | <b>Assessed Value</b>                                       | =<br>15,778,219          |                 |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0                 |                 |
|                            |   |            | <b>Net Taxable</b>  | =<br>15,778,219          |                 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,778,219 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 15,778,219 |
| Certified Estimate of Taxable Value: | 15,778,219 |

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

**2023 CERTIFIED TOTALS**

Property Count: 10

PID74 - LAKEWOOD VILLAGE O&M PID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 10

PID74 - LAKEWOOD VILLAGE O&M PID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                          |                 |
|----------------------------|---|------------|---|--------------------------|-----------------|
| Homesite:                  |   | 5,680,659  |   |                          |                 |
| Non Homesite:              |   | 10,097,560 |   |                          |                 |
| Ag Market:                 |   | 0          |   |                          |                 |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+)<br>15,778,219        |                 |
| Improvement                |   | Value      |   |                          |                 |
| Homesite:                  |   | 0          |   |                          |                 |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+)<br>0                 |                 |
| Non Real                   |   | Count      | Value   |                          |                 |
| Personal Property:         | 0 |            | 0   |                          |                 |
| Mineral Property:          | 0 |            | 0   |                          |                 |
| Autos:                     | 0 |            | 0   | <b>Total Non Real</b>    | (+)<br>0        |
|                            |   |            | <b>Market Value</b>   | =<br>15,778,219          |                 |
| Ag                         |   | Non Exempt | Exempt  |                          |                 |
| Total Productivity Market: | 0 |            | 0   |                          |                 |
| Ag Use:                    | 0 |            | 0   | <b>Productivity Loss</b> | (-)<br>0        |
| Timber Use:                | 0 |            | 0   | <b>Appraised Value</b>   | =<br>15,778,219 |
| Productivity Loss:         | 0 |            | 0   | <b>Homestead Cap</b>     | (-)<br>0        |
|                            |   |            | <b>Assessed Value</b>                                       | =<br>15,778,219          |                 |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0                 |                 |
|                            |   |            | <b>Net Taxable</b>  | =<br>15,778,219          |                 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,778,219 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 15,778,219 |
| Certified Estimate of Taxable Value: | 15,778,219 |

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

**2023 CERTIFIED TOTALS**

Property Count: 10

PID74 - LAKEWOOD VILLAGE O&M PID 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 10

PID75 - LAKEWOOD VILLAGE PID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 5,680,659  |   |                |
| Non Homesite:              |   | 10,097,560 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 15,778,219 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0          |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 15,778,219   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 15,778,219   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 15,778,219   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 15,778,219   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,778,219 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,778,219  
 Certified Estimate of Taxable Value: 15,778,219

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

**2023 CERTIFIED TOTALS**

Property Count: 10

PID75 - LAKEWOOD VILLAGE PID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 10

PID75 - LAKEWOOD VILLAGE PID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 5,680,659  |   |                |
| Non Homesite:              |   | 10,097,560 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 15,778,219 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0          |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 15,778,219   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 15,778,219   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 15,778,219   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 15,778,219   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,778,219 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,778,219  
 Certified Estimate of Taxable Value: 15,778,219

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

**2023 CERTIFIED TOTALS**

Property Count: 10

PID75 - LAKEWOOD VILLAGE PID 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 322

PID76 - FOREE RANCH PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 332,318    |                           |   |            |
| Non Homesite:              | 14,964,473 |                           |   |            |
| Ag Market:                 | 13,120,491 |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 28,417,282 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 126,713    |                           |   |            |
| Non Homesite:              | 48,318     | <b>Total Improvements</b> | (+)   | 175,031    |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 0          |
|                            |            |                           |   | 28,592,313 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 13,120,491 | 0                         |   |            |
| Ag Use:                    | 13,395     | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 13,107,096 | 0                         |   | 15,485,217 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 15,485,217 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 15,485,217 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,485,217 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 28,592,313 |
| Certified Estimate of Taxable Value: | 15,485,217 |

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

**2023 CERTIFIED TOTALS**

Property Count: 322

PID76 - FOREE RANCH PID  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 322

PID76 - FOREE RANCH PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 332,318    |   |                |
| Non Homesite:              |            | 14,964,473 |   |                |
| Ag Market:                 |            | 13,120,491 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 28,417,282 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 126,713    |   |                |
| Non Homesite:              |            | 48,318     | <b>Total Improvements</b>                                   | (+) 175,031    |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 28,592,313   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 13,120,491 | 0          |   |                |
| Ag Use:                    | 13,395     | 0          | <b>Productivity Loss</b>                                    | (-) 13,107,096 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 15,485,217   |
| Productivity Loss:         | 13,107,096 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 15,485,217   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 15,485,217   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,485,217 \* (0.000000 / 100)

Certified Estimate of Market Value: 28,592,313  
 Certified Estimate of Taxable Value: 15,485,217

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

# 2023 CERTIFIED TOTALS

Property Count: 322

PID76 - FOREE RANCH PID  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 18

PID77 - MOBBERLY PID MIA  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 91,943     |                                 |                |
| Ag Market:                 |            | 15,708,814 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 15,800,757 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 94         | <b>Total Improvements</b>       | (+) 94         |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 15,800,851   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 15,708,814 | 0          |                                 |                |
| Ag Use:                    | 23,375     | 0          | <b>Productivity Loss</b>        | (-) 15,685,439 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 115,412      |
| Productivity Loss:         | 15,685,439 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 115,412      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 115,412      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 115,412 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,800,851  
 Certified Estimate of Taxable Value: 115,412

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

# 2023 CERTIFIED TOTALS

Property Count: 18

PID77 - MOBBERLY PID MIA  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 18

PID77 - MOBBERLY PID MIA  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 0          |   |                |
| Non Homesite:              |            | 91,943     |   |                |
| Ag Market:                 |            | 15,708,814 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 15,800,757 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 0          |   |                |
| Non Homesite:              |            | 94         | <b>Total Improvements</b>                                   | (+) 94         |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 15,800,851   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 15,708,814 | 0          |   |                |
| Ag Use:                    | 23,375     | 0          | <b>Productivity Loss</b>                                    | (-) 15,685,439 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 115,412      |
| Productivity Loss:         | 15,685,439 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 115,412      |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 115,412      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 115,412 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,800,851  
 Certified Estimate of Taxable Value: 115,412

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

# 2023 CERTIFIED TOTALS

Property Count: 18

PID77 - MOBBERLY PID MIA  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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



# 2023 CERTIFIED TOTALS

Property Count: 498

PID78 - MOBBERLY PID IA1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 13,590,827 |   |                |
| Non Homesite:              |   | 12,982,760 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 26,573,587 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 27,466,667 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 27,466,667 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 54,040,254   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 54,040,254   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 54,040,254   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 54,040,254   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 54,040,254 \* (0.000000 / 100)

Certified Estimate of Market Value: 54,040,254  
 Certified Estimate of Taxable Value: 54,040,254

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

**2023 CERTIFIED TOTALS**

Property Count: 498

PID78 - MOBBERLY PID IA1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 498

PID78 - MOBBERLY PID IA1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 13,590,827 |   |                |
| Non Homesite:              |   | 12,982,760 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 26,573,587 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 27,466,667 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 27,466,667 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 54,040,254   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 54,040,254   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 54,040,254   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 54,040,254   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 54,040,254 \* (0.000000 / 100)

Certified Estimate of Market Value: 54,040,254  
 Certified Estimate of Taxable Value: 54,040,254

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

# 2023 CERTIFIED TOTALS

Property Count: 498

PID78 - MOBBERLY PID IA1  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 9

PID79 - MOBBERLY PID IA2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            |  | Value      |   |            |  |
|----------------------------|------------|--|------------|---|------------|--|
| Homesite:                  |            |  | 0          |   |            |  |
| Non Homesite:              |            |  | 2,053,946  |   |            |  |
| Ag Market:                 |            |  | 11,325,796 |   |            |  |
| Timber Market:             |            |  | 0          | <b>Total Land</b>   | (+)        |  |
|                            |            |  |            |   | 13,379,742 |  |
| Improvement                |            |  | Value      |   |            |  |
| Homesite:                  |            |  | 0          |   |            |  |
| Non Homesite:              |            |  | 94         | <b>Total Improvements</b>                                   | (+)        |  |
|                            |            |  |            |   | 94         |  |
| Non Real                   | Count      |  |            | Value   |            |  |
| Personal Property:         | 0          |  | 0          |   |            |  |
| Mineral Property:          | 0          |  | 0          |   |            |  |
| Autos:                     | 0          |  | 0          | <b>Total Non Real</b>                                       | (+)        |  |
|                            |            |  |            |   | 0          |  |
|                            |            |  |            | <b>Market Value</b>   | =          |  |
|                            |            |  |            |   | 13,379,836 |  |
| Ag                         | Non Exempt |  |            | Exempt  |            |  |
| Total Productivity Market: | 11,325,796 |  | 0          |   |            |  |
| Ag Use:                    | 17,248     |  | 0          | <b>Productivity Loss</b>                                    | (-)        |  |
| Timber Use:                | 0          |  | 0          | <b>Appraised Value</b>                                      | =          |  |
| Productivity Loss:         | 11,308,548 |  | 0          |   | 2,071,288  |  |
|                            |            |  |            | <b>Homestead Cap</b>  | (-)        |  |
|                            |            |  |            |   | 0          |  |
|                            |            |  |            | <b>Assessed Value</b>                                       | =          |  |
|                            |            |  |            |   | 2,071,288  |  |
|                            |            |  |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |  |
|                            |            |  |            |   | 0          |  |
|                            |            |  |            | <b>Net Taxable</b>  | =          |  |
|                            |            |  |            |   | 2,071,288  |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,071,288 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 13,379,836 |
| Certified Estimate of Taxable Value: | 2,071,288  |

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

**2023 CERTIFIED TOTALS**

Property Count: 9

PID79 - MOBBERLY PID IA2  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 9

PID79 - MOBBERLY PID IA2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            |  | Value      |   |            |  |
|----------------------------|------------|--|------------|---|------------|--|
| Homesite:                  |            |  | 0          |   |            |  |
| Non Homesite:              |            |  | 2,053,946  |   |            |  |
| Ag Market:                 |            |  | 11,325,796 |   |            |  |
| Timber Market:             |            |  | 0          | <b>Total Land</b>   | (+)        |  |
|                            |            |  |            |   | 13,379,742 |  |
| Improvement                |            |  | Value      |   |            |  |
| Homesite:                  |            |  | 0          |   |            |  |
| Non Homesite:              |            |  | 94         | <b>Total Improvements</b>                                   | (+)        |  |
|                            |            |  |            |   | 94         |  |
| Non Real                   | Count      |  |            | Value   |            |  |
| Personal Property:         | 0          |  | 0          |   |            |  |
| Mineral Property:          | 0          |  | 0          |   |            |  |
| Autos:                     | 0          |  | 0          | <b>Total Non Real</b>                                       | (+)        |  |
|                            |            |  |            |   | 0          |  |
|                            |            |  |            | <b>Market Value</b>   | =          |  |
|                            |            |  |            |   | 13,379,836 |  |
| Ag                         | Non Exempt |  |            | Exempt  |            |  |
| Total Productivity Market: | 11,325,796 |  | 0          |   |            |  |
| Ag Use:                    | 17,248     |  | 0          | <b>Productivity Loss</b>                                    | (-)        |  |
| Timber Use:                | 0          |  | 0          | <b>Appraised Value</b>                                      | =          |  |
| Productivity Loss:         | 11,308,548 |  | 0          |   | 2,071,288  |  |
|                            |            |  |            | <b>Homestead Cap</b>  | (-)        |  |
|                            |            |  |            |   | 0          |  |
|                            |            |  |            | <b>Assessed Value</b>                                       | =          |  |
|                            |            |  |            |   | 2,071,288  |  |
|                            |            |  |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |  |
|                            |            |  |            |   | 0          |  |
|                            |            |  |            | <b>Net Taxable</b>  | =          |  |
|                            |            |  |            |   | 2,071,288  |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,071,288 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 13,379,836 |
| Certified Estimate of Taxable Value: | 2,071,288  |

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

**2023 CERTIFIED TOTALS**

Property Count: 9

PID79 - MOBBERLY PID IA2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 161

PID8 - HICKORY CREEK PID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            |  | Value      |   |            |  |
|----------------------------|------------|--|------------|---|------------|--|
| Homesite:                  |            |  | 16,292,142 |   |            |  |
| Non Homesite:              |            |  | 0          |   |            |  |
| Ag Market:                 |            |  | 0          |   |            |  |
| Timber Market:             |            |  | 0          | <b>Total Land</b>   | (+)        |  |
|                            |            |  |            |   | 16,292,142 |  |
| Improvement                |            |  | Value      |   |            |  |
| Homesite:                  |            |  | 62,548,454 |   |            |  |
| Non Homesite:              |            |  | 0          | <b>Total Improvements</b>                                   | (+)        |  |
|                            |            |  |            |   | 62,548,454 |  |
| Non Real                   | Count      |  |            | Value   |            |  |
| Personal Property:         | 1          |  | 63,956     |   |            |  |
| Mineral Property:          | 0          |  | 0          |   |            |  |
| Autos:                     | 0          |  | 0          | <b>Total Non Real</b>                                       | (+)        |  |
|                            |            |  |            |   | 63,956     |  |
|                            |            |  |            | <b>Market Value</b>   | =          |  |
|                            |            |  |            |   | 78,904,552 |  |
| Ag                         | Non Exempt |  |            | Exempt  |            |  |
| Total Productivity Market: | 0          |  | 0          |   |            |  |
| Ag Use:                    | 0          |  | 0          | <b>Productivity Loss</b>                                    | (-)        |  |
| Timber Use:                | 0          |  | 0          | <b>Appraised Value</b>                                      | =          |  |
| Productivity Loss:         | 0          |  | 0          |   | 78,904,552 |  |
|                            |            |  |            | <b>Homestead Cap</b>  | (-)        |  |
|                            |            |  |            |   | 10,061,394 |  |
|                            |            |  |            | <b>Assessed Value</b>                                       | =          |  |
|                            |            |  |            |   | 68,843,158 |  |
|                            |            |  |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |  |
|                            |            |  |            |   | 87,000     |  |
|                            |            |  |            | <b>Net Taxable</b>  | =          |  |
|                            |            |  |            |   | 68,756,158 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 68,756,158 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 78,904,552 |
| Certified Estimate of Taxable Value: | 68,756,158 |

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

**2023 CERTIFIED TOTALS**

Property Count: 161

PID8 - HICKORY CREEK PID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1S             | 1            | 0            | 5,000         | 5,000         |
| DV3              | 1            | 0            | 10,000        | 10,000        |
| DV4              | 6            | 0            | 72,000        | 72,000        |
| EX-XV            | 9            | 0            | 0             | 0             |
| <b>Totals</b>    |              | <b>0</b>     | <b>87,000</b> | <b>87,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 161

PID8 - HICKORY CREEK PID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |  |
|----------------------------|---|------------|---------------------------|--|
| Homesite:                  |   | 16,292,142 |                           |  |
| Non Homesite:              |   | 0          |                           |  |
| Ag Market:                 |   | 0          |                           |  |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+) 16,292,142   |
| Improvement                |   | Value      |                           |  |
| Homesite:                  |   | 62,548,454 |                           |  |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+) 62,548,454   |
| Non Real                   |   | Count      | Value                     |  |
| Personal Property:         | 1 |            | 63,956                    |  |
| Mineral Property:          | 0 |            | 0                         |  |
| Autos:                     | 0 |            | 0                         |  |
|                            |   |            | <b>Total Non Real</b>     | (+) 63,956   |
|                            |   |            | <b>Market Value</b>       | = 78,904,552   |
| Ag                         |   | Non Exempt | Exempt                    |  |
| Total Productivity Market: | 0 |            | 0                         |  |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b> (-) 0                                     |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b> = 78,904,552                                |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b> (-) 10,061,394                                |
|                            |   |            |                           | <b>Assessed Value</b> = 68,843,158                                 |
|                            |   |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 87,000 |
|                            |   |            | <b>Net Taxable</b>        | = 68,756,158   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 68,756,158 \* (0.000000 / 100)

Certified Estimate of Market Value: 78,904,552  
 Certified Estimate of Taxable Value: 68,756,158

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

# 2023 CERTIFIED TOTALS

Property Count: 161

PID8 - HICKORY CREEK PID 1  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| DV1S          | 1     | 0        | 5,000         | 5,000         |
| DV3           | 1     | 0        | 10,000        | 10,000        |
| DV4           | 6     | 0        | 72,000        | 72,000        |
| EX-XV         | 9     | 0        | 0             | 0             |
| <b>Totals</b> |       | <b>0</b> | <b>87,000</b> | <b>87,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

PID80 - CREEKWOOD PID ZONE A IA 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                       |            |
|----------------------------|------------|------------|---|-----------------------|------------|
| Homesite:                  |            | 0          |   |                       |            |
| Non Homesite:              |            | 4,412,583  |   |                       |            |
| Ag Market:                 |            | 14,351,760 |   |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)<br>18,764,343     |            |
| Improvement                |            | Value      |   |                       |            |
| Homesite:                  |            | 0          |   |                       |            |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>                                   | (+)<br>0              |            |
| Non Real                   |            | Count      | Value   |                       |            |
| Personal Property:         | 0          |            | 0   |                       |            |
| Mineral Property:          | 0          |            | 0   |                       |            |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+)<br>0   |
|                            |            |            | <b>Market Value</b>   | =                     | 18,764,343 |
| Ag                         | Non Exempt | Exempt     |   |                       |            |
| Total Productivity Market: | 14,351,760 | 0          |   |                       |            |
| Ag Use:                    | 15,230     | 0          | <b>Productivity Loss</b>                                    | (-)                   | 14,336,530 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 4,427,813  |
| Productivity Loss:         | 14,336,530 | 0          | <b>Homestead Cap</b>  | (-)                   | 0          |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 4,427,813  |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 0          |
|                            |            |            | <b>Net Taxable</b>  | =                     | 4,427,813  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 4,427,813 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 18,764,343 |
| Certified Estimate of Taxable Value: | 4,427,813  |

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

**2023 CERTIFIED TOTALS**

Property Count: 4

PID80 - CREEKWOOD PID ZONE A IA 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 4

PID80 - CREEKWOOD PID ZONE A IA 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                           |   |                   |
|----------------------------|------------|------------|---------------------------|---|-------------------|
| Homesite:                  |            | 0          |                           |   |                   |
| Non Homesite:              |            | 4,412,583  |                           |   |                   |
| Ag Market:                 |            | 14,351,760 |                           |   |                   |
| Timber Market:             |            | 0          | <b>Total Land</b>         | (+)<br>18,764,343   |                   |
| Improvement                |            | Value      |                           |   |                   |
| Homesite:                  |            | 0          |                           |   |                   |
| Non Homesite:              |            | 0          | <b>Total Improvements</b> | (+)<br>0  |                   |
| Non Real                   |            | Count      | Value                     |   |                   |
| Personal Property:         | 0          |            | 0                         |   |                   |
| Mineral Property:          | 0          |            | 0                         |   |                   |
| Autos:                     | 0          |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0          |
|                            |            |            | <b>Market Value</b>       | =   | 18,764,343        |
| Ag                         |            | Non Exempt | Exempt                    |   |                   |
| Total Productivity Market: | 14,351,760 |            | 0                         |   |                   |
| Ag Use:                    | 15,230     |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>14,336,530 |
| Timber Use:                | 0          |            | 0                         | <b>Appraised Value</b>                                      | =<br>4,427,813    |
| Productivity Loss:         | 14,336,530 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0          |
|                            |            |            |                           | <b>Assessed Value</b>                                       | =<br>4,427,813    |
|                            |            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0          |
|                            |            |            |                           | <b>Net Taxable</b>  | =<br>4,427,813    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 4,427,813 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 18,764,343 |
| Certified Estimate of Taxable Value: | 4,427,813  |

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

**2023 CERTIFIED TOTALS**

Property Count: 4

PID80 - CREEKWOOD PID ZONE A IA 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 2

PID81 - CREEKWOOD PID ZONE B IA 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 3,339,760  |                                 |               |
| Ag Market:                 |           | 4,616,529  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 7,956,289 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 13         | <b>Total Improvements</b>       | (+) 13        |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 7,956,302   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 4,616,529 | 0          |                                 |               |
| Ag Use:                    | 4,808     | 0          | <b>Productivity Loss</b>        | (-) 4,611,721 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 3,344,581   |
| Productivity Loss:         | 4,611,721 | 0          |                                 |               |
|                            |           |            | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 3,344,581   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 3,344,581   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 3,344,581 \* (0.000000 / 100)

Certified Estimate of Market Value: 7,956,302  
 Certified Estimate of Taxable Value: 3,344,581

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

**2023 CERTIFIED TOTALS**

Property Count: 2

PID81 - CREEKWOOD PID ZONE B IA 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 2

PID81 - CREEKWOOD PID ZONE B IA 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                           |   |                  |
|----------------------------|-----------|------------|---------------------------|---|------------------|
| Homesite:                  |           | 0          |                           |   |                  |
| Non Homesite:              |           | 3,339,760  |                           |   |                  |
| Ag Market:                 |           | 4,616,529  |                           |   |                  |
| Timber Market:             |           | 0          | <b>Total Land</b>         | (+)<br>7,956,289  |                  |
| Improvement                |           | Value      |                           |   |                  |
| Homesite:                  |           | 0          |                           |   |                  |
| Non Homesite:              |           | 13         | <b>Total Improvements</b> | (+)<br>13   |                  |
| Non Real                   |           | Count      | Value                     |   |                  |
| Personal Property:         | 0         |            | 0                         |   |                  |
| Mineral Property:          | 0         |            | 0                         |   |                  |
| Autos:                     | 0         |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0         |
|                            |           |            | <b>Market Value</b>       | =   | 7,956,302        |
| Ag                         |           | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 4,616,529 |            | 0                         |   |                  |
| Ag Use:                    | 4,808     |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>4,611,721 |
| Timber Use:                | 0         |            | 0                         | <b>Appraised Value</b>                                      | =<br>3,344,581   |
| Productivity Loss:         | 4,611,721 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0         |
|                            |           |            |                           | <b>Assessed Value</b>                                       | =<br>3,344,581   |
|                            |           |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0         |
|                            |           |            |                           | <b>Net Taxable</b>  | =<br>3,344,581   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 3,344,581 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 7,956,302 |
| Certified Estimate of Taxable Value: | 3,344,581 |

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

**2023 CERTIFIED TOTALS**

Property Count: 2

PID81 - CREEKWOOD PID ZONE B IA 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 13

PID82 - CREEKWOOD PID ZONE A REMAINDER AREA  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 0          |                           |   |            |
| Non Homesite:              | 7,752,343  |                           |   |            |
| Ag Market:                 | 33,566,381 |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 41,318,724 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 0          |                           |   |            |
| Non Homesite:              | 13         | <b>Total Improvements</b> | (+)   | 13         |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 41,318,737 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 33,566,381 | 0                         |   |            |
| Ag Use:                    | 87,543     | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 33,478,838 | 0                         |   | 7,839,899  |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 7,839,899  |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 7,839,899  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 7,839,899 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 41,318,737 |
| Certified Estimate of Taxable Value: | 7,839,899  |

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

**2023 CERTIFIED TOTALS**

PID82 - CREEKWOOD PID ZONE A REMAINDER AREA  
ARB Approved Totals

Property Count: 13

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

PID82 - CREEKWOOD PID ZONE A REMAINDER AREA  
Grand Totals

Property Count: 13

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                       |          |
|----------------------------|------------|------------|---|-----------------------|----------|
| Homesite:                  |            | 0          |   |                       |          |
| Non Homesite:              |            | 7,752,343  |   |                       |          |
| Ag Market:                 |            | 33,566,381 |   |                       |          |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)<br>41,318,724     |          |
| Improvement                |            | Value      |   |                       |          |
| Homesite:                  |            | 0          |   |                       |          |
| Non Homesite:              |            | 13         | <b>Total Improvements</b>                                   | (+)<br>13             |          |
| Non Real                   |            | Count      | Value   |                       |          |
| Personal Property:         | 0          |            | 0   |                       |          |
| Mineral Property:          | 0          |            | 0   |                       |          |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+)<br>0 |
|                            |            |            | <b>Market Value</b>   | =<br>41,318,737       |          |
| Ag                         | Non Exempt | Exempt     |   |                       |          |
| Total Productivity Market: | 33,566,381 | 0          |   |                       |          |
| Ag Use:                    | 87,543     | 0          | <b>Productivity Loss</b>                                    | (-)<br>33,478,838     |          |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =<br>7,839,899        |          |
| Productivity Loss:         | 33,478,838 | 0          | <b>Homestead Cap</b>  | (-)<br>0              |          |
|                            |            |            | <b>Assessed Value</b>                                       | =<br>7,839,899        |          |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0              |          |
|                            |            |            | <b>Net Taxable</b>  | =<br>7,839,899        |          |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 7,839,899 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 41,318,737 |
| Certified Estimate of Taxable Value: | 7,839,899  |

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

**2023 CERTIFIED TOTALS**

PID82 - CREEKWOOD PID ZONE A REMAINDER AREA  
Grand Totals

Property Count: 13

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 1

PID83 - OAK POINT 720 PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 0          |   |               |
| Ag Market:                 |           | 8,054,644  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 8,054,644 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>                                   | (+) 0         |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 0         | 0          |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |           |            | <b>Market Value</b>   | = 8,054,644   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 8,054,644 | 0          |   |               |
| Ag Use:                    | 6,445     | 0          | <b>Productivity Loss</b>                                    | (-) 8,048,199 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 6,445       |
| Productivity Loss:         | 8,048,199 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |           |            | <b>Assessed Value</b>                                       | = 6,445       |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |           |            | <b>Net Taxable</b>  | = 6,445       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 6,445 \* (0.000000 / 100)

Certified Estimate of Market Value: 8,054,644  
Certified Estimate of Taxable Value: 6,445

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

**2023 CERTIFIED TOTALS**

Property Count: 1

PID83 - OAK POINT 720 PID  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1

PID83 - OAK POINT 720 PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |                  |
|----------------------------|------------|---------------------------|---|------------------|
| Homesite:                  | 0          |                           |   |                  |
| Non Homesite:              | 0          |                           |   |                  |
| Ag Market:                 | 8,054,644  |                           |   |                  |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 8,054,644        |
| Improvement                | Value      |                           |   |                  |
| Homesite:                  | 0          |                           |   |                  |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0                |
| Non Real                   | Count      | Value                     |   |                  |
| Personal Property:         | 0          | 0                         |   |                  |
| Mineral Property:          | 0          | 0                         |   |                  |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)<br>0         |
|                            |            |                           | <b>Market Value</b>   | =<br>8,054,644   |
| Ag                         | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 8,054,644  | 0                         |   |                  |
| Ag Use:                    | 6,445      | 0                         | <b>Productivity Loss</b>                                    | (-)<br>8,048,199 |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =<br>6,445       |
| Productivity Loss:         | 8,048,199  | 0                         | <b>Homestead Cap</b>  | (-)<br>0         |
|                            |            |                           | <b>Assessed Value</b>                                       | =<br>6,445       |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0         |
|                            |            |                           | <b>Net Taxable</b>  | =<br>6,445       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 6,445 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 8,054,644 |
| Certified Estimate of Taxable Value: | 6,445     |

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

# 2023 CERTIFIED TOTALS

Property Count: 1

PID83 - OAK POINT 720 PID  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 4

PID84 - LAKESIDE CROSSING PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 9,138,467  |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 9,138,467 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0         |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 9,138,467   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 9,138,467   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |   |            | <b>Assessed Value</b>                                       | = 9,138,467   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 9,138,467   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 9,138,467 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,138,467  
 Certified Estimate of Taxable Value: 9,138,467

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

**2023 CERTIFIED TOTALS**

Property Count: 4

PID84 - LAKESIDE CROSSING PID  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 4

PID84 - LAKESIDE CROSSING PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 9,138,467  |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 9,138,467 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0         |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 9,138,467   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 9,138,467   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |   |            | <b>Assessed Value</b>                                       | = 9,138,467   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 9,138,467   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 9,138,467 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,138,467  
 Certified Estimate of Taxable Value: 9,138,467

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

**2023 CERTIFIED TOTALS**

Property Count: 4

PID84 - LAKESIDE CROSSING PID  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 4

PID85 - PARVIN PID  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 38,136     |                                 |               |
| Non Homesite:              |           | 0          |                                 |               |
| Ag Market:                 |           | 7,655,658  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 7,693,794 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 38,416     |                                 |               |
| Non Homesite:              |           | 1,068      | <b>Total Improvements</b>       | (+) 39,484    |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 7,733,278   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 7,655,658 | 0          |                                 |               |
| Ag Use:                    | 10,062    | 0          | <b>Productivity Loss</b>        | (-) 7,645,596 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 87,682      |
| Productivity Loss:         | 7,645,596 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 87,682      |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 87,682      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 87,682 \* (0.000000 / 100)

Certified Estimate of Market Value: 7,733,278  
 Certified Estimate of Taxable Value: 87,682

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

# 2023 CERTIFIED TOTALS

Property Count: 4

PID85 - PARVIN PID  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 4

PID85 - PARVIN PID  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 38,136     |                                 |               |
| Non Homesite:              |           | 0          |                                 |               |
| Ag Market:                 |           | 7,655,658  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 7,693,794 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 38,416     |                                 |               |
| Non Homesite:              |           | 1,068      | <b>Total Improvements</b>       | (+) 39,484    |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 7,733,278   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 7,655,658 | 0          |                                 |               |
| Ag Use:                    | 10,062    | 0          | <b>Productivity Loss</b>        | (-) 7,645,596 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 87,682      |
| Productivity Loss:         | 7,645,596 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 87,682      |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 87,682      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 87,682 \* (0.000000 / 100)

Certified Estimate of Market Value: 7,733,278  
 Certified Estimate of Taxable Value: 87,682

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

# 2023 CERTIFIED TOTALS

Property Count: 4

PID85 - PARVIN PID  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 144

PID9 - HICKORY CREEK PID 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 20,018,643 |   |                |
| Non Homesite:              |   | 2,626,556  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 22,645,199 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 78,969,544 |   |                |
| Non Homesite:              |   | 334,387    | <b>Total Improvements</b>                                   | (+) 79,303,931 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 101,949,130  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 101,949,130  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 15,043,574 |
|                            |   |            | <b>Assessed Value</b>                                       | = 86,905,556   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 89,500     |
|                            |   |            | <b>Net Taxable</b>  | = 86,816,056   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 86,816,056 \* (0.000000 / 100)

Certified Estimate of Market Value: 101,949,130  
Certified Estimate of Taxable Value: 86,816,056

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

**2023 CERTIFIED TOTALS**

Property Count: 144

PID9 - HICKORY CREEK PID 2  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV2              | 2            | 0            | 19,500        | 19,500        |
| DV3              | 1            | 0            | 10,000        | 10,000        |
| DV4              | 5            | 0            | 60,000        | 60,000        |
| EX-XV            | 10           | 0            | 0             | 0             |
| <b>Totals</b>    |              | <b>0</b>     | <b>89,500</b> | <b>89,500</b> |

# 2023 CERTIFIED TOTALS

Property Count: 144

PID9 - HICKORY CREEK PID 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |                   |
|----------------------------|------------|---------------------------|---|-------------------|
| Homesite:                  | 20,018,643 |                           |   |                   |
| Non Homesite:              | 2,626,556  |                           |   |                   |
| Ag Market:                 | 0          |                           |   |                   |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 22,645,199        |
| Improvement                | Value      |                           |   |                   |
| Homesite:                  | 78,969,544 |                           |   |                   |
| Non Homesite:              | 334,387    | <b>Total Improvements</b> | (+)   | 79,303,931        |
| Non Real                   | Count      | Value                     |   |                   |
| Personal Property:         | 0          | 0                         |   |                   |
| Mineral Property:          | 0          | 0                         |   |                   |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)<br>0          |
|                            |            |                           | <b>Market Value</b>   | =<br>101,949,130  |
| Ag                         | Non Exempt | Exempt                    |   |                   |
| Total Productivity Market: | 0          | 0                         |   |                   |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0          |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =<br>101,949,130  |
| Productivity Loss:         | 0          | 0                         | <b>Homestead Cap</b>  | (-)<br>15,043,574 |
|                            |            |                           | <b>Assessed Value</b>                                       | =<br>86,905,556   |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>89,500     |
|                            |            |                           | <b>Net Taxable</b>  | =<br>86,816,056   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 86,816,056 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 101,949,130 |
| Certified Estimate of Taxable Value: | 86,816,056  |

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

**2023 CERTIFIED TOTALS**

Property Count: 144

PID9 - HICKORY CREEK PID 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV2              | 2            | 0            | 19,500        | 19,500        |
| DV3              | 1            | 0            | 10,000        | 10,000        |
| DV4              | 5            | 0            | 60,000        | 60,000        |
| EX-XV            | 10           | 0            | 0             | 0             |
| <b>Totals</b>    |              | <b>0</b>     | <b>89,500</b> | <b>89,500</b> |



# 2023 CERTIFIED TOTALS

R01 - DENTON CO RECLAMATION, RD & UTL DIST  
ARB Approved Totals

Property Count: 1,536

1/24/2024

4:55:52PM

| Land                       |    | Value       |   |                          |                    |
|----------------------------|----|-------------|---|--------------------------|--------------------|
| Homesite:                  |    | 157,722,837 |   |                          |                    |
| Non Homesite:              |    | 128,524,635 |   |                          |                    |
| Ag Market:                 |    | 0           |   |                          |                    |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+)<br>286,247,472       |                    |
| Improvement                |    | Value       |   |                          |                    |
| Homesite:                  |    | 580,997,781 |   |                          |                    |
| Non Homesite:              |    | 483,904,334 | <b>Total Improvements</b>                                   | (+)<br>1,064,902,115     |                    |
| Non Real                   |    | Count       | Value   |                          |                    |
| Personal Property:         | 62 |             | 2,751,894   |                          |                    |
| Mineral Property:          | 0  |             | 0   |                          |                    |
| Autos:                     | 0  |             | 0   | <b>Total Non Real</b>    | (+)<br>2,751,894   |
|                            |    |             | <b>Market Value</b>   | =<br>1,353,901,481       |                    |
| Ag                         |    | Non Exempt  | Exempt  |                          |                    |
| Total Productivity Market: | 0  |             | 0   |                          |                    |
| Ag Use:                    | 0  |             | 0   | <b>Productivity Loss</b> | (-)<br>0           |
| Timber Use:                | 0  |             | 0   | <b>Appraised Value</b>   | =<br>1,353,901,481 |
| Productivity Loss:         | 0  |             | 0   | <b>Homestead Cap</b>     | (-)<br>78,689,305  |
|                            |    |             | <b>Assessed Value</b>                                       | =<br>1,275,212,176       |                    |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>73,075,858        |                    |
|                            |    |             | <b>Net Taxable</b>  | =<br>1,202,136,318       |                    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,202,136,318 \* (0.000000 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 1,353,901,481 |
| Certified Estimate of Taxable Value: | 1,202,136,318 |

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

**2023 CERTIFIED TOTALS**

R01 - DENTON CO RECLAMATION, RD & UTL DIST  
ARB Approved Totals

Property Count: 1,536

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 3            | 0            | 15,000            | 15,000            |
| DV2              | 1            | 0            | 7,500             | 7,500             |
| DV2S             | 1            | 0            | 7,500             | 7,500             |
| DV3              | 4            | 0            | 42,000            | 42,000            |
| DV4              | 8            | 0            | 36,000            | 36,000            |
| DVHS             | 7            | 0            | 4,093,635         | 4,093,635         |
| EX-XV            | 38           | 0            | 68,872,242        | 68,872,242        |
| EX366            | 7            | 0            | 1,981             | 1,981             |
| <b>Totals</b>    |              | <b>0</b>     | <b>73,075,858</b> | <b>73,075,858</b> |

# 2023 CERTIFIED TOTALS

R01 - DENTON CO RECLAMATION, RD & UTL DIST  
Under ARB Review Totals

Property Count: 4

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |                |
|----------------------------|---|------------|---------------------------|---|----------------|
| Homesite:                  |   | 432,839    |                           |   |                |
| Non Homesite:              |   | 0          |                           |   |                |
| Ag Market:                 |   | 0          |                           |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)<br>432,839  |                |
| Improvement                |   | Value      |                           |   |                |
| Homesite:                  |   | 1,639,331  |                           |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)<br>1,639,331  |                |
| Non Real                   |   | Count      | Value                     |   |                |
| Personal Property:         | 0 |            | 0                         |   |                |
| Mineral Property:          | 0 |            | 0                         |   |                |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0       |
|                            |   |            | <b>Market Value</b>       | =<br>2,072,170  |                |
| Ag                         |   | Non Exempt | Exempt                    |   |                |
| Total Productivity Market: | 0 |            | 0                         |   |                |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0       |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =<br>2,072,170 |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>354,500 |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =<br>1,717,670 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0       |
|                            |   |            |                           | <b>Net Taxable</b>  | =<br>1,717,670 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,717,670 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,680,934 |
| Certified Estimate of Taxable Value: | 1,561,518 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**  
R01 - DENTON CO RECLAMATION, RD & UTL DIST

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

R01 - DENTON CO RECLAMATION, RD & UTL DIST

Property Count: 1,540

Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |               |
|----------------------------|-------------|---------------------------|---|---------------|
| Homesite:                  | 158,155,676 |                           |   |               |
| Non Homesite:              | 128,524,635 |                           |   |               |
| Ag Market:                 | 0           |                           |   |               |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 286,680,311   |
| Improvement                | Value       |                           |   |               |
| Homesite:                  | 582,637,112 |                           |   |               |
| Non Homesite:              | 483,904,334 | <b>Total Improvements</b> | (+)   | 1,066,541,446 |
| Non Real                   | Count       | Value                     |   |               |
| Personal Property:         | 62          | 2,751,894                 |   |               |
| Mineral Property:          | 0           | 0                         |   |               |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |             |                           | <b>Market Value</b>   | =             |
|                            |             |                           |   | 2,751,894     |
|                            |             |                           |   | 1,355,973,651 |
| Ag                         | Non Exempt  | Exempt                    |   |               |
| Total Productivity Market: | 0           | 0                         |   |               |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         | 0           | 0                         |   | 1,355,973,651 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)           |
|                            |             |                           |   | 79,043,805    |
|                            |             |                           | <b>Assessed Value</b>                                       | =             |
|                            |             |                           |   | 1,276,929,846 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |             |                           |   | 73,075,858    |
|                            |             |                           | <b>Net Taxable</b>  | =             |
|                            |             |                           |   | 1,203,853,988 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,203,853,988 \* (0.000000 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 1,355,582,415 |
| Certified Estimate of Taxable Value: | 1,203,697,836 |

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

**2023 CERTIFIED TOTALS**

R01 - DENTON CO RECLAMATION, RD & UTL DIST

Property Count: 1,540

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 3     | 0        | 15,000            | 15,000            |
| DV2           | 1     | 0        | 7,500             | 7,500             |
| DV2S          | 1     | 0        | 7,500             | 7,500             |
| DV3           | 4     | 0        | 42,000            | 42,000            |
| DV4           | 8     | 0        | 36,000            | 36,000            |
| DVHS          | 7     | 0        | 4,093,635         | 4,093,635         |
| EX-XV         | 38    | 0        | 68,872,242        | 68,872,242        |
| EX366         | 7     | 0        | 1,981             | 1,981             |
| <b>Totals</b> |       | <b>0</b> | <b>73,075,858</b> | <b>73,075,858</b> |

# 2023 CERTIFIED TOTALS

Property Count: 8

RUD - DENTON CO RUD (DISSOLVED)  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |  | Value      |        |                                 |         |
|----------------------------|--|------------|--------|---------------------------------|---------|
| Homesite:                  |  | 0          |        |                                 |         |
| Non Homesite:              |  | 0          |        |                                 |         |
| Ag Market:                 |  | 0          |        |                                 |         |
| Timber Market:             |  | 0          |        | <b>Total Land</b>               | (+) 0   |
| Improvement                |  | Value      |        |                                 |         |
| Homesite:                  |  | 0          |        |                                 |         |
| Non Homesite:              |  | 0          |        | <b>Total Improvements</b>       | (+) 0   |
| Non Real                   |  | Count      | Value  |                                 |         |
| Personal Property:         |  | 8          | 321    |                                 |         |
| Mineral Property:          |  | 0          | 0      |                                 |         |
| Autos:                     |  | 0          | 0      | <b>Total Non Real</b>           | (+) 321 |
|                            |  |            |        | <b>Market Value</b>             | = 321   |
| Ag                         |  | Non Exempt | Exempt |                                 |         |
| Total Productivity Market: |  | 0          | 0      |                                 |         |
| Ag Use:                    |  | 0          | 0      | <b>Productivity Loss</b>        | (-) 0   |
| Timber Use:                |  | 0          | 0      | <b>Appraised Value</b>          | = 321   |
| Productivity Loss:         |  | 0          | 0      | <b>Homestead Cap</b>            | (-) 0   |
|                            |  |            |        | <b>Assessed Value</b>           | = 321   |
|                            |  |            |        | <b>Total Exemptions Amount</b>  | (-) 0   |
|                            |  |            |        | <b>(Breakdown on Next Page)</b> |         |
|                            |  |            |        | <b>Net Taxable</b>              | = 321   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 321 \* (0.000000 / 100)

Certified Estimate of Market Value: 321  
Certified Estimate of Taxable Value: 321

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

**2023 CERTIFIED TOTALS**  
RUD - DENTON CO RUD (DISSOLVED)  
ARB Approved Totals

Property Count: 8

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 8

RUD - DENTON CO RUD (DISSOLVED)  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                                 |         |
|----------------------------|---|------------|---------------------------------|---------|
| Homesite:                  |   | 0          |                                 |         |
| Non Homesite:              |   | 0          |                                 |         |
| Ag Market:                 |   | 0          |                                 |         |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 0   |
| Improvement                |   | Value      |                                 |         |
| Homesite:                  |   | 0          |                                 |         |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 0   |
| Non Real                   |   | Count      | Value                           |         |
| Personal Property:         | 8 | 321        |                                 |         |
| Mineral Property:          | 0 | 0          |                                 |         |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 321 |
|                            |   |            | <b>Market Value</b>             | = 321   |
| Ag                         |   | Non Exempt | Exempt                          |         |
| Total Productivity Market: | 0 | 0          |                                 |         |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0   |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 321   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0   |
|                            |   |            | <b>Assessed Value</b>           | = 321   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0   |
|                            |   |            | <b>(Breakdown on Next Page)</b> |         |
|                            |   |            | <b>Net Taxable</b>              | = 321   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 321 \* (0.000000 / 100)

Certified Estimate of Market Value: 321  
Certified Estimate of Taxable Value: 321

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

**2023 CERTIFIED TOTALS**  
RUD - DENTON CO RUD (DISSOLVED)  
Grand Totals

Property Count: 8

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 14,747

S01 - ARGYLE ISD  
ARB Approved Totals

1/24/2024 4:55:52PM

| Land                       |             | Value         |       |                                 |                   |
|----------------------------|-------------|---------------|-------|---------------------------------|-------------------|
| Homesite:                  |             | 1,271,007,089 |       |                                 |                   |
| Non Homesite:              |             | 452,263,133   |       |                                 |                   |
| Ag Market:                 |             | 863,353,545   |       |                                 |                   |
| Timber Market:             |             | 0             |       | <b>Total Land</b>               | (+) 2,586,623,767 |
| Improvement                |             | Value         |       |                                 |                   |
| Homesite:                  |             | 4,401,813,205 |       |                                 |                   |
| Non Homesite:              |             | 315,715,166   |       | <b>Total Improvements</b>       | (+) 4,717,528,371 |
| Non Real                   |             | Count         | Value |                                 |                   |
| Personal Property:         | 774         | 102,512,629   |       |                                 |                   |
| Mineral Property:          | 2,430       | 19,348,367    |       |                                 |                   |
| Autos:                     | 0           | 0             |       | <b>Total Non Real</b>           | (+) 121,860,996   |
|                            |             |               |       | <b>Market Value</b>             | = 7,426,013,134   |
| Ag                         | Non Exempt  | Exempt        |       |                                 |                   |
| Total Productivity Market: | 863,322,411 | 31,134        |       |                                 |                   |
| Ag Use:                    | 617,001     | 1,785         |       | <b>Productivity Loss</b>        | (-) 862,705,410   |
| Timber Use:                | 0           | 0             |       | <b>Appraised Value</b>          | = 6,563,307,724   |
| Productivity Loss:         | 862,705,410 | 29,349        |       | <b>Homestead Cap</b>            | (-) 796,773,839   |
|                            |             |               |       | <b>Assessed Value</b>           | = 5,766,533,885   |
|                            |             |               |       | <b>Total Exemptions Amount</b>  | (-) 853,421,927   |
|                            |             |               |       | <b>(Breakdown on Next Page)</b> |                   |
|                            |             |               |       | <b>Net Taxable</b>              | = 4,913,111,958   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP              | 16,084,242         | 12,482,352         | 110,283.70          | 112,302.27          | 31           |  |
| OV65            | 679,603,902        | 544,531,847        | 3,820,842.36        | 3,847,994.65        | 1,208        |  |
| <b>Total</b>    | <b>695,688,144</b> | <b>557,014,199</b> | <b>3,931,126.06</b> | <b>3,960,296.92</b> | <b>1,239</b> | <b>Freeze Taxable</b> (-) 557,014,199          |
| <b>Tax Rate</b> | <b>1.2122000</b>   |                    |                     |                     |              |  |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |  |
| OV65            | 793,532            | 683,532            | 462,960             | 220,572             | 1            |  |
| <b>Total</b>    | <b>793,532</b>     | <b>683,532</b>     | <b>462,960</b>      | <b>220,572</b>      | <b>1</b>     | <b>Transfer Adjustment</b> (-) 220,572         |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> = 4,355,877,187 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 56,733,069.32 = 4,355,877,187 \* (1.2122000 / 100) + 3,931,126.06

Certified Estimate of Market Value: 7,426,013,134  
 Certified Estimate of Taxable Value: 4,913,111,958

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

**2023 CERTIFIED TOTALS**

Property Count: 14,747

S01 - ARGYLE ISD  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 32           | 0                | 275,000            | 275,000            |
| DV1              | 23           | 0                | 151,200            | 151,200            |
| DV1S             | 4            | 0                | 20,000             | 20,000             |
| DV2              | 35           | 0                | 270,000            | 270,000            |
| DV2S             | 2            | 0                | 15,000             | 15,000             |
| DV3              | 39           | 0                | 394,000            | 394,000            |
| DV3S             | 1            | 0                | 0                  | 0                  |
| DV4              | 198          | 0                | 1,155,642          | 1,155,642          |
| DV4S             | 9            | 0                | 36,000             | 36,000             |
| DVHS             | 157          | 0                | 81,586,445         | 81,586,445         |
| DVHSS            | 6            | 0                | 1,787,059          | 1,787,059          |
| EX               | 18           | 0                | 1,886,930          | 1,886,930          |
| EX-XJ            | 4            | 0                | 6,837,252          | 6,837,252          |
| EX-XR            | 20           | 0                | 1,827,844          | 1,827,844          |
| EX-XU            | 6            | 0                | 852,461            | 852,461            |
| EX-XV            | 630          | 0                | 160,325,725        | 160,325,725        |
| EX-XV (Prorated) | 1            | 0                | 1,775              | 1,775              |
| EX366            | 922          | 0                | 246,686            | 246,686            |
| FR               | 2            | 2,140,492        | 0                  | 2,140,492          |
| HS               | 6,022        | 0                | 581,727,623        | 581,727,623        |
| OV65             | 1,247        | 0                | 11,381,793         | 11,381,793         |
| OV65S            | 52           | 0                | 490,000            | 490,000            |
| PPV              | 1            | 13,000           | 0                  | 13,000             |
| <b>Totals</b>    |              | <b>2,153,492</b> | <b>851,268,435</b> | <b>853,421,927</b> |

# 2023 CERTIFIED TOTALS

Property Count: 55

S01 - ARGYLE ISD  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 5,883,462  |   |                |
| Non Homesite:              |            | 3,461,088  |   |                |
| Ag Market:                 |            | 11,239,625 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 20,584,175 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 23,518,559 |   |                |
| Non Homesite:              |            | 279,553    | <b>Total Improvements</b>                                   | (+) 23,798,112 |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 4          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 44,382,287   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 11,239,625 | 0          |   |                |
| Ag Use:                    | 6,375      | 0          | <b>Productivity Loss</b>                                    | (-) 11,233,250 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 33,149,037   |
| Productivity Loss:         | 11,233,250 | 0          |   |                |
|                            |            |            | <b>Homestead Cap</b>  | (-) 3,951,310  |
|                            |            |            | <b>Assessed Value</b>                                       | = 29,197,727   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,689,452  |
|                            |            |            | <b>Net Taxable</b>  | = 26,508,275   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 321,333.31 = 26,508,275 \* (1.212200 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 33,919,237 |
| Certified Estimate of Taxable Value: | 21,277,265 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

# 2023 CERTIFIED TOTALS

Property Count: 55

S01 - ARGYLE ISD  
Under ARB Review Totals

1/24/2024

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## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 1     | 0        | 5,000            | 5,000            |
| HS            | 28    | 0        | 2,679,452        | 2,679,452        |
| OV65          | 1     | 0        | 5,000            | 5,000            |
| <b>Totals</b> |       | <b>0</b> | <b>2,689,452</b> | <b>2,689,452</b> |

# 2023 CERTIFIED TOTALS

Property Count: 14,802

S01 - ARGYLE ISD  
Grand Totals

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| Land                       |             | Value         |       |                                 |                   |
|----------------------------|-------------|---------------|-------|---------------------------------|-------------------|
| Homesite:                  |             | 1,276,890,551 |       |                                 |                   |
| Non Homesite:              |             | 455,724,221   |       |                                 |                   |
| Ag Market:                 |             | 874,593,170   |       |                                 |                   |
| Timber Market:             |             | 0             |       | <b>Total Land</b>               | (+) 2,607,207,942 |
| Improvement                |             | Value         |       |                                 |                   |
| Homesite:                  |             | 4,425,331,764 |       |                                 |                   |
| Non Homesite:              |             | 315,994,719   |       | <b>Total Improvements</b>       | (+) 4,741,326,483 |
| Non Real                   |             | Count         | Value |                                 |                   |
| Personal Property:         | 774         | 102,512,629   |       |                                 |                   |
| Mineral Property:          | 2,434       | 19,348,367    |       |                                 |                   |
| Autos:                     | 0           | 0             |       | <b>Total Non Real</b>           | (+) 121,860,996   |
|                            |             |               |       | <b>Market Value</b>             | = 7,470,395,421   |
| Ag                         | Non Exempt  | Exempt        |       |                                 |                   |
| Total Productivity Market: | 874,562,036 | 31,134        |       |                                 |                   |
| Ag Use:                    | 623,376     | 1,785         |       | <b>Productivity Loss</b>        | (-) 873,938,660   |
| Timber Use:                | 0           | 0             |       | <b>Appraised Value</b>          | = 6,596,456,761   |
| Productivity Loss:         | 873,938,660 | 29,349        |       | <b>Homestead Cap</b>            | (-) 800,725,149   |
|                            |             |               |       | <b>Assessed Value</b>           | = 5,795,731,612   |
|                            |             |               |       | <b>Total Exemptions Amount</b>  | (-) 856,111,379   |
|                            |             |               |       | <b>(Breakdown on Next Page)</b> |                   |
|                            |             |               |       | <b>Net Taxable</b>              | = 4,939,620,233   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 16,084,242         | 12,482,352         | 110,283.70          | 112,302.27          | 31           |                                |                 |
| OV65            | 679,603,902        | 544,531,847        | 3,820,842.36        | 3,847,994.65        | 1,208        |                                |                 |
| <b>Total</b>    | <b>695,688,144</b> | <b>557,014,199</b> | <b>3,931,126.06</b> | <b>3,960,296.92</b> | <b>1,239</b> | <b>Freeze Taxable</b>          | (-) 557,014,199 |
| <b>Tax Rate</b> | <b>1.2122000</b>   |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 793,532            | 683,532            | 462,960             | 220,572             | 1            |                                |                 |
| <b>Total</b>    | <b>793,532</b>     | <b>683,532</b>     | <b>462,960</b>      | <b>220,572</b>      | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 220,572     |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 4,382,385,462 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 57,054,402.63 = 4,382,385,462 \* (1.2122000 / 100) + 3,931,126.06

Certified Estimate of Market Value: 7,459,932,371  
 Certified Estimate of Taxable Value: 4,934,389,223

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

**2023 CERTIFIED TOTALS**

Property Count: 14,802

S01 - ARGYLE ISD  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| DP               | 32    | 0                | 275,000            | 275,000            |
| DV1              | 24    | 0                | 156,200            | 156,200            |
| DV1S             | 4     | 0                | 20,000             | 20,000             |
| DV2              | 35    | 0                | 270,000            | 270,000            |
| DV2S             | 2     | 0                | 15,000             | 15,000             |
| DV3              | 39    | 0                | 394,000            | 394,000            |
| DV3S             | 1     | 0                | 0                  | 0                  |
| DV4              | 198   | 0                | 1,155,642          | 1,155,642          |
| DV4S             | 9     | 0                | 36,000             | 36,000             |
| DVHS             | 157   | 0                | 81,586,445         | 81,586,445         |
| DVHSS            | 6     | 0                | 1,787,059          | 1,787,059          |
| EX               | 18    | 0                | 1,886,930          | 1,886,930          |
| EX-XJ            | 4     | 0                | 6,837,252          | 6,837,252          |
| EX-XR            | 20    | 0                | 1,827,844          | 1,827,844          |
| EX-XU            | 6     | 0                | 852,461            | 852,461            |
| EX-XV            | 630   | 0                | 160,325,725        | 160,325,725        |
| EX-XV (Prorated) | 1     | 0                | 1,775              | 1,775              |
| EX366            | 922   | 0                | 246,686            | 246,686            |
| FR               | 2     | 2,140,492        | 0                  | 2,140,492          |
| HS               | 6,050 | 0                | 584,407,075        | 584,407,075        |
| OV65             | 1,248 | 0                | 11,386,793         | 11,386,793         |
| OV65S            | 52    | 0                | 490,000            | 490,000            |
| PPV              | 1     | 13,000           | 0                  | 13,000             |
| <b>Totals</b>    |       | <b>2,153,492</b> | <b>853,957,887</b> | <b>856,111,379</b> |



# 2023 CERTIFIED TOTALS

Property Count: 11,771

S02 - AUBREY ISD  
ARB Approved Totals

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| Land                       |             | Value         |             |                                 |                   |
|----------------------------|-------------|---------------|-------------|---------------------------------|-------------------|
| Homesite:                  |             | 697,452,132   |             |                                 |                   |
| Non Homesite:              |             | 420,762,069   |             |                                 |                   |
| Ag Market:                 |             | 759,695,390   |             |                                 |                   |
| Timber Market:             |             | 0             |             | <b>Total Land</b>               | (+) 1,877,909,591 |
| Improvement                |             | Value         |             |                                 |                   |
| Homesite:                  |             | 2,195,732,677 |             |                                 |                   |
| Non Homesite:              |             | 262,553,071   |             | <b>Total Improvements</b>       | (+) 2,458,285,748 |
| Non Real                   |             | Count         | Value       |                                 |                   |
| Personal Property:         |             | 626           | 120,931,014 |                                 |                   |
| Mineral Property:          |             | 0             | 0           |                                 |                   |
| Autos:                     |             | 0             | 0           | <b>Total Non Real</b>           | (+) 120,931,014   |
|                            |             |               |             | <b>Market Value</b>             | = 4,457,126,353   |
| Ag                         | Non Exempt  | Exempt        |             |                                 |                   |
| Total Productivity Market: | 759,689,088 | 6,302         |             |                                 |                   |
| Ag Use:                    | 1,092,745   | 6,302         |             | <b>Productivity Loss</b>        | (-) 758,596,343   |
| Timber Use:                | 0           | 0             |             | <b>Appraised Value</b>          | = 3,698,530,010   |
| Productivity Loss:         | 758,596,343 | 0             |             | <b>Homestead Cap</b>            | (-) 279,051,034   |
|                            |             |               |             | <b>Assessed Value</b>           | = 3,419,478,976   |
|                            |             |               |             | <b>Total Exemptions Amount</b>  | (-) 737,515,242   |
|                            |             |               |             | <b>(Breakdown on Next Page)</b> |                   |
|                            |             |               |             | <b>Net Taxable</b>              | = 2,681,963,734   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 14,357,073         | 9,369,837          | 65,610.47           | 66,321.58           | 46           |                                |                 |
| OV65            | 336,532,334        | 219,531,916        | 1,283,618.97        | 1,306,163.98        | 1,048        |                                |                 |
| <b>Total</b>    | <b>350,889,407</b> | <b>228,901,753</b> | <b>1,349,229.44</b> | <b>1,372,485.56</b> | <b>1,094</b> | <b>Freeze Taxable</b>          | (-) 228,901,753 |
| <b>Tax Rate</b> | <b>1.2575000</b>   |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 292,000            | 182,000            | 81,399              | 100,601             | 1            |                                |                 |
| <b>Total</b>    | <b>292,000</b>     | <b>182,000</b>     | <b>81,399</b>       | <b>100,601</b>      | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 100,601     |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 2,452,961,380 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 32,195,218.79 = 2,452,961,380 \* (1.2575000 / 100) + 1,349,229.44

Certified Estimate of Market Value: 4,457,126,353  
 Certified Estimate of Taxable Value: 2,681,963,734

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

**2023 CERTIFIED TOTALS**

Property Count: 11,771

S02 - AUBREY ISD  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|---------------|--------------------|--------------------|
| DP               | 54           | 0             | 525,000            | 525,000            |
| DV1              | 26           | 0             | 160,000            | 160,000            |
| DV2              | 33           | 0             | 278,227            | 278,227            |
| DV3              | 48           | 0             | 488,684            | 488,684            |
| DV4              | 151          | 0             | 1,020,000          | 1,020,000          |
| DV4S             | 8            | 0             | 24,000             | 24,000             |
| DVHS             | 120          | 0             | 32,589,136         | 32,589,136         |
| DVHSS            | 5            | 0             | 1,153,608          | 1,153,608          |
| EX               | 5            | 0             | 2,241,220          | 2,241,220          |
| EX-XG            | 1            | 0             | 8,280              | 8,280              |
| EX-XL            | 2            | 0             | 248,693            | 248,693            |
| EX-XR            | 16           | 0             | 6,514,571          | 6,514,571          |
| EX-XU            | 2            | 0             | 90,318             | 90,318             |
| EX-XV            | 352          | 0             | 186,124,747        | 186,124,747        |
| EX-XV (Prorated) | 24           | 0             | 990,662            | 990,662            |
| EX366            | 82           | 0             | 71,244             | 71,244             |
| FR               | 1            | 18,261        | 0                  | 18,261             |
| HS               | 5,082        | 0             | 494,323,564        | 494,323,564        |
| MASSS            | 1            | 0             | 173,741            | 173,741            |
| OV65             | 1,074        | 0             | 9,922,014          | 9,922,014          |
| OV65S            | 63           | 0             | 517,475            | 517,475            |
| PC               | 1            | 6,597         | 0                  | 6,597              |
| PPV              | 3            | 25,200        | 0                  | 25,200             |
| <b>Totals</b>    |              | <b>50,058</b> | <b>737,465,184</b> | <b>737,515,242</b> |

# 2023 CERTIFIED TOTALS

Property Count: 51

S02 - AUBREY ISD  
Under ARB Review Totals

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| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 3,046,348  |   |                |
| Non Homesite:              |            | 730,000    |   |                |
| Ag Market:                 |            | 11,899,142 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 15,675,490 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 11,627,693 |   |                |
| Non Homesite:              |            | 548,025    | <b>Total Improvements</b>                                   | (+) 12,175,718 |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 27,851,208   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 11,899,142 | 0          |   |                |
| Ag Use:                    | 13,278     | 0          | <b>Productivity Loss</b>                                    | (-) 11,885,864 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 15,965,344   |
| Productivity Loss:         | 11,885,864 | 0          |   |                |
|                            |            |            | <b>Homestead Cap</b>  | (-) 765,486    |
|                            |            |            | <b>Assessed Value</b>                                       | = 15,199,858   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,510,000  |
|                            |            |            | <b>Net Taxable</b>  | = 13,689,858   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 172,149.96 = 13,689,858 \* (1.257500 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 21,815,208 |
| Certified Estimate of Taxable Value: | 11,142,388 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

# 2023 CERTIFIED TOTALS

Property Count: 51

S02 - AUBREY ISD  
Under ARB Review Totals

1/24/2024

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## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| HS            | 15    | 0        | 1,500,000        | 1,500,000        |
| OV65          | 1     | 0        | 10,000           | 10,000           |
| <b>Totals</b> |       | <b>0</b> | <b>1,510,000</b> | <b>1,510,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 11,822

S02 - AUBREY ISD  
Grand Totals

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| Land                       |             | Value         |                           |                                 |               |
|----------------------------|-------------|---------------|---------------------------|---------------------------------|---------------|
| Homesite:                  |             | 700,498,480   |                           |                                 |               |
| Non Homesite:              |             | 421,492,069   |                           |                                 |               |
| Ag Market:                 |             | 771,594,532   |                           |                                 |               |
| Timber Market:             |             | 0             | <b>Total Land</b>         | (+)                             |               |
|                            |             |               |                           | 1,893,585,081                   |               |
| Improvement                |             | Value         |                           |                                 |               |
| Homesite:                  |             | 2,207,360,370 |                           |                                 |               |
| Non Homesite:              |             | 263,101,096   | <b>Total Improvements</b> | (+)                             |               |
|                            |             |               |                           | 2,470,461,466                   |               |
| Non Real                   |             | Count         | Value                     |                                 |               |
| Personal Property:         | 626         |               | 120,931,014               |                                 |               |
| Mineral Property:          | 0           |               | 0                         |                                 |               |
| Autos:                     | 0           |               | 0                         | <b>Total Non Real</b>           | (+)           |
|                            |             |               |                           |                                 | 120,931,014   |
|                            |             |               | <b>Market Value</b>       | =                               | 4,484,977,561 |
| Ag                         |             | Non Exempt    | Exempt                    |                                 |               |
| Total Productivity Market: | 771,588,230 |               | 6,302                     |                                 |               |
| Ag Use:                    | 1,106,023   |               | 6,302                     | <b>Productivity Loss</b>        | (-)           |
| Timber Use:                | 0           |               | 0                         | <b>Appraised Value</b>          | =             |
| Productivity Loss:         | 770,482,207 |               | 0                         |                                 | 3,714,495,354 |
|                            |             |               |                           | <b>Homestead Cap</b>            | (-)           |
|                            |             |               |                           |                                 | 279,816,520   |
|                            |             |               |                           | <b>Assessed Value</b>           | =             |
|                            |             |               |                           |                                 | 3,434,678,834 |
|                            |             |               |                           | <b>Total Exemptions Amount</b>  | (-)           |
|                            |             |               |                           | <b>(Breakdown on Next Page)</b> | 739,025,242   |
|                            |             |               |                           | <b>Net Taxable</b>              | =             |
|                            |             |               |                           |                                 | 2,695,653,592 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                      |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|----------------------|
| DP              | 14,357,073         | 9,369,837          | 65,610.47           | 66,321.58           | 46           |                                |                      |
| OV65            | 336,532,334        | 219,531,916        | 1,283,618.97        | 1,306,163.98        | 1,048        |                                |                      |
| <b>Total</b>    | <b>350,889,407</b> | <b>228,901,753</b> | <b>1,349,229.44</b> | <b>1,372,485.56</b> | <b>1,094</b> | <b>Freeze Taxable</b>          | (-)                  |
| <b>Tax Rate</b> | <b>1.2575000</b>   |                    |                     |                     |              |                                | <b>228,901,753</b>   |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                      |
| OV65            | 292,000            | 182,000            | 81,399              | 100,601             | 1            |                                |                      |
| <b>Total</b>    | <b>292,000</b>     | <b>182,000</b>     | <b>81,399</b>       | <b>100,601</b>      | <b>1</b>     | <b>Transfer Adjustment</b>     | (-)                  |
|                 |                    |                    |                     |                     |              |                                | <b>100,601</b>       |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | =                    |
|                 |                    |                    |                     |                     |              |                                | <b>2,466,651,238</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 32,367,368.76 = 2,466,651,238 \* (1.2575000 / 100) + 1,349,229.44

Certified Estimate of Market Value: 4,478,941,561  
 Certified Estimate of Taxable Value: 2,693,106,122

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

**2023 CERTIFIED TOTALS**

Property Count: 11,822

S02 - AUBREY ISD  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|---------------|--------------------|--------------------|
| DP               | 54           | 0             | 525,000            | 525,000            |
| DV1              | 26           | 0             | 160,000            | 160,000            |
| DV2              | 33           | 0             | 278,227            | 278,227            |
| DV3              | 48           | 0             | 488,684            | 488,684            |
| DV4              | 151          | 0             | 1,020,000          | 1,020,000          |
| DV4S             | 8            | 0             | 24,000             | 24,000             |
| DVHS             | 120          | 0             | 32,589,136         | 32,589,136         |
| DVHSS            | 5            | 0             | 1,153,608          | 1,153,608          |
| EX               | 5            | 0             | 2,241,220          | 2,241,220          |
| EX-XG            | 1            | 0             | 8,280              | 8,280              |
| EX-XL            | 2            | 0             | 248,693            | 248,693            |
| EX-XR            | 16           | 0             | 6,514,571          | 6,514,571          |
| EX-XU            | 2            | 0             | 90,318             | 90,318             |
| EX-XV            | 352          | 0             | 186,124,747        | 186,124,747        |
| EX-XV (Prorated) | 24           | 0             | 990,662            | 990,662            |
| EX366            | 82           | 0             | 71,244             | 71,244             |
| FR               | 1            | 18,261        | 0                  | 18,261             |
| HS               | 5,097        | 0             | 495,823,564        | 495,823,564        |
| MASSS            | 1            | 0             | 173,741            | 173,741            |
| OV65             | 1,075        | 0             | 9,932,014          | 9,932,014          |
| OV65S            | 63           | 0             | 517,475            | 517,475            |
| PC               | 1            | 6,597         | 0                  | 6,597              |
| PPV              | 3            | 25,200        | 0                  | 25,200             |
| <b>Totals</b>    |              | <b>50,058</b> | <b>738,975,184</b> | <b>739,025,242</b> |

# 2023 CERTIFIED TOTALS

Property Count: 14,292

S03 - CARROLLTON-FB ISD  
ARB Approved Totals

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| Land                       |       | Value         |                           |                                 |                   |
|----------------------------|-------|---------------|---------------------------|---------------------------------|-------------------|
| Homesite:                  |       | 1,107,745,090 |                           |                                 |                   |
| Non Homesite:              |       | 512,608,968   |                           |                                 |                   |
| Ag Market:                 |       | 0             |                           |                                 |                   |
| Timber Market:             |       | 0             | <b>Total Land</b>         | (+)                             | 1,620,354,058     |
| Improvement                |       | Value         |                           |                                 |                   |
| Homesite:                  |       | 3,833,743,667 |                           |                                 |                   |
| Non Homesite:              |       | 2,287,365,266 | <b>Total Improvements</b> | (+)                             | 6,121,108,933     |
| Non Real                   |       | Count         | Value                     |                                 |                   |
| Personal Property:         | 1,114 |               | 309,262,105               |                                 |                   |
| Mineral Property:          | 0     |               | 0                         |                                 |                   |
| Autos:                     | 0     |               | 0                         |                                 |                   |
|                            |       |               | <b>Total Non Real</b>     | (+)                             | 309,262,105       |
|                            |       |               | <b>Market Value</b>       | =                               | 8,050,725,096     |
| Ag                         |       | Non Exempt    | Exempt                    |                                 |                   |
| Total Productivity Market: | 0     |               | 0                         |                                 |                   |
| Ag Use:                    | 0     |               | 0                         | <b>Productivity Loss</b>        | (-) 0             |
| Timber Use:                | 0     |               | 0                         | <b>Appraised Value</b>          | = 8,050,725,096   |
| Productivity Loss:         | 0     |               | 0                         | <b>Homestead Cap</b>            | (-) 570,863,574   |
|                            |       |               |                           | <b>Assessed Value</b>           | = 7,479,861,522   |
|                            |       |               |                           | <b>Total Exemptions Amount</b>  | (-) 1,433,251,565 |
|                            |       |               |                           | <b>(Breakdown on Next Page)</b> |                   |
|                            |       |               |                           | <b>Net Taxable</b>              | = 6,046,609,957   |

| Freeze          | Assessed             | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|----------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 26,694,134           | 16,983,444         | 54,066.22           | 56,398.04           | 84           |                                |                 |
| DPS             | 267,518              | 157,518            | 1,549.35            | 1,873.58            | 1            |                                |                 |
| OV65            | 1,122,799,269        | 745,348,956        | 2,591,528.95        | 2,613,728.03        | 3,388        |                                |                 |
| <b>Total</b>    | <b>1,149,760,921</b> | <b>762,489,918</b> | <b>2,647,144.52</b> | <b>2,671,999.65</b> | <b>3,473</b> | <b>Freeze Taxable</b>          | (-) 762,489,918 |
| <b>Tax Rate</b> | 0.9836000            |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed             | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 317,119              | 239,996            | 150,190             | 89,806              | 1            |                                |                 |
| <b>Total</b>    | <b>317,119</b>       | <b>239,996</b>     | <b>150,190</b>      | <b>89,806</b>       | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 89,806      |
|                 |                      |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 5,284,030,233 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 54,620,865.89 = 5,284,030,233 \* (0.9836000 / 100) + 2,647,144.52

Certified Estimate of Market Value: 8,050,725,096  
 Certified Estimate of Taxable Value: 6,046,609,957

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

**2023 CERTIFIED TOTALS**

Property Count: 14,292

S03 - CARROLLTON-FB ISD  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|-------------------|----------------------|----------------------|
| CHODO            | 2            | 34,336,657        | 0                    | 34,336,657           |
| DP               | 87           | 0                 | 865,000              | 865,000              |
| DPS              | 1            | 0                 | 10,000               | 10,000               |
| DV1              | 18           | 0                 | 181,000              | 181,000              |
| DV2              | 23           | 0                 | 213,000              | 213,000              |
| DV2S             | 1            | 0                 | 0                    | 0                    |
| DV3              | 21           | 0                 | 206,360              | 206,360              |
| DV4              | 85           | 0                 | 498,000              | 498,000              |
| DV4S             | 18           | 0                 | 96,000               | 96,000               |
| DVHS             | 61           | 0                 | 14,066,983           | 14,066,983           |
| DVHSS            | 13           | 0                 | 2,856,731            | 2,856,731            |
| EX               | 1            | 0                 | 2,000                | 2,000                |
| EX-XG            | 1            | 0                 | 3,450                | 3,450                |
| EX-XJ            | 4            | 0                 | 15,906,271           | 15,906,271           |
| EX-XU            | 3            | 0                 | 23,217               | 23,217               |
| EX-XV            | 189          | 0                 | 382,960,042          | 382,960,042          |
| EX-XV (Prorated) | 1            | 0                 | 352,876              | 352,876              |
| EX366            | 92           | 0                 | 93,059               | 93,059               |
| FR               | 13           | 50,309,237        | 0                    | 50,309,237           |
| HS               | 9,022        | 0                 | 895,553,548          | 895,553,548          |
| OV65             | 3,310        | 0                 | 32,766,945           | 32,766,945           |
| OV65S            | 181          | 0                 | 1,790,000            | 1,790,000            |
| PC               | 4            | 161,189           | 0                    | 161,189              |
| <b>Totals</b>    |              | <b>84,807,083</b> | <b>1,348,444,482</b> | <b>1,433,251,565</b> |



# 2023 CERTIFIED TOTALS

Property Count: 2

S03 - CARROLLTON-FB ISD  
Under ARB Review Totals

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| Land                       |            |  | Value   |   |         |  |
|----------------------------|------------|--|---------|---|---------|--|
| Homesite:                  |            |  | 10,765  |   |         |  |
| Non Homesite:              |            |  | 0       |   |         |  |
| Ag Market:                 |            |  | 0       |   |         |  |
| Timber Market:             |            |  | 0       | <b>Total Land</b>   | (+)     |  |
|                            |            |  |         |   | 10,765  |  |
| Improvement                |            |  | Value   |   |         |  |
| Homesite:                  |            |  | 219,436 |   |         |  |
| Non Homesite:              |            |  | 0       | <b>Total Improvements</b>                                   | (+)     |  |
|                            |            |  |         |   | 219,436 |  |
| Non Real                   | Count      |  |         | Value   |         |  |
| Personal Property:         | 1          |  | 117,958 |   |         |  |
| Mineral Property:          | 0          |  | 0       |   |         |  |
| Autos:                     | 0          |  | 0       | <b>Total Non Real</b>                                       | (+)     |  |
|                            |            |  |         | <b>Market Value</b>   | =       |  |
|                            |            |  |         |   | 117,958 |  |
|                            |            |  |         |   | 348,159 |  |
| Ag                         | Non Exempt |  |         | Exempt  |         |  |
| Total Productivity Market: | 0          |  | 0       |   |         |  |
| Ag Use:                    | 0          |  | 0       | <b>Productivity Loss</b>                                    | (-)     |  |
| Timber Use:                | 0          |  | 0       | <b>Appraised Value</b>                                      | =       |  |
| Productivity Loss:         | 0          |  | 0       |   | 348,159 |  |
|                            |            |  |         | <b>Homestead Cap</b>  | (-)     |  |
|                            |            |  |         |   | 0       |  |
|                            |            |  |         | <b>Assessed Value</b>                                       | =       |  |
|                            |            |  |         |   | 348,159 |  |
|                            |            |  |         | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |  |
|                            |            |  |         |   | 0       |  |
|                            |            |  |         | <b>Net Taxable</b>  | =       |  |
|                            |            |  |         |   | 348,159 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,424.49 = 348,159 \* (0.983600 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 231,390 |
| Certified Estimate of Taxable Value: | 231,390 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

S03 - CARROLLTON-FB ISD

1/24/2024

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**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 14,294

S03 - CARROLLTON-FB ISD  
Grand Totals

1/24/2024

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| Land                       |            | Value         |             |                                 |                   |
|----------------------------|------------|---------------|-------------|---------------------------------|-------------------|
| Homesite:                  |            | 1,107,755,855 |             |                                 |                   |
| Non Homesite:              |            | 512,608,968   |             |                                 |                   |
| Ag Market:                 |            | 0             |             |                                 |                   |
| Timber Market:             |            | 0             |             | <b>Total Land</b>               | (+) 1,620,364,823 |
| Improvement                |            | Value         |             |                                 |                   |
| Homesite:                  |            | 3,833,963,103 |             |                                 |                   |
| Non Homesite:              |            | 2,287,365,266 |             | <b>Total Improvements</b>       | (+) 6,121,328,369 |
| Non Real                   |            | Count         | Value       |                                 |                   |
| Personal Property:         |            | 1,115         | 309,380,063 |                                 |                   |
| Mineral Property:          |            | 0             | 0           |                                 |                   |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>           | (+) 309,380,063   |
|                            |            |               |             | <b>Market Value</b>             | = 8,051,073,255   |
| Ag                         | Non Exempt | Exempt        |             |                                 |                   |
| Total Productivity Market: | 0          | 0             |             |                                 |                   |
| Ag Use:                    | 0          | 0             |             | <b>Productivity Loss</b>        | (-) 0             |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>          | = 8,051,073,255   |
| Productivity Loss:         | 0          | 0             |             | <b>Homestead Cap</b>            | (-) 570,863,574   |
|                            |            |               |             | <b>Assessed Value</b>           | = 7,480,209,681   |
|                            |            |               |             | <b>Total Exemptions Amount</b>  | (-) 1,433,251,565 |
|                            |            |               |             | <b>(Breakdown on Next Page)</b> |                   |
|                            |            |               |             | <b>Net Taxable</b>              | = 6,046,958,116   |

| Freeze          | Assessed             | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|----------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 26,694,134           | 16,983,444         | 54,066.22           | 56,398.04           | 84           |                                |                 |
| DPS             | 267,518              | 157,518            | 1,549.35            | 1,873.58            | 1            |                                |                 |
| OV65            | 1,122,799,269        | 745,348,956        | 2,591,528.95        | 2,613,728.03        | 3,388        |                                |                 |
| <b>Total</b>    | <b>1,149,760,921</b> | <b>762,489,918</b> | <b>2,647,144.52</b> | <b>2,671,999.65</b> | <b>3,473</b> | <b>Freeze Taxable</b>          | (-) 762,489,918 |
| <b>Tax Rate</b> | 0.9836000            |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed             | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 317,119              | 239,996            | 150,190             | 89,806              | 1            |                                |                 |
| <b>Total</b>    | <b>317,119</b>       | <b>239,996</b>     | <b>150,190</b>      | <b>89,806</b>       | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 89,806      |
|                 |                      |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 5,284,378,392 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 54,624,290.38 = 5,284,378,392 \* (0.9836000 / 100) + 2,647,144.52

Certified Estimate of Market Value: 8,050,956,486  
 Certified Estimate of Taxable Value: 6,046,841,347

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

**2023 CERTIFIED TOTALS**

Property Count: 14,294

S03 - CARROLLTON-FB ISD  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|-------------------|----------------------|----------------------|
| CHODO            | 2            | 34,336,657        | 0                    | 34,336,657           |
| DP               | 87           | 0                 | 865,000              | 865,000              |
| DPS              | 1            | 0                 | 10,000               | 10,000               |
| DV1              | 18           | 0                 | 181,000              | 181,000              |
| DV2              | 23           | 0                 | 213,000              | 213,000              |
| DV2S             | 1            | 0                 | 0                    | 0                    |
| DV3              | 21           | 0                 | 206,360              | 206,360              |
| DV4              | 85           | 0                 | 498,000              | 498,000              |
| DV4S             | 18           | 0                 | 96,000               | 96,000               |
| DVHS             | 61           | 0                 | 14,066,983           | 14,066,983           |
| DVHSS            | 13           | 0                 | 2,856,731            | 2,856,731            |
| EX               | 1            | 0                 | 2,000                | 2,000                |
| EX-XG            | 1            | 0                 | 3,450                | 3,450                |
| EX-XJ            | 4            | 0                 | 15,906,271           | 15,906,271           |
| EX-XU            | 3            | 0                 | 23,217               | 23,217               |
| EX-XV            | 189          | 0                 | 382,960,042          | 382,960,042          |
| EX-XV (Prorated) | 1            | 0                 | 352,876              | 352,876              |
| EX366            | 92           | 0                 | 93,059               | 93,059               |
| FR               | 13           | 50,309,237        | 0                    | 50,309,237           |
| HS               | 9,022        | 0                 | 895,553,548          | 895,553,548          |
| OV65             | 3,310        | 0                 | 32,766,945           | 32,766,945           |
| OV65S            | 181          | 0                 | 1,790,000            | 1,790,000            |
| PC               | 4            | 161,189           | 0                    | 161,189              |
| <b>Totals</b>    |              | <b>84,807,083</b> | <b>1,348,444,482</b> | <b>1,433,251,565</b> |

# 2023 CERTIFIED TOTALS

Property Count: 759

S04 - CELINA ISD  
ARB Approved Totals

1/24/2024

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| Land                       |             |  | Value       |   |             |  |
|----------------------------|-------------|--|-------------|---|-------------|--|
| Homesite:                  |             |  | 78,925,449  |   |             |  |
| Non Homesite:              |             |  | 67,807,505  |   |             |  |
| Ag Market:                 |             |  | 324,223,195 |   |             |  |
| Timber Market:             |             |  | 0           | <b>Total Land</b>   | (+)         |  |
|                            |             |  |             |   | 470,956,149 |  |
| Improvement                |             |  | Value       |   |             |  |
| Homesite:                  |             |  | 139,164,826 |   |             |  |
| Non Homesite:              |             |  | 2,208,426   | <b>Total Improvements</b>                                   | (+)         |  |
|                            |             |  |             |   | 141,373,252 |  |
| Non Real                   | Count       |  |             | Value   |             |  |
| Personal Property:         | 32          |  | 5,858,414   |   |             |  |
| Mineral Property:          | 0           |  | 0           |   |             |  |
| Autos:                     | 0           |  | 0           | <b>Total Non Real</b>                                       | (+)         |  |
|                            |             |  |             |   | 5,858,414   |  |
|                            |             |  |             | <b>Market Value</b>   | =           |  |
|                            |             |  |             |   | 618,187,815 |  |
| Ag                         | Non Exempt  |  |             | Exempt  |             |  |
| Total Productivity Market: | 324,223,195 |  | 0           |   |             |  |
| Ag Use:                    | 534,024     |  | 0           | <b>Productivity Loss</b>                                    | (-)         |  |
| Timber Use:                | 0           |  | 0           | <b>Appraised Value</b>                                      | =           |  |
| Productivity Loss:         | 323,689,171 |  | 0           |   | 294,498,644 |  |
|                            |             |  |             | <b>Homestead Cap</b>  | (-)         |  |
|                            |             |  |             |   | 10,800,391  |  |
|                            |             |  |             | <b>Assessed Value</b>                                       | =           |  |
|                            |             |  |             |   | 283,698,253 |  |
|                            |             |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |  |
|                            |             |  |             |   | 38,198,947  |  |
|                            |             |  |             | <b>Net Taxable</b>  | =           |  |
|                            |             |  |             |   | 245,499,306 |  |

| Freeze          | Assessed  | Taxable   | Actual Tax | Ceiling   | Count |                                |             |
|-----------------|-----------|-----------|------------|-----------|-------|--------------------------------|-------------|
| DP              | 784,576   | 61,391    | 0.00       | 0.00      | 7     |                                |             |
| OV65            | 4,189,700 | 2,380,482 | 18,546.32  | 18,546.32 | 16    |                                |             |
| <b>Total</b>    | 4,974,276 | 2,441,873 | 18,546.32  | 18,546.32 | 23    | <b>Freeze Taxable</b>          | (-)         |
| <b>Tax Rate</b> | 1.2381000 |           |            |           |       |                                | 2,441,873   |
|                 |           |           |            |           |       | <b>Freeze Adjusted Taxable</b> | =           |
|                 |           |           |            |           |       |                                | 243,057,433 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,027,840.40 = 243,057,433 \* (1.2381000 / 100) + 18,546.32

Certified Estimate of Market Value: 618,187,815  
 Certified Estimate of Taxable Value: 245,499,306

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

**2023 CERTIFIED TOTALS**

Property Count: 759

S04 - CELINA ISD  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DP               | 7            | 0            | 43,952            | 43,952            |
| DV2              | 1            | 0            | 12,000            | 12,000            |
| DV4              | 4            | 0            | 24,000            | 24,000            |
| DVHS             | 9            | 0            | 3,928,892         | 3,928,892         |
| EX-XR            | 1            | 0            | 421,523           | 421,523           |
| EX-XV            | 40           | 0            | 12,397,160        | 12,397,160        |
| EX366            | 6            | 0            | 5,542             | 5,542             |
| HS               | 227          | 0            | 21,273,472        | 21,273,472        |
| OV65             | 17           | 0            | 92,406            | 92,406            |
| <b>Totals</b>    |              | <b>0</b>     | <b>38,198,947</b> | <b>38,198,947</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

S04 - CELINA ISD  
Under ARB Review Totals

1/24/2024

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| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 89,726     |                           |   |         |
| Non Homesite:              | 0          |                           |   |         |
| Ag Market:                 | 0          |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 89,726  |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 148,965    |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 148,965 |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 238,691 |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0          | 0                         |   |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0          | 0                         |   | 238,691 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 238,691 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 238,691 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,955.23 = 238,691 \* (1.238100 / 100)

|                                      |        |
|--------------------------------------|--------|
| Certified Estimate of Market Value:  | 67,295 |
| Certified Estimate of Taxable Value: | 67,295 |
| Tax Increment Finance Value:         | 0      |
| Tax Increment Finance Levy:          | 0.00   |

**2023 CERTIFIED TOTALS**

S04 - CELINA ISD

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 760

S04 - CELINA ISD  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |     |             |
|----------------------------|-------------|---------------------------|---|-----|-------------|
| Homesite:                  | 79,015,175  |                           |   |     |             |
| Non Homesite:              | 67,807,505  |                           |   |     |             |
| Ag Market:                 | 324,223,195 |                           |   |     |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   |     | 471,045,875 |
| Improvement                | Value       |                           |   |     |             |
| Homesite:                  | 139,313,791 |                           |   |     |             |
| Non Homesite:              | 2,208,426   | <b>Total Improvements</b> | (+)   |     | 141,522,217 |
| Non Real                   | Count       | Value                     |   |     |             |
| Personal Property:         | 32          | 5,858,414                 |   |     |             |
| Mineral Property:          | 0           | 0                         |   |     |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+) | 5,858,414   |
|                            |             |                           | <b>Market Value</b>   | =   | 618,426,506 |
| Ag                         | Non Exempt  | Exempt                    |   |     |             |
| Total Productivity Market: | 324,223,195 | 0                         |   |     |             |
| Ag Use:                    | 534,024     | 0                         | <b>Productivity Loss</b>                                    | (-) | 323,689,171 |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =   | 294,737,335 |
| Productivity Loss:         | 323,689,171 | 0                         | <b>Homestead Cap</b>  | (-) | 10,800,391  |
|                            |             |                           | <b>Assessed Value</b>                                       | =   | 283,936,944 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 38,198,947  |
|                            |             |                           | <b>Net Taxable</b>  | =   | 245,737,997 |

| Freeze          | Assessed         | Taxable          | Actual Tax       | Ceiling          | Count     |                       |                                |               |
|-----------------|------------------|------------------|------------------|------------------|-----------|-----------------------|--------------------------------|---------------|
| DP              | 784,576          | 61,391           | 0.00             | 0.00             | 7         |                       |                                |               |
| OV65            | 4,189,700        | 2,380,482        | 18,546.32        | 18,546.32        | 16        |                       |                                |               |
| <b>Total</b>    | <b>4,974,276</b> | <b>2,441,873</b> | <b>18,546.32</b> | <b>18,546.32</b> | <b>23</b> | <b>Freeze Taxable</b> | (-) 2,441,873                  |               |
| <b>Tax Rate</b> | 1.2381000        |                  |                  |                  |           |                       |                                |               |
|                 |                  |                  |                  |                  |           |                       | <b>Freeze Adjusted Taxable</b> | = 243,296,124 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,030,795.63 = 243,296,124 \* (1.2381000 / 100) + 18,546.32

Certified Estimate of Market Value: 618,255,110  
 Certified Estimate of Taxable Value: 245,566,601

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

**2023 CERTIFIED TOTALS**

Property Count: 760

S04 - CELINA ISD  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DP               | 7            | 0            | 43,952            | 43,952            |
| DV2              | 1            | 0            | 12,000            | 12,000            |
| DV4              | 4            | 0            | 24,000            | 24,000            |
| DVHS             | 9            | 0            | 3,928,892         | 3,928,892         |
| EX-XR            | 1            | 0            | 421,523           | 421,523           |
| EX-XV            | 40           | 0            | 12,397,160        | 12,397,160        |
| EX366            | 6            | 0            | 5,542             | 5,542             |
| HS               | 227          | 0            | 21,273,472        | 21,273,472        |
| OV65             | 17           | 0            | 92,406            | 92,406            |
| <b>Totals</b>    |              | <b>0</b>     | <b>38,198,947</b> | <b>38,198,947</b> |

# 2023 CERTIFIED TOTALS

Property Count: 98,035

S05 - DENTON ISD  
ARB Approved Totals

1/24/2024 4:55:52PM

| Land                       |               | Value          |       |                                 |     |                |
|----------------------------|---------------|----------------|-------|---------------------------------|-----|----------------|
| Homesite:                  |               | 6,650,663,236  |       |                                 |     |                |
| Non Homesite:              |               | 4,531,592,552  |       |                                 |     |                |
| Ag Market:                 |               | 1,325,715,048  |       |                                 |     |                |
| Timber Market:             |               | 0              |       | <b>Total Land</b>               | (+) | 12,507,970,836 |
| Improvement                |               | Value          |       |                                 |     |                |
| Homesite:                  |               | 21,213,838,947 |       |                                 |     |                |
| Non Homesite:              |               | 7,552,189,390  |       | <b>Total Improvements</b>       | (+) | 28,766,028,337 |
| Non Real                   |               | Count          | Value |                                 |     |                |
| Personal Property:         | 5,690         | 2,338,173,883  |       |                                 |     |                |
| Mineral Property:          | 6,372         | 121,246,167    |       |                                 |     |                |
| Autos:                     | 0             | 0              |       | <b>Total Non Real</b>           | (+) | 2,459,420,050  |
|                            |               |                |       | <b>Market Value</b>             | =   | 43,733,419,223 |
| Ag                         | Non Exempt    | Exempt         |       |                                 |     |                |
| Total Productivity Market: | 1,323,389,523 | 2,325,525      |       |                                 |     |                |
| Ag Use:                    | 2,383,785     | 22,110         |       | <b>Productivity Loss</b>        | (-) | 1,321,005,738  |
| Timber Use:                | 0             | 0              |       | <b>Appraised Value</b>          | =   | 42,412,413,485 |
| Productivity Loss:         | 1,321,005,738 | 2,303,415      |       | <b>Homestead Cap</b>            | (-) | 3,027,114,098  |
|                            |               |                |       | <b>Assessed Value</b>           | =   | 39,385,299,387 |
|                            |               |                |       | <b>Total Exemptions Amount</b>  | (-) | 8,045,066,328  |
|                            |               |                |       | <b>(Breakdown on Next Page)</b> |     |                |
|                            |               |                |       | <b>Net Taxable</b>              | =   | 31,340,233,059 |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count         |                                |                   |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|
| DP              | 140,264,628          | 90,883,082           | 578,901.03           | 580,390.39           | 444           |                                |                   |
| DPS             | 3,882,077            | 2,657,077            | 27,609.26            | 31,983.16            | 12            |                                |                   |
| OV65            | 5,115,347,703        | 3,528,699,067        | 19,633,406.75        | 19,852,000.80        | 13,931        |                                |                   |
| <b>Total</b>    | <b>5,259,494,408</b> | <b>3,622,239,226</b> | <b>20,239,917.04</b> | <b>20,464,374.35</b> | <b>14,387</b> | <b>Freeze Taxable</b>          | (-) 3,622,239,226 |
| <b>Tax Rate</b> | <b>1.1592000</b>     |                      |                      |                      |               |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable       | Adjustment           | Count         |                                |                   |
| OV65            | 3,974,937            | 2,724,554            | 2,050,034            | 674,520              | 10            |                                |                   |
| <b>Total</b>    | <b>3,974,937</b>     | <b>2,724,554</b>     | <b>2,050,034</b>     | <b>674,520</b>       | <b>10</b>     | <b>Transfer Adjustment</b>     | (-) 674,520       |
|                 |                      |                      |                      |                      |               | <b>Freeze Adjusted Taxable</b> | = 27,717,319,313  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 341,539,082.52 = 27,717,319,313 \* (1.1592000 / 100) + 20,239,917.04

Certified Estimate of Market Value: 43,733,419,223  
 Certified Estimate of Taxable Value: 31,340,233,059

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

**2023 CERTIFIED TOTALS**

Property Count: 98,035

S05 - DENTON ISD  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|--------------------|----------------------|----------------------|
| CH               | 1            | 172,900            | 0                    | 172,900              |
| CHODO            | 2            | 31,020,172         | 0                    | 31,020,172           |
| CHODO (Partial)  | 1            | 2,612,509          | 0                    | 2,612,509            |
| DP               | 466          | 0                  | 4,204,015            | 4,204,015            |
| DPS              | 12           | 0                  | 20,000               | 20,000               |
| DV1              | 312          | 0                  | 2,724,000            | 2,724,000            |
| DV1S             | 23           | 0                  | 90,000               | 90,000               |
| DV2              | 228          | 0                  | 2,056,500            | 2,056,500            |
| DV2S             | 10           | 0                  | 75,000               | 75,000               |
| DV3              | 336          | 0                  | 3,449,170            | 3,449,170            |
| DV3S             | 4            | 0                  | 30,000               | 30,000               |
| DV4              | 1,236        | 0                  | 6,537,206            | 6,537,206            |
| DV4S             | 117          | 0                  | 718,368              | 718,368              |
| DVHS             | 1,015        | 0                  | 320,353,562          | 320,353,562          |
| DVHSS            | 74           | 0                  | 19,567,172           | 19,567,172           |
| EX               | 94           | 0                  | 32,763,565           | 32,763,565           |
| EX-XG            | 13           | 0                  | 1,327,544            | 1,327,544            |
| EX-XI            | 8            | 0                  | 1,872,126            | 1,872,126            |
| EX-XJ            | 16           | 0                  | 27,535,789           | 27,535,789           |
| EX-XL            | 5            | 0                  | 1,175,630            | 1,175,630            |
| EX-XR            | 30           | 0                  | 49,292,218           | 49,292,218           |
| EX-XR (Prorated) | 1            | 0                  | 152,877              | 152,877              |
| EX-XU            | 44           | 0                  | 35,586,558           | 35,586,558           |
| EX-XV            | 4,278        | 0                  | 2,540,518,274        | 2,540,518,274        |
| EX-XV (Prorated) | 32           | 0                  | 8,326,727            | 8,326,727            |
| EX366            | 2,262        | 0                  | 683,413              | 683,413              |
| FR               | 33           | 409,565,876        | 0                    | 409,565,876          |
| FRSS             | 4            | 0                  | 968,965              | 968,965              |
| HS               | 44,344       | 0                  | 4,324,516,926        | 4,324,516,926        |
| HT               | 6            | 0                  | 0                    | 0                    |
| LIH              | 9            | 0                  | 38,923,292           | 38,923,292           |
| MASSS            | 5            | 0                  | 1,528,353            | 1,528,353            |
| OV65             | 14,091       | 0                  | 133,535,236          | 133,535,236          |
| OV65S            | 706          | 0                  | 6,654,687            | 6,654,687            |
| PC               | 35           | 36,321,724         | 0                    | 36,321,724           |
| PPV              | 14           | 185,974            | 0                    | 185,974              |
| <b>Totals</b>    |              | <b>479,879,155</b> | <b>7,565,187,173</b> | <b>8,045,066,328</b> |

# 2023 CERTIFIED TOTALS

Property Count: 318

S05 - DENTON ISD  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |           |   |                |
|----------------------------|------------|------------|-----------|---|----------------|
| Homesite:                  |            | 25,492,681 |           |   |                |
| Non Homesite:              |            | 6,277,415  |           |   |                |
| Ag Market:                 |            | 13,972,506 |           |   |                |
| Timber Market:             |            | 0          |           | <b>Total Land</b>   | (+) 45,742,602 |
| Improvement                |            | Value      |           |   |                |
| Homesite:                  |            | 84,357,119 |           |   |                |
| Non Homesite:              |            | 3,448,568  |           | <b>Total Improvements</b>                                   | (+) 87,805,687 |
| Non Real                   |            | Count      | Value     |   |                |
| Personal Property:         |            | 3          | 2,488,938 |   |                |
| Mineral Property:          |            | 17         | 228,612   |   |                |
| Autos:                     |            | 0          | 0         | <b>Total Non Real</b>                                       | (+) 2,717,550  |
|                            |            |            |           | <b>Market Value</b>   | = 136,265,839  |
| Ag                         | Non Exempt | Exempt     |           |   |                |
| Total Productivity Market: | 13,972,506 | 0          |           |   |                |
| Ag Use:                    | 22,946     | 0          |           | <b>Productivity Loss</b>                                    | (-) 13,949,560 |
| Timber Use:                | 0          | 0          |           | <b>Appraised Value</b>                                      | = 122,316,279  |
| Productivity Loss:         | 13,949,560 | 0          |           | <b>Homestead Cap</b>  | (-) 12,578,178 |
|                            |            |            |           | <b>Assessed Value</b>                                       | = 109,738,101  |
|                            |            |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 16,444,892 |
|                            |            |            |           | <b>Net Taxable</b>  | = 93,293,209   |

| Freeze          | Assessed         | Taxable          | Actual Tax      | Ceiling         | Count    |                                |               |  |
|-----------------|------------------|------------------|-----------------|-----------------|----------|--------------------------------|---------------|--|
| DP              | 383,298          | 0                | 0.00            | 0.00            | 1        |                                |               |  |
| OV65            | 1,661,111        | 1,276,111        | 7,410.57        | 7,410.57        | 4        |                                |               |  |
| <b>Total</b>    | <b>2,044,409</b> | <b>1,276,111</b> | <b>7,410.57</b> | <b>7,410.57</b> | <b>5</b> | <b>Freeze Taxable</b>          | (-) 1,276,111 |  |
| <b>Tax Rate</b> | <b>1.1592000</b> |                  |                 |                 |          |                                |               |  |
|                 |                  |                  |                 |                 |          | <b>Freeze Adjusted Taxable</b> | = 92,017,098  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,074,072.77 = 92,017,098 \* (1.1592000 / 100) + 7,410.57

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 101,600,959 |
| Certified Estimate of Taxable Value: | 77,802,506  |
| Tax Increment Finance Value:         | 0           |
| Tax Increment Finance Levy:          | 0.00        |

**2023 CERTIFIED TOTALS**

Property Count: 318

S05 - DENTON ISD  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DP            | 1     | 0        | 10,000            | 10,000            |
| DV1           | 1     | 0        | 5,000             | 5,000             |
| DV2           | 1     | 0        | 7,500             | 7,500             |
| DV4           | 4     | 0        | 24,000            | 24,000            |
| DVHS          | 2     | 0        | 647,916           | 647,916           |
| FR            | 1     | 0        | 0                 | 0                 |
| HS            | 159   | 0        | 15,695,476        | 15,695,476        |
| OV65          | 5     | 0        | 45,000            | 45,000            |
| OV65S         | 1     | 0        | 10,000            | 10,000            |
| <b>Totals</b> |       | <b>0</b> | <b>16,444,892</b> | <b>16,444,892</b> |

# 2023 CERTIFIED TOTALS

Property Count: 98,353

S05 - DENTON ISD  
Grand Totals

1/24/2024 4:55:52PM

| Land                       |               | Value          |       |   |     |                |
|----------------------------|---------------|----------------|-------|---|-----|----------------|
| Homesite:                  |               | 6,676,155,917  |       |   |     |                |
| Non Homesite:              |               | 4,537,869,967  |       |   |     |                |
| Ag Market:                 |               | 1,339,687,554  |       |   |     |                |
| Timber Market:             |               | 0              |       | <b>Total Land</b>   | (+) | 12,553,713,438 |
| Improvement                |               | Value          |       |   |     |                |
| Homesite:                  |               | 21,298,196,066 |       |   |     |                |
| Non Homesite:              |               | 7,555,637,958  |       | <b>Total Improvements</b>                                   | (+) | 28,853,834,024 |
| Non Real                   |               | Count          | Value |   |     |                |
| Personal Property:         | 5,693         | 2,340,662,821  |       |   |     |                |
| Mineral Property:          | 6,389         | 121,474,779    |       |   |     |                |
| Autos:                     | 0             | 0              |       | <b>Total Non Real</b>                                       | (+) | 2,462,137,600  |
|                            |               |                |       | <b>Market Value</b>   | =   | 43,869,685,062 |
| Ag                         | Non Exempt    | Exempt         |       |   |     |                |
| Total Productivity Market: | 1,337,362,029 | 2,325,525      |       |   |     |                |
| Ag Use:                    | 2,406,731     | 22,110         |       | <b>Productivity Loss</b>                                    | (-) | 1,334,955,298  |
| Timber Use:                | 0             | 0              |       | <b>Appraised Value</b>                                      | =   | 42,534,729,764 |
| Productivity Loss:         | 1,334,955,298 | 2,303,415      |       | <b>Homestead Cap</b>  | (-) | 3,039,692,276  |
|                            |               |                |       | <b>Assessed Value</b>                                       | =   | 39,495,037,488 |
|                            |               |                |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 8,061,511,220  |
|                            |               |                |       | <b>Net Taxable</b>  | =   | 31,433,526,268 |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count         |                                |                   |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|
| DP              | 140,647,926          | 90,883,082           | 578,901.03           | 580,390.39           | 445           |                                |                   |
| DPS             | 3,882,077            | 2,657,077            | 27,609.26            | 31,983.16            | 12            |                                |                   |
| OV65            | 5,117,008,814        | 3,529,975,178        | 19,640,817.32        | 19,859,411.37        | 13,935        |                                |                   |
| <b>Total</b>    | <b>5,261,538,817</b> | <b>3,623,515,337</b> | <b>20,247,327.61</b> | <b>20,471,784.92</b> | <b>14,392</b> | <b>Freeze Taxable</b>          | (-) 3,623,515,337 |
| <b>Tax Rate</b> | <b>1.1592000</b>     |                      |                      |                      |               |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable       | Adjustment           | Count         |                                |                   |
| OV65            | 3,974,937            | 2,724,554            | 2,050,034            | 674,520              | 10            |                                |                   |
| <b>Total</b>    | <b>3,974,937</b>     | <b>2,724,554</b>     | <b>2,050,034</b>     | <b>674,520</b>       | <b>10</b>     | <b>Transfer Adjustment</b>     | (-) 674,520       |
|                 |                      |                      |                      |                      |               | <b>Freeze Adjusted Taxable</b> | = 27,809,336,411  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 342,613,155.29 = 27,809,336,411 \* (1.1592000 / 100) + 20,247,327.61

Certified Estimate of Market Value: 43,835,020,182  
 Certified Estimate of Taxable Value: 31,418,035,565

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

**2023 CERTIFIED TOTALS**

Property Count: 98,353

S05 - DENTON ISD  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|--------------------|----------------------|----------------------|
| CH               | 1            | 172,900            | 0                    | 172,900              |
| CHODO            | 2            | 31,020,172         | 0                    | 31,020,172           |
| CHODO (Partial)  | 1            | 2,612,509          | 0                    | 2,612,509            |
| DP               | 467          | 0                  | 4,214,015            | 4,214,015            |
| DPS              | 12           | 0                  | 20,000               | 20,000               |
| DV1              | 313          | 0                  | 2,729,000            | 2,729,000            |
| DV1S             | 23           | 0                  | 90,000               | 90,000               |
| DV2              | 229          | 0                  | 2,064,000            | 2,064,000            |
| DV2S             | 10           | 0                  | 75,000               | 75,000               |
| DV3              | 336          | 0                  | 3,449,170            | 3,449,170            |
| DV3S             | 4            | 0                  | 30,000               | 30,000               |
| DV4              | 1,240        | 0                  | 6,561,206            | 6,561,206            |
| DV4S             | 117          | 0                  | 718,368              | 718,368              |
| DVHS             | 1,017        | 0                  | 321,001,478          | 321,001,478          |
| DVHSS            | 74           | 0                  | 19,567,172           | 19,567,172           |
| EX               | 94           | 0                  | 32,763,565           | 32,763,565           |
| EX-XG            | 13           | 0                  | 1,327,544            | 1,327,544            |
| EX-XI            | 8            | 0                  | 1,872,126            | 1,872,126            |
| EX-XJ            | 16           | 0                  | 27,535,789           | 27,535,789           |
| EX-XL            | 5            | 0                  | 1,175,630            | 1,175,630            |
| EX-XR            | 30           | 0                  | 49,292,218           | 49,292,218           |
| EX-XR (Prorated) | 1            | 0                  | 152,877              | 152,877              |
| EX-XU            | 44           | 0                  | 35,586,558           | 35,586,558           |
| EX-XV            | 4,278        | 0                  | 2,540,518,274        | 2,540,518,274        |
| EX-XV (Prorated) | 32           | 0                  | 8,326,727            | 8,326,727            |
| EX366            | 2,262        | 0                  | 683,413              | 683,413              |
| FR               | 34           | 409,565,876        | 0                    | 409,565,876          |
| FRSS             | 4            | 0                  | 968,965              | 968,965              |
| HS               | 44,503       | 0                  | 4,340,212,402        | 4,340,212,402        |
| HT               | 6            | 0                  | 0                    | 0                    |
| LIH              | 9            | 0                  | 38,923,292           | 38,923,292           |
| MASSS            | 5            | 0                  | 1,528,353            | 1,528,353            |
| OV65             | 14,096       | 0                  | 133,580,236          | 133,580,236          |
| OV65S            | 707          | 0                  | 6,664,687            | 6,664,687            |
| PC               | 35           | 36,321,724         | 0                    | 36,321,724           |
| PPV              | 14           | 185,974            | 0                    | 185,974              |
| <b>Totals</b>    |              | <b>479,879,155</b> | <b>7,581,632,065</b> | <b>8,061,511,220</b> |



# 2023 CERTIFIED TOTALS

Property Count: 30,732

S06 - FRISCO ISD  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |             | Value          |             |                                 |                    |
|----------------------------|-------------|----------------|-------------|---------------------------------|--------------------|
| Homesite:                  |             | 4,730,816,600  |             |                                 |                    |
| Non Homesite:              |             | 2,086,655,818  |             |                                 |                    |
| Ag Market:                 |             | 337,625,368    |             |                                 |                    |
| Timber Market:             |             | 0              |             | <b>Total Land</b>               | (+) 7,155,097,786  |
| Improvement                |             | Value          |             |                                 |                    |
| Homesite:                  |             | 15,401,003,015 |             |                                 |                    |
| Non Homesite:              |             | 2,682,542,542  |             | <b>Total Improvements</b>       | (+) 18,083,545,557 |
| Non Real                   |             | Count          | Value       |                                 |                    |
| Personal Property:         |             | 1,443          | 263,740,138 |                                 |                    |
| Mineral Property:          |             | 0              | 0           |                                 |                    |
| Autos:                     |             | 0              | 0           | <b>Total Non Real</b>           | (+) 263,740,138    |
|                            |             |                |             | <b>Market Value</b>             | = 25,502,383,481   |
| Ag                         | Non Exempt  | Exempt         |             |                                 |                    |
| Total Productivity Market: | 333,702,438 | 3,922,930      |             |                                 |                    |
| Ag Use:                    | 134,376     | 1,014          |             | <b>Productivity Loss</b>        | (-) 333,568,062    |
| Timber Use:                | 0           | 0              |             | <b>Appraised Value</b>          | = 25,168,815,419   |
| Productivity Loss:         | 333,568,062 | 3,921,916      |             | <b>Homestead Cap</b>            | (-) 3,499,459,185  |
|                            |             |                |             | <b>Assessed Value</b>           | = 21,669,356,234   |
|                            |             |                |             | <b>Total Exemptions Amount</b>  | (-) 3,763,932,762  |
|                            |             |                |             | <b>(Breakdown on Next Page)</b> |                    |
|                            |             |                |             | <b>Net Taxable</b>              | = 17,905,423,472   |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |   |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|---|
| DP              | 49,007,998           | 37,270,721           | 211,610.83          | 214,007.20          | 93           |   |
| DPS             | 582,291              | 482,291              | 4,955.54            | 5,654.66            | 1            |   |
| OV65            | 1,355,680,322        | 1,049,074,706        | 5,874,744.12        | 5,932,451.49        | 2,610        |   |
| <b>Total</b>    | <b>1,405,270,611</b> | <b>1,086,827,718</b> | <b>6,091,310.49</b> | <b>6,152,113.35</b> | <b>2,704</b> | <b>Freeze Taxable</b> (-) 1,086,827,718         |
| <b>Tax Rate</b> | <b>1.0275000</b>     |                      |                     |                     |              |   |
| Transfer        | Assessed             | Taxable              | Post % Taxable      | Adjustment          | Count        |   |
| OV65            | 1,625,515            | 1,295,515            | 627,948             | 667,567             | 3            |   |
| <b>Total</b>    | <b>1,625,515</b>     | <b>1,295,515</b>     | <b>627,948</b>      | <b>667,567</b>      | <b>3</b>     | <b>Transfer Adjustment</b> (-) 667,567          |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> = 16,817,928,187 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 178,895,522.61 = 16,817,928,187 \* (1.0275000 / 100) + 6,091,310.49

Certified Estimate of Market Value: 25,502,383,481  
 Certified Estimate of Taxable Value: 17,905,423,472

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

**2023 CERTIFIED TOTALS**

Property Count: 30,732

S06 - FRISCO ISD  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|----------------|----------------------|----------------------|
| DP               | 97           | 0              | 970,000              | 970,000              |
| DPS              | 1            | 0              | 0                    | 0                    |
| DV1              | 83           | 0              | 620,000              | 620,000              |
| DV1S             | 6            | 0              | 25,000               | 25,000               |
| DV2              | 67           | 0              | 592,500              | 592,500              |
| DV2S             | 1            | 0              | 7,500                | 7,500                |
| DV3              | 66           | 0              | 678,000              | 678,000              |
| DV3S             | 2            | 0              | 20,000               | 20,000               |
| DV4              | 299          | 0              | 1,548,000            | 1,548,000            |
| DV4S             | 20           | 0              | 78,000               | 78,000               |
| DVHS             | 230          | 0              | 112,159,182          | 112,159,182          |
| DVHSS            | 12           | 0              | 4,096,534            | 4,096,534            |
| EX               | 1            | 0              | 100                  | 100                  |
| EX-XI            | 2            | 0              | 9,192,622            | 9,192,622            |
| EX-XJ            | 4            | 0              | 53,821,125           | 53,821,125           |
| EX-XL            | 7            | 0              | 71,958,329           | 71,958,329           |
| EX-XV            | 1,300        | 0              | 1,304,589,760        | 1,304,589,760        |
| EX-XV (Prorated) | 3            | 0              | 82,547,337           | 82,547,337           |
| EX366            | 194          | 0              | 196,979              | 196,979              |
| HS               | 21,029       | 0              | 2,093,283,269        | 2,093,283,269        |
| MASSS            | 1            | 0              | 327,265              | 327,265              |
| OV65             | 2,678        | 0              | 26,304,334           | 26,304,334           |
| OV65S            | 69           | 0              | 680,000              | 680,000              |
| PC               | 3            | 101,242        | 0                    | 101,242              |
| PPV              | 6            | 135,684        | 0                    | 135,684              |
| <b>Totals</b>    |              | <b>236,926</b> | <b>3,763,695,836</b> | <b>3,763,932,762</b> |

# 2023 CERTIFIED TOTALS

Property Count: 14

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| Land                       |            | Value     |                          |   |               |
|----------------------------|------------|-----------|--------------------------|---|---------------|
| Homesite:                  |            | 2,306,271 |                          |   |               |
| Non Homesite:              |            | 2,539,112 |                          |   |               |
| Ag Market:                 |            | 0         |                          |   |               |
| Timber Market:             |            | 0         |                          | <b>Total Land</b>   | (+) 4,845,383 |
| Improvement                |            | Value     |                          |   |               |
| Homesite:                  |            | 7,785,800 |                          |   |               |
| Non Homesite:              |            | 0         |                          | <b>Total Improvements</b>                                   | (+) 7,785,800 |
| Non Real                   |            | Count     | Value                    |   |               |
| Personal Property:         |            | 1         | 797,653                  |   |               |
| Mineral Property:          |            | 0         | 0                        |   |               |
| Autos:                     |            | 0         | 0                        | <b>Total Non Real</b>                                       | (+) 797,653   |
|                            |            |           |                          | <b>Market Value</b>   | = 13,428,836  |
| Ag                         | Non Exempt | Exempt    |                          |   |               |
| Total Productivity Market: | 0          | 0         |                          |   |               |
| Ag Use:                    | 0          | 0         | <b>Productivity Loss</b> | (-)   | 0             |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>   | =   | 13,428,836    |
| Productivity Loss:         | 0          | 0         | <b>Homestead Cap</b>     | (-)   | 744,197       |
|                            |            |           |                          | <b>Assessed Value</b>                                       | = 12,684,639  |
|                            |            |           |                          | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 982,495   |
|                            |            |           |                          | <b>Net Taxable</b>  | = 11,702,144  |

| Freeze          | Assessed       | Taxable        | Actual Tax      | Ceiling         | Count    |                       |                                |              |
|-----------------|----------------|----------------|-----------------|-----------------|----------|-----------------------|--------------------------------|--------------|
| OV65            | 754,677        | 644,677        | 3,407.47        | 3,407.47        | 1        |                       |                                |              |
| <b>Total</b>    | <b>754,677</b> | <b>644,677</b> | <b>3,407.47</b> | <b>3,407.47</b> | <b>1</b> | <b>Freeze Taxable</b> | (-) 644,677                    |              |
| <b>Tax Rate</b> | 1.0275000      |                |                 |                 |          |                       |                                |              |
|                 |                |                |                 |                 |          |                       | <b>Freeze Adjusted Taxable</b> | = 11,057,467 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 117,022.94 = 11,057,467 \* (1.0275000 / 100) + 3,407.47

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 10,938,942 |
| Certified Estimate of Taxable Value: | 9,266,352  |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2023 CERTIFIED TOTALS**

Property Count: 14

S06 - FRISCO ISD  
Under ARB Review Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DVHS             | 1            | 0            | 453,043        | 453,043        |
| HS               | 6            | 0            | 519,452        | 519,452        |
| OV65             | 1            | 0            | 10,000         | 10,000         |
| <b>Totals</b>    |              | <b>0</b>     | <b>982,495</b> | <b>982,495</b> |

# 2023 CERTIFIED TOTALS

Property Count: 30,746

S06 - FRISCO ISD  
Grand Totals

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| Land                       |             | Value          |             |                                 |                    |
|----------------------------|-------------|----------------|-------------|---------------------------------|--------------------|
| Homesite:                  |             | 4,733,122,871  |             |                                 |                    |
| Non Homesite:              |             | 2,089,194,930  |             |                                 |                    |
| Ag Market:                 |             | 337,625,368    |             |                                 |                    |
| Timber Market:             |             | 0              |             | <b>Total Land</b>               | (+) 7,159,943,169  |
| Improvement                |             | Value          |             |                                 |                    |
| Homesite:                  |             | 15,408,788,815 |             |                                 |                    |
| Non Homesite:              |             | 2,682,542,542  |             | <b>Total Improvements</b>       | (+) 18,091,331,357 |
| Non Real                   |             | Count          | Value       |                                 |                    |
| Personal Property:         |             | 1,444          | 264,537,791 |                                 |                    |
| Mineral Property:          |             | 0              | 0           |                                 |                    |
| Autos:                     |             | 0              | 0           | <b>Total Non Real</b>           | (+) 264,537,791    |
|                            |             |                |             | <b>Market Value</b>             | = 25,515,812,317   |
| Ag                         | Non Exempt  | Exempt         |             |                                 |                    |
| Total Productivity Market: | 333,702,438 | 3,922,930      |             |                                 |                    |
| Ag Use:                    | 134,376     | 1,014          |             | <b>Productivity Loss</b>        | (-) 333,568,062    |
| Timber Use:                | 0           | 0              |             | <b>Appraised Value</b>          | = 25,182,244,255   |
| Productivity Loss:         | 333,568,062 | 3,921,916      |             | <b>Homestead Cap</b>            | (-) 3,500,203,382  |
|                            |             |                |             | <b>Assessed Value</b>           | = 21,682,040,873   |
|                            |             |                |             | <b>Total Exemptions Amount</b>  | (-) 3,764,915,257  |
|                            |             |                |             | <b>(Breakdown on Next Page)</b> |                    |
|                            |             |                |             | <b>Net Taxable</b>              | = 17,917,125,616   |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |                                |                   |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-------------------|
| DP              | 49,007,998           | 37,270,721           | 211,610.83          | 214,007.20          | 93           |                                |                   |
| DPS             | 582,291              | 482,291              | 4,955.54            | 5,654.66            | 1            |                                |                   |
| OV65            | 1,356,434,999        | 1,049,719,383        | 5,878,151.59        | 5,935,858.96        | 2,611        |                                |                   |
| <b>Total</b>    | <b>1,406,025,288</b> | <b>1,087,472,395</b> | <b>6,094,717.96</b> | <b>6,155,520.82</b> | <b>2,705</b> | <b>Freeze Taxable</b>          | (-) 1,087,472,395 |
| <b>Tax Rate</b> | <b>1.0275000</b>     |                      |                     |                     |              |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable      | Adjustment          | Count        |                                |                   |
| OV65            | 1,625,515            | 1,295,515            | 627,948             | 667,567             | 3            |                                |                   |
| <b>Total</b>    | <b>1,625,515</b>     | <b>1,295,515</b>     | <b>627,948</b>      | <b>667,567</b>      | <b>3</b>     | <b>Transfer Adjustment</b>     | (-) 667,567       |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 16,828,985,654  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 179,012,545.55 = 16,828,985,654 \* (1.0275000 / 100) + 6,094,717.96

Certified Estimate of Market Value: 25,513,322,423  
 Certified Estimate of Taxable Value: 17,914,689,824

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

**2023 CERTIFIED TOTALS**

Property Count: 30,746

S06 - FRISCO ISD  
Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|----------------|----------------------|----------------------|
| DP               | 97           | 0              | 970,000              | 970,000              |
| DPS              | 1            | 0              | 0                    | 0                    |
| DV1              | 83           | 0              | 620,000              | 620,000              |
| DV1S             | 6            | 0              | 25,000               | 25,000               |
| DV2              | 67           | 0              | 592,500              | 592,500              |
| DV2S             | 1            | 0              | 7,500                | 7,500                |
| DV3              | 66           | 0              | 678,000              | 678,000              |
| DV3S             | 2            | 0              | 20,000               | 20,000               |
| DV4              | 299          | 0              | 1,548,000            | 1,548,000            |
| DV4S             | 20           | 0              | 78,000               | 78,000               |
| DVHS             | 231          | 0              | 112,612,225          | 112,612,225          |
| DVHSS            | 12           | 0              | 4,096,534            | 4,096,534            |
| EX               | 1            | 0              | 100                  | 100                  |
| EX-XI            | 2            | 0              | 9,192,622            | 9,192,622            |
| EX-XJ            | 4            | 0              | 53,821,125           | 53,821,125           |
| EX-XL            | 7            | 0              | 71,958,329           | 71,958,329           |
| EX-XV            | 1,300        | 0              | 1,304,589,760        | 1,304,589,760        |
| EX-XV (Prorated) | 3            | 0              | 82,547,337           | 82,547,337           |
| EX366            | 194          | 0              | 196,979              | 196,979              |
| HS               | 21,035       | 0              | 2,093,802,721        | 2,093,802,721        |
| MASSS            | 1            | 0              | 327,265              | 327,265              |
| OV65             | 2,679        | 0              | 26,314,334           | 26,314,334           |
| OV65S            | 69           | 0              | 680,000              | 680,000              |
| PC               | 3            | 101,242        | 0                    | 101,242              |
| PPV              | 6            | 135,684        | 0                    | 135,684              |
| <b>Totals</b>    |              | <b>236,926</b> | <b>3,764,678,331</b> | <b>3,764,915,257</b> |

# 2023 CERTIFIED TOTALS

Property Count: 17,823

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ARB Approved Totals

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| Land                       |             | Value         |             |   |     |               |
|----------------------------|-------------|---------------|-------------|---|-----|---------------|
| Homesite:                  |             | 343,749,712   |             |   |     |               |
| Non Homesite:              |             | 301,015,555   |             |   |     |               |
| Ag Market:                 |             | 698,245,382   |             |   |     |               |
| Timber Market:             |             | 0             |             | <b>Total Land</b>   | (+) | 1,343,010,649 |
| Improvement                |             | Value         |             |   |     |               |
| Homesite:                  |             | 1,104,353,770 |             |   |     |               |
| Non Homesite:              |             | 199,341,250   |             | <b>Total Improvements</b>                                   | (+) | 1,303,695,020 |
| Non Real                   |             | Count         | Value       |   |     |               |
| Personal Property:         |             | 558           | 291,739,917 |   |     |               |
| Mineral Property:          |             | 11,266        | 174,601,746 |   |     |               |
| Autos:                     |             | 0             | 0           | <b>Total Non Real</b>                                       | (+) | 466,341,663   |
|                            |             |               |             | <b>Market Value</b>   | =   | 3,113,047,332 |
| Ag                         | Non Exempt  | Exempt        |             |   |     |               |
| Total Productivity Market: | 698,241,559 | 3,823         |             |   |     |               |
| Ag Use:                    | 3,432,053   | 915           |             | <b>Productivity Loss</b>                                    | (-) | 694,809,506   |
| Timber Use:                | 0           | 0             |             | <b>Appraised Value</b>                                      | =   | 2,418,237,826 |
| Productivity Loss:         | 694,809,506 | 2,908         |             | <b>Homestead Cap</b>  | (-) | 147,294,998   |
|                            |             |               |             | <b>Assessed Value</b>                                       | =   | 2,270,942,828 |
|                            |             |               |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 426,422,653   |
|                            |             |               |             | <b>Net Taxable</b>  | =   | 1,844,520,175 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP              | 9,853,925          | 5,781,279          | 27,519.64         | 27,519.64         | 38         |                                |                 |
| OV65            | 200,904,840        | 117,370,158        | 535,316.31        | 547,559.52        | 783        |                                |                 |
| <b>Total</b>    | <b>210,758,765</b> | <b>123,151,437</b> | <b>562,835.95</b> | <b>575,079.16</b> | <b>821</b> | <b>Freeze Taxable</b>          | (-) 123,151,437 |
| <b>Tax Rate</b> | <b>1.2321000</b>   |                    |                   |                   |            |                                |                 |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 1,721,368,738 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 21,771,820.17 = 1,721,368,738 \* (1.2321000 / 100) + 562,835.95

Certified Estimate of Market Value: 3,113,047,332  
 Certified Estimate of Taxable Value: 1,844,520,175

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

**2023 CERTIFIED TOTALS**

Property Count: 17,823

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|---------------|--------------------|--------------------|
| DP               | 43           | 0             | 362,808            | 362,808            |
| DV1              | 20           | 0             | 143,260            | 143,260            |
| DV1S             | 2            | 0             | 10,000             | 10,000             |
| DV2              | 18           | 0             | 147,525            | 147,525            |
| DV3              | 19           | 0             | 180,000            | 180,000            |
| DV4              | 73           | 0             | 417,239            | 417,239            |
| DV4S             | 6            | 0             | 36,000             | 36,000             |
| DVHS             | 66           | 0             | 17,070,396         | 17,070,396         |
| DVHSS            | 4            | 0             | 983,511            | 983,511            |
| EX               | 41           | 0             | 783,930            | 783,930            |
| EX-XG            | 5            | 0             | 259,069            | 259,069            |
| EX-XL            | 2            | 0             | 225,000            | 225,000            |
| EX-XR            | 4            | 0             | 338,271            | 338,271            |
| EX-XV            | 251          | 0             | 139,175,800        | 139,175,800        |
| EX-XV (Prorated) | 16           | 0             | 212,792            | 212,792            |
| EX366            | 803          | 0             | 108,833            | 108,833            |
| HS               | 2,718        | 0             | 258,849,893        | 258,849,893        |
| OV65             | 791          | 0             | 6,773,926          | 6,773,926          |
| OV65S            | 41           | 0             | 330,000            | 330,000            |
| PPV              | 2            | 14,400        | 0                  | 14,400             |
| <b>Totals</b>    |              | <b>14,400</b> | <b>426,408,253</b> | <b>426,422,653</b> |



# 2023 CERTIFIED TOTALS

Property Count: 44

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Under ARB Review Totals

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| Land                       |           | Value      |   |                |
|----------------------------|-----------|------------|---|----------------|
| Homesite:                  |           | 1,860,653  |   |                |
| Non Homesite:              |           | 1,332,374  |   |                |
| Ag Market:                 |           | 9,872,246  |   |                |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 13,065,273 |
| Improvement                |           | Value      |   |                |
| Homesite:                  |           | 6,361,168  |   |                |
| Non Homesite:              |           | 504,148    | <b>Total Improvements</b>                                   | (+) 6,865,316  |
| Non Real                   |           | Count      | Value   |                |
| Personal Property:         | 1         | 34,916     |   |                |
| Mineral Property:          | 0         | 0          |   |                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 34,916     |
|                            |           |            | <b>Market Value</b>   | = 19,965,505   |
| Ag                         |           | Non Exempt | Exempt  |                |
| Total Productivity Market: | 9,872,246 | 0          |   |                |
| Ag Use:                    | 36,572    | 0          | <b>Productivity Loss</b>                                    | (-) 9,835,674  |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 10,129,831   |
| Productivity Loss:         | 9,835,674 | 0          | <b>Homestead Cap</b>  | (-) 1,089,365  |
|                            |           |            | <b>Assessed Value</b>                                       | = 9,040,466    |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,493,291  |
|                            |           |            | <b>Net Taxable</b>  | = 7,547,175    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 92,988.74 = 7,547,175 \* (1.232100 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 13,160,618 |
| Certified Estimate of Taxable Value: | 6,419,706  |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

# 2023 CERTIFIED TOTALS

Property Count: 44

S07 - KRUM ISD  
Under ARB Review Totals

1/24/2024

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## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV2           | 1     | 0        | 7,500            | 7,500            |
| HS            | 15    | 0        | 1,485,791        | 1,485,791        |
| <b>Totals</b> |       | <b>0</b> | <b>1,493,291</b> | <b>1,493,291</b> |

# 2023 CERTIFIED TOTALS

Property Count: 17,867

S07 - KRUM ISD  
Grand Totals

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| Land                       |             | Value         |       |   |     |               |
|----------------------------|-------------|---------------|-------|---|-----|---------------|
| Homesite:                  |             | 345,610,365   |       |   |     |               |
| Non Homesite:              |             | 302,347,929   |       |   |     |               |
| Ag Market:                 |             | 708,117,628   |       |   |     |               |
| Timber Market:             |             | 0             |       | <b>Total Land</b>   | (+) | 1,356,075,922 |
| Improvement                |             | Value         |       |   |     |               |
| Homesite:                  |             | 1,110,714,938 |       |   |     |               |
| Non Homesite:              |             | 199,845,398   |       | <b>Total Improvements</b>                                   | (+) | 1,310,560,336 |
| Non Real                   |             | Count         | Value |   |     |               |
| Personal Property:         | 559         | 291,774,833   |       |   |     |               |
| Mineral Property:          | 11,266      | 174,601,746   |       |   |     |               |
| Autos:                     | 0           | 0             |       | <b>Total Non Real</b>                                       | (+) | 466,376,579   |
|                            |             |               |       | <b>Market Value</b>   | =   | 3,133,012,837 |
| Ag                         | Non Exempt  | Exempt        |       |   |     |               |
| Total Productivity Market: | 708,113,805 | 3,823         |       |   |     |               |
| Ag Use:                    | 3,468,625   | 915           |       | <b>Productivity Loss</b>                                    | (-) | 704,645,180   |
| Timber Use:                | 0           | 0             |       | <b>Appraised Value</b>                                      | =   | 2,428,367,657 |
| Productivity Loss:         | 704,645,180 | 2,908         |       | <b>Homestead Cap</b>  | (-) | 148,384,363   |
|                            |             |               |       | <b>Assessed Value</b>                                       | =   | 2,279,983,294 |
|                            |             |               |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 427,915,944   |
|                            |             |               |       | <b>Net Taxable</b>  | =   | 1,852,067,350 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP              | 9,853,925          | 5,781,279          | 27,519.64         | 27,519.64         | 38         |                                |                 |
| OV65            | 200,904,840        | 117,370,158        | 535,316.31        | 547,559.52        | 783        |                                |                 |
| <b>Total</b>    | <b>210,758,765</b> | <b>123,151,437</b> | <b>562,835.95</b> | <b>575,079.16</b> | <b>821</b> | <b>Freeze Taxable</b>          | (-) 123,151,437 |
| <b>Tax Rate</b> | <b>1.2321000</b>   |                    |                   |                   |            |                                |                 |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 1,728,915,913 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 21,864,808.91 = 1,728,915,913 \* (1.2321000 / 100) + 562,835.95

Certified Estimate of Market Value: 3,126,207,950  
 Certified Estimate of Taxable Value: 1,850,939,881

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

**2023 CERTIFIED TOTALS**

Property Count: 17,867

S07 - KRUM ISD  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>  | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|---------------|--------------------|--------------------|
| DP               | 43           | 0             | 362,808            | 362,808            |
| DV1              | 20           | 0             | 143,260            | 143,260            |
| DV1S             | 2            | 0             | 10,000             | 10,000             |
| DV2              | 19           | 0             | 155,025            | 155,025            |
| DV3              | 19           | 0             | 180,000            | 180,000            |
| DV4              | 73           | 0             | 417,239            | 417,239            |
| DV4S             | 6            | 0             | 36,000             | 36,000             |
| DVHS             | 66           | 0             | 17,070,396         | 17,070,396         |
| DVHSS            | 4            | 0             | 983,511            | 983,511            |
| EX               | 41           | 0             | 783,930            | 783,930            |
| EX-XG            | 5            | 0             | 259,069            | 259,069            |
| EX-XL            | 2            | 0             | 225,000            | 225,000            |
| EX-XR            | 4            | 0             | 338,271            | 338,271            |
| EX-XV            | 251          | 0             | 139,175,800        | 139,175,800        |
| EX-XV (Prorated) | 16           | 0             | 212,792            | 212,792            |
| EX366            | 803          | 0             | 108,833            | 108,833            |
| HS               | 2,733        | 0             | 260,335,684        | 260,335,684        |
| OV65             | 791          | 0             | 6,773,926          | 6,773,926          |
| OV65S            | 41           | 0             | 330,000            | 330,000            |
| PPV              | 2            | 14,400        | 0                  | 14,400             |
| <b>Totals</b>    |              | <b>14,400</b> | <b>427,901,544</b> | <b>427,915,944</b> |

# 2023 CERTIFIED TOTALS

Property Count: 11,453

S08 - LAKE DALLAS ISD  
ARB Approved Totals

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| Land                       |            | Value         |             |   |                   |
|----------------------------|------------|---------------|-------------|---|-------------------|
| Homesite:                  |            | 822,053,235   |             |   |                   |
| Non Homesite:              |            | 375,159,667   |             |   |                   |
| Ag Market:                 |            | 57,979,985    |             |   |                   |
| Timber Market:             |            | 0             |             | <b>Total Land</b>   | (+) 1,255,192,887 |
| Improvement                |            | Value         |             |   |                   |
| Homesite:                  |            | 2,431,732,504 |             |   |                   |
| Non Homesite:              |            | 546,276,744   |             | <b>Total Improvements</b>                                   | (+) 2,978,009,248 |
| Non Real                   |            | Count         | Value       |   |                   |
| Personal Property:         |            | 715           | 142,486,920 |   |                   |
| Mineral Property:          |            | 361           | 141,300     |   |                   |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>                                       | (+) 142,628,220   |
|                            |            |               |             | <b>Market Value</b>   | = 4,375,830,355   |
| Ag                         | Non Exempt | Exempt        |             |   |                   |
| Total Productivity Market: | 57,979,985 | 0             |             |   |                   |
| Ag Use:                    | 21,992     | 0             |             | <b>Productivity Loss</b>                                    | (-) 57,957,993    |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>                                      | = 4,317,872,362   |
| Productivity Loss:         | 57,957,993 | 0             |             | <b>Homestead Cap</b>  | (-) 391,420,361   |
|                            |            |               |             | <b>Assessed Value</b>                                       | = 3,926,452,001   |
|                            |            |               |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 866,893,394   |
|                            |            |               |             | <b>Net Taxable</b>  | = 3,059,558,607   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|--|
| DP              | 22,074,773         | 14,316,820         | 80,728.86           | 80,728.86           | 70           |                                |                 |  |
| OV65            | 543,114,786        | 353,647,789        | 1,999,274.00        | 2,027,946.05        | 1,710        |                                |                 |  |
| <b>Total</b>    | <b>565,189,559</b> | <b>367,964,609</b> | <b>2,080,002.86</b> | <b>2,108,674.91</b> | <b>1,780</b> | <b>Freeze Taxable</b>          | (-) 367,964,609 |  |
| <b>Tax Rate</b> | <b>1.2575000</b>   |                    |                     |                     |              |                                |                 |  |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 2,691,593,998 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 35,926,797.38 = 2,691,593,998 \* (1.2575000 / 100) + 2,080,002.86

Certified Estimate of Market Value: 4,375,830,355  
 Certified Estimate of Taxable Value: 3,059,558,607

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

**2023 CERTIFIED TOTALS**

Property Count: 11,453

S08 - LAKE DALLAS ISD  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| CHODO            | 1     | 27,200,000        | 0                  | 27,200,000         |
| DP               | 71    | 0                 | 650,000            | 650,000            |
| DV1              | 46    | 0                 | 280,493            | 280,493            |
| DV1S             | 2     | 0                 | 10,000             | 10,000             |
| DV2              | 34    | 0                 | 288,168            | 288,168            |
| DV2S             | 1     | 0                 | 7,500              | 7,500              |
| DV3              | 36    | 0                 | 326,000            | 326,000            |
| DV3S             | 3     | 0                 | 30,000             | 30,000             |
| DV4              | 151   | 0                 | 864,384            | 864,384            |
| DV4S             | 12    | 0                 | 30,000             | 30,000             |
| DVHS             | 124   | 0                 | 35,092,904         | 35,092,904         |
| DVHSS            | 9     | 0                 | 1,729,688          | 1,729,688          |
| EX               | 1     | 0                 | 11,590             | 11,590             |
| EX-XJ            | 3     | 0                 | 17,695,736         | 17,695,736         |
| EX-XL            | 11    | 0                 | 2,023,273          | 2,023,273          |
| EX-XL (Prorated) | 3     | 0                 | 321,531            | 321,531            |
| EX-XR            | 4     | 0                 | 293,701            | 293,701            |
| EX-XU            | 4     | 0                 | 7,496,698          | 7,496,698          |
| EX-XV            | 660   | 0                 | 180,797,061        | 180,797,061        |
| EX-XV (Prorated) | 3     | 0                 | 393,621            | 393,621            |
| EX366            | 93    | 0                 | 73,629             | 73,629             |
| HS               | 5,857 | 0                 | 566,533,594        | 566,533,594        |
| LIH              | 1     | 0                 | 8,305,000          | 8,305,000          |
| OV65             | 1,709 | 0                 | 15,498,946         | 15,498,946         |
| OV65S            | 98    | 0                 | 870,821            | 870,821            |
| PC               | 2     | 57,056            | 0                  | 57,056             |
| PPV              | 1     | 12,000            | 0                  | 12,000             |
| <b>Totals</b>    |       | <b>27,269,056</b> | <b>839,624,338</b> | <b>866,893,394</b> |

# 2023 CERTIFIED TOTALS

Property Count: 32

S08 - LAKE DALLAS ISD  
Under ARB Review Totals

1/24/2024

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| Land                       |            | Value     |       |   |     |            |
|----------------------------|------------|-----------|-------|---|-----|------------|
| Homesite:                  |            | 2,602,596 |       |   |     |            |
| Non Homesite:              |            | 1,712,019 |       |   |     |            |
| Ag Market:                 |            | 744,625   |       |   |     |            |
| Timber Market:             |            | 0         |       | <b>Total Land</b>   | (+) | 5,059,240  |
| Improvement                |            | Value     |       |   |     |            |
| Homesite:                  |            | 6,046,486 |       |   |     |            |
| Non Homesite:              |            | 9,022     |       | <b>Total Improvements</b>                                   | (+) | 6,055,508  |
| Non Real                   |            | Count     | Value |   |     |            |
| Personal Property:         |            | 0         | 0     |   |     |            |
| Mineral Property:          |            | 0         | 0     |   |     |            |
| Autos:                     |            | 0         | 0     | <b>Total Non Real</b>                                       | (+) | 0          |
|                            |            |           |       | <b>Market Value</b>   | =   | 11,114,748 |
| Ag                         | Non Exempt | Exempt    |       |   |     |            |
| Total Productivity Market: | 744,625    | 0         |       |   |     |            |
| Ag Use:                    | 245        | 0         |       | <b>Productivity Loss</b>                                    | (-) | 744,380    |
| Timber Use:                | 0          | 0         |       | <b>Appraised Value</b>                                      | =   | 10,370,368 |
| Productivity Loss:         | 744,380    | 0         |       | <b>Homestead Cap</b>  | (-) | 833,051    |
|                            |            |           |       | <b>Assessed Value</b>                                       | =   | 9,537,317  |
|                            |            |           |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 1,522,000  |
|                            |            |           |       | <b>Net Taxable</b>  | =   | 8,015,317  |

| Freeze          | Assessed       | Taxable        | Actual Tax    | Ceiling       | Count    |                                |             |  |
|-----------------|----------------|----------------|---------------|---------------|----------|--------------------------------|-------------|--|
| OV65            | 382,360        | 272,360        | 587.08        | 587.08        | 1        |                                |             |  |
| <b>Total</b>    | <b>382,360</b> | <b>272,360</b> | <b>587.08</b> | <b>587.08</b> | <b>1</b> | <b>Freeze Taxable</b>          | (-) 272,360 |  |
| <b>Tax Rate</b> | 1.2575000      |                |               |               |          |                                |             |  |
|                 |                |                |               |               |          | <b>Freeze Adjusted Taxable</b> | = 7,742,957 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 97,954.76 = 7,742,957 \* (1.2575000 / 100) + 587.08

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 9,148,351 |
| Certified Estimate of Taxable Value: | 6,977,436 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

# 2023 CERTIFIED TOTALS

Property Count: 32

S08 - LAKE DALLAS ISD  
Under ARB Review Totals

1/24/2024

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## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV4           | 1     | 0        | 12,000           | 12,000           |
| HS            | 15    | 0        | 1,500,000        | 1,500,000        |
| OV65          | 1     | 0        | 10,000           | 10,000           |
| <b>Totals</b> |       | <b>0</b> | <b>1,522,000</b> | <b>1,522,000</b> |



# 2023 CERTIFIED TOTALS

Property Count: 11,485

S08 - LAKE DALLAS ISD  
Grand Totals

1/24/2024

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| Land                       |            | Value         |             |   |     |               |
|----------------------------|------------|---------------|-------------|---|-----|---------------|
| Homesite:                  |            | 824,655,831   |             |   |     |               |
| Non Homesite:              |            | 376,871,686   |             |   |     |               |
| Ag Market:                 |            | 58,724,610    |             |   |     |               |
| Timber Market:             |            | 0             |             | <b>Total Land</b>   | (+) | 1,260,252,127 |
| Improvement                |            | Value         |             |   |     |               |
| Homesite:                  |            | 2,437,778,990 |             |   |     |               |
| Non Homesite:              |            | 546,285,766   |             | <b>Total Improvements</b>                                   | (+) | 2,984,064,756 |
| Non Real                   |            | Count         | Value       |   |     |               |
| Personal Property:         |            | 715           | 142,486,920 |   |     |               |
| Mineral Property:          |            | 361           | 141,300     |   |     |               |
| Autos:                     |            | 0             | 0           | <b>Total Non Real</b>                                       | (+) | 142,628,220   |
|                            |            |               |             | <b>Market Value</b>   | =   | 4,386,945,103 |
| Ag                         | Non Exempt | Exempt        |             |   |     |               |
| Total Productivity Market: | 58,724,610 | 0             |             |   |     |               |
| Ag Use:                    | 22,237     | 0             |             | <b>Productivity Loss</b>                                    | (-) | 58,702,373    |
| Timber Use:                | 0          | 0             |             | <b>Appraised Value</b>                                      | =   | 4,328,242,730 |
| Productivity Loss:         | 58,702,373 | 0             |             | <b>Homestead Cap</b>  | (-) | 392,253,412   |
|                            |            |               |             | <b>Assessed Value</b>                                       | =   | 3,935,989,318 |
|                            |            |               |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 868,415,394   |
|                            |            |               |             | <b>Net Taxable</b>  | =   | 3,067,573,924 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 22,074,773         | 14,316,820         | 80,728.86           | 80,728.86           | 70           |                                |                 |
| OV65            | 543,497,146        | 353,920,149        | 1,999,861.08        | 2,028,533.13        | 1,711        |                                |                 |
| <b>Total</b>    | <b>565,571,919</b> | <b>368,236,969</b> | <b>2,080,589.94</b> | <b>2,109,261.99</b> | <b>1,781</b> | <b>Freeze Taxable</b>          | (-) 368,236,969 |
| <b>Tax Rate</b> | <b>1.2575000</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 2,699,336,955 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 36,024,752.15 = 2,699,336,955 \* (1.2575000 / 100) + 2,080,589.94

Certified Estimate of Market Value: 4,384,978,706  
 Certified Estimate of Taxable Value: 3,066,536,043

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

**2023 CERTIFIED TOTALS**

Property Count: 11,485

S08 - LAKE DALLAS ISD  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO            | 1            | 27,200,000        | 0                  | 27,200,000         |
| DP               | 71           | 0                 | 650,000            | 650,000            |
| DV1              | 46           | 0                 | 280,493            | 280,493            |
| DV1S             | 2            | 0                 | 10,000             | 10,000             |
| DV2              | 34           | 0                 | 288,168            | 288,168            |
| DV2S             | 1            | 0                 | 7,500              | 7,500              |
| DV3              | 36           | 0                 | 326,000            | 326,000            |
| DV3S             | 3            | 0                 | 30,000             | 30,000             |
| DV4              | 152          | 0                 | 876,384            | 876,384            |
| DV4S             | 12           | 0                 | 30,000             | 30,000             |
| DVHS             | 124          | 0                 | 35,092,904         | 35,092,904         |
| DVHSS            | 9            | 0                 | 1,729,688          | 1,729,688          |
| EX               | 1            | 0                 | 11,590             | 11,590             |
| EX-XJ            | 3            | 0                 | 17,695,736         | 17,695,736         |
| EX-XL            | 11           | 0                 | 2,023,273          | 2,023,273          |
| EX-XL (Prorated) | 3            | 0                 | 321,531            | 321,531            |
| EX-XR            | 4            | 0                 | 293,701            | 293,701            |
| EX-XU            | 4            | 0                 | 7,496,698          | 7,496,698          |
| EX-XV            | 660          | 0                 | 180,797,061        | 180,797,061        |
| EX-XV (Prorated) | 3            | 0                 | 393,621            | 393,621            |
| EX366            | 93           | 0                 | 73,629             | 73,629             |
| HS               | 5,872        | 0                 | 568,033,594        | 568,033,594        |
| LIH              | 1            | 0                 | 8,305,000          | 8,305,000          |
| OV65             | 1,710        | 0                 | 15,508,946         | 15,508,946         |
| OV65S            | 98           | 0                 | 870,821            | 870,821            |
| PC               | 2            | 57,056            | 0                  | 57,056             |
| PPV              | 1            | 12,000            | 0                  | 12,000             |
| <b>Totals</b>    |              | <b>27,269,056</b> | <b>841,146,338</b> | <b>868,415,394</b> |

# 2023 CERTIFIED TOTALS

Property Count: 113,166

S09 - LEWISVILLE ISD  
ARB Approved Totals

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| Land                       |             | Value          |                                 |                           |                    |
|----------------------------|-------------|----------------|---------------------------------|---------------------------|--------------------|
| Homesite:                  |             | 10,824,092,757 |                                 |                           |                    |
| Non Homesite:              |             | 5,615,942,560  |                                 |                           |                    |
| Ag Market:                 |             | 539,106,799    |                                 |                           |                    |
| Timber Market:             |             | 0              |                                 | <b>Total Land</b>         | (+) 16,979,142,116 |
| Improvement                |             | Value          |                                 |                           |                    |
| Homesite:                  |             | 36,245,933,992 |                                 |                           |                    |
| Non Homesite:              |             | 15,265,975,518 |                                 | <b>Total Improvements</b> | (+) 51,511,909,510 |
| Non Real                   |             | Count          | Value                           |                           |                    |
| Personal Property:         |             | 8,477          | 6,080,590,064                   |                           |                    |
| Mineral Property:          |             | 7,372          | 3,776,598                       |                           |                    |
| Autos:                     |             | 0              | 0                               | <b>Total Non Real</b>     | (+) 6,084,366,662  |
|                            |             |                |                                 | <b>Market Value</b>       | = 74,575,418,288   |
| Ag                         | Non Exempt  | Exempt         |                                 |                           |                    |
| Total Productivity Market: | 539,104,153 | 2,646          |                                 |                           |                    |
| Ag Use:                    | 731,485     | 23             | <b>Productivity Loss</b>        | (-)                       | 538,372,668        |
| Timber Use:                | 0           | 0              | <b>Appraised Value</b>          | =                         | 74,037,045,620     |
| Productivity Loss:         | 538,372,668 | 2,623          | <b>Homestead Cap</b>            | (-)                       | 6,091,029,838      |
|                            |             |                | <b>Assessed Value</b>           | =                         | 67,946,015,782     |
|                            |             |                | <b>Total Exemptions Amount</b>  | (-)                       | 11,055,818,544     |
|                            |             |                | <b>(Breakdown on Next Page)</b> |                           |                    |
|                            |             |                | <b>Net Taxable</b>              | =                         | 56,890,197,238     |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count         |                                |                   |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|
| DP              | 202,664,878          | 144,068,892          | 748,805.33           | 752,171.75           | 518           |                                |                   |
| DPS             | 3,665,623            | 2,745,623            | 28,963.67            | 30,810.23            | 9             |                                |                   |
| OV65            | 7,860,673,734        | 5,859,175,729        | 30,042,712.67        | 30,267,912.58        | 17,607        |                                |                   |
| <b>Total</b>    | <b>8,067,004,235</b> | <b>6,005,990,244</b> | <b>30,820,481.67</b> | <b>31,050,894.56</b> | <b>18,134</b> | <b>Freeze Taxable</b>          | (-) 6,005,990,244 |
| <b>Tax Rate</b> | <b>1.1301000</b>     |                      |                      |                      |               |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable       | Adjustment           | Count         |                                |                   |
| OV65            | 4,933,626            | 4,186,639            | 2,429,159            | 1,757,480            | 8             |                                |                   |
| <b>Total</b>    | <b>4,933,626</b>     | <b>4,186,639</b>     | <b>2,429,159</b>     | <b>1,757,480</b>     | <b>8</b>      | <b>Transfer Adjustment</b>     | (-) 1,757,480     |
|                 |                      |                      |                      |                      |               | <b>Freeze Adjusted Taxable</b> | = 50,882,449,514  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 605,843,043.63 = 50,882,449,514 \* (1.1301000 / 100) + 30,820,481.67

Certified Estimate of Market Value: 74,575,418,288  
 Certified Estimate of Taxable Value: 56,890,197,238

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

**2023 CERTIFIED TOTALS**

Property Count: 113,166

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>         | <b>Total</b>          |
|------------------|--------------|----------------------|----------------------|-----------------------|
| AB               | 4            | 0                    | 0                    | 0                     |
| CHODO            | 4            | 98,770,500           | 0                    | 98,770,500            |
| DP               | 537          | 0                    | 5,219,736            | 5,219,736             |
| DPS              | 9            | 0                    | 20,000               | 20,000                |
| DV1              | 298          | 0                    | 2,425,000            | 2,425,000             |
| DV1S             | 16           | 0                    | 70,000               | 70,000                |
| DV2              | 201          | 0                    | 1,773,000            | 1,773,000             |
| DV2S             | 16           | 0                    | 112,500              | 112,500               |
| DV3              | 233          | 0                    | 2,368,000            | 2,368,000             |
| DV3S             | 5            | 0                    | 50,000               | 50,000                |
| DV4              | 807          | 0                    | 4,794,060            | 4,794,060             |
| DV4S             | 98           | 0                    | 606,000              | 606,000               |
| DVHS             | 599          | 0                    | 234,045,863          | 234,045,863           |
| DVHSS            | 60           | 0                    | 17,713,856           | 17,713,856            |
| EX               | 15           | 0                    | 495,320              | 495,320               |
| EX-XG            | 8            | 0                    | 517,488              | 517,488               |
| EX-XI            | 7            | 0                    | 5,562,135            | 5,562,135             |
| EX-XJ            | 23           | 0                    | 96,448,360           | 96,448,360            |
| EX-XL            | 19           | 0                    | 78,895,766           | 78,895,766            |
| EX-XR            | 18           | 0                    | 8,614,243            | 8,614,243             |
| EX-XU            | 29           | 0                    | 2,295,593            | 2,295,593             |
| EX-XV            | 4,143        | 0                    | 2,199,647,771        | 2,199,647,771         |
| EX-XV (Prorated) | 3            | 0                    | 121,493,056          | 121,493,056           |
| EX366            | 1,288        | 0                    | 885,575              | 885,575               |
| FR               | 129          | 1,696,243,595        | 0                    | 1,696,243,595         |
| FRSS             | 5            | 0                    | 1,758,779            | 1,758,779             |
| HS               | 63,380       | 0                    | 6,269,829,247        | 6,269,829,247         |
| LIH              | 5            | 0                    | 20,908,108           | 20,908,108            |
| MASSS            | 5            | 0                    | 1,572,854            | 1,572,854             |
| OV65             | 17,636       | 0                    | 172,672,143          | 172,672,143           |
| OV65S            | 807          | 0                    | 7,962,440            | 7,962,440             |
| PC               | 34           | 1,750,081            | 0                    | 1,750,081             |
| PPV              | 18           | 297,475              | 0                    | 297,475               |
| <b>Totals</b>    |              | <b>1,797,061,651</b> | <b>9,258,756,893</b> | <b>11,055,818,544</b> |

# 2023 CERTIFIED TOTALS

Property Count: 295

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| Land                       |            | Value       |           |                                 |     |             |
|----------------------------|------------|-------------|-----------|---------------------------------|-----|-------------|
| Homesite:                  |            | 30,984,694  |           |                                 |     |             |
| Non Homesite:              |            | 3,893,306   |           |                                 |     |             |
| Ag Market:                 |            | 6,689,927   |           |                                 |     |             |
| Timber Market:             |            | 0           |           | <b>Total Land</b>               | (+) | 41,567,927  |
| Improvement                |            | Value       |           |                                 |     |             |
| Homesite:                  |            | 103,682,757 |           |                                 |     |             |
| Non Homesite:              |            | 720,969     |           | <b>Total Improvements</b>       | (+) | 104,403,726 |
| Non Real                   |            | Count       | Value     |                                 |     |             |
| Personal Property:         |            | 2           | 3,370,773 |                                 |     |             |
| Mineral Property:          |            | 5           | 3,228     |                                 |     |             |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>           | (+) | 3,374,001   |
|                            |            |             |           | <b>Market Value</b>             | =   | 149,345,654 |
| Ag                         | Non Exempt | Exempt      |           |                                 |     |             |
| Total Productivity Market: | 6,689,927  | 0           |           |                                 |     |             |
| Ag Use:                    | 5,078      | 0           |           | <b>Productivity Loss</b>        | (-) | 6,684,849   |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>          | =   | 142,660,805 |
| Productivity Loss:         | 6,684,849  | 0           |           | <b>Homestead Cap</b>            | (-) | 16,866,190  |
|                            |            |             |           | <b>Assessed Value</b>           | =   | 125,794,615 |
|                            |            |             |           | <b>Total Exemptions Amount</b>  | (-) | 18,459,275  |
|                            |            |             |           | <b>(Breakdown on Next Page)</b> |     |             |
|                            |            |             |           | <b>Net Taxable</b>              | =   | 107,335,340 |

| Freeze          | Assessed         | Taxable        | Actual Tax      | Ceiling         | Count    |                                |               |  |
|-----------------|------------------|----------------|-----------------|-----------------|----------|--------------------------------|---------------|--|
| OV65            | 1,010,316        | 735,316        | 5,762.24        | 6,005.46        | 3        |                                |               |  |
| <b>Total</b>    | <b>1,010,316</b> | <b>735,316</b> | <b>5,762.24</b> | <b>6,005.46</b> | <b>3</b> | <b>Freeze Taxable</b>          | (-) 735,316   |  |
| <b>Tax Rate</b> | 1.1301000        |                |                 |                 |          |                                |               |  |
|                 |                  |                |                 |                 |          | <b>Freeze Adjusted Taxable</b> | = 106,600,024 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,210,449.11 = 106,600,024 \* (1.1301000 / 100) + 5,762.24

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 118,933,637 |
| Certified Estimate of Taxable Value: | 93,730,458  |
| Tax Increment Finance Value:         | 0           |
| Tax Increment Finance Levy:          | 0.00        |

**2023 CERTIFIED TOTALS**

Property Count: 295

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV2              | 1            | 0            | 7,500             | 7,500             |
| DVHS             | 1            | 0            | 302,117           | 302,117           |
| HS               | 182          | 0            | 18,094,658        | 18,094,658        |
| OV65             | 5            | 0            | 45,000            | 45,000            |
| OV65S            | 1            | 0            | 10,000            | 10,000            |
| <b>Totals</b>    |              | <b>0</b>     | <b>18,459,275</b> | <b>18,459,275</b> |

# 2023 CERTIFIED TOTALS

Property Count: 113,461

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Grand Totals

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| Land                       |             | Value          |       |                                 |                    |
|----------------------------|-------------|----------------|-------|---------------------------------|--------------------|
| Homesite:                  |             | 10,855,077,451 |       |                                 |                    |
| Non Homesite:              |             | 5,619,835,866  |       |                                 |                    |
| Ag Market:                 |             | 545,796,726    |       |                                 |                    |
| Timber Market:             |             | 0              |       | <b>Total Land</b>               | (+) 17,020,710,043 |
| Improvement                |             | Value          |       |                                 |                    |
| Homesite:                  |             | 36,349,616,749 |       |                                 |                    |
| Non Homesite:              |             | 15,266,696,487 |       | <b>Total Improvements</b>       | (+) 51,616,313,236 |
| Non Real                   |             | Count          | Value |                                 |                    |
| Personal Property:         | 8,479       | 6,083,960,837  |       |                                 |                    |
| Mineral Property:          | 7,377       | 3,779,826      |       |                                 |                    |
| Autos:                     | 0           | 0              |       | <b>Total Non Real</b>           | (+) 6,087,740,663  |
|                            |             |                |       | <b>Market Value</b>             | = 74,724,763,942   |
| Ag                         | Non Exempt  | Exempt         |       |                                 |                    |
| Total Productivity Market: | 545,794,080 | 2,646          |       |                                 |                    |
| Ag Use:                    | 736,563     | 23             |       | <b>Productivity Loss</b>        | (-) 545,057,517    |
| Timber Use:                | 0           | 0              |       | <b>Appraised Value</b>          | = 74,179,706,425   |
| Productivity Loss:         | 545,057,517 | 2,623          |       | <b>Homestead Cap</b>            | (-) 6,107,896,028  |
|                            |             |                |       | <b>Assessed Value</b>           | = 68,071,810,397   |
|                            |             |                |       | <b>Total Exemptions Amount</b>  | (-) 11,074,277,819 |
|                            |             |                |       | <b>(Breakdown on Next Page)</b> |                    |
|                            |             |                |       | <b>Net Taxable</b>              | = 56,997,532,578   |

| Freeze          | Assessed             | Taxable              | Actual Tax           | Ceiling              | Count         |                                |                   |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|
| DP              | 202,664,878          | 144,068,892          | 748,805.33           | 752,171.75           | 518           |                                |                   |
| DPS             | 3,665,623            | 2,745,623            | 28,963.67            | 30,810.23            | 9             |                                |                   |
| OV65            | 7,861,684,050        | 5,859,911,045        | 30,048,474.91        | 30,273,918.04        | 17,610        |                                |                   |
| <b>Total</b>    | <b>8,068,014,551</b> | <b>6,006,725,560</b> | <b>30,826,243.91</b> | <b>31,056,900.02</b> | <b>18,137</b> | <b>Freeze Taxable</b>          | (-) 6,006,725,560 |
| <b>Tax Rate</b> | <b>1.1301000</b>     |                      |                      |                      |               |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable       | Adjustment           | Count         |                                |                   |
| OV65            | 4,933,626            | 4,186,639            | 2,429,159            | 1,757,480            | 8             |                                |                   |
| <b>Total</b>    | <b>4,933,626</b>     | <b>4,186,639</b>     | <b>2,429,159</b>     | <b>1,757,480</b>     | <b>8</b>      | <b>Transfer Adjustment</b>     | (-) 1,757,480     |
|                 |                      |                      |                      |                      |               | <b>Freeze Adjusted Taxable</b> | = 50,989,049,538  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 607,053,492.74 = 50,989,049,538 \* (1.1301000 / 100) + 30,826,243.91

Certified Estimate of Market Value: 74,694,351,925  
 Certified Estimate of Taxable Value: 56,983,927,696

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

**2023 CERTIFIED TOTALS**

Property Count: 113,461

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**Exemption Breakdown**

| Exemption        | Count  | Local                | State                | Total                 |
|------------------|--------|----------------------|----------------------|-----------------------|
| AB               | 4      | 0                    | 0                    | 0                     |
| CHODO            | 4      | 98,770,500           | 0                    | 98,770,500            |
| DP               | 537    | 0                    | 5,219,736            | 5,219,736             |
| DPS              | 9      | 0                    | 20,000               | 20,000                |
| DV1              | 298    | 0                    | 2,425,000            | 2,425,000             |
| DV1S             | 16     | 0                    | 70,000               | 70,000                |
| DV2              | 202    | 0                    | 1,780,500            | 1,780,500             |
| DV2S             | 16     | 0                    | 112,500              | 112,500               |
| DV3              | 233    | 0                    | 2,368,000            | 2,368,000             |
| DV3S             | 5      | 0                    | 50,000               | 50,000                |
| DV4              | 807    | 0                    | 4,794,060            | 4,794,060             |
| DV4S             | 98     | 0                    | 606,000              | 606,000               |
| DVHS             | 600    | 0                    | 234,347,980          | 234,347,980           |
| DVHSS            | 60     | 0                    | 17,713,856           | 17,713,856            |
| EX               | 15     | 0                    | 495,320              | 495,320               |
| EX-XG            | 8      | 0                    | 517,488              | 517,488               |
| EX-XI            | 7      | 0                    | 5,562,135            | 5,562,135             |
| EX-XJ            | 23     | 0                    | 96,448,360           | 96,448,360            |
| EX-XL            | 19     | 0                    | 78,895,766           | 78,895,766            |
| EX-XR            | 18     | 0                    | 8,614,243            | 8,614,243             |
| EX-XU            | 29     | 0                    | 2,295,593            | 2,295,593             |
| EX-XV            | 4,143  | 0                    | 2,199,647,771        | 2,199,647,771         |
| EX-XV (Prorated) | 3      | 0                    | 121,493,056          | 121,493,056           |
| EX366            | 1,288  | 0                    | 885,575              | 885,575               |
| FR               | 129    | 1,696,243,595        | 0                    | 1,696,243,595         |
| FRSS             | 5      | 0                    | 1,758,779            | 1,758,779             |
| HS               | 63,562 | 0                    | 6,287,923,905        | 6,287,923,905         |
| LIH              | 5      | 0                    | 20,908,108           | 20,908,108            |
| MASSS            | 5      | 0                    | 1,572,854            | 1,572,854             |
| OV65             | 17,641 | 0                    | 172,717,143          | 172,717,143           |
| OV65S            | 808    | 0                    | 7,972,440            | 7,972,440             |
| PC               | 34     | 1,750,081            | 0                    | 1,750,081             |
| PPV              | 18     | 297,475              | 0                    | 297,475               |
| <b>Totals</b>    |        | <b>1,797,061,651</b> | <b>9,277,216,168</b> | <b>11,074,277,819</b> |



# 2023 CERTIFIED TOTALS

Property Count: 25,461

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ARB Approved Totals

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| Land                       |            | Value         |                           |                                 |                   |
|----------------------------|------------|---------------|---------------------------|---------------------------------|-------------------|
| Homesite:                  |            | 2,574,060,139 |                           |                                 |                   |
| Non Homesite:              |            | 552,705,022   |                           |                                 |                   |
| Ag Market:                 |            | 83,704,911    |                           |                                 |                   |
| Timber Market:             |            | 0             | <b>Total Land</b>         | (+)                             | 3,210,470,072     |
| Improvement                |            | Value         |                           |                                 |                   |
| Homesite:                  |            | 7,525,171,341 |                           |                                 |                   |
| Non Homesite:              |            | 555,375,137   | <b>Total Improvements</b> | (+)                             | 8,080,546,478     |
| Non Real                   |            | Count         | Value                     |                                 |                   |
| Personal Property:         | 817        |               | 196,109,852               |                                 |                   |
| Mineral Property:          | 0          |               | 0                         |                                 |                   |
| Autos:                     | 0          |               | 0                         |                                 |                   |
|                            |            |               | <b>Total Non Real</b>     | (+)                             | 196,109,852       |
|                            |            |               | <b>Market Value</b>       | =                               | 11,487,126,402    |
| Ag                         |            | Non Exempt    | Exempt                    |                                 |                   |
| Total Productivity Market: | 83,704,911 |               | 0                         |                                 |                   |
| Ag Use:                    | 73,153     |               | 0                         | <b>Productivity Loss</b>        | (-) 83,631,758    |
| Timber Use:                | 0          |               | 0                         | <b>Appraised Value</b>          | = 11,403,494,644  |
| Productivity Loss:         | 83,631,758 |               | 0                         | <b>Homestead Cap</b>            | (-) 1,309,391,159 |
|                            |            |               |                           | <b>Assessed Value</b>           | = 10,094,103,485  |
|                            |            |               |                           | <b>Total Exemptions Amount</b>  | (-) 1,959,103,893 |
|                            |            |               |                           | <b>(Breakdown on Next Page)</b> |                   |
|                            |            |               |                           | <b>Net Taxable</b>              | = 8,134,999,592   |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |                                |                   |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-------------------|
| DP              | 56,782,413           | 39,055,150           | 267,886.92          | 270,644.22          | 159          |                                |                   |
| DPS             | 335,277              | 235,277              | 2,850.14            | 2,850.14            | 1            |                                |                   |
| OV65            | 1,840,673,859        | 1,355,862,487        | 8,686,224.98        | 8,740,803.40        | 4,292        |                                |                   |
| <b>Total</b>    | <b>1,897,791,549</b> | <b>1,395,152,914</b> | <b>8,956,962.04</b> | <b>9,014,297.76</b> | <b>4,452</b> | <b>Freeze Taxable</b>          | (-) 1,395,152,914 |
| <b>Tax Rate</b> | <b>1.2275000</b>     |                      |                     |                     |              |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable      | Adjustment          | Count        |                                |                   |
| DP              | 250,000              | 140,822              | 44,302              | 96,520              | 1            |                                |                   |
| OV65            | 3,685,303            | 3,088,865            | 2,217,814           | 871,051             | 6            |                                |                   |
| <b>Total</b>    | <b>3,935,303</b>     | <b>3,229,687</b>     | <b>2,262,116</b>    | <b>967,571</b>      | <b>7</b>     | <b>Transfer Adjustment</b>     | (-) 967,571       |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 6,738,879,107   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 91,676,703.08 = 6,738,879,107 \* (1.2275000 / 100) + 8,956,962.04

Certified Estimate of Market Value: 11,487,126,402  
 Certified Estimate of Taxable Value: 8,134,999,592

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

**2023 CERTIFIED TOTALS**

Property Count: 25,461

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ARB Approved Totals

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**Exemption Breakdown**

| Exemption        | Count  | Local          | State                | Total                |
|------------------|--------|----------------|----------------------|----------------------|
| AB               | 1      | 0              | 0                    | 0                    |
| DP               | 166    | 0              | 1,478,458            | 1,478,458            |
| DPS              | 1      | 0              | 0                    | 0                    |
| DV1              | 102    | 0              | 818,350              | 818,350              |
| DV1S             | 5      | 0              | 20,000               | 20,000               |
| DV2              | 66     | 0              | 582,750              | 582,750              |
| DV2S             | 1      | 0              | 7,500                | 7,500                |
| DV3              | 90     | 0              | 906,000              | 906,000              |
| DV3S             | 2      | 0              | 20,000               | 20,000               |
| DV4              | 342    | 0              | 1,716,000            | 1,716,000            |
| DV4S             | 37     | 0              | 230,607              | 230,607              |
| DVHS             | 276    | 0              | 94,345,102           | 94,345,102           |
| DVHSS            | 18     | 0              | 4,990,353            | 4,990,353            |
| EX-XJ            | 5      | 0              | 5,158,060            | 5,158,060            |
| EX-XL            | 11     | 0              | 23,200,914           | 23,200,914           |
| EX-XR            | 2      | 0              | 309,676              | 309,676              |
| EX-XU            | 4      | 0              | 63,535               | 63,535               |
| EX-XV            | 929    | 0              | 356,394,083          | 356,394,083          |
| EX-XV (Prorated) | 5      | 0              | 11,840               | 11,840               |
| EX366            | 101    | 0              | 98,095               | 98,095               |
| HS               | 14,497 | 0              | 1,410,086,019        | 1,410,086,019        |
| LIH              | 2      | 0              | 15,221,714           | 15,221,714           |
| MASSS            | 1      | 0              | 278,080              | 278,080              |
| OV65             | 4,441  | 0              | 41,978,455           | 41,978,455           |
| OV65S            | 120    | 0              | 1,030,560            | 1,030,560            |
| PC               | 1      | 18,154         | 0                    | 18,154               |
| PPV              | 5      | 139,588        | 0                    | 139,588              |
| <b>Totals</b>    |        | <b>157,742</b> | <b>1,958,946,151</b> | <b>1,959,103,893</b> |

# 2023 CERTIFIED TOTALS

Property Count: 74

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Under ARB Review Totals

1/24/2024

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| Land                       |            | Value      |       |   |                |
|----------------------------|------------|------------|-------|---|----------------|
| Homesite:                  |            | 9,466,185  |       |   |                |
| Non Homesite:              |            | 1,414,398  |       |   |                |
| Ag Market:                 |            | 992,887    |       |   |                |
| Timber Market:             |            | 0          |       | <b>Total Land</b>   | (+) 11,873,470 |
| Improvement                |            | Value      |       |   |                |
| Homesite:                  |            | 22,969,789 |       |   |                |
| Non Homesite:              |            | 15,508     |       | <b>Total Improvements</b>                                   | (+) 22,985,297 |
| Non Real                   |            | Count      | Value |   |                |
| Personal Property:         |            | 0          | 0     |   |                |
| Mineral Property:          |            | 0          | 0     |   |                |
| Autos:                     |            | 0          | 0     | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            |       | <b>Market Value</b>   | = 34,858,767   |
| Ag                         | Non Exempt | Exempt     |       |   |                |
| Total Productivity Market: | 992,887    | 0          |       |   |                |
| Ag Use:                    | 3,631      | 0          |       | <b>Productivity Loss</b>                                    | (-) 989,256    |
| Timber Use:                | 0          | 0          |       | <b>Appraised Value</b>                                      | = 33,869,511   |
| Productivity Loss:         | 989,256    | 0          |       | <b>Homestead Cap</b>  | (-) 4,332,946  |
|                            |            |            |       | <b>Assessed Value</b>                                       | = 29,536,565   |
|                            |            |            |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,526,098  |
|                            |            |            |       | <b>Net Taxable</b>  | = 25,010,467   |

| Freeze          | Assessed       | Taxable        | Actual Tax      | Ceiling         | Count    |                                |              |
|-----------------|----------------|----------------|-----------------|-----------------|----------|--------------------------------|--------------|
| OV65            | 345,717        | 235,717        | 2,403.44        | 2,403.44        | 1        |                                |              |
| <b>Total</b>    | <b>345,717</b> | <b>235,717</b> | <b>2,403.44</b> | <b>2,403.44</b> | <b>1</b> | <b>Freeze Taxable</b>          | (-) 235,717  |
| <b>Tax Rate</b> | 1.2275000      |                |                 |                 |          |                                |              |
|                 |                |                |                 |                 |          | <b>Freeze Adjusted Taxable</b> | = 24,774,750 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 306,513.50 = 24,774,750 \* (1.2275000 / 100) + 2,403.44

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 27,628,932 |
| Certified Estimate of Taxable Value: | 21,953,985 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

# 2023 CERTIFIED TOTALS

Property Count: 74

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Under ARB Review Totals

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## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| EX-XV         | 1     | 0        | 6,098            | 6,098            |
| HS            | 47    | 0        | 4,500,000        | 4,500,000        |
| OV65          | 2     | 0        | 20,000           | 20,000           |
| <b>Totals</b> |       | <b>0</b> | <b>4,526,098</b> | <b>4,526,098</b> |

# 2023 CERTIFIED TOTALS

Property Count: 25,535

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| Land                       |            | Value         |                           |                                 |                   |
|----------------------------|------------|---------------|---------------------------|---------------------------------|-------------------|
| Homesite:                  |            | 2,583,526,324 |                           |                                 |                   |
| Non Homesite:              |            | 554,119,420   |                           |                                 |                   |
| Ag Market:                 |            | 84,697,798    |                           |                                 |                   |
| Timber Market:             |            | 0             | <b>Total Land</b>         | (+)                             | 3,222,343,542     |
| Improvement                |            | Value         |                           |                                 |                   |
| Homesite:                  |            | 7,548,141,130 |                           |                                 |                   |
| Non Homesite:              |            | 555,390,645   | <b>Total Improvements</b> | (+)                             | 8,103,531,775     |
| Non Real                   |            | Count         | Value                     |                                 |                   |
| Personal Property:         | 817        |               | 196,109,852               |                                 |                   |
| Mineral Property:          | 0          |               | 0                         |                                 |                   |
| Autos:                     | 0          |               | 0                         |                                 |                   |
|                            |            |               | <b>Total Non Real</b>     | (+)                             | 196,109,852       |
|                            |            |               | <b>Market Value</b>       | =                               | 11,521,985,169    |
| Ag                         |            | Non Exempt    | Exempt                    |                                 |                   |
| Total Productivity Market: | 84,697,798 |               | 0                         |                                 |                   |
| Ag Use:                    | 76,784     |               | 0                         | <b>Productivity Loss</b>        | (-) 84,621,014    |
| Timber Use:                | 0          |               | 0                         | <b>Appraised Value</b>          | = 11,437,364,155  |
| Productivity Loss:         | 84,621,014 |               | 0                         | <b>Homestead Cap</b>            | (-) 1,313,724,105 |
|                            |            |               |                           | <b>Assessed Value</b>           | = 10,123,640,050  |
|                            |            |               |                           | <b>Total Exemptions Amount</b>  | (-) 1,963,629,991 |
|                            |            |               |                           | <b>(Breakdown on Next Page)</b> |                   |
|                            |            |               |                           | <b>Net Taxable</b>              | = 8,160,010,059   |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |                                |                   |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-------------------|
| DP              | 56,782,413           | 39,055,150           | 267,886.92          | 270,644.22          | 159          |                                |                   |
| DPS             | 335,277              | 235,277              | 2,850.14            | 2,850.14            | 1            |                                |                   |
| OV65            | 1,841,019,576        | 1,356,098,204        | 8,688,628.42        | 8,743,206.84        | 4,293        |                                |                   |
| <b>Total</b>    | <b>1,898,137,266</b> | <b>1,395,388,631</b> | <b>8,959,365.48</b> | <b>9,016,701.20</b> | <b>4,453</b> | <b>Freeze Taxable</b>          | (-) 1,395,388,631 |
| <b>Tax Rate</b> | <b>1.2275000</b>     |                      |                     |                     |              |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable      | Adjustment          | Count        |                                |                   |
| DP              | 250,000              | 140,822              | 44,302              | 96,520              | 1            |                                |                   |
| OV65            | 3,685,303            | 3,088,865            | 2,217,814           | 871,051             | 6            |                                |                   |
| <b>Total</b>    | <b>3,935,303</b>     | <b>3,229,687</b>     | <b>2,262,116</b>    | <b>967,571</b>      | <b>7</b>     | <b>Transfer Adjustment</b>     | (-) 967,571       |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 6,763,653,857   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 91,983,216.57 = 6,763,653,857 \* (1.2275000 / 100) + 8,959,365.48

Certified Estimate of Market Value: 11,514,755,334  
 Certified Estimate of Taxable Value: 8,156,953,577

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

**2023 CERTIFIED TOTALS**

Property Count: 25,535

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Grand Totals

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**Exemption Breakdown**

| Exemption        | Count  | Local          | State                | Total                |
|------------------|--------|----------------|----------------------|----------------------|
| AB               | 1      | 0              | 0                    | 0                    |
| DP               | 166    | 0              | 1,478,458            | 1,478,458            |
| DPS              | 1      | 0              | 0                    | 0                    |
| DV1              | 102    | 0              | 818,350              | 818,350              |
| DV1S             | 5      | 0              | 20,000               | 20,000               |
| DV2              | 66     | 0              | 582,750              | 582,750              |
| DV2S             | 1      | 0              | 7,500                | 7,500                |
| DV3              | 90     | 0              | 906,000              | 906,000              |
| DV3S             | 2      | 0              | 20,000               | 20,000               |
| DV4              | 342    | 0              | 1,716,000            | 1,716,000            |
| DV4S             | 37     | 0              | 230,607              | 230,607              |
| DVHS             | 276    | 0              | 94,345,102           | 94,345,102           |
| DVHSS            | 18     | 0              | 4,990,353            | 4,990,353            |
| EX-XJ            | 5      | 0              | 5,158,060            | 5,158,060            |
| EX-XL            | 11     | 0              | 23,200,914           | 23,200,914           |
| EX-XR            | 2      | 0              | 309,676              | 309,676              |
| EX-XU            | 4      | 0              | 63,535               | 63,535               |
| EX-XV            | 930    | 0              | 356,400,181          | 356,400,181          |
| EX-XV (Prorated) | 5      | 0              | 11,840               | 11,840               |
| EX366            | 101    | 0              | 98,095               | 98,095               |
| HS               | 14,544 | 0              | 1,414,586,019        | 1,414,586,019        |
| LIH              | 2      | 0              | 15,221,714           | 15,221,714           |
| MASSS            | 1      | 0              | 278,080              | 278,080              |
| OV65             | 4,443  | 0              | 41,998,455           | 41,998,455           |
| OV65S            | 120    | 0              | 1,030,560            | 1,030,560            |
| PC               | 1      | 18,154         | 0                    | 18,154               |
| PPV              | 5      | 139,588        | 0                    | 139,588              |
| <b>Totals</b>    |        | <b>157,742</b> | <b>1,963,472,249</b> | <b>1,963,629,991</b> |

# 2023 CERTIFIED TOTALS

Property Count: 86,929

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| Land                       |               | Value         |               |                                 |     |                |
|----------------------------|---------------|---------------|---------------|---------------------------------|-----|----------------|
| Homesite:                  |               | 2,695,172,213 |               |                                 |     |                |
| Non Homesite:              |               | 2,749,676,450 |               |                                 |     |                |
| Ag Market:                 |               | 1,188,410,174 |               |                                 |     |                |
| Timber Market:             |               | 0             |               | <b>Total Land</b>               | (+) | 6,633,258,837  |
| Improvement                |               | Value         |               |                                 |     |                |
| Homesite:                  |               | 9,086,656,464 |               |                                 |     |                |
| Non Homesite:              |               | 5,009,781,263 |               | <b>Total Improvements</b>       | (+) | 14,096,437,727 |
| Non Real                   |               | Count         | Value         |                                 |     |                |
| Personal Property:         |               | 2,282         | 6,600,457,220 |                                 |     |                |
| Mineral Property:          |               | 53,258        | 551,885,099   |                                 |     |                |
| Autos:                     |               | 0             | 0             | <b>Total Non Real</b>           | (+) | 7,152,342,319  |
|                            |               |               |               | <b>Market Value</b>             | =   | 27,882,038,883 |
| Ag                         | Non Exempt    | Exempt        |               |                                 |     |                |
| Total Productivity Market: | 1,188,410,174 | 0             |               |                                 |     |                |
| Ag Use:                    | 3,476,314     | 0             |               | <b>Productivity Loss</b>        | (-) | 1,184,933,860  |
| Timber Use:                | 0             | 0             |               | <b>Appraised Value</b>          | =   | 26,697,105,023 |
| Productivity Loss:         | 1,184,933,860 | 0             |               | <b>Homestead Cap</b>            | (-) | 1,304,758,019  |
|                            |               |               |               | <b>Assessed Value</b>           | =   | 25,392,347,004 |
|                            |               |               |               | <b>Total Exemptions Amount</b>  | (-) | 5,807,342,123  |
|                            |               |               |               | <b>(Breakdown on Next Page)</b> |     |                |
|                            |               |               |               | <b>Net Taxable</b>              | =   | 19,585,004,881 |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |                                |                   |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-------------------|
| DP              | 54,225,284           | 35,308,973           | 191,942.32          | 193,291.22          | 169          |                                |                   |
| DPS             | 521,642              | 421,642              | 4,596.74            | 5,227.69            | 1            |                                |                   |
| OV65            | 1,375,117,906        | 1,010,488,603        | 5,712,801.21        | 5,738,646.36        | 3,245        |                                |                   |
| <b>Total</b>    | <b>1,429,864,832</b> | <b>1,046,219,218</b> | <b>5,909,340.27</b> | <b>5,937,165.27</b> | <b>3,415</b> | <b>Freeze Taxable</b>          | (-) 1,046,219,218 |
| <b>Tax Rate</b> | 1.0902000            |                      |                     |                     |              |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable      | Adjustment          | Count        |                                |                   |
| OV65            | 926,286              | 731,393              | 516,289             | 215,104             | 3            |                                |                   |
| <b>Total</b>    | <b>926,286</b>       | <b>731,393</b>       | <b>516,289</b>      | <b>215,104</b>      | <b>3</b>     | <b>Transfer Adjustment</b>     | (-) 215,104       |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 18,538,570,559  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 208,016,836.50 = 18,538,570,559 \* (1.0902000 / 100) + 5,909,340.27

Certified Estimate of Market Value: 27,882,038,883  
 Certified Estimate of Taxable Value: 19,585,004,881

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

**2023 CERTIFIED TOTALS**

Property Count: 86,929

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**Exemption Breakdown**

| Exemption        | Count  | Local                | State                | Total                |
|------------------|--------|----------------------|----------------------|----------------------|
| DP               | 179    | 0                    | 1,582,569            | 1,582,569            |
| DPS              | 1      | 0                    | 0                    | 0                    |
| DV1              | 116    | 0                    | 797,020              | 797,020              |
| DV1S             | 6      | 0                    | 25,000               | 25,000               |
| DV2              | 113    | 0                    | 893,473              | 893,473              |
| DV2S             | 1      | 0                    | 7,500                | 7,500                |
| DV3              | 125    | 0                    | 1,240,000            | 1,240,000            |
| DV3S             | 1      | 0                    | 10,000               | 10,000               |
| DV4              | 503    | 0                    | 3,059,385            | 3,059,385            |
| DV4S             | 23     | 0                    | 149,616              | 149,616              |
| DVHS             | 392    | 0                    | 146,511,321          | 146,511,321          |
| DVHSS            | 14     | 0                    | 3,120,927            | 3,120,927            |
| EX               | 108    | 0                    | 3,096,040            | 3,096,040            |
| EX-XG            | 6      | 0                    | 814,032              | 814,032              |
| EX-XJ            | 1      | 0                    | 10,083,643           | 10,083,643           |
| EX-XL            | 4      | 0                    | 5,727,002            | 5,727,002            |
| EX-XR            | 6      | 0                    | 8,574,001            | 8,574,001            |
| EX-XU            | 4      | 0                    | 6,212,643            | 6,212,643            |
| EX-XV            | 1,368  | 0                    | 953,122,834          | 953,122,834          |
| EX-XV (Prorated) | 13     | 0                    | 6,612,868            | 6,612,868            |
| EX366            | 5,903  | 0                    | 411,889              | 411,889              |
| FR               | 65     | 2,972,578,001        | 0                    | 2,972,578,001        |
| HS               | 16,776 | 0                    | 1,645,060,640        | 1,645,060,640        |
| LIH              | 2      | 0                    | 4,275,132            | 4,275,132            |
| OV65             | 3,373  | 0                    | 31,525,073           | 31,525,073           |
| OV65S            | 132    | 0                    | 1,184,320            | 1,184,320            |
| PC               | 14     | 573,708              | 0                    | 573,708              |
| PPV              | 3      | 93,486               | 0                    | 93,486               |
| <b>Totals</b>    |        | <b>2,973,245,195</b> | <b>2,834,096,928</b> | <b>5,807,342,123</b> |



# 2023 CERTIFIED TOTALS

Property Count: 84

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| Land                       |            | Value      |   |                       |              |
|----------------------------|------------|------------|---|-----------------------|--------------|
| Homesite:                  |            | 6,717,294  |   |                       |              |
| Non Homesite:              |            | 2,027,436  |   |                       |              |
| Ag Market:                 |            | 6,762,483  |   |                       |              |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 15,507,213   |
| Improvement                |            | Value      |   |                       |              |
| Homesite:                  |            | 22,082,133 |   |                       |              |
| Non Homesite:              |            | 233,683    | <b>Total Improvements</b>                                   | (+)                   | 22,315,816   |
| Non Real                   |            | Count      | Value   |                       |              |
| Personal Property:         |            | 1          | 27,060  |                       |              |
| Mineral Property:          |            | 1          | 50  |                       |              |
| Autos:                     |            | 0          | 0   | <b>Total Non Real</b> | (+) 27,110   |
|                            |            |            |   | <b>Market Value</b>   | = 37,850,139 |
| Ag                         | Non Exempt | Exempt     |   |                       |              |
| Total Productivity Market: | 6,762,483  | 0          |   |                       |              |
| Ag Use:                    | 77,181     | 0          | <b>Productivity Loss</b>                                    | (-)                   | 6,685,302    |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 31,164,837   |
| Productivity Loss:         | 6,685,302  | 0          | <b>Homestead Cap</b>  | (-)                   | 3,656,378    |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 27,508,459   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 4,181,768    |
|                            |            |            | <b>Net Taxable</b>  | =                     | 23,326,691   |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling | Count |                                |              |
|-----------------|-----------|---------|------------|---------|-------|--------------------------------|--------------|
| OV65            | 87,768    | 0       | 0.00       | 484.95  | 1     |                                |              |
| <b>Total</b>    | 87,768    | 0       | 0.00       | 484.95  | 1     | <b>Freeze Taxable</b>          | (-) 0        |
| <b>Tax Rate</b> | 1.0902000 |         |            |         |       |                                |              |
|                 |           |         |            |         |       | <b>Freeze Adjusted Taxable</b> | = 23,326,691 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 254,307.59 = 23,326,691 \* (1.0902000 / 100) + 0.00

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 27,067,811 |
| Certified Estimate of Taxable Value: | 20,053,435 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

# 2023 CERTIFIED TOTALS

Property Count: 84

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Under ARB Review Totals

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## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| HS            | 43    | 0        | 4,171,768        | 4,171,768        |
| OV65          | 2     | 0        | 10,000           | 10,000           |
| <b>Totals</b> |       | <b>0</b> | <b>4,181,768</b> | <b>4,181,768</b> |

# 2023 CERTIFIED TOTALS

Property Count: 87,013

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Grand Totals

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| Land                       |               | Value         |                                 |                           |                    |
|----------------------------|---------------|---------------|---------------------------------|---------------------------|--------------------|
| Homesite:                  |               | 2,701,889,507 |                                 |                           |                    |
| Non Homesite:              |               | 2,751,703,886 |                                 |                           |                    |
| Ag Market:                 |               | 1,195,172,657 |                                 |                           |                    |
| Timber Market:             |               | 0             |                                 | <b>Total Land</b>         | (+) 6,648,766,050  |
| Improvement                |               | Value         |                                 |                           |                    |
| Homesite:                  |               | 9,108,738,597 |                                 |                           |                    |
| Non Homesite:              |               | 5,010,014,946 |                                 | <b>Total Improvements</b> | (+) 14,118,753,543 |
| Non Real                   |               | Count         | Value                           |                           |                    |
| Personal Property:         |               | 2,283         | 6,600,484,280                   |                           |                    |
| Mineral Property:          |               | 53,259        | 551,885,149                     |                           |                    |
| Autos:                     |               | 0             | 0                               | <b>Total Non Real</b>     | (+) 7,152,369,429  |
|                            |               |               |                                 | <b>Market Value</b>       | = 27,919,889,022   |
| Ag                         | Non Exempt    | Exempt        |                                 |                           |                    |
| Total Productivity Market: | 1,195,172,657 | 0             |                                 |                           |                    |
| Ag Use:                    | 3,553,495     | 0             | <b>Productivity Loss</b>        | (-)                       | 1,191,619,162      |
| Timber Use:                | 0             | 0             | <b>Appraised Value</b>          | =                         | 26,728,269,860     |
| Productivity Loss:         | 1,191,619,162 | 0             | <b>Homestead Cap</b>            | (-)                       | 1,308,414,397      |
|                            |               |               | <b>Assessed Value</b>           | =                         | 25,419,855,463     |
|                            |               |               | <b>Total Exemptions Amount</b>  | (-)                       | 5,811,523,891      |
|                            |               |               | <b>(Breakdown on Next Page)</b> |                           |                    |
|                            |               |               | <b>Net Taxable</b>              | =                         | 19,608,331,572     |

| Freeze          | Assessed             | Taxable              | Actual Tax          | Ceiling             | Count        |                                |                   |
|-----------------|----------------------|----------------------|---------------------|---------------------|--------------|--------------------------------|-------------------|
| DP              | 54,225,284           | 35,308,973           | 191,942.32          | 193,291.22          | 169          |                                |                   |
| DPS             | 521,642              | 421,642              | 4,596.74            | 5,227.69            | 1            |                                |                   |
| OV65            | 1,375,205,674        | 1,010,488,603        | 5,712,801.21        | 5,739,131.31        | 3,246        |                                |                   |
| <b>Total</b>    | <b>1,429,952,600</b> | <b>1,046,219,218</b> | <b>5,909,340.27</b> | <b>5,937,650.22</b> | <b>3,416</b> | <b>Freeze Taxable</b>          | (-) 1,046,219,218 |
| <b>Tax Rate</b> | 1.0902000            |                      |                     |                     |              |                                |                   |
| Transfer        | Assessed             | Taxable              | Post % Taxable      | Adjustment          | Count        |                                |                   |
| OV65            | 926,286              | 731,393              | 516,289             | 215,104             | 3            |                                |                   |
| <b>Total</b>    | <b>926,286</b>       | <b>731,393</b>       | <b>516,289</b>      | <b>215,104</b>      | <b>3</b>     | <b>Transfer Adjustment</b>     | (-) 215,104       |
|                 |                      |                      |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 18,561,897,250  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 208,271,144.09 = 18,561,897,250 \* (1.0902000 / 100) + 5,909,340.27

Certified Estimate of Market Value: 27,909,106,694  
 Certified Estimate of Taxable Value: 19,605,058,316

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

**2023 CERTIFIED TOTALS**

Property Count: 87,013

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Grand Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count  | Local                | State                | Total                |
|------------------|--------|----------------------|----------------------|----------------------|
| DP               | 179    | 0                    | 1,582,569            | 1,582,569            |
| DPS              | 1      | 0                    | 0                    | 0                    |
| DV1              | 116    | 0                    | 797,020              | 797,020              |
| DV1S             | 6      | 0                    | 25,000               | 25,000               |
| DV2              | 113    | 0                    | 893,473              | 893,473              |
| DV2S             | 1      | 0                    | 7,500                | 7,500                |
| DV3              | 125    | 0                    | 1,240,000            | 1,240,000            |
| DV3S             | 1      | 0                    | 10,000               | 10,000               |
| DV4              | 503    | 0                    | 3,059,385            | 3,059,385            |
| DV4S             | 23     | 0                    | 149,616              | 149,616              |
| DVHS             | 392    | 0                    | 146,511,321          | 146,511,321          |
| DVHSS            | 14     | 0                    | 3,120,927            | 3,120,927            |
| EX               | 108    | 0                    | 3,096,040            | 3,096,040            |
| EX-XG            | 6      | 0                    | 814,032              | 814,032              |
| EX-XJ            | 1      | 0                    | 10,083,643           | 10,083,643           |
| EX-XL            | 4      | 0                    | 5,727,002            | 5,727,002            |
| EX-XR            | 6      | 0                    | 8,574,001            | 8,574,001            |
| EX-XU            | 4      | 0                    | 6,212,643            | 6,212,643            |
| EX-XV            | 1,368  | 0                    | 953,122,834          | 953,122,834          |
| EX-XV (Prorated) | 13     | 0                    | 6,612,868            | 6,612,868            |
| EX366            | 5,903  | 0                    | 411,889              | 411,889              |
| FR               | 65     | 2,972,578,001        | 0                    | 2,972,578,001        |
| HS               | 16,819 | 0                    | 1,649,232,408        | 1,649,232,408        |
| LIH              | 2      | 0                    | 4,275,132            | 4,275,132            |
| OV65             | 3,375  | 0                    | 31,535,073           | 31,535,073           |
| OV65S            | 132    | 0                    | 1,184,320            | 1,184,320            |
| PC               | 14     | 573,708              | 0                    | 573,708              |
| PPV              | 3      | 93,486               | 0                    | 93,486               |
| <b>Totals</b>    |        | <b>2,973,245,195</b> | <b>2,838,278,696</b> | <b>5,811,523,891</b> |

# 2023 CERTIFIED TOTALS

Property Count: 6,138

S12 - PILOT POINT ISD  
ARB Approved Totals

1/24/2024

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| Land                       |               | Value         |       |                                 |     |               |
|----------------------------|---------------|---------------|-------|---------------------------------|-----|---------------|
| Homesite:                  |               | 268,783,749   |       |                                 |     |               |
| Non Homesite:              |               | 274,458,362   |       |                                 |     |               |
| Ag Market:                 |               | 1,303,109,550 |       |                                 |     |               |
| Timber Market:             |               | 0             |       | <b>Total Land</b>               | (+) | 1,846,351,661 |
| Improvement                |               | Value         |       |                                 |     |               |
| Homesite:                  |               | 816,072,598   |       |                                 |     |               |
| Non Homesite:              |               | 219,326,109   |       | <b>Total Improvements</b>       | (+) | 1,035,398,707 |
| Non Real                   |               | Count         | Value |                                 |     |               |
| Personal Property:         | 464           | 83,051,281    |       |                                 |     |               |
| Mineral Property:          | 8             | 41,830        |       |                                 |     |               |
| Autos:                     | 0             | 0             |       | <b>Total Non Real</b>           | (+) | 83,093,111    |
|                            |               |               |       | <b>Market Value</b>             | =   | 2,964,843,479 |
| Ag                         | Non Exempt    | Exempt        |       |                                 |     |               |
| Total Productivity Market: | 1,295,667,317 | 7,442,233     |       |                                 |     |               |
| Ag Use:                    | 3,091,786     | 17,281        |       | <b>Productivity Loss</b>        | (-) | 1,292,575,531 |
| Timber Use:                | 0             | 0             |       | <b>Appraised Value</b>          | =   | 1,672,267,948 |
| Productivity Loss:         | 1,292,575,531 | 7,424,952     |       | <b>Homestead Cap</b>            | (-) | 152,037,302   |
|                            |               |               |       | <b>Assessed Value</b>           | =   | 1,520,230,646 |
|                            |               |               |       | <b>Total Exemptions Amount</b>  | (-) | 337,625,242   |
|                            |               |               |       | <b>(Breakdown on Next Page)</b> |     |               |
|                            |               |               |       | <b>Net Taxable</b>              | =   | 1,182,605,404 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 7,602,809          | 4,692,823          | 16,126.22         | 16,126.22         | 29         |                                |                 |  |
| OV65            | 233,190,430        | 153,082,105        | 652,964.10        | 660,585.07        | 714        |                                |                 |  |
| <b>Total</b>    | <b>240,793,239</b> | <b>157,774,928</b> | <b>669,090.32</b> | <b>676,711.29</b> | <b>743</b> | <b>Freeze Taxable</b>          | (-) 157,774,928 |  |
| <b>Tax Rate</b> | <b>1.0262600</b>   |                    |                   |                   |            |                                |                 |  |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count      |                                |                 |  |
| OV65            | 168,737            | 110,737            | 103,450           | 7,287             | 1          |                                |                 |  |
| <b>Total</b>    | <b>168,737</b>     | <b>110,737</b>     | <b>103,450</b>    | <b>7,287</b>      | <b>1</b>   | <b>Transfer Adjustment</b>     | (-) 7,287       |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 1,024,823,189 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,186,440.78 = 1,024,823,189 \* (1.0262600 / 100) + 669,090.32

Certified Estimate of Market Value: 2,964,843,479  
 Certified Estimate of Taxable Value: 1,182,605,404

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

**2023 CERTIFIED TOTALS**

Property Count: 6,138

S12 - PILOT POINT ISD  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 30           | 0                | 245,000            | 245,000            |
| DV1              | 7            | 0                | 63,000             | 63,000             |
| DV1S             | 1            | 0                | 5,000              | 5,000              |
| DV2              | 5            | 0                | 42,000             | 42,000             |
| DV2S             | 1            | 0                | 7,500              | 7,500              |
| DV3              | 7            | 0                | 78,000             | 78,000             |
| DV4              | 43           | 0                | 276,384            | 276,384            |
| DV4S             | 3            | 0                | 24,000             | 24,000             |
| DVHS             | 34           | 0                | 8,894,235          | 8,894,235          |
| DVHSS            | 1            | 0                | 57,861             | 57,861             |
| EX               | 1            | 0                | 10,080             | 10,080             |
| EX-XG            | 1            | 0                | 295,950            | 295,950            |
| EX-XJ            | 1            | 0                | 16,000             | 16,000             |
| EX-XR            | 4            | 0                | 486,397            | 486,397            |
| EX-XU            | 8            | 0                | 1,150,591          | 1,150,591          |
| EX-XV            | 448          | 0                | 150,188,816        | 150,188,816        |
| EX-XV (Prorated) | 7            | 0                | 101,197            | 101,197            |
| EX366            | 75           | 0                | 45,064             | 45,064             |
| FRSS             | 1            | 0                | 152,995            | 152,995            |
| HS               | 1,756        | 0                | 164,725,678        | 164,725,678        |
| OV65             | 724          | 3,753,419        | 6,407,647          | 10,161,066         |
| OV65S            | 37           | 204,000          | 356,693            | 560,693            |
| PC               | 1            | 7,130            | 0                  | 7,130              |
| PPV              | 2            | 30,605           | 0                  | 30,605             |
| <b>Totals</b>    |              | <b>3,995,154</b> | <b>333,630,088</b> | <b>337,625,242</b> |

# 2023 CERTIFIED TOTALS

Property Count: 36

S12 - PILOT POINT ISD  
Under ARB Review Totals

1/24/2024

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| Land                       |            | Value      |       |   |                |
|----------------------------|------------|------------|-------|---|----------------|
| Homesite:                  |            | 1,503,917  |       |   |                |
| Non Homesite:              |            | 1,285,137  |       |   |                |
| Ag Market:                 |            | 23,566,925 |       |   |                |
| Timber Market:             |            | 0          |       | <b>Total Land</b>   | (+) 26,355,979 |
| Improvement                |            | Value      |       |   |                |
| Homesite:                  |            | 7,392,466  |       |   |                |
| Non Homesite:              |            | 1,682,644  |       | <b>Total Improvements</b>                                   | (+) 9,075,110  |
| Non Real                   |            | Count      | Value |   |                |
| Personal Property:         |            | 0          | 0     |   |                |
| Mineral Property:          |            | 0          | 0     |   |                |
| Autos:                     |            | 0          | 0     | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            |       | <b>Market Value</b>   | = 35,431,089   |
| Ag                         | Non Exempt | Exempt     |       |   |                |
| Total Productivity Market: | 23,566,925 | 0          |       |   |                |
| Ag Use:                    | 41,822     | 0          |       | <b>Productivity Loss</b>                                    | (-) 23,525,103 |
| Timber Use:                | 0          | 0          |       | <b>Appraised Value</b>                                      | = 11,905,986   |
| Productivity Loss:         | 23,525,103 | 0          |       | <b>Homestead Cap</b>  | (-) 1,338,540  |
|                            |            |            |       | <b>Assessed Value</b>                                       | = 10,567,446   |
|                            |            |            |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 979,621    |
|                            |            |            |       | <b>Net Taxable</b>  | = 9,587,825    |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling  | Count |                                |             |
|-----------------|-----------|---------|------------|----------|-------|--------------------------------|-------------|
| OV65            | 919,441   | 803,441 | 7,670.14   | 7,670.14 | 1     |                                |             |
| <b>Total</b>    | 919,441   | 803,441 | 7,670.14   | 7,670.14 | 1     | <b>Freeze Taxable</b>          | (-) 803,441 |
| <b>Tax Rate</b> | 1.0262600 |         |            |          |       |                                |             |
|                 |           |         |            |          |       | <b>Freeze Adjusted Taxable</b> | = 8,784,384 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 97,820.76 = 8,784,384 \* (1.0262600 / 100) + 7,670.14

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 27,006,024 |
| Certified Estimate of Taxable Value: | 7,632,619  |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

# 2023 CERTIFIED TOTALS

Property Count: 36

S12 - PILOT POINT ISD  
Under ARB Review Totals

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## Exemption Breakdown

| Exemption     | Count | Local        | State          | Total          |
|---------------|-------|--------------|----------------|----------------|
| HS            | 10    | 0            | 963,621        | 963,621        |
| OV65          | 1     | 6,000        | 10,000         | 16,000         |
| <b>Totals</b> |       | <b>6,000</b> | <b>973,621</b> | <b>979,621</b> |



# 2023 CERTIFIED TOTALS

Property Count: 6,174

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Grand Totals

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| Land                       |               | Value         |       |                                 |     |               |
|----------------------------|---------------|---------------|-------|---------------------------------|-----|---------------|
| Homesite:                  |               | 270,287,666   |       |                                 |     |               |
| Non Homesite:              |               | 275,743,499   |       |                                 |     |               |
| Ag Market:                 |               | 1,326,676,475 |       |                                 |     |               |
| Timber Market:             |               | 0             |       | <b>Total Land</b>               | (+) | 1,872,707,640 |
| Improvement                |               | Value         |       |                                 |     |               |
| Homesite:                  |               | 823,465,064   |       |                                 |     |               |
| Non Homesite:              |               | 221,008,753   |       | <b>Total Improvements</b>       | (+) | 1,044,473,817 |
| Non Real                   |               | Count         | Value |                                 |     |               |
| Personal Property:         | 464           | 83,051,281    |       |                                 |     |               |
| Mineral Property:          | 8             | 41,830        |       |                                 |     |               |
| Autos:                     | 0             | 0             |       | <b>Total Non Real</b>           | (+) | 83,093,111    |
|                            |               |               |       | <b>Market Value</b>             | =   | 3,000,274,568 |
| Ag                         | Non Exempt    | Exempt        |       |                                 |     |               |
| Total Productivity Market: | 1,319,234,242 | 7,442,233     |       |                                 |     |               |
| Ag Use:                    | 3,133,608     | 17,281        |       | <b>Productivity Loss</b>        | (-) | 1,316,100,634 |
| Timber Use:                | 0             | 0             |       | <b>Appraised Value</b>          | =   | 1,684,173,934 |
| Productivity Loss:         | 1,316,100,634 | 7,424,952     |       | <b>Homestead Cap</b>            | (-) | 153,375,842   |
|                            |               |               |       | <b>Assessed Value</b>           | =   | 1,530,798,092 |
|                            |               |               |       | <b>Total Exemptions Amount</b>  | (-) | 338,604,863   |
|                            |               |               |       | <b>(Breakdown on Next Page)</b> |     |               |
|                            |               |               |       | <b>Net Taxable</b>              | =   | 1,192,193,229 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP              | 7,602,809          | 4,692,823          | 16,126.22         | 16,126.22         | 29         |                                |                 |  |
| OV65            | 234,109,871        | 153,885,546        | 660,634.24        | 668,255.21        | 715        |                                |                 |  |
| <b>Total</b>    | <b>241,712,680</b> | <b>158,578,369</b> | <b>676,760.46</b> | <b>684,381.43</b> | <b>744</b> | <b>Freeze Taxable</b>          | (-) 158,578,369 |  |
| <b>Tax Rate</b> | <b>1.0262600</b>   |                    |                   |                   |            |                                |                 |  |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count      |                                |                 |  |
| OV65            | 168,737            | 110,737            | 103,450           | 7,287             | 1          |                                |                 |  |
| <b>Total</b>    | <b>168,737</b>     | <b>110,737</b>     | <b>103,450</b>    | <b>7,287</b>      | <b>1</b>   | <b>Transfer Adjustment</b>     | (-) 7,287       |  |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 1,033,607,573 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,284,261.54 = 1,033,607,573 \* (1.0262600 / 100) + 676,760.46

Certified Estimate of Market Value: 2,991,849,503  
 Certified Estimate of Taxable Value: 1,190,238,023

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

**2023 CERTIFIED TOTALS**

Property Count: 6,174

S12 - PILOT POINT ISD  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 30           | 0                | 245,000            | 245,000            |
| DV1              | 7            | 0                | 63,000             | 63,000             |
| DV1S             | 1            | 0                | 5,000              | 5,000              |
| DV2              | 5            | 0                | 42,000             | 42,000             |
| DV2S             | 1            | 0                | 7,500              | 7,500              |
| DV3              | 7            | 0                | 78,000             | 78,000             |
| DV4              | 43           | 0                | 276,384            | 276,384            |
| DV4S             | 3            | 0                | 24,000             | 24,000             |
| DVHS             | 34           | 0                | 8,894,235          | 8,894,235          |
| DVHSS            | 1            | 0                | 57,861             | 57,861             |
| EX               | 1            | 0                | 10,080             | 10,080             |
| EX-XG            | 1            | 0                | 295,950            | 295,950            |
| EX-XJ            | 1            | 0                | 16,000             | 16,000             |
| EX-XR            | 4            | 0                | 486,397            | 486,397            |
| EX-XU            | 8            | 0                | 1,150,591          | 1,150,591          |
| EX-XV            | 448          | 0                | 150,188,816        | 150,188,816        |
| EX-XV (Prorated) | 7            | 0                | 101,197            | 101,197            |
| EX366            | 75           | 0                | 45,064             | 45,064             |
| FRSS             | 1            | 0                | 152,995            | 152,995            |
| HS               | 1,766        | 0                | 165,689,299        | 165,689,299        |
| OV65             | 725          | 3,759,419        | 6,417,647          | 10,177,066         |
| OV65S            | 37           | 204,000          | 356,693            | 560,693            |
| PC               | 1            | 7,130            | 0                  | 7,130              |
| PPV              | 2            | 30,605           | 0                  | 30,605             |
| <b>Totals</b>    |              | <b>4,001,154</b> | <b>334,603,709</b> | <b>338,604,863</b> |

# 2023 CERTIFIED TOTALS

Property Count: 36,716

S13 - PONDER ISD  
ARB Approved Totals

1/24/2024 4:55:52PM

| Land                       |             | Value       |                           |   |                    |
|----------------------------|-------------|-------------|---------------------------|---|--------------------|
| Homesite:                  |             | 241,937,687 |                           |   |                    |
| Non Homesite:              |             | 129,806,019 |                           |   |                    |
| Ag Market:                 |             | 496,457,570 |                           |   |                    |
| Timber Market:             |             | 0           | <b>Total Land</b>         | (+)<br>868,201,276  |                    |
| Improvement                |             | Value       |                           |   |                    |
| Homesite:                  |             | 725,534,516 |                           |   |                    |
| Non Homesite:              |             | 86,772,889  | <b>Total Improvements</b> | (+)<br>812,307,405  |                    |
| Non Real                   |             | Count       | Value                     |   |                    |
| Personal Property:         | 514         |             | 116,705,999               |   |                    |
| Mineral Property:          | 32,003      |             | 349,402,659               |   |                    |
| Autos:                     | 0           |             | 0                         | <b>Total Non Real</b>                                       | (+)<br>466,108,658 |
|                            |             |             |                           | <b>Market Value</b>   | =<br>2,146,617,339 |
| Ag                         | Non Exempt  | Exempt      |                           |   |                    |
| Total Productivity Market: | 496,457,570 | 0           |                           |   |                    |
| Ag Use:                    | 2,342,417   | 0           | <b>Productivity Loss</b>  | (-)<br>494,115,153  |                    |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>    | =<br>1,652,502,186  |                    |
| Productivity Loss:         | 494,115,153 | 0           | <b>Homestead Cap</b>      | (-)<br>128,999,104  |                    |
|                            |             |             |                           | <b>Assessed Value</b>                                       | =<br>1,523,503,082 |
|                            |             |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>230,002,902 |
|                            |             |             |                           | <b>Net Taxable</b>  | =<br>1,293,500,180 |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                    |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|--------------------|
| DP              | 5,892,116          | 3,248,845         | 15,052.31         | 15,052.31         | 26         |                                |                    |
| OV65            | 156,450,337        | 96,086,491        | 545,471.05        | 553,207.74        | 583        |                                |                    |
| <b>Total</b>    | <b>162,342,453</b> | <b>99,335,336</b> | <b>560,523.36</b> | <b>568,260.05</b> | <b>609</b> | <b>Freeze Taxable</b>          | (-)<br>99,335,336  |
| <b>Tax Rate</b> | <b>1.2423000</b>   |                   |                   |                   |            |                                |                    |
| Transfer        | Assessed           | Taxable           | Post % Taxable    | Adjustment        | Count      |                                |                    |
| OV65            | 981,371            | 786,576           | 701,938           | 84,638            | 2          |                                |                    |
| <b>Total</b>    | <b>981,371</b>     | <b>786,576</b>    | <b>701,938</b>    | <b>84,638</b>     | <b>2</b>   | <b>Transfer Adjustment</b>     | (-)<br>84,638      |
|                 |                    |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | =<br>1,194,080,206 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,394,581.76 = 1,194,080,206 \* (1.2423000 / 100) + 560,523.36

Certified Estimate of Market Value: 2,146,617,339  
 Certified Estimate of Taxable Value: 1,293,500,180

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

**2023 CERTIFIED TOTALS**

Property Count: 36,716

S13 - PONDER ISD  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local    | State              | Total              |
|------------------|-------|----------|--------------------|--------------------|
| DP               | 26    | 0        | 210,662            | 210,662            |
| DV1              | 13    | 0        | 92,438             | 92,438             |
| DV1S             | 2     | 0        | 5,000              | 5,000              |
| DV2              | 10    | 0        | 85,500             | 85,500             |
| DV2S             | 2     | 0        | 15,000             | 15,000             |
| DV3              | 19    | 0        | 182,000            | 182,000            |
| DV4              | 51    | 0        | 306,663            | 306,663            |
| DV4S             | 7     | 0        | 38,386             | 38,386             |
| DVHS             | 41    | 0        | 9,308,063          | 9,308,063          |
| DVHSS            | 5     | 0        | 612,758            | 612,758            |
| EX               | 71    | 0        | 175,797            | 175,797            |
| EX-XL            | 1     | 0        | 2,133,048          | 2,133,048          |
| EX-XV            | 144   | 0        | 37,281,464         | 37,281,464         |
| EX-XV (Prorated) | 3     | 0        | 145,571            | 145,571            |
| EX366            | 2,903 | 0        | 156,901            | 156,901            |
| HS               | 1,837 | 0        | 173,937,827        | 173,937,827        |
| OV65             | 609   | 0        | 5,072,938          | 5,072,938          |
| OV65S            | 35    | 0        | 242,886            | 242,886            |
| <b>Totals</b>    |       | <b>0</b> | <b>230,002,902</b> | <b>230,002,902</b> |

# 2023 CERTIFIED TOTALS

Property Count: 28

S13 - PONDER ISD  
Under ARB Review Totals

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| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 679,438    |   |               |
| Non Homesite:              |           | 277,864    |   |               |
| Ag Market:                 |           | 5,193,251  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 6,150,553 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 3,053,567  |   |               |
| Non Homesite:              |           | 187,997    | <b>Total Improvements</b>                                   | (+) 3,241,564 |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 0         | 0          |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |           |            | <b>Market Value</b>   | = 9,392,117   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 5,193,251 | 0          |   |               |
| Ag Use:                    | 11,641    | 0          | <b>Productivity Loss</b>                                    | (-) 5,181,610 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 4,210,507   |
| Productivity Loss:         | 5,181,610 | 0          |   |               |
|                            |           |            | <b>Homestead Cap</b>  | (-) 539,032   |
|                            |           |            | <b>Assessed Value</b>                                       | = 3,671,475   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 689,917   |
|                            |           |            | <b>Net Taxable</b>  | = 2,981,558   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 37,039.90 = 2,981,558 \* (1.242300 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 6,783,912 |
| Certified Estimate of Taxable Value: | 2,291,386 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

# 2023 CERTIFIED TOTALS

Property Count: 28

S13 - PONDER ISD  
Under ARB Review Totals

1/24/2024

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## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV4           | 1     | 0        | 12,000         | 12,000         |
| HS            | 7     | 0        | 677,917        | 677,917        |
| <b>Totals</b> |       | <b>0</b> | <b>689,917</b> | <b>689,917</b> |

# 2023 CERTIFIED TOTALS

Property Count: 36,744

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Grand Totals

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| Land                       |             | Value       |       |                                 |                 |
|----------------------------|-------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |             | 242,617,125 |       |                                 |                 |
| Non Homesite:              |             | 130,083,883 |       |                                 |                 |
| Ag Market:                 |             | 501,650,821 |       |                                 |                 |
| Timber Market:             |             | 0           |       | <b>Total Land</b>               | (+) 874,351,829 |
| Improvement                |             | Value       |       |                                 |                 |
| Homesite:                  |             | 728,588,083 |       |                                 |                 |
| Non Homesite:              |             | 86,960,886  |       | <b>Total Improvements</b>       | (+) 815,548,969 |
| Non Real                   |             | Count       | Value |                                 |                 |
| Personal Property:         | 514         | 116,705,999 |       |                                 |                 |
| Mineral Property:          | 32,003      | 349,402,659 |       |                                 |                 |
| Autos:                     | 0           | 0           |       | <b>Total Non Real</b>           | (+) 466,108,658 |
|                            |             |             |       | <b>Market Value</b>             | = 2,156,009,456 |
| Ag                         | Non Exempt  | Exempt      |       |                                 |                 |
| Total Productivity Market: | 501,650,821 | 0           |       |                                 |                 |
| Ag Use:                    | 2,354,058   | 0           |       | <b>Productivity Loss</b>        | (-) 499,296,763 |
| Timber Use:                | 0           | 0           |       | <b>Appraised Value</b>          | = 1,656,712,693 |
| Productivity Loss:         | 499,296,763 | 0           |       | <b>Homestead Cap</b>            | (-) 129,538,136 |
|                            |             |             |       | <b>Assessed Value</b>           | = 1,527,174,557 |
|                            |             |             |       | <b>Total Exemptions Amount</b>  | (-) 230,692,819 |
|                            |             |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |             |             |       | <b>Net Taxable</b>              | = 1,296,481,738 |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                 |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP              | 5,892,116          | 3,248,845         | 15,052.31         | 15,052.31         | 26         |                                |                 |
| OV65            | 156,450,337        | 96,086,491        | 545,471.05        | 553,207.74        | 583        |                                |                 |
| <b>Total</b>    | <b>162,342,453</b> | <b>99,335,336</b> | <b>560,523.36</b> | <b>568,260.05</b> | <b>609</b> | <b>Freeze Taxable</b>          | (-) 99,335,336  |
| <b>Tax Rate</b> | <b>1.2423000</b>   |                   |                   |                   |            |                                |                 |
| Transfer        | Assessed           | Taxable           | Post % Taxable    | Adjustment        | Count      |                                |                 |
| OV65            | 981,371            | 786,576           | 701,938           | 84,638            | 2          |                                |                 |
| <b>Total</b>    | <b>981,371</b>     | <b>786,576</b>    | <b>701,938</b>    | <b>84,638</b>     | <b>2</b>   | <b>Transfer Adjustment</b>     | (-) 84,638      |
|                 |                    |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 1,197,061,764 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,431,621.65 = 1,197,061,764 \* (1.2423000 / 100) + 560,523.36

Certified Estimate of Market Value: 2,153,401,251  
 Certified Estimate of Taxable Value: 1,295,791,566

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

**2023 CERTIFIED TOTALS**

Property Count: 36,744

S13 - PONDER ISD  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------|--------------------|--------------------|
| DP               | 26           | 0            | 210,662            | 210,662            |
| DV1              | 13           | 0            | 92,438             | 92,438             |
| DV1S             | 2            | 0            | 5,000              | 5,000              |
| DV2              | 10           | 0            | 85,500             | 85,500             |
| DV2S             | 2            | 0            | 15,000             | 15,000             |
| DV3              | 19           | 0            | 182,000            | 182,000            |
| DV4              | 52           | 0            | 318,663            | 318,663            |
| DV4S             | 7            | 0            | 38,386             | 38,386             |
| DVHS             | 41           | 0            | 9,308,063          | 9,308,063          |
| DVHSS            | 5            | 0            | 612,758            | 612,758            |
| EX               | 71           | 0            | 175,797            | 175,797            |
| EX-XL            | 1            | 0            | 2,133,048          | 2,133,048          |
| EX-XV            | 144          | 0            | 37,281,464         | 37,281,464         |
| EX-XV (Prorated) | 3            | 0            | 145,571            | 145,571            |
| EX366            | 2,903        | 0            | 156,901            | 156,901            |
| HS               | 1,844        | 0            | 174,615,744        | 174,615,744        |
| OV65             | 609          | 0            | 5,072,938          | 5,072,938          |
| OV65S            | 35           | 0            | 242,886            | 242,886            |
| <b>Totals</b>    |              | <b>0</b>     | <b>230,692,819</b> | <b>230,692,819</b> |



# 2023 CERTIFIED TOTALS

Property Count: 10,117

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ARB Approved Totals

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| Land                       |             | Value         |       |                                 |                   |
|----------------------------|-------------|---------------|-------|---------------------------------|-------------------|
| Homesite:                  |             | 460,302,920   |       |                                 |                   |
| Non Homesite:              |             | 345,673,396   |       |                                 |                   |
| Ag Market:                 |             | 814,525,562   |       |                                 |                   |
| Timber Market:             |             | 0             |       | <b>Total Land</b>               | (+) 1,620,501,878 |
| Improvement                |             | Value         |       |                                 |                   |
| Homesite:                  |             | 1,482,070,229 |       |                                 |                   |
| Non Homesite:              |             | 276,145,132   |       | <b>Total Improvements</b>       | (+) 1,758,215,361 |
| Non Real                   |             | Count         | Value |                                 |                   |
| Personal Property:         | 623         | 406,046,096   |       |                                 |                   |
| Mineral Property:          | 83          | 366,370       |       |                                 |                   |
| Autos:                     | 0           | 0             |       | <b>Total Non Real</b>           | (+) 406,412,466   |
|                            |             |               |       | <b>Market Value</b>             | = 3,785,129,705   |
| Ag                         | Non Exempt  | Exempt        |       |                                 |                   |
| Total Productivity Market: | 814,042,459 | 483,103       |       |                                 |                   |
| Ag Use:                    | 3,435,604   | 12,327        |       | <b>Productivity Loss</b>        | (-) 810,606,855   |
| Timber Use:                | 0           | 0             |       | <b>Appraised Value</b>          | = 2,974,522,850   |
| Productivity Loss:         | 810,606,855 | 470,776       |       | <b>Homestead Cap</b>            | (-) 260,334,424   |
|                            |             |               |       | <b>Assessed Value</b>           | = 2,714,188,426   |
|                            |             |               |       | <b>Total Exemptions Amount</b>  | (-) 526,875,780   |
|                            |             |               |       | <b>(Breakdown on Next Page)</b> |                   |
|                            |             |               |       | <b>Net Taxable</b>              | = 2,187,312,646   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--|
| DP              | 13,974,677         | 7,829,608          | 35,548.49         | 35,760.73         | 66           |  |
| DPS             | 223,963            | 58,934             | 537.08            | 1,049.38          | 2            |  |
| OV65            | 349,736,779        | 198,285,388        | 783,518.23        | 797,851.94        | 1,388        |  |
| <b>Total</b>    | <b>363,935,419</b> | <b>206,173,930</b> | <b>819,603.80</b> | <b>834,662.05</b> | <b>1,456</b> | <b>Freeze Taxable</b> (-) 206,173,930          |
| <b>Tax Rate</b> | <b>1.1474000</b>   |                    |                   |                   |              |  |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count        |  |
| DP              | 266,082            | 156,082            | 0                 | 156,082           | 1            |  |
| <b>Total</b>    | <b>266,082</b>     | <b>156,082</b>     | <b>0</b>          | <b>156,082</b>    | <b>1</b>     | <b>Transfer Adjustment</b> (-) 156,082         |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> = 1,980,982,634 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 23,549,398.54 = 1,980,982,634 \* (1.1474000 / 100) + 819,603.80

Certified Estimate of Market Value: 3,785,129,705  
 Certified Estimate of Taxable Value: 2,187,312,646

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

**2023 CERTIFIED TOTALS**

Property Count: 10,117

S14 - SANGER ISD  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 68           | 0                | 487,542            | 487,542            |
| DPS              | 2            | 0                | 0                  | 0                  |
| DV1              | 27           | 0                | 217,568            | 217,568            |
| DV2              | 21           | 0                | 174,108            | 174,108            |
| DV2S             | 1            | 0                | 7,500              | 7,500              |
| DV3              | 29           | 0                | 258,000            | 258,000            |
| DV3S             | 1            | 0                | 10,000             | 10,000             |
| DV4              | 112          | 0                | 793,847            | 793,847            |
| DV4S             | 14           | 0                | 72,000             | 72,000             |
| DVHS             | 73           | 0                | 16,326,813         | 16,326,813         |
| DVHSS            | 7            | 0                | 878,875            | 878,875            |
| EX               | 8            | 0                | 1,444,060          | 1,444,060          |
| EX-XG            | 2            | 0                | 123,365            | 123,365            |
| EX-XL            | 7            | 0                | 8,797,569          | 8,797,569          |
| EX-XR            | 20           | 0                | 1,951,466          | 1,951,466          |
| EX-XV            | 590          | 0                | 98,920,365         | 98,920,365         |
| EX-XV (Prorated) | 5            | 0                | 370,951            | 370,951            |
| EX366            | 80           | 0                | 63,204             | 63,204             |
| FRSS             | 1            | 0                | 271,435            | 271,435            |
| HS               | 4,006        | 0                | 376,717,850        | 376,717,850        |
| OV65             | 1,362        | 6,466,120        | 11,305,986         | 17,772,106         |
| OV65S            | 86           | 420,154          | 760,127            | 1,180,281          |
| PC               | 1            | 12,990           | 0                  | 12,990             |
| PPV              | 3            | 23,885           | 0                  | 23,885             |
| <b>Totals</b>    |              | <b>6,923,149</b> | <b>519,952,631</b> | <b>526,875,780</b> |

# 2023 CERTIFIED TOTALS

Property Count: 97

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Under ARB Review Totals

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| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 2,679,617  |   |                |
| Non Homesite:              |            | 368,958    |   |                |
| Ag Market:                 |            | 32,189,613 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 35,238,188 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 11,502,119 |   |                |
| Non Homesite:              |            | 232,566    | <b>Total Improvements</b>                                   | (+) 11,734,685 |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 46,972,873   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 32,189,613 | 0          |   |                |
| Ag Use:                    | 109,584    | 0          | <b>Productivity Loss</b>                                    | (-) 32,080,029 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 14,892,844   |
| Productivity Loss:         | 32,080,029 | 0          | <b>Homestead Cap</b>  | (-) 2,165,234  |
|                            |            |            | <b>Assessed Value</b>                                       | = 12,727,610   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,213,306  |
|                            |            |            | <b>Net Taxable</b>  | = 10,514,304   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 120,641.12 = 10,514,304 \* (1.147400 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 26,087,181 |
| Certified Estimate of Taxable Value: | 9,148,030  |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2023 CERTIFIED TOTALS**

Property Count: 97

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Under ARB Review Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| HS               | 23            | 0            | 2,197,306        | 2,197,306        |
| OV65             | 1             | 6,000        | 10,000           | 16,000           |
|                  | <b>Totals</b> | <b>6,000</b> | <b>2,207,306</b> | <b>2,213,306</b> |

# 2023 CERTIFIED TOTALS

Property Count: 10,214

S14 - SANGER ISD  
Grand Totals

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| Land                       |             | Value         |                           |                                 |                 |
|----------------------------|-------------|---------------|---------------------------|---------------------------------|-----------------|
| Homesite:                  |             | 462,982,537   |                           |                                 |                 |
| Non Homesite:              |             | 346,042,354   |                           |                                 |                 |
| Ag Market:                 |             | 846,715,175   |                           |                                 |                 |
| Timber Market:             |             | 0             | <b>Total Land</b>         | (+)                             | 1,655,740,066   |
| Improvement                |             | Value         |                           |                                 |                 |
| Homesite:                  |             | 1,493,572,348 |                           |                                 |                 |
| Non Homesite:              |             | 276,377,698   | <b>Total Improvements</b> | (+)                             | 1,769,950,046   |
| Non Real                   |             | Count         | Value                     |                                 |                 |
| Personal Property:         | 623         |               | 406,046,096               |                                 |                 |
| Mineral Property:          | 83          |               | 366,370                   |                                 |                 |
| Autos:                     | 0           |               | 0                         |                                 |                 |
|                            |             |               | <b>Total Non Real</b>     | (+)                             | 406,412,466     |
|                            |             |               | <b>Market Value</b>       | =                               | 3,832,102,578   |
| Ag                         |             | Non Exempt    | Exempt                    |                                 |                 |
| Total Productivity Market: | 846,232,072 |               | 483,103                   |                                 |                 |
| Ag Use:                    | 3,545,188   |               | 12,327                    | <b>Productivity Loss</b>        | (-) 842,686,884 |
| Timber Use:                | 0           |               | 0                         | <b>Appraised Value</b>          | = 2,989,415,694 |
| Productivity Loss:         | 842,686,884 |               | 470,776                   | <b>Homestead Cap</b>            | (-) 262,499,658 |
|                            |             |               |                           | <b>Assessed Value</b>           | = 2,726,916,036 |
|                            |             |               |                           | <b>Total Exemptions Amount</b>  | (-) 529,089,086 |
|                            |             |               |                           | <b>(Breakdown on Next Page)</b> |                 |
|                            |             |               |                           | <b>Net Taxable</b>              | = 2,197,826,950 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP              | 13,974,677         | 7,829,608          | 35,548.49         | 35,760.73         | 66           |                                |                 |
| DPS             | 223,963            | 58,934             | 537.08            | 1,049.38          | 2            |                                |                 |
| OV65            | 349,736,779        | 198,285,388        | 783,518.23        | 797,851.94        | 1,388        |                                |                 |
| <b>Total</b>    | <b>363,935,419</b> | <b>206,173,930</b> | <b>819,603.80</b> | <b>834,662.05</b> | <b>1,456</b> | <b>Freeze Taxable</b>          | (-) 206,173,930 |
| <b>Tax Rate</b> | <b>1.1474000</b>   |                    |                   |                   |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count        |                                |                 |
| DP              | 266,082            | 156,082            | 0                 | 156,082           | 1            |                                |                 |
| <b>Total</b>    | <b>266,082</b>     | <b>156,082</b>     | <b>0</b>          | <b>156,082</b>    | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 156,082     |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 1,991,496,938 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 23,670,039.67 = 1,991,496,938 \* (1.1474000 / 100) + 819,603.80

Certified Estimate of Market Value: 3,811,216,886  
 Certified Estimate of Taxable Value: 2,196,460,676

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

**2023 CERTIFIED TOTALS**

Property Count: 10,214

S14 - SANGER ISD  
Grand Totals

1/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| DP               | 68    | 0                | 487,542            | 487,542            |
| DPS              | 2     | 0                | 0                  | 0                  |
| DV1              | 27    | 0                | 217,568            | 217,568            |
| DV2              | 21    | 0                | 174,108            | 174,108            |
| DV2S             | 1     | 0                | 7,500              | 7,500              |
| DV3              | 29    | 0                | 258,000            | 258,000            |
| DV3S             | 1     | 0                | 10,000             | 10,000             |
| DV4              | 112   | 0                | 793,847            | 793,847            |
| DV4S             | 14    | 0                | 72,000             | 72,000             |
| DVHS             | 73    | 0                | 16,326,813         | 16,326,813         |
| DVHSS            | 7     | 0                | 878,875            | 878,875            |
| EX               | 8     | 0                | 1,444,060          | 1,444,060          |
| EX-XG            | 2     | 0                | 123,365            | 123,365            |
| EX-XL            | 7     | 0                | 8,797,569          | 8,797,569          |
| EX-XR            | 20    | 0                | 1,951,466          | 1,951,466          |
| EX-XV            | 590   | 0                | 98,920,365         | 98,920,365         |
| EX-XV (Prorated) | 5     | 0                | 370,951            | 370,951            |
| EX366            | 80    | 0                | 63,204             | 63,204             |
| FRSS             | 1     | 0                | 271,435            | 271,435            |
| HS               | 4,029 | 0                | 378,915,156        | 378,915,156        |
| OV65             | 1,363 | 6,472,120        | 11,315,986         | 17,788,106         |
| OV65S            | 86    | 420,154          | 760,127            | 1,180,281          |
| PC               | 1     | 12,990           | 0                  | 12,990             |
| PPV              | 3     | 23,885           | 0                  | 23,885             |
| <b>Totals</b>    |       | <b>6,929,149</b> | <b>522,159,937</b> | <b>529,089,086</b> |

# 2023 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD  
ARB Approved Totals

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| Land                       |            | Value     |                          |                                 |               |
|----------------------------|------------|-----------|--------------------------|---------------------------------|---------------|
| Homesite:                  |            | 22,763    |                          |                                 |               |
| Non Homesite:              |            | 0         |                          |                                 |               |
| Ag Market:                 |            | 7,536,770 |                          |                                 |               |
| Timber Market:             |            | 0         |                          | <b>Total Land</b>               | (+) 7,559,533 |
| Improvement                |            | Value     |                          |                                 |               |
| Homesite:                  |            | 47,385    |                          |                                 |               |
| Non Homesite:              |            | 42,401    |                          | <b>Total Improvements</b>       | (+) 89,786    |
| Non Real                   |            | Count     | Value                    |                                 |               |
| Personal Property:         |            | 1         | 23,850                   |                                 |               |
| Mineral Property:          |            | 0         | 0                        |                                 |               |
| Autos:                     |            | 0         | 0                        | <b>Total Non Real</b>           | (+) 23,850    |
|                            |            |           |                          | <b>Market Value</b>             | = 7,673,169   |
| Ag                         | Non Exempt | Exempt    |                          |                                 |               |
| Total Productivity Market: | 7,536,770  | 0         |                          |                                 |               |
| Ag Use:                    | 78,713     | 0         | <b>Productivity Loss</b> | (-) 7,458,057                   |               |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>   | = 215,112                       |               |
| Productivity Loss:         | 7,458,057  | 0         | <b>Homestead Cap</b>     | (-) 7,939                       |               |
|                            |            |           |                          | <b>Assessed Value</b>           | = 207,173     |
|                            |            |           |                          | <b>Total Exemptions Amount</b>  | (-) 62,209    |
|                            |            |           |                          | <b>(Breakdown on Next Page)</b> |               |
|                            |            |           |                          | <b>Net Taxable</b>              | = 144,964     |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling | Count |                       |                                |           |
|-----------------|-----------|---------|------------|---------|-------|-----------------------|--------------------------------|-----------|
| OV65            | 62,209    | 0       | 0.00       | 0.00    | 1     |                       |                                |           |
| <b>Total</b>    | 62,209    | 0       | 0.00       | 0.00    | 1     | <b>Freeze Taxable</b> | (-) 0                          |           |
| <b>Tax Rate</b> | 0.9080000 |         |            |         |       |                       |                                |           |
|                 |           |         |            |         |       |                       | <b>Freeze Adjusted Taxable</b> | = 144,964 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,316.27 = 144,964 \* (0.9080000 / 100) + 0.00

Certified Estimate of Market Value: 7,673,169  
 Certified Estimate of Taxable Value: 144,964

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

# 2023 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD  
ARB Approved Totals

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## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| HS            | 1     | 0        | 62,209        | 62,209        |
| OV65          | 1     | 0        | 0             | 0             |
| <b>Totals</b> |       | <b>0</b> | <b>62,209</b> | <b>62,209</b> |



# 2023 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD  
Grand Totals

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| Land                       | Value      |                           |   |                  |
|----------------------------|------------|---------------------------|---|------------------|
| Homesite:                  | 22,763     |                           |   |                  |
| Non Homesite:              | 0          |                           |   |                  |
| Ag Market:                 | 7,536,770  |                           |   |                  |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 7,559,533        |
| Improvement                | Value      |                           |   |                  |
| Homesite:                  | 47,385     |                           |   |                  |
| Non Homesite:              | 42,401     | <b>Total Improvements</b> | (+)   | 89,786           |
| Non Real                   | Count      | Value                     |   |                  |
| Personal Property:         | 1          | 23,850                    |   |                  |
| Mineral Property:          | 0          | 0                         |   |                  |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)<br>23,850    |
|                            |            |                           | <b>Market Value</b>   | =<br>7,673,169   |
| Ag                         | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 7,536,770  | 0                         |   |                  |
| Ag Use:                    | 78,713     | 0                         | <b>Productivity Loss</b>                                    | (-)<br>7,458,057 |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =<br>215,112     |
| Productivity Loss:         | 7,458,057  | 0                         | <b>Homestead Cap</b>  | (-)<br>7,939     |
|                            |            |                           | <b>Assessed Value</b>                                       | =<br>207,173     |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>62,209    |
|                            |            |                           | <b>Net Taxable</b>  | =<br>144,964     |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling | Count |                                |              |
|-----------------|-----------|---------|------------|---------|-------|--------------------------------|--------------|
| OV65            | 62,209    | 0       | 0.00       | 0.00    | 1     |                                |              |
| <b>Total</b>    | 62,209    | 0       | 0.00       | 0.00    | 1     | <b>Freeze Taxable</b>          | (-)<br>0     |
| <b>Tax Rate</b> | 0.9080000 |         |            |         |       |                                |              |
|                 |           |         |            |         |       | <b>Freeze Adjusted Taxable</b> | =<br>144,964 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,316.27 = 144,964 \* (0.9080000 / 100) + 0.00

Certified Estimate of Market Value: 7,673,169  
 Certified Estimate of Taxable Value: 144,964

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

# 2023 CERTIFIED TOTALS

Property Count: 23

S15 - ERA ISD  
Grand Totals

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## Exemption Breakdown

| Exemption     | Count | Local    | State         | Total         |
|---------------|-------|----------|---------------|---------------|
| HS            | 1     | 0        | 62,209        | 62,209        |
| OV65          | 1     | 0        | 0             | 0             |
| <b>Totals</b> |       | <b>0</b> | <b>62,209</b> | <b>62,209</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,932

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ARB Approved Totals

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| Land                       |             | Value       |            |   |                 |
|----------------------------|-------------|-------------|------------|---|-----------------|
| Homesite:                  |             | 11,936,754  |            |   |                 |
| Non Homesite:              |             | 13,596,518  |            |   |                 |
| Ag Market:                 |             | 175,494,476 |            |   |                 |
| Timber Market:             |             | 0           |            | <b>Total Land</b>   | (+) 201,027,748 |
| Improvement                |             | Value       |            |   |                 |
| Homesite:                  |             | 34,765,391  |            |   |                 |
| Non Homesite:              |             | 4,021,865   |            | <b>Total Improvements</b>                                   | (+) 38,787,256  |
| Non Real                   |             | Count       | Value      |   |                 |
| Personal Property:         |             | 24          | 5,632,918  |   |                 |
| Mineral Property:          |             | 1,392       | 20,495,280 |   |                 |
| Autos:                     |             | 0           | 0          | <b>Total Non Real</b>                                       | (+) 26,128,198  |
|                            |             |             |            | <b>Market Value</b>   | = 265,943,202   |
| Ag                         | Non Exempt  | Exempt      |            |   |                 |
| Total Productivity Market: | 175,494,476 | 0           |            |   |                 |
| Ag Use:                    | 1,368,270   | 0           |            | <b>Productivity Loss</b>                                    | (-) 174,126,206 |
| Timber Use:                | 0           | 0           |            | <b>Appraised Value</b>                                      | = 91,816,996    |
| Productivity Loss:         | 174,126,206 | 0           |            | <b>Homestead Cap</b>  | (-) 3,594,582   |
|                            |             |             |            | <b>Assessed Value</b>                                       | = 88,222,414    |
|                            |             |             |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 15,644,683  |
|                            |             |             |            | <b>Net Taxable</b>  | = 72,577,731    |

| Freeze          | Assessed         | Taxable          | Actual Tax      | Ceiling         | Count     |   |
|-----------------|------------------|------------------|-----------------|-----------------|-----------|---|
| DP              | 188,618          | 0                | 0.00            | 0.00            | 2         |   |
| OV65            | 8,390,943        | 2,428,401        | 4,933.85        | 5,315.58        | 51        |   |
| <b>Total</b>    | <b>8,579,561</b> | <b>2,428,401</b> | <b>4,933.85</b> | <b>5,315.58</b> | <b>53</b> | <b>Freeze Taxable</b> (-) 2,428,401         |
| <b>Tax Rate</b> | <b>1.0225000</b> |                  |                 |                 |           |   |
|                 |                  |                  |                 |                 |           | <b>Freeze Adjusted Taxable</b> = 70,149,330 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 722,210.75 = 70,149,330 \* (1.0225000 / 100) + 4,933.85

Certified Estimate of Market Value: 265,943,202  
 Certified Estimate of Taxable Value: 72,577,731

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

**2023 CERTIFIED TOTALS**

Property Count: 1,932

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 2            | 0                | 10,000            | 10,000            |
| DV3              | 1            | 0                | 10,000            | 10,000            |
| DV4              | 1            | 0                | 949               | 949               |
| DVHS             | 1            | 0                | 0                 | 0                 |
| EX               | 2            | 0                | 337,670           | 337,670           |
| EX-XV            | 1            | 0                | 381,805           | 381,805           |
| EX366            | 125          | 0                | 13,245            | 13,245            |
| HS               | 120          | 4,715,873        | 9,882,754         | 14,598,627        |
| OV65             | 48           | 0                | 280,000           | 280,000           |
| OV65S            | 3            | 0                | 12,387            | 12,387            |
| <b>Totals</b>    |              | <b>4,715,873</b> | <b>10,928,810</b> | <b>15,644,683</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

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Under ARB Review Totals

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| Land                       |         | Value      |   |             |
|----------------------------|---------|------------|---|-------------|
| Homesite:                  |         | 0          |   |             |
| Non Homesite:              |         | 0          |   |             |
| Ag Market:                 |         | 353,513    |   |             |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 353,513 |
| Improvement                |         | Value      |   |             |
| Homesite:                  |         | 0          |   |             |
| Non Homesite:              |         | 0          | <b>Total Improvements</b>                                   | (+) 0       |
| Non Real                   |         | Count      | Value   |             |
| Personal Property:         | 0       | 0          |   |             |
| Mineral Property:          | 0       | 0          |   |             |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |         |            | <b>Market Value</b>   | = 353,513   |
| Ag                         |         | Non Exempt | Exempt  |             |
| Total Productivity Market: | 353,513 | 0          |   |             |
| Ag Use:                    | 4,769   | 0          | <b>Productivity Loss</b>                                    | (-) 348,744 |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 4,769     |
| Productivity Loss:         | 348,744 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |         |            | <b>Assessed Value</b>                                       | = 4,769     |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |         |            | <b>Net Taxable</b>  | = 4,769     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 48.76 = 4,769 \* (1.022500 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 201,779 |
| Certified Estimate of Taxable Value: | 4,523   |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

S16 - SLIDELL ISD

1/24/2024

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**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,936

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Grand Totals

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| Land                       |             |  | Value       |   |             |  |
|----------------------------|-------------|--|-------------|---|-------------|--|
| Homesite:                  |             |  | 11,936,754  |   |             |  |
| Non Homesite:              |             |  | 13,596,518  |   |             |  |
| Ag Market:                 |             |  | 175,847,989 |   |             |  |
| Timber Market:             |             |  | 0           | <b>Total Land</b>   | (+)         |  |
|                            |             |  |             |   | 201,381,261 |  |
| Improvement                |             |  | Value       |   |             |  |
| Homesite:                  |             |  | 34,765,391  |   |             |  |
| Non Homesite:              |             |  | 4,021,865   | <b>Total Improvements</b>                                   | (+)         |  |
|                            |             |  |             |   | 38,787,256  |  |
| Non Real                   | Count       |  |             | Value   |             |  |
| Personal Property:         | 24          |  | 5,632,918   |   |             |  |
| Mineral Property:          | 1,392       |  | 20,495,280  |   |             |  |
| Autos:                     | 0           |  | 0           | <b>Total Non Real</b>                                       | (+)         |  |
|                            |             |  |             | <b>Market Value</b>   | =           |  |
|                            |             |  |             |   | 26,128,198  |  |
|                            |             |  |             |   | 266,296,715 |  |
| Ag                         | Non Exempt  |  |             | Exempt  |             |  |
| Total Productivity Market: | 175,847,989 |  | 0           |   |             |  |
| Ag Use:                    | 1,373,039   |  | 0           | <b>Productivity Loss</b>                                    | (-)         |  |
| Timber Use:                | 0           |  | 0           | <b>Appraised Value</b>                                      | =           |  |
| Productivity Loss:         | 174,474,950 |  | 0           |   | 91,821,765  |  |
|                            |             |  |             | <b>Homestead Cap</b>  | (-)         |  |
|                            |             |  |             |   | 3,594,582   |  |
|                            |             |  |             | <b>Assessed Value</b>                                       | =           |  |
|                            |             |  |             |   | 88,227,183  |  |
|                            |             |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |  |
|                            |             |  |             |   | 15,644,683  |  |
|                            |             |  |             | <b>Net Taxable</b>  | =           |  |
|                            |             |  |             |   | 72,582,500  |  |

| Freeze          | Assessed         | Taxable          | Actual Tax      | Ceiling         | Count     |                                |            |  |
|-----------------|------------------|------------------|-----------------|-----------------|-----------|--------------------------------|------------|--|
| DP              | 188,618          | 0                | 0.00            | 0.00            | 2         |                                |            |  |
| OV65            | 8,390,943        | 2,428,401        | 4,933.85        | 5,315.58        | 51        |                                |            |  |
| <b>Total</b>    | <b>8,579,561</b> | <b>2,428,401</b> | <b>4,933.85</b> | <b>5,315.58</b> | <b>53</b> | <b>Freeze Taxable</b>          | (-)        |  |
| <b>Tax Rate</b> | 1.0225000        |                  |                 |                 |           |                                |            |  |
|                 |                  |                  |                 |                 |           | <b>Freeze Adjusted Taxable</b> | =          |  |
|                 |                  |                  |                 |                 |           |                                | 70,154,099 |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 722,259.51 = 70,154,099 \* (1.0225000 / 100) + 4,933.85

Certified Estimate of Market Value: 266,144,981  
 Certified Estimate of Taxable Value: 72,582,254

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

**2023 CERTIFIED TOTALS**

Property Count: 1,936

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Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 2            | 0                | 10,000            | 10,000            |
| DV3              | 1            | 0                | 10,000            | 10,000            |
| DV4              | 1            | 0                | 949               | 949               |
| DVHS             | 1            | 0                | 0                 | 0                 |
| EX               | 2            | 0                | 337,670           | 337,670           |
| EX-XV            | 1            | 0                | 381,805           | 381,805           |
| EX366            | 125          | 0                | 13,245            | 13,245            |
| HS               | 120          | 4,715,873        | 9,882,754         | 14,598,627        |
| OV65             | 48           | 0                | 280,000           | 280,000           |
| OV65S            | 3            | 0                | 12,387            | 12,387            |
| <b>Totals</b>    |              | <b>4,715,873</b> | <b>10,928,810</b> | <b>15,644,683</b> |



# 2023 CERTIFIED TOTALS

Property Count: 8,010

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ARB Approved Totals

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| Land                       |             | Value         |       |                                 |                   |
|----------------------------|-------------|---------------|-------|---------------------------------|-------------------|
| Homesite:                  |             | 952,528,325   |       |                                 |                   |
| Non Homesite:              |             | 593,860,290   |       |                                 |                   |
| Ag Market:                 |             | 431,438,369   |       |                                 |                   |
| Timber Market:             |             | 0             |       | <b>Total Land</b>               | (+) 1,977,826,984 |
| Improvement                |             | Value         |       |                                 |                   |
| Homesite:                  |             | 3,079,189,073 |       |                                 |                   |
| Non Homesite:              |             | 285,039,185   |       | <b>Total Improvements</b>       | (+) 3,364,228,258 |
| Non Real                   |             | Count         | Value |                                 |                   |
| Personal Property:         | 238         | 64,373,460    |       |                                 |                   |
| Mineral Property:          | 0           | 0             |       |                                 |                   |
| Autos:                     | 0           | 0             |       | <b>Total Non Real</b>           | (+) 64,373,460    |
|                            |             |               |       | <b>Market Value</b>             | = 5,406,428,702   |
| Ag                         | Non Exempt  | Exempt        |       |                                 |                   |
| Total Productivity Market: | 428,887,181 | 2,551,188     |       |                                 |                   |
| Ag Use:                    | 485,863     | 4,417         |       | <b>Productivity Loss</b>        | (-) 428,401,318   |
| Timber Use:                | 0           | 0             |       | <b>Appraised Value</b>          | = 4,978,027,384   |
| Productivity Loss:         | 428,401,318 | 2,546,771     |       | <b>Homestead Cap</b>            | (-) 575,059,530   |
|                            |             |               |       | <b>Assessed Value</b>           | = 4,402,967,854   |
|                            |             |               |       | <b>Total Exemptions Amount</b>  | (-) 897,413,950   |
|                            |             |               |       | <b>(Breakdown on Next Page)</b> |                   |
|                            |             |               |       | <b>Net Taxable</b>              | = 3,505,553,904   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |  |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--|
| DP              | 14,563,051         | 10,817,947         | 92,771.43           | 98,786.05           | 30         |  |
| OV65            | 156,680,248        | 117,797,470        | 978,512.49          | 989,249.53          | 327        |  |
| <b>Total</b>    | <b>171,243,299</b> | <b>128,615,417</b> | <b>1,071,283.92</b> | <b>1,088,035.58</b> | <b>357</b> | <b>Freeze Taxable</b> (-) 128,615,417          |
| <b>Tax Rate</b> | <b>1.2575000</b>   |                    |                     |                     |            |  |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count      |  |
| OV65            | 236,486            | 181,486            | 180,261             | 1,225               | 1          |  |
| <b>Total</b>    | <b>236,486</b>     | <b>181,486</b>     | <b>180,261</b>      | <b>1,225</b>        | <b>1</b>   | <b>Transfer Adjustment</b> (-) 1,225           |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> = 3,376,937,262 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 43,536,269.99 = 3,376,937,262 \* (1.2575000 / 100) + 1,071,283.92

Certified Estimate of Market Value: 5,406,428,702  
 Certified Estimate of Taxable Value: 3,505,553,904

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

# 2023 CERTIFIED TOTALS

Property Count: 8,010

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## Exemption Breakdown

| Exemption     | Count | Local    | State              | Total              |
|---------------|-------|----------|--------------------|--------------------|
| DP            | 33    | 0        | 315,000            | 315,000            |
| DV1           | 18    | 0        | 111,000            | 111,000            |
| DV1S          | 1     | 0        | 5,000              | 5,000              |
| DV2           | 17    | 0        | 136,500            | 136,500            |
| DV2S          | 1     | 0        | 7,500              | 7,500              |
| DV3           | 19    | 0        | 183,826            | 183,826            |
| DV3S          | 1     | 0        | 10,000             | 10,000             |
| DV4           | 119   | 0        | 564,000            | 564,000            |
| DV4S          | 4     | 0        | 12,000             | 12,000             |
| DVHS          | 109   | 0        | 51,892,816         | 51,892,816         |
| DVHSS         | 4     | 0        | 1,357,828          | 1,357,828          |
| EX            | 3     | 0        | 60,245             | 60,245             |
| EX-XR         | 2     | 0        | 446,910            | 446,910            |
| EX-XU         | 1     | 0        | 100                | 100                |
| EX-XV         | 352   | 0        | 410,923,206        | 410,923,206        |
| EX366         | 42    | 0        | 32,289             | 32,289             |
| FRSS          | 1     | 0        | 348,919            | 348,919            |
| HS            | 4,341 | 0        | 427,503,611        | 427,503,611        |
| OV65          | 360   | 0        | 3,448,200          | 3,448,200          |
| OV65S         | 6     | 0        | 55,000             | 55,000             |
| <b>Totals</b> |       | <b>0</b> | <b>897,413,950</b> | <b>897,413,950</b> |

# 2023 CERTIFIED TOTALS

Property Count: 2

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Under ARB Review Totals

1/24/2024

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| Land                       |  | Value      |        |   |             |
|----------------------------|--|------------|--------|---|-------------|
| Homesite:                  |  | 241,736    |        |   |             |
| Non Homesite:              |  | 0          |        |   |             |
| Ag Market:                 |  | 0          |        |   |             |
| Timber Market:             |  | 0          |        | <b>Total Land</b>   | (+) 241,736 |
| Improvement                |  | Value      |        |   |             |
| Homesite:                  |  | 699,652    |        |   |             |
| Non Homesite:              |  | 0          |        | <b>Total Improvements</b>                                   | (+) 699,652 |
| Non Real                   |  | Count      | Value  |   |             |
| Personal Property:         |  | 0          | 0      |   |             |
| Mineral Property:          |  | 0          | 0      |   |             |
| Autos:                     |  | 0          | 0      | <b>Total Non Real</b>                                       | (+) 0       |
|                            |  |            |        | <b>Market Value</b>   | = 941,388   |
| Ag                         |  | Non Exempt | Exempt |   |             |
| Total Productivity Market: |  | 0          | 0      |   |             |
| Ag Use:                    |  | 0          | 0      | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                |  | 0          | 0      | <b>Appraised Value</b>                                      | = 941,388   |
| Productivity Loss:         |  | 0          | 0      | <b>Homestead Cap</b>  | (-) 122,150 |
|                            |  |            |        | <b>Assessed Value</b>                                       | = 819,238   |
|                            |  |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 110,000 |
|                            |  |            |        | <b>Net Taxable</b>  | = 709,238   |

| Freeze          | Assessed         | Taxable        | Actual Tax      | Ceiling         | Count    |                                |             |
|-----------------|------------------|----------------|-----------------|-----------------|----------|--------------------------------|-------------|
| OV65            | 344,850          | 234,850        | 1,056.30        | 1,056.30        | 1        |                                |             |
| <b>Total</b>    | <b>344,850</b>   | <b>234,850</b> | <b>1,056.30</b> | <b>1,056.30</b> | <b>1</b> | <b>Freeze Taxable</b>          | (-) 234,850 |
| <b>Tax Rate</b> | <b>1.2575000</b> |                |                 |                 |          |                                |             |
|                 |                  |                |                 |                 |          | <b>Freeze Adjusted Taxable</b> | = 474,388   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,021.73 = 474,388 \* (1.2575000 / 100) + 1,056.30

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 403,459 |
| Certified Estimate of Taxable Value: | 285,309 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

# 2023 CERTIFIED TOTALS

Property Count: 2

S17 - PROSPER ISD  
Under ARB Review Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| HS            | 1     | 0        | 100,000        | 100,000        |
| OV65          | 1     | 0        | 10,000         | 10,000         |
| <b>Totals</b> |       | <b>0</b> | <b>110,000</b> | <b>110,000</b> |

# 2023 CERTIFIED TOTALS

Property Count: 8,012

S17 - PROSPER ISD  
Grand Totals

1/24/2024 4:55:52PM

| Land                       |             | Value         |            |                                 |                   |
|----------------------------|-------------|---------------|------------|---------------------------------|-------------------|
| Homesite:                  |             | 952,770,061   |            |                                 |                   |
| Non Homesite:              |             | 593,860,290   |            |                                 |                   |
| Ag Market:                 |             | 431,438,369   |            |                                 |                   |
| Timber Market:             |             | 0             |            | <b>Total Land</b>               | (+) 1,978,068,720 |
| Improvement                |             | Value         |            |                                 |                   |
| Homesite:                  |             | 3,079,888,725 |            |                                 |                   |
| Non Homesite:              |             | 285,039,185   |            | <b>Total Improvements</b>       | (+) 3,364,927,910 |
| Non Real                   |             | Count         | Value      |                                 |                   |
| Personal Property:         |             | 238           | 64,373,460 |                                 |                   |
| Mineral Property:          |             | 0             | 0          |                                 |                   |
| Autos:                     |             | 0             | 0          | <b>Total Non Real</b>           | (+) 64,373,460    |
|                            |             |               |            | <b>Market Value</b>             | = 5,407,370,090   |
| Ag                         | Non Exempt  | Exempt        |            |                                 |                   |
| Total Productivity Market: | 428,887,181 | 2,551,188     |            |                                 |                   |
| Ag Use:                    | 485,863     | 4,417         |            | <b>Productivity Loss</b>        | (-) 428,401,318   |
| Timber Use:                | 0           | 0             |            | <b>Appraised Value</b>          | = 4,978,968,772   |
| Productivity Loss:         | 428,401,318 | 2,546,771     |            | <b>Homestead Cap</b>            | (-) 575,181,680   |
|                            |             |               |            | <b>Assessed Value</b>           | = 4,403,787,092   |
|                            |             |               |            | <b>Total Exemptions Amount</b>  | (-) 897,523,950   |
|                            |             |               |            | <b>(Breakdown on Next Page)</b> |                   |
|                            |             |               |            | <b>Net Taxable</b>              | = 3,506,263,142   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count      |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP              | 14,563,051         | 10,817,947         | 92,771.43           | 98,786.05           | 30         |                                |                 |
| OV65            | 157,025,098        | 118,032,320        | 979,568.79          | 990,305.83          | 328        |                                |                 |
| <b>Total</b>    | <b>171,588,149</b> | <b>128,850,267</b> | <b>1,072,340.22</b> | <b>1,089,091.88</b> | <b>358</b> | <b>Freeze Taxable</b>          | (-) 128,850,267 |
| <b>Tax Rate</b> | <b>1.2575000</b>   |                    |                     |                     |            |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count      |                                |                 |
| OV65            | 236,486            | 181,486            | 180,261             | 1,225               | 1          |                                |                 |
| <b>Total</b>    | <b>236,486</b>     | <b>181,486</b>     | <b>180,261</b>      | <b>1,225</b>        | <b>1</b>   | <b>Transfer Adjustment</b>     | (-) 1,225       |
|                 |                    |                    |                     |                     |            | <b>Freeze Adjusted Taxable</b> | = 3,377,411,650 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 43,543,291.72 = 3,377,411,650 \* (1.2575000 / 100) + 1,072,340.22

Certified Estimate of Market Value: 5,406,832,161  
 Certified Estimate of Taxable Value: 3,505,839,213

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

**2023 CERTIFIED TOTALS**

Property Count: 8,012

S17 - PROSPER ISD  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------|--------------------|--------------------|
| DP               | 33           | 0            | 315,000            | 315,000            |
| DV1              | 18           | 0            | 111,000            | 111,000            |
| DV1S             | 1            | 0            | 5,000              | 5,000              |
| DV2              | 17           | 0            | 136,500            | 136,500            |
| DV2S             | 1            | 0            | 7,500              | 7,500              |
| DV3              | 19           | 0            | 183,826            | 183,826            |
| DV3S             | 1            | 0            | 10,000             | 10,000             |
| DV4              | 119          | 0            | 564,000            | 564,000            |
| DV4S             | 4            | 0            | 12,000             | 12,000             |
| DVHS             | 109          | 0            | 51,892,816         | 51,892,816         |
| DVHSS            | 4            | 0            | 1,357,828          | 1,357,828          |
| EX               | 3            | 0            | 60,245             | 60,245             |
| EX-XR            | 2            | 0            | 446,910            | 446,910            |
| EX-XU            | 1            | 0            | 100                | 100                |
| EX-XV            | 352          | 0            | 410,923,206        | 410,923,206        |
| EX366            | 42           | 0            | 32,289             | 32,289             |
| FRSS             | 1            | 0            | 348,919            | 348,919            |
| HS               | 4,342        | 0            | 427,603,611        | 427,603,611        |
| OV65             | 361          | 0            | 3,458,200          | 3,458,200          |
| OV65S            | 6            | 0            | 55,000             | 55,000             |
| <b>Totals</b>    |              | <b>0</b>     | <b>897,523,950</b> | <b>897,523,950</b> |

# 2023 CERTIFIED TOTALS

Property Count: 90

T01 - SPEEDWAY TIF 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 2,089,434   |   |                 |
| Non Homesite:              |   | 147,573,330 |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 149,662,764 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 28,457,046  |   |                 |
| Non Homesite:              |   | 51,526,422  | <b>Total Improvements</b>                                   | (+) 79,983,468  |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 3 | 8,220       |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 8,220       |
|                            |   |             | <b>Market Value</b>   | = 229,654,452   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 229,654,452   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 839,752     |
|                            |   |             | <b>Assessed Value</b>                                       | = 228,814,700   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 182,316,320 |
|                            |   |             | <b>Net Taxable</b>  | = 46,498,380    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 46,498,380 \* (0.000000 / 100)

Certified Estimate of Market Value: 229,654,452  
 Certified Estimate of Taxable Value: 46,498,380

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

# 2023 CERTIFIED TOTALS

Property Count: 90

T01 - SPEEDWAY TIF 1  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State              | Total              |
|---------------|-------|----------|--------------------|--------------------|
| DV1           | 1     | 0        | 12,000             | 12,000             |
| EX-XV         | 4     | 0        | 182,304,166        | 182,304,166        |
| EX366         | 1     | 0        | 154                | 154                |
| <b>Totals</b> |       | <b>0</b> | <b>182,316,320</b> | <b>182,316,320</b> |



# 2023 CERTIFIED TOTALS

Property Count: 90

T01 - SPEEDWAY TIF 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 2,089,434   |   |                 |
| Non Homesite:              |   | 147,573,330 |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 149,662,764 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 28,457,046  |   |                 |
| Non Homesite:              |   | 51,526,422  | <b>Total Improvements</b>                                   | (+) 79,983,468  |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 3 | 8,220       |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 8,220       |
|                            |   |             | <b>Market Value</b>   | = 229,654,452   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 229,654,452   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 839,752     |
|                            |   |             | <b>Assessed Value</b>                                       | = 228,814,700   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 182,316,320 |
|                            |   |             | <b>Net Taxable</b>  | = 46,498,380    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 46,498,380 \* (0.000000 / 100)

Certified Estimate of Market Value: 229,654,452  
 Certified Estimate of Taxable Value: 46,498,380

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

# 2023 CERTIFIED TOTALS

Property Count: 90

T01 - SPEEDWAY TIF 1  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State              | Total              |
|---------------|-------|----------|--------------------|--------------------|
| DV1           | 1     | 0        | 12,000             | 12,000             |
| EX-XV         | 4     | 0        | 182,304,166        | 182,304,166        |
| EX366         | 1     | 0        | 154                | 154                |
| <b>Totals</b> |       | <b>0</b> | <b>182,316,320</b> | <b>182,316,320</b> |

# 2023 CERTIFIED TOTALS

Property Count: 52

T02 - SPEEDWAY TIF NUMBER 2  
ARB Approved Totals

1/24/2024

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| Land                       |    | Value      |   |                |
|----------------------------|----|------------|---|----------------|
| Homesite:                  |    | 1,180,565  |   |                |
| Non Homesite:              |    | 18,236,444 |   |                |
| Ag Market:                 |    | 0          |   |                |
| Timber Market:             |    | 0          | <b>Total Land</b>   | (+) 19,417,009 |
| Improvement                |    | Value      |   |                |
| Homesite:                  |    | 5,192,469  |   |                |
| Non Homesite:              |    | 94,341,237 | <b>Total Improvements</b>                                   | (+) 99,533,706 |
| Non Real                   |    | Count      | Value   |                |
| Personal Property:         | 10 | 442,792    |   |                |
| Mineral Property:          | 0  | 0          |   |                |
| Autos:                     | 0  | 0          | <b>Total Non Real</b>                                       | (+) 442,792    |
|                            |    |            | <b>Market Value</b>   | = 119,393,507  |
| Ag                         |    | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0  | 0          |   |                |
| Ag Use:                    | 0  | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0  | 0          | <b>Appraised Value</b>                                      | = 119,393,507  |
| Productivity Loss:         | 0  | 0          | <b>Homestead Cap</b>  | (-) 598,623    |
|                            |    |            | <b>Assessed Value</b>                                       | = 118,794,884  |
|                            |    |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 21,068     |
|                            |    |            | <b>Net Taxable</b>  | = 118,773,816  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 118,773,816 \* (0.000000 / 100)

Certified Estimate of Market Value: 119,393,507  
 Certified Estimate of Taxable Value: 118,773,816

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

**2023 CERTIFIED TOTALS**

Property Count: 52

T02 - SPEEDWAY TIF NUMBER 2  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1              | 1            | 0            | 5,000         | 5,000         |
| DV4              | 1            | 0            | 0             | 0             |
| DVHS             | 1            | 0            | 13,851        | 13,851        |
| EX-XV            | 4            | 0            | 100           | 100           |
| EX366            | 4            | 0            | 2,117         | 2,117         |
| <b>Totals</b>    |              | <b>0</b>     | <b>21,068</b> | <b>21,068</b> |

# 2023 CERTIFIED TOTALS

Property Count: 52

T02 - SPEEDWAY TIF NUMBER 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |    | Value      |   |                |
|----------------------------|----|------------|---|----------------|
| Homesite:                  |    | 1,180,565  |   |                |
| Non Homesite:              |    | 18,236,444 |   |                |
| Ag Market:                 |    | 0          |   |                |
| Timber Market:             |    | 0          | <b>Total Land</b>   | (+) 19,417,009 |
| Improvement                |    | Value      |   |                |
| Homesite:                  |    | 5,192,469  |   |                |
| Non Homesite:              |    | 94,341,237 | <b>Total Improvements</b>                                   | (+) 99,533,706 |
| Non Real                   |    | Count      | Value   |                |
| Personal Property:         | 10 | 442,792    |   |                |
| Mineral Property:          | 0  | 0          |   |                |
| Autos:                     | 0  | 0          | <b>Total Non Real</b>                                       | (+) 442,792    |
|                            |    |            | <b>Market Value</b>   | = 119,393,507  |
| Ag                         |    | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0  | 0          |   |                |
| Ag Use:                    | 0  | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0  | 0          | <b>Appraised Value</b>                                      | = 119,393,507  |
| Productivity Loss:         | 0  | 0          | <b>Homestead Cap</b>  | (-) 598,623    |
|                            |    |            | <b>Assessed Value</b>                                       | = 118,794,884  |
|                            |    |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 21,068     |
|                            |    |            | <b>Net Taxable</b>  | = 118,773,816  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 118,773,816 \* (0.000000 / 100)

Certified Estimate of Market Value: 119,393,507  
 Certified Estimate of Taxable Value: 118,773,816

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

**2023 CERTIFIED TOTALS**

Property Count: 52

T02 - SPEEDWAY TIF NUMBER 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1              | 1            | 0            | 5,000         | 5,000         |
| DV4              | 1            | 0            | 0             | 0             |
| DVHS             | 1            | 0            | 13,851        | 13,851        |
| EX-XV            | 4            | 0            | 100           | 100           |
| EX366            | 4            | 0            | 2,117         | 2,117         |
| <b>Totals</b>    |              | <b>0</b>     | <b>21,068</b> | <b>21,068</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,726

T03 - FLOWER MOUND TIRZ 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |                           |  |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite:                  |            | 168,649,323 |                           |  |
| Non Homesite:              |            | 376,392,450 |                           |  |
| Ag Market:                 |            | 22,749,513  |                           |  |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 567,791,286  |
| Improvement                |            | Value       |                           |  |
| Homesite:                  |            | 629,543,744 |                           |  |
| Non Homesite:              |            | 871,317,353 | <b>Total Improvements</b> | (+) 1,500,861,097  |
| Non Real                   |            | Count       | Value                     |  |
| Personal Property:         | 49         |             | 1,691,174                 |  |
| Mineral Property:          | 0          |             | 0                         |  |
| Autos:                     | 0          |             | 0                         |  |
|                            |            |             | <b>Total Non Real</b>     | (+) 1,691,174  |
|                            |            |             | <b>Market Value</b>       | = 2,070,343,557  |
| Ag                         |            | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 22,749,513 |             | 0                         |  |
| Ag Use:                    | 7,099      |             | 0                         | <b>Productivity Loss</b> (-) 22,742,414                                |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 2,047,601,143                                 |
| Productivity Loss:         | 22,742,414 |             | 0                         | <b>Homestead Cap</b> (-) 117,597,617                                   |
|                            |            |             |                           | <b>Assessed Value</b> = 1,930,003,526                                  |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 70,168,257 |
|                            |            |             |                           | <b>Net Taxable</b> = 1,859,835,269                                     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,859,835,269 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,070,343,557  
 Certified Estimate of Taxable Value: 1,859,835,269

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

**2023 CERTIFIED TOTALS**

Property Count: 1,726

T03 - FLOWER MOUND TIRZ 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 6            | 0            | 58,000            | 58,000            |
| DV2              | 4            | 0            | 27,000            | 27,000            |
| DV3              | 3            | 0            | 32,000            | 32,000            |
| DV4              | 14           | 0            | 60,000            | 60,000            |
| DV4S             | 1            | 0            | 12,000            | 12,000            |
| DVHS             | 16           | 0            | 11,353,061        | 11,353,061        |
| DVHSS            | 1            | 0            | 230,763           | 230,763           |
| EX-XI            | 2            | 0            | 5,155,849         | 5,155,849         |
| EX-XV            | 192          | 0            | 53,019,806        | 53,019,806        |
| EX-XV (Prorated) | 1            | 0            | 205,736           | 205,736           |
| EX366            | 11           | 0            | 14,042            | 14,042            |
| <b>Totals</b>    |              | <b>0</b>     | <b>70,168,257</b> | <b>70,168,257</b> |



# 2023 CERTIFIED TOTALS

Property Count: 2

T03 - FLOWER MOUND TIRZ 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 116,167    |                           |   |         |
| Non Homesite:              | 102,564    |                           |   |         |
| Ag Market:                 | 0          |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 218,731 |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 418,240    |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 418,240 |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 0       |
|                            |            |                           |   | 636,971 |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0          | 0                         |   |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0          | 0                         |   | 636,971 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 636,971 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 636,971 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 636,971 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 407,658 |
| Certified Estimate of Taxable Value: | 407,658 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

T03 - FLOWER MOUND TIRZ 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,728

T03 - FLOWER MOUND TIRZ 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |       |   |                   |
|----------------------------|------------|-------------|-------|---|-------------------|
| Homesite:                  |            | 168,765,490 |       |   |                   |
| Non Homesite:              |            | 376,495,014 |       |   |                   |
| Ag Market:                 |            | 22,749,513  |       |   |                   |
| Timber Market:             |            | 0           |       | <b>Total Land</b>   | (+) 568,010,017   |
| Improvement                |            | Value       |       |   |                   |
| Homesite:                  |            | 629,961,984 |       |   |                   |
| Non Homesite:              |            | 871,317,353 |       | <b>Total Improvements</b>                                   | (+) 1,501,279,337 |
| Non Real                   |            | Count       | Value |   |                   |
| Personal Property:         | 49         | 1,691,174   |       |   |                   |
| Mineral Property:          | 0          | 0           |       |   |                   |
| Autos:                     | 0          | 0           |       | <b>Total Non Real</b>                                       | (+) 1,691,174     |
|                            |            |             |       | <b>Market Value</b>   | = 2,070,980,528   |
| Ag                         | Non Exempt | Exempt      |       |   |                   |
| Total Productivity Market: | 22,749,513 | 0           |       |   |                   |
| Ag Use:                    | 7,099      | 0           |       | <b>Productivity Loss</b>                                    | (-) 22,742,414    |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>                                      | = 2,048,238,114   |
| Productivity Loss:         | 22,742,414 | 0           |       | <b>Homestead Cap</b>  | (-) 117,597,617   |
|                            |            |             |       | <b>Assessed Value</b>                                       | = 1,930,640,497   |
|                            |            |             |       | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 70,168,257    |
|                            |            |             |       | <b>Net Taxable</b>  | = 1,860,472,240   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,860,472,240 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,070,751,215  
 Certified Estimate of Taxable Value: 1,860,242,927

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

**2023 CERTIFIED TOTALS**

Property Count: 1,728

T03 - FLOWER MOUND TIRZ 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State             | Total             |
|------------------|-------|----------|-------------------|-------------------|
| DV1              | 6     | 0        | 58,000            | 58,000            |
| DV2              | 4     | 0        | 27,000            | 27,000            |
| DV3              | 3     | 0        | 32,000            | 32,000            |
| DV4              | 14    | 0        | 60,000            | 60,000            |
| DV4S             | 1     | 0        | 12,000            | 12,000            |
| DVHS             | 16    | 0        | 11,353,061        | 11,353,061        |
| DVHSS            | 1     | 0        | 230,763           | 230,763           |
| EX-XI            | 2     | 0        | 5,155,849         | 5,155,849         |
| EX-XV            | 192   | 0        | 53,019,806        | 53,019,806        |
| EX-XV (Prorated) | 1     | 0        | 205,736           | 205,736           |
| EX366            | 11    | 0        | 14,042            | 14,042            |
| <b>Totals</b>    |       | <b>0</b> | <b>70,168,257</b> | <b>70,168,257</b> |

# 2023 CERTIFIED TOTALS

Property Count: 854

TIF1 - LEWISVILLE CITY TIRZ 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |         |                                 |                 |
|----------------------------|--|-------------|---------|---------------------------------|-----------------|
| Homesite:                  |  | 27,008,111  |         |                                 |                 |
| Non Homesite:              |  | 126,790,566 |         |                                 |                 |
| Ag Market:                 |  | 0           |         |                                 |                 |
| Timber Market:             |  | 0           |         | <b>Total Land</b>               | (+) 153,798,677 |
| Improvement                |  | Value       |         |                                 |                 |
| Homesite:                  |  | 111,810,675 |         |                                 |                 |
| Non Homesite:              |  | 291,045,814 |         | <b>Total Improvements</b>       | (+) 402,856,489 |
| Non Real                   |  | Count       | Value   |                                 |                 |
| Personal Property:         |  | 16          | 693,517 |                                 |                 |
| Mineral Property:          |  | 0           | 0       |                                 |                 |
| Autos:                     |  | 0           | 0       | <b>Total Non Real</b>           | (+) 693,517     |
|                            |  |             |         | <b>Market Value</b>             | = 557,348,683   |
| Ag                         |  | Non Exempt  | Exempt  |                                 |                 |
| Total Productivity Market: |  | 0           | 0       |                                 |                 |
| Ag Use:                    |  | 0           | 0       | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0       | <b>Appraised Value</b>          | = 557,348,683   |
| Productivity Loss:         |  | 0           | 0       | <b>Homestead Cap</b>            | (-) 7,982,527   |
|                            |  |             |         | <b>Assessed Value</b>           | = 549,366,156   |
|                            |  |             |         | <b>Total Exemptions Amount</b>  | (-) 53,883,905  |
|                            |  |             |         | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |         | <b>Net Taxable</b>              | = 495,482,251   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 495,482,251 \* (0.000000 / 100)

Certified Estimate of Market Value: 557,348,683  
Certified Estimate of Taxable Value: 495,482,251

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

# 2023 CERTIFIED TOTALS

Property Count: 854

TIF1 - LEWISVILLE CITY TIRZ 1  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 1     | 0        | 5,000             | 5,000             |
| DV1S          | 1     | 0        | 0                 | 0                 |
| DV2           | 1     | 0        | 7,500             | 7,500             |
| EX-XU         | 1     | 0        | 904,688           | 904,688           |
| EX-XV         | 71    | 0        | 52,659,316        | 52,659,316        |
| EX366         | 2     | 0        | 1,481             | 1,481             |
| MASSS         | 1     | 0        | 305,920           | 305,920           |
| <b>Totals</b> |       | <b>0</b> | <b>53,883,905</b> | <b>53,883,905</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

TIF1 - LEWISVILLE CITY TIRZ 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 0          |   |             |
| Non Homesite:              |   | 389,420    |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 389,420 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 0          |   |             |
| Non Homesite:              |   | 222,008    | <b>Total Improvements</b>                                   | (+) 222,008 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 611,428   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 611,428   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 611,428   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 611,428   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 611,428 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 560,556 |
| Certified Estimate of Taxable Value: | 560,556 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

TIF1 - LEWISVILLE CITY TIRZ 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 855

TIF1 - LEWISVILLE CITY TIRZ 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |         |   |                 |
|----------------------------|--|-------------|---------|---|-----------------|
| Homesite:                  |  | 27,008,111  |         |   |                 |
| Non Homesite:              |  | 127,179,986 |         |   |                 |
| Ag Market:                 |  | 0           |         |   |                 |
| Timber Market:             |  | 0           |         |   |                 |
|                            |  |             |         | <b>Total Land</b>   | (+) 154,188,097 |
| Improvement                |  | Value       |         |   |                 |
| Homesite:                  |  | 111,810,675 |         |   |                 |
| Non Homesite:              |  | 291,267,822 |         |   |                 |
|                            |  |             |         | <b>Total Improvements</b>                                   | (+) 403,078,497 |
| Non Real                   |  | Count       | Value   |   |                 |
| Personal Property:         |  | 16          | 693,517 |   |                 |
| Mineral Property:          |  | 0           | 0       |   |                 |
| Autos:                     |  | 0           | 0       |   |                 |
|                            |  |             |         | <b>Total Non Real</b>                                       | (+) 693,517     |
|                            |  |             |         | <b>Market Value</b>   | = 557,960,111   |
| Ag                         |  | Non Exempt  | Exempt  |   |                 |
| Total Productivity Market: |  | 0           | 0       |   |                 |
| Ag Use:                    |  | 0           | 0       |   |                 |
| Timber Use:                |  | 0           | 0       |   |                 |
| Productivity Loss:         |  | 0           | 0       |   |                 |
|                            |  |             |         | <b>Productivity Loss</b>                                    | (-) 0           |
|                            |  |             |         | <b>Appraised Value</b>                                      | = 557,960,111   |
|                            |  |             |         | <b>Homestead Cap</b>  | (-) 7,982,527   |
|                            |  |             |         | <b>Assessed Value</b>                                       | = 549,977,584   |
|                            |  |             |         | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 53,883,905  |
|                            |  |             |         | <b>Net Taxable</b>  | = 496,093,679   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 496,093,679 \* (0.000000 / 100)

Certified Estimate of Market Value: 557,909,239  
 Certified Estimate of Taxable Value: 496,042,807

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

**2023 CERTIFIED TOTALS**

Property Count: 855

TIF1 - LEWISVILLE CITY TIRZ 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 1            | 0            | 5,000             | 5,000             |
| DV1S             | 1            | 0            | 0                 | 0                 |
| DV2              | 1            | 0            | 7,500             | 7,500             |
| EX-XU            | 1            | 0            | 904,688           | 904,688           |
| EX-XV            | 71           | 0            | 52,659,316        | 52,659,316        |
| EX366            | 2            | 0            | 1,481             | 1,481             |
| MASSS            | 1            | 0            | 305,920           | 305,920           |
| <b>Totals</b>    |              | <b>0</b>     | <b>53,883,905</b> | <b>53,883,905</b> |

**2023 CERTIFIED TOTALS**  
 TIF10 - VALENCIA ON THE LAKE TIRZ 4  
 ARB Approved Totals

Property Count: 1,009

1/24/2024 4:55:52PM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 96,437,112  |                                 |                 |
| Non Homesite:              |   | 24,480,589  |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 120,917,701 |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 356,079,306 |                                 |                 |
| Non Homesite:              |   | 122,649     | <b>Total Improvements</b>       | (+) 356,201,955 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 1 | 0           |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 0           |
|                            |   |             | <b>Market Value</b>             | = 477,119,656   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 477,119,656   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 55,688,284  |
|                            |   |             | <b>Assessed Value</b>           | = 421,431,372   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 4,756,212   |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 416,675,160   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 416,675,160 \* (0.000000 / 100)

Certified Estimate of Market Value: 477,119,656  
 Certified Estimate of Taxable Value: 416,675,160

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

**2023 CERTIFIED TOTALS**  
TIF10 - VALENCIA ON THE LAKE TIRZ 4  
ARB Approved Totals

Property Count: 1,009

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DV1              | 7             | 0            | 49,000           | 49,000           |
| DV2              | 3             | 0            | 27,000           | 27,000           |
| DV3              | 2             | 0            | 22,000           | 22,000           |
| DV4              | 29            | 0            | 348,000          | 348,000          |
| DV4S             | 1             | 0            | 12,000           | 12,000           |
| EX-XV            | 24            | 0            | 4,298,212        | 4,298,212        |
|                  | <b>Totals</b> | <b>0</b>     | <b>4,756,212</b> | <b>4,756,212</b> |

**2023 CERTIFIED TOTALS**  
 TIF10 - VALENCIA ON THE LAKE TIRZ 4  
 Under ARB Review Totals

Property Count: 4

1/24/2024 4:55:52PM

| Land                       |   | Value      |                                |                          |
|----------------------------|---|------------|--------------------------------|--------------------------|
| Homesite:                  |   | 397,773    |                                |                          |
| Non Homesite:              |   | 0          |                                |                          |
| Ag Market:                 |   | 0          |                                |                          |
| Timber Market:             |   | 0          | <b>Total Land</b>              | 397,773                  |
|                            |   |            | (+)                            |                          |
| Improvement                |   | Value      |                                |                          |
| Homesite:                  |   | 1,574,184  |                                |                          |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>      | 1,574,184                |
|                            |   |            | (+)                            |                          |
| Non Real                   |   | Count      | Value                          |                          |
| Personal Property:         | 0 |            | 0                              |                          |
| Mineral Property:          | 0 |            | 0                              |                          |
| Autos:                     | 0 |            | 0                              |                          |
|                            |   |            | <b>Total Non Real</b>          | 0                        |
|                            |   |            | <b>Market Value</b>            | 1,971,957                |
|                            |   |            | =                              |                          |
| Ag                         |   | Non Exempt | Exempt                         |                          |
| Total Productivity Market: | 0 |            | 0                              |                          |
| Ag Use:                    | 0 |            | 0                              | <b>Productivity Loss</b> |
| Timber Use:                | 0 |            | 0                              | <b>Appraised Value</b>   |
| Productivity Loss:         | 0 |            | 0                              | 1,971,957                |
|                            |   |            | <b>Homestead Cap</b>           | 282,717                  |
|                            |   |            | (-)                            |                          |
|                            |   |            | <b>Assessed Value</b>          | 1,689,240                |
|                            |   |            | =                              |                          |
|                            |   |            | <b>Total Exemptions Amount</b> | 0                        |
|                            |   |            | (-)                            |                          |
|                            |   |            | <b>Net Taxable</b>             | 1,689,240                |
|                            |   |            | =                              |                          |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,689,240 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,643,220 |
| Certified Estimate of Taxable Value: | 1,535,673 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**  
TIF10 - VALENCIA ON THE LAKE TIRZ 4

**Exemption Breakdown**

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

**2023 CERTIFIED TOTALS**  
 TIF10 - VALENCIA ON THE LAKE TIRZ 4  
 Grand Totals

Property Count: 1,013

1/24/2024 4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 96,834,885  |   |                 |
| Non Homesite:              |   | 24,480,589  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 121,315,474 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 357,653,490 |   |                 |
| Non Homesite:              |   | 122,649     | <b>Total Improvements</b>                                   | (+) 357,776,139 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 1 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 479,091,613   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 479,091,613   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 55,971,001  |
|                            |   |             | <b>Assessed Value</b>                                       | = 423,120,612   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,756,212   |
|                            |   |             | <b>Net Taxable</b>  | = 418,364,400   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 418,364,400 \* (0.000000 / 100)

Certified Estimate of Market Value: 478,762,876  
 Certified Estimate of Taxable Value: 418,210,833

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

**2023 CERTIFIED TOTALS**  
TIF10 - VALENCIA ON THE LAKE TIRZ 4  
Grand Totals

Property Count: 1,013

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DV1              | 7             | 0            | 49,000           | 49,000           |
| DV2              | 3             | 0            | 27,000           | 27,000           |
| DV3              | 2             | 0            | 22,000           | 22,000           |
| DV4              | 29            | 0            | 348,000          | 348,000          |
| DV4S             | 1             | 0            | 12,000           | 12,000           |
| EX-XV            | 24            | 0            | 4,298,212        | 4,298,212        |
|                  | <b>Totals</b> | <b>0</b>     | <b>4,756,212</b> | <b>4,756,212</b> |



# 2023 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ 14-1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 2,358,017  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 2,358,017  |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 11,106,284 | <b>Total Improvements</b>                                   | (+) 11,106,284 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 13,464,301   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 13,464,301   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 13,464,301   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 500        |
|                            |   |            | <b>Net Taxable</b>  | = 13,463,801   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 13,463,801 \* (0.000000 / 100)

Certified Estimate of Market Value: 13,464,301  
Certified Estimate of Taxable Value: 13,463,801

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

# 2023 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ 14-1  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 3

TIF11 - CORINTH TIRZ 14-1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                          |            |
|----------------------------|---|------------|---|--------------------------|------------|
| Homesite:                  |   | 0          |   |                          |            |
| Non Homesite:              |   | 2,358,017  |   |                          |            |
| Ag Market:                 |   | 0          |   |                          |            |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+)<br>2,358,017         |            |
| Improvement                |   | Value      |   |                          |            |
| Homesite:                  |   | 0          |   |                          |            |
| Non Homesite:              |   | 11,106,284 | <b>Total Improvements</b>                                   | (+)<br>11,106,284        |            |
| Non Real                   |   | Count      | Value   |                          |            |
| Personal Property:         | 0 |            | 0   |                          |            |
| Mineral Property:          | 0 |            | 0   |                          |            |
| Autos:                     | 0 |            | 0   | <b>Total Non Real</b>    | (+)<br>0   |
|                            |   |            | <b>Market Value</b>   | =                        | 13,464,301 |
| Ag                         |   | Non Exempt | Exempt  |                          |            |
| Total Productivity Market: | 0 |            | 0   |                          |            |
| Ag Use:                    | 0 |            | 0   | <b>Productivity Loss</b> | (-)<br>0   |
| Timber Use:                | 0 |            | 0   | <b>Appraised Value</b>   | =          |
| Productivity Loss:         | 0 |            | 0   | <b>Homestead Cap</b>     | (-)<br>0   |
|                            |   |            | <b>Assessed Value</b>                                       | =                        | 13,464,301 |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                      | 500        |
|                            |   |            | <b>Net Taxable</b>  | =                        | 13,463,801 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 13,463,801 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 13,464,301 |
| Certified Estimate of Taxable Value: | 13,463,801 |

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

**2023 CERTIFIED TOTALS**

Property Count: 3

TIF11 - CORINTH TIRZ 14-1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 678

TIF12 - LITTLE ELM TIRZ 5  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |        |   |     |             |
|----------------------------|------------|-------------|--------|---|-----|-------------|
| Homesite:                  |            | 48,303,899  |        |   |     |             |
| Non Homesite:              |            | 87,826,401  |        |   |     |             |
| Ag Market:                 |            | 18,618,688  |        |   |     |             |
| Timber Market:             |            | 0           |        | <b>Total Land</b>   | (+) | 154,748,988 |
| Improvement                |            | Value       |        |   |     |             |
| Homesite:                  |            | 187,661,392 |        |   |     |             |
| Non Homesite:              |            | 145,778,605 |        | <b>Total Improvements</b>                                   | (+) | 333,439,997 |
| Non Real                   |            | Count       | Value  |   |     |             |
| Personal Property:         |            | 2           | 78,023 |   |     |             |
| Mineral Property:          |            | 0           | 0      |   |     |             |
| Autos:                     |            | 0           | 0      | <b>Total Non Real</b>                                       | (+) | 78,023      |
|                            |            |             |        | <b>Market Value</b>   | =   | 488,267,008 |
| Ag                         | Non Exempt | Exempt      |        |   |     |             |
| Total Productivity Market: | 18,618,688 | 0           |        |   |     |             |
| Ag Use:                    | 8,476      | 0           |        | <b>Productivity Loss</b>                                    | (-) | 18,610,212  |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>                                      | =   | 469,656,796 |
| Productivity Loss:         | 18,610,212 | 0           |        | <b>Homestead Cap</b>  | (-) | 18,009,890  |
|                            |            |             |        | <b>Assessed Value</b>                                       | =   | 451,646,906 |
|                            |            |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 8,272,663   |
|                            |            |             |        | <b>Net Taxable</b>  | =   | 443,374,243 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 443,374,243 \* (0.000000 / 100)

Certified Estimate of Market Value: 488,267,008  
Certified Estimate of Taxable Value: 443,374,243

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

# 2023 CERTIFIED TOTALS

Property Count: 678

TIF12 - LITTLE ELM TIRZ 5  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV2           | 2     | 0        | 15,000           | 15,000           |
| DV3           | 8     | 0        | 84,000           | 84,000           |
| DV4           | 11    | 0        | 132,000          | 132,000          |
| EX-XR         | 1     | 0        | 42,793           | 42,793           |
| EX-XV         | 25    | 0        | 7,998,051        | 7,998,051        |
| EX366         | 1     | 0        | 819              | 819              |
| <b>Totals</b> |       | <b>0</b> | <b>8,272,663</b> | <b>8,272,663</b> |

# 2023 CERTIFIED TOTALS

Property Count: 678

TIF12 - LITTLE ELM TIRZ 5  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |        |   |                 |
|----------------------------|------------|-------------|--------|---|-----------------|
| Homesite:                  |            | 48,303,899  |        |   |                 |
| Non Homesite:              |            | 87,826,401  |        |   |                 |
| Ag Market:                 |            | 18,618,688  |        |   |                 |
| Timber Market:             |            | 0           |        | <b>Total Land</b>   | (+) 154,748,988 |
| Improvement                |            | Value       |        |   |                 |
| Homesite:                  |            | 187,661,392 |        |   |                 |
| Non Homesite:              |            | 145,778,605 |        | <b>Total Improvements</b>                                   | (+) 333,439,997 |
| Non Real                   |            | Count       | Value  |   |                 |
| Personal Property:         |            | 2           | 78,023 |   |                 |
| Mineral Property:          |            | 0           | 0      |   |                 |
| Autos:                     |            | 0           | 0      | <b>Total Non Real</b>                                       | (+) 78,023      |
|                            |            |             |        | <b>Market Value</b>   | = 488,267,008   |
| Ag                         | Non Exempt | Exempt      |        |   |                 |
| Total Productivity Market: | 18,618,688 | 0           |        |   |                 |
| Ag Use:                    | 8,476      | 0           |        | <b>Productivity Loss</b>                                    | (-) 18,610,212  |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>                                      | = 469,656,796   |
| Productivity Loss:         | 18,610,212 | 0           |        | <b>Homestead Cap</b>  | (-) 18,009,890  |
|                            |            |             |        | <b>Assessed Value</b>                                       | = 451,646,906   |
|                            |            |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 8,272,663   |
|                            |            |             |        | <b>Net Taxable</b>  | = 443,374,243   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 443,374,243 \* (0.000000 / 100)

Certified Estimate of Market Value: 488,267,008  
 Certified Estimate of Taxable Value: 443,374,243

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

**2023 CERTIFIED TOTALS**

Property Count: 678

TIF12 - LITTLE ELM TIRZ 5  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV2              | 2            | 0            | 15,000           | 15,000           |
| DV3              | 8            | 0            | 84,000           | 84,000           |
| DV4              | 11           | 0            | 132,000          | 132,000          |
| EX-XR            | 1            | 0            | 42,793           | 42,793           |
| EX-XV            | 25           | 0            | 7,998,051        | 7,998,051        |
| EX366            | 1            | 0            | 819              | 819              |
| <b>Totals</b>    |              | <b>0</b>     | <b>8,272,663</b> | <b>8,272,663</b> |



# 2023 CERTIFIED TOTALS

Property Count: 1,100

TIF13 - NORTHLAKE TIRZ 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |        |   |                 |
|----------------------------|------------|-------------|--------|---|-----------------|
| Homesite:                  |            | 99,688,640  |        |   |                 |
| Non Homesite:              |            | 17,582,828  |        |   |                 |
| Ag Market:                 |            | 1,629,568   |        |   |                 |
| Timber Market:             |            | 0           |        | <b>Total Land</b>   | (+) 118,901,036 |
| Improvement                |            | Value       |        |   |                 |
| Homesite:                  |            | 468,749,845 |        |   |                 |
| Non Homesite:              |            | 902,202     |        | <b>Total Improvements</b>                                   | (+) 469,652,047 |
| Non Real                   |            | Count       | Value  |   |                 |
| Personal Property:         |            | 3           | 42,518 |   |                 |
| Mineral Property:          |            | 0           | 0      |   |                 |
| Autos:                     |            | 0           | 0      | <b>Total Non Real</b>                                       | (+) 42,518      |
|                            |            |             |        | <b>Market Value</b>   | = 588,595,601   |
| Ag                         | Non Exempt | Exempt      |        |   |                 |
| Total Productivity Market: | 1,629,568  | 0           |        |   |                 |
| Ag Use:                    | 1,554      | 0           |        | <b>Productivity Loss</b>                                    | (-) 1,628,014   |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>                                      | = 586,967,587   |
| Productivity Loss:         | 1,628,014  | 0           |        | <b>Homestead Cap</b>  | (-) 76,513,035  |
|                            |            |             |        | <b>Assessed Value</b>                                       | = 510,454,552   |
|                            |            |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 6,811,295   |
|                            |            |             |        | <b>Net Taxable</b>  | = 503,643,257   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 503,643,257 \* (0.000000 / 100)

Certified Estimate of Market Value: 588,595,601  
Certified Estimate of Taxable Value: 503,643,257

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

**2023 CERTIFIED TOTALS**

Property Count: 1,100

TIF13 - NORTHLAKE TIRZ 1  
 ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 1     | 0        | 5,000            | 5,000            |
| DV2           | 4     | 0        | 39,000           | 39,000           |
| DV3           | 6     | 0        | 60,000           | 60,000           |
| DV4           | 33    | 0        | 396,000          | 396,000          |
| DV4S          | 1     | 0        | 12,000           | 12,000           |
| DVHSS         | 2     | 0        | 538,412          | 538,412          |
| EX-XR         | 3     | 0        | 810              | 810              |
| EX-XV         | 50    | 0        | 5,759,573        | 5,759,573        |
| EX366         | 1     | 0        | 500              | 500              |
| <b>Totals</b> |       | <b>0</b> | <b>6,811,295</b> | <b>6,811,295</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

TIF13 - NORTHLAKE TIRZ 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 399,703    |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 399,703   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 1,873,589  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,873,589 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 2,273,292   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 2,273,292   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 129,140   |
|                            |   |            | <b>Assessed Value</b>                                       | = 2,144,152   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 2,144,152   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,144,152 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,807,482 |
| Certified Estimate of Taxable Value: | 1,767,469 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

TIF13 - NORTHLAKE TIRZ 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,104

TIF13 - NORTHLAKE TIRZ 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |        |                                 |     |             |
|----------------------------|------------|-------------|--------|---------------------------------|-----|-------------|
| Homesite:                  |            | 100,088,343 |        |                                 |     |             |
| Non Homesite:              |            | 17,582,828  |        |                                 |     |             |
| Ag Market:                 |            | 1,629,568   |        |                                 |     |             |
| Timber Market:             |            | 0           |        | <b>Total Land</b>               | (+) | 119,300,739 |
| Improvement                |            | Value       |        |                                 |     |             |
| Homesite:                  |            | 470,623,434 |        |                                 |     |             |
| Non Homesite:              |            | 902,202     |        | <b>Total Improvements</b>       | (+) | 471,525,636 |
| Non Real                   |            | Count       | Value  |                                 |     |             |
| Personal Property:         |            | 3           | 42,518 |                                 |     |             |
| Mineral Property:          |            | 0           | 0      |                                 |     |             |
| Autos:                     |            | 0           | 0      | <b>Total Non Real</b>           | (+) | 42,518      |
|                            |            |             |        | <b>Market Value</b>             | =   | 590,868,893 |
| Ag                         | Non Exempt | Exempt      |        |                                 |     |             |
| Total Productivity Market: | 1,629,568  | 0           |        |                                 |     |             |
| Ag Use:                    | 1,554      | 0           |        | <b>Productivity Loss</b>        | (-) | 1,628,014   |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>          | =   | 589,240,879 |
| Productivity Loss:         | 1,628,014  | 0           |        | <b>Homestead Cap</b>            | (-) | 76,642,175  |
|                            |            |             |        | <b>Assessed Value</b>           | =   | 512,598,704 |
|                            |            |             |        | <b>Total Exemptions Amount</b>  | (-) | 6,811,295   |
|                            |            |             |        | <b>(Breakdown on Next Page)</b> |     |             |
|                            |            |             |        | <b>Net Taxable</b>              | =   | 505,787,409 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 505,787,409 \* (0.000000 / 100)

Certified Estimate of Market Value: 590,403,083  
 Certified Estimate of Taxable Value: 505,410,726

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

# 2023 CERTIFIED TOTALS

Property Count: 1,104

TIF13 - NORTHLAKE TIRZ 1  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 1     | 0        | 5,000            | 5,000            |
| DV2           | 4     | 0        | 39,000           | 39,000           |
| DV3           | 6     | 0        | 60,000           | 60,000           |
| DV4           | 33    | 0        | 396,000          | 396,000          |
| DV4S          | 1     | 0        | 12,000           | 12,000           |
| DVHSS         | 2     | 0        | 538,412          | 538,412          |
| EX-XR         | 3     | 0        | 810              | 810              |
| EX-XV         | 50    | 0        | 5,759,573        | 5,759,573        |
| EX366         | 1     | 0        | 500              | 500              |
| <b>Totals</b> |       | <b>0</b> | <b>6,811,295</b> | <b>6,811,295</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                                 |                |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite:                  |   | 0          |                                 |                |
| Non Homesite:              |   | 7,352,580  |                                 |                |
| Ag Market:                 |   | 0          |                                 |                |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 7,352,580  |
| Improvement                |   | Value      |                                 |                |
| Homesite:                  |   | 0          |                                 |                |
| Non Homesite:              |   | 33,647,420 | <b>Total Improvements</b>       | (+) 33,647,420 |
| Non Real                   |   | Count      | Value                           |                |
| Personal Property:         | 0 | 0          |                                 |                |
| Mineral Property:          | 0 | 0          |                                 |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |   |            | <b>Market Value</b>             | = 41,000,000   |
| Ag                         |   | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 0 | 0          |                                 |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 41,000,000   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |   |            | <b>Assessed Value</b>           | = 41,000,000   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |   |            | <b>(Breakdown on Next Page)</b> |                |
|                            |   |            | <b>Net Taxable</b>              | = 41,000,000   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 41,000,000 \* (0.000000 / 100)

Certified Estimate of Market Value: 41,000,000  
Certified Estimate of Taxable Value: 41,000,000

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

**2023 CERTIFIED TOTALS**

Property Count: 1

TIF15 - NORTHLAKE TIRZ 2  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 1

TIF15 - NORTHLAKE TIRZ 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 7,352,580  |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 7,352,580  |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 33,647,420 | <b>Total Improvements</b>                                   | (+) 33,647,420 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 41,000,000   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 41,000,000   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 41,000,000   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 41,000,000   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 41,000,000 \* (0.000000 / 100)

Certified Estimate of Market Value: 41,000,000  
 Certified Estimate of Taxable Value: 41,000,000

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

**2023 CERTIFIED TOTALS**

Property Count: 1

TIF15 - NORTHLAKE TIRZ 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ 3  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 13,748,320 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 13,748,320 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 61,654,213 | <b>Total Improvements</b>                                   | (+) 61,654,213 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 75,402,533   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 75,402,533   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 75,402,533   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 75,402,533   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 75,402,533 \* (0.000000 / 100)

Certified Estimate of Market Value: 75,402,533  
 Certified Estimate of Taxable Value: 75,402,533

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

# 2023 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ 3  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ 3  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 13,748,320 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 13,748,320 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 61,654,213 | <b>Total Improvements</b>                                   | (+) 61,654,213 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 0 | 0          |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |   |            | <b>Market Value</b>   | = 75,402,533   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 75,402,533   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 75,402,533   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |   |            | <b>Net Taxable</b>  | = 75,402,533   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 75,402,533 \* (0.000000 / 100)

Certified Estimate of Market Value: 75,402,533  
 Certified Estimate of Taxable Value: 75,402,533

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

# 2023 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ 3  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 299

TIF17 - LITTLE ELM TIRZ 6  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 24,557,820  |   |                 |
| Non Homesite:              |   | 15,433,187  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 39,991,007  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 115,601,704 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 115,601,704 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 155,592,711   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 155,592,711   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 5,587,415   |
|                            |   |             | <b>Assessed Value</b>                                       | = 150,005,296   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 10,496,755  |
|                            |   |             | <b>Net Taxable</b>  | = 139,508,541   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 139,508,541 \* (0.000000 / 100)

Certified Estimate of Market Value: 155,592,711  
Certified Estimate of Taxable Value: 139,508,541

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

# 2023 CERTIFIED TOTALS

Property Count: 299

TIF17 - LITTLE ELM TIRZ 6  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 1     | 0        | 5,000             | 5,000             |
| DV2           | 1     | 0        | 7,500             | 7,500             |
| DV3           | 1     | 0        | 10,000            | 10,000            |
| DV4           | 10    | 0        | 118,800           | 118,800           |
| DV4S          | 1     | 0        | 12,000            | 12,000            |
| EX-XR         | 4     | 0        | 9,737,404         | 9,737,404         |
| EX-XV         | 15    | 0        | 606,051           | 606,051           |
| <b>Totals</b> |       | <b>0</b> | <b>10,496,755</b> | <b>10,496,755</b> |



# 2023 CERTIFIED TOTALS

Property Count: 1

TIF17 - LITTLE ELM TIRZ 6  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 87,164     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 87,164  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 406,272    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 406,272 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 493,436   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 493,436   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 130,436 |
|                            |   |            | <b>Assessed Value</b>                                       | = 363,000   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 363,000   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 363,000 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 330,000 |
| Certified Estimate of Taxable Value: | 330,000 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

TIF17 - LITTLE ELM TIRZ 6

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 300

TIF17 - LITTLE ELM TIRZ 6  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 24,644,984  |   |                 |
| Non Homesite:              |   | 15,433,187  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 40,078,171  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 116,007,976 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 116,007,976 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 156,086,147   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 156,086,147   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 5,717,851   |
|                            |   |             | <b>Assessed Value</b>                                       | = 150,368,296   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 10,496,755  |
|                            |   |             | <b>Net Taxable</b>  | = 139,871,541   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 139,871,541 \* (0.000000 / 100)

Certified Estimate of Market Value: 155,922,711  
 Certified Estimate of Taxable Value: 139,838,541

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

# 2023 CERTIFIED TOTALS

Property Count: 300

TIF17 - LITTLE ELM TIRZ 6  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 1     | 0        | 5,000             | 5,000             |
| DV2           | 1     | 0        | 7,500             | 7,500             |
| DV3           | 1     | 0        | 10,000            | 10,000            |
| DV4           | 10    | 0        | 118,800           | 118,800           |
| DV4S          | 1     | 0        | 12,000            | 12,000            |
| EX-XR         | 4     | 0        | 9,737,404         | 9,737,404         |
| EX-XV         | 15    | 0        | 606,051           | 606,051           |
| <b>Totals</b> |       | <b>0</b> | <b>10,496,755</b> | <b>10,496,755</b> |

**2023 CERTIFIED TOTALS**  
 TIF18 - WATERBROOK OF ARGYLE TIRZ 1  
 ARB Approved Totals

Property Count: 319

1/24/2024 4:55:52PM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 24,318,794  |                                 |                 |
| Non Homesite:              |   | 18,669,394  |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 42,988,188  |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 103,412,018 |                                 |                 |
| Non Homesite:              |   | 2,924,697   | <b>Total Improvements</b>       | (+) 106,336,715 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 1 | 54,500      |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 54,500      |
|                            |   |             | <b>Market Value</b>             | = 149,379,403   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 149,379,403   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 5,383,275   |
|                            |   |             | <b>Assessed Value</b>           | = 143,996,128   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 76,400      |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 143,919,728   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 143,919,728 \* (0.000000 / 100)

Certified Estimate of Market Value: 149,379,403  
 Certified Estimate of Taxable Value: 143,919,728

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

**2023 CERTIFIED TOTALS**  
TIF18 - WATERBROOK OF ARGYLE TIRZ 1  
ARB Approved Totals

Property Count: 319

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1              | 2            | 0            | 10,000        | 10,000        |
| DV2S             | 1            | 0            | 7,500         | 7,500         |
| DV3              | 1            | 0            | 10,000        | 10,000        |
| DV4              | 4            | 0            | 48,000        | 48,000        |
| EX-XV            | 23           | 0            | 900           | 900           |
| <b>Totals</b>    |              | <b>0</b>     | <b>76,400</b> | <b>76,400</b> |

**2023 CERTIFIED TOTALS**  
 TIF18 - WATERBROOK OF ARGYLE TIRZ 1  
 Under ARB Review Totals

Property Count: 3

1/24/2024 4:55:52PM

| Land                       |   | Value      |                                 |               |
|----------------------------|---|------------|---------------------------------|---------------|
| Homesite:                  |   | 277,400    |                                 |               |
| Non Homesite:              |   | 0          |                                 |               |
| Ag Market:                 |   | 0          |                                 |               |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 277,400   |
| Improvement                |   | Value      |                                 |               |
| Homesite:                  |   | 1,480,046  |                                 |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 1,480,046 |
| Non Real                   |   | Count      | Value                           |               |
| Personal Property:         | 0 | 0          |                                 |               |
| Mineral Property:          | 0 | 0          |                                 |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |   |            | <b>Market Value</b>             | = 1,757,446   |
| Ag                         |   | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 0 | 0          |                                 |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 1,757,446   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |   |            | <b>Assessed Value</b>           | = 1,757,446   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |   |            | <b>(Breakdown on Next Page)</b> |               |
|                            |   |            | <b>Net Taxable</b>              | = 1,757,446   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,757,446 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 362,678 |
| Certified Estimate of Taxable Value: | 362,678 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**  
TIF18 - WATERBROOK OF ARGYLE TIRZ 1

**Exemption Breakdown**

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



**2023 CERTIFIED TOTALS**  
 TIF18 - WATERBROOK OF ARGYLE TIRZ 1  
 Grand Totals

Property Count: 322

1/24/2024 4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 24,596,194  |   |                 |
| Non Homesite:              |   | 18,669,394  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 43,265,588  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 104,892,064 |   |                 |
| Non Homesite:              |   | 2,924,697   | <b>Total Improvements</b>                                   | (+) 107,816,761 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 1 | 54,500      |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 54,500      |
|                            |   |             | <b>Market Value</b>   | = 151,136,849   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 151,136,849   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 5,383,275   |
|                            |   |             | <b>Assessed Value</b>                                       | = 145,753,574   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 76,400      |
|                            |   |             | <b>Net Taxable</b>  | = 145,677,174   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 145,677,174 \* (0.000000 / 100)

Certified Estimate of Market Value: 149,742,081  
 Certified Estimate of Taxable Value: 144,282,406

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

**2023 CERTIFIED TOTALS**  
TIF18 - WATERBROOK OF ARGYLE TIRZ 1  
Grand Totals

Property Count: 322

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>  | <b>Total</b>  |
|------------------|--------------|--------------|---------------|---------------|
| DV1              | 2            | 0            | 10,000        | 10,000        |
| DV2S             | 1            | 0            | 7,500         | 7,500         |
| DV3              | 1            | 0            | 10,000        | 10,000        |
| DV4              | 4            | 0            | 48,000        | 48,000        |
| EX-XV            | 23           | 0            | 900           | 900           |
| <b>Totals</b>    |              | <b>0</b>     | <b>76,400</b> | <b>76,400</b> |

# 2023 CERTIFIED TOTALS

## TIF19 - JACKSON RIDGE TIRZ 1 - CITY OF AUBREY ARB Approved Totals

Property Count: 1,449

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 101,750,263 |                           |   |             |
| Non Homesite:              | 16,646,091  |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 118,396,354 |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 341,782,422 |                           |   |             |
| Non Homesite:              | 1,793,585   | <b>Total Improvements</b> | (+)   | 343,576,007 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 0           | 0                         |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 461,972,361 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 461,972,361 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 33,836,810  |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 428,135,551 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 2,097,037   |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 426,038,514 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 426,038,514 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 461,972,361 |
| Certified Estimate of Taxable Value: | 426,038,514 |

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

# 2023 CERTIFIED TOTALS

TIF19 - JACKSON RIDGE TIRZ 1 - CITY OF AUBREY

Property Count: 1,449

ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 6     | 0        | 44,000           | 44,000           |
| DV2           | 5     | 0        | 46,500           | 46,500           |
| DV3           | 6     | 0        | 60,000           | 60,000           |
| DV4           | 22    | 0        | 264,000          | 264,000          |
| DV4S          | 1     | 0        | 12,000           | 12,000           |
| EX-XV         | 39    | 0        | 1,670,537        | 1,670,537        |
| <b>Totals</b> |       | <b>0</b> | <b>2,097,037</b> | <b>2,097,037</b> |

# 2023 CERTIFIED TOTALS

## TIF19 - JACKSON RIDGE TIRZ 1 - CITY OF AUBREY Under ARB Review Totals

Property Count: 4

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 379,433    |                           |   |           |
| Non Homesite:              | 0          |                           |   |           |
| Ag Market:                 | 0          |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 379,433   |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 1,350,262  |                           |   |           |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 1,350,262 |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 1,729,695 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0          | 0                         |   |           |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0          | 0                         |   | 1,729,695 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           |   | 166,127   |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 1,563,568 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 1,563,568 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,563,568 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,391,799 |
| Certified Estimate of Taxable Value: | 1,352,196 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**  
TIF19 - JACKSON RIDGE TIRZ 1 - CITY OF AUBREY

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## TIF19 - JACKSON RIDGE TIRZ 1 - CITY OF AUBREY

Property Count: 1,453

Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 102,129,696 |                           |   |             |
| Non Homesite:              | 16,646,091  |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 118,775,787 |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 343,132,684 |                           |   |             |
| Non Homesite:              | 1,793,585   | <b>Total Improvements</b> | (+)   | 344,926,269 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 0           | 0                         |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 0           |
|                            |             |                           |   | 463,702,056 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 0           |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 34,002,937  |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 429,699,119 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 2,097,037   |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 427,602,082 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 427,602,082 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 463,364,160 |
| Certified Estimate of Taxable Value: | 427,390,710 |

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

**2023 CERTIFIED TOTALS**

TIF19 - JACKSON RIDGE TIRZ 1 - CITY OF AUBREY

Property Count: 1,453

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 6     | 0        | 44,000           | 44,000           |
| DV2           | 5     | 0        | 46,500           | 46,500           |
| DV3           | 6     | 0        | 60,000           | 60,000           |
| DV4           | 22    | 0        | 264,000          | 264,000          |
| DV4S          | 1     | 0        | 12,000           | 12,000           |
| EX-XV         | 39    | 0        | 1,670,537        | 1,670,537        |
| <b>Totals</b> |       | <b>0</b> | <b>2,097,037</b> | <b>2,097,037</b> |



# 2023 CERTIFIED TOTALS

Property Count: 74

TIF2 - LEWISVILLE CITY TIRZ 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 39,377,683  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 39,377,683  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 239,378,793 | <b>Total Improvements</b>                                   | (+) 239,378,793 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 2 | 76,500      |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 76,500      |
|                            |   |             | <b>Market Value</b>   | = 278,832,976   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 278,832,976   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 0           |
|                            |   |             | <b>Assessed Value</b>                                       | = 278,832,976   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 5,808,070   |
|                            |   |             | <b>Net Taxable</b>  | = 273,024,906   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 273,024,906 \* (0.000000 / 100)

Certified Estimate of Market Value: 278,832,976  
Certified Estimate of Taxable Value: 273,024,906

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

**2023 CERTIFIED TOTALS**

Property Count: 74

TIF2 - LEWISVILLE CITY TIRZ 2  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 30           | 0            | 5,808,070        | 5,808,070        |
| PC               | 1            | 0            | 0                | 0                |
| <b>Totals</b>    |              | <b>0</b>     | <b>5,808,070</b> | <b>5,808,070</b> |

# 2023 CERTIFIED TOTALS

Property Count: 74

TIF2 - LEWISVILLE CITY TIRZ 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 39,377,683  |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 39,377,683  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 239,378,793 | <b>Total Improvements</b>                                   | (+) 239,378,793 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 2 | 76,500      |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 76,500      |
|                            |   |             | <b>Market Value</b>   | = 278,832,976   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 278,832,976   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 0           |
|                            |   |             | <b>Assessed Value</b>                                       | = 278,832,976   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 5,808,070   |
|                            |   |             | <b>Net Taxable</b>  | = 273,024,906   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 273,024,906 \* (0.000000 / 100)

Certified Estimate of Market Value: 278,832,976  
Certified Estimate of Taxable Value: 273,024,906

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

**2023 CERTIFIED TOTALS**

Property Count: 74

TIF2 - LEWISVILLE CITY TIRZ 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 30           | 0            | 5,808,070        | 5,808,070        |
| PC               | 1            | 0            | 0                | 0                |
| <b>Totals</b>    |              | <b>0</b>     | <b>5,808,070</b> | <b>5,808,070</b> |

# 2023 CERTIFIED TOTALS

Property Count: 824

TIF20 - LEWISVILLE CITY TIRZ 3  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |   |                 |
|----------------------------|------------|-------------|---|-----------------|
| Homesite:                  |            | 66,649,449  |   |                 |
| Non Homesite:              |            | 191,862,304 |   |                 |
| Ag Market:                 |            | 11,024,711  |   |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+) 269,536,464 |
| Improvement                |            | Value       |   |                 |
| Homesite:                  |            | 203,039,301 |   |                 |
| Non Homesite:              |            | 665,558,581 | <b>Total Improvements</b>                                   | (+) 868,597,882 |
| Non Real                   |            | Count       | Value   |                 |
| Personal Property:         | 13         | 791,272     |   |                 |
| Mineral Property:          | 0          | 0           |   |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>                                       | (+) 791,272     |
|                            |            |             | <b>Market Value</b>   | = 1,138,925,618 |
| Ag                         |            | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 11,022,065 | 2,646       |   |                 |
| Ag Use:                    | 3,252      | 23          | <b>Productivity Loss</b>                                    | (-) 11,018,813  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | = 1,127,906,805 |
| Productivity Loss:         | 11,018,813 | 2,623       | <b>Homestead Cap</b>  | (-) 26,521,031  |
|                            |            |             | <b>Assessed Value</b>                                       | = 1,101,385,774 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 435,859     |
|                            |            |             | <b>Net Taxable</b>  | = 1,100,949,915 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,100,949,915 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,138,925,618  
 Certified Estimate of Taxable Value: 1,100,949,915

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

**2023 CERTIFIED TOTALS**

Property Count: 824

TIF20 - LEWISVILLE CITY TIRZ 3  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 2            | 0            | 17,000         | 17,000         |
| DV2              | 1            | 0            | 7,500          | 7,500          |
| DV4              | 2            | 0            | 24,000         | 24,000         |
| EX-XV            | 40           | 0            | 385,253        | 385,253        |
| EX366            | 1            | 0            | 2,106          | 2,106          |
| <b>Totals</b>    |              | <b>0</b>     | <b>435,859</b> | <b>435,859</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

TIF20 - LEWISVILLE CITY TIRZ 3  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 174,000    |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 174,000 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 432,441    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 432,441 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 606,441   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 606,441   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 606,441   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 606,441   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 606,441 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 492,813 |
| Certified Estimate of Taxable Value: | 435,383 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

TIF20 - LEWISVILLE CITY TIRZ 3

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 825

TIF20 - LEWISVILLE CITY TIRZ 3  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |                           |   |
|----------------------------|------------|-------------|---------------------------|---|
| Homesite:                  |            | 66,823,449  |                           |   |
| Non Homesite:              |            | 191,862,304 |                           |   |
| Ag Market:                 |            | 11,024,711  |                           |   |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 269,710,464   |
| Improvement                |            | Value       |                           |   |
| Homesite:                  |            | 203,471,742 |                           |   |
| Non Homesite:              |            | 665,558,581 | <b>Total Improvements</b> | (+) 869,030,323   |
| Non Real                   |            | Count       | Value                     |   |
| Personal Property:         | 13         |             | 791,272                   |   |
| Mineral Property:          | 0          |             | 0                         |   |
| Autos:                     | 0          |             | 0                         |   |
|                            |            |             | <b>Total Non Real</b>     | (+) 791,272   |
|                            |            |             | <b>Market Value</b>       | = 1,139,532,059   |
| Ag                         |            | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 11,022,065 |             | 2,646                     |   |
| Ag Use:                    | 3,252      |             | 23                        | <b>Productivity Loss</b> (-) 11,018,813                             |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 1,128,513,246                              |
| Productivity Loss:         | 11,018,813 |             | 2,623                     | <b>Homestead Cap</b> (-) 26,521,031                                 |
|                            |            |             |                           | <b>Assessed Value</b> = 1,101,992,215                               |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 435,859 |
|                            |            |             |                           | <b>Net Taxable</b> = 1,101,556,356                                  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,101,556,356 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,139,418,431  
 Certified Estimate of Taxable Value: 1,101,385,298

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

**2023 CERTIFIED TOTALS**

Property Count: 825

TIF20 - LEWISVILLE CITY TIRZ 3  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV1              | 2            | 0            | 17,000         | 17,000         |
| DV2              | 1            | 0            | 7,500          | 7,500          |
| DV4              | 2            | 0            | 24,000         | 24,000         |
| EX-XV            | 40           | 0            | 385,253        | 385,253        |
| EX366            | 1            | 0            | 2,106          | 2,106          |
| <b>Totals</b>    |              | <b>0</b>     | <b>435,859</b> | <b>435,859</b> |

# 2023 CERTIFIED TOTALS

Property Count: 869

TIF21 - PILOT POINT TIRZ 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                 |
|----------------------------|------------|------------|---|-----------------|
| Homesite:                  |            | 24,670,022 |   |                 |
| Non Homesite:              |            | 71,196,317 |   |                 |
| Ag Market:                 |            | 41,572,177 |   |                 |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 137,438,516 |
| Improvement                |            | Value      |   |                 |
| Homesite:                  |            | 73,027,182 |   |                 |
| Non Homesite:              |            | 83,097,629 | <b>Total Improvements</b>                                   | (+) 156,124,811 |
| Non Real                   |            | Count      | Value   |                 |
| Personal Property:         | 0          | 0          |   |                 |
| Mineral Property:          | 0          | 0          |   |                 |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0           |
|                            |            |            | <b>Market Value</b>   | = 293,563,327   |
| Ag                         |            | Non Exempt | Exempt  |                 |
| Total Productivity Market: | 41,572,161 | 16         |   |                 |
| Ag Use:                    | 65,580     | 16         | <b>Productivity Loss</b>                                    | (-) 41,506,581  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 252,056,746   |
| Productivity Loss:         | 41,506,581 | 0          | <b>Homestead Cap</b>  | (-) 9,098,553   |
|                            |            |            | <b>Assessed Value</b>                                       | = 242,958,193   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 45,312,665  |
|                            |            |            | <b>Net Taxable</b>  | = 197,645,528   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 197,645,528 \* (0.000000 / 100)

Certified Estimate of Market Value: 293,563,327  
Certified Estimate of Taxable Value: 197,645,528

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

# 2023 CERTIFIED TOTALS

Property Count: 869

TIF21 - PILOT POINT TIRZ 1  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption        | Count | Local    | State             | Total             |
|------------------|-------|----------|-------------------|-------------------|
| DV4              | 4     | 0        | 48,000            | 48,000            |
| EX-XG            | 1     | 0        | 295,950           | 295,950           |
| EX-XU            | 4     | 0        | 1,080,061         | 1,080,061         |
| EX-XV            | 53    | 0        | 43,815,175        | 43,815,175        |
| EX-XV (Prorated) | 5     | 0        | 73,479            | 73,479            |
| <b>Totals</b>    |       | <b>0</b> | <b>45,312,665</b> | <b>45,312,665</b> |

# 2023 CERTIFIED TOTALS

Property Count: 8

TIF21 - PILOT POINT TIRZ 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 187,286    |                           |   |           |
| Non Homesite:              | 456,528    |                           |   |           |
| Ag Market:                 | 0          |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 643,814   |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 700,001    |                           |   |           |
| Non Homesite:              | 1,093,834  | <b>Total Improvements</b> | (+)   | 1,793,835 |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 2,437,649 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0          | 0                         |   |           |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0          | 0                         |   | 2,437,649 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 2,437,649 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 2,437,649 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,437,649 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,635,029 |
| Certified Estimate of Taxable Value: | 1,635,029 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

TIF21 - PILOT POINT TIRZ 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 877

TIF21 - PILOT POINT TIRZ 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            |        | Value   |                           |             |  |
|----------------------------|------------|--------|---|---------------------------|-------------|--|
| Homesite:                  |            |        | 24,857,308  |                           |             |  |
| Non Homesite:              |            |        | 71,652,845  |                           |             |  |
| Ag Market:                 |            |        | 41,572,177  |                           |             |  |
| Timber Market:             |            |        | 0   | <b>Total Land</b>         | (+)         |  |
|                            |            |        |   |                           | 138,082,330 |  |
| Improvement                |            |        | Value   |                           |             |  |
| Homesite:                  |            |        | 73,727,183  |                           |             |  |
| Non Homesite:              |            |        | 84,191,463  | <b>Total Improvements</b> | (+)         |  |
|                            |            |        |   |                           | 157,918,646 |  |
| Non Real                   | Count      |        |   | Value                     |             |  |
| Personal Property:         | 0          |        | 0   |                           |             |  |
| Mineral Property:          | 0          |        | 0   |                           |             |  |
| Autos:                     | 0          |        | 0   | <b>Total Non Real</b>     | (+)         |  |
|                            |            |        |   |                           | 0           |  |
|                            |            |        |   | <b>Market Value</b>       | =           |  |
|                            |            |        |   |                           | 296,000,976 |  |
| Ag                         | Non Exempt | Exempt |   |                           |             |  |
| Total Productivity Market: | 41,572,161 | 16     |   |                           |             |  |
| Ag Use:                    | 65,580     | 16     | <b>Productivity Loss</b>                                    | (-)                       | 41,506,581  |  |
| Timber Use:                | 0          | 0      | <b>Appraised Value</b>                                      | =                         | 254,494,395 |  |
| Productivity Loss:         | 41,506,581 | 0      |   |                           |             |  |
|                            |            |        | <b>Homestead Cap</b>  | (-)                       | 9,098,553   |  |
|                            |            |        | <b>Assessed Value</b>                                       | =                         | 245,395,842 |  |
|                            |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                       | 45,312,665  |  |
|                            |            |        | <b>Net Taxable</b>  | =                         | 200,083,177 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 200,083,177 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 295,198,356 |
| Certified Estimate of Taxable Value: | 199,280,557 |

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

# 2023 CERTIFIED TOTALS

Property Count: 877

TIF21 - PILOT POINT TIRZ 1  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption        | Count | Local    | State             | Total             |
|------------------|-------|----------|-------------------|-------------------|
| DV4              | 4     | 0        | 48,000            | 48,000            |
| EX-XG            | 1     | 0        | 295,950           | 295,950           |
| EX-XU            | 4     | 0        | 1,080,061         | 1,080,061         |
| EX-XV            | 53    | 0        | 43,815,175        | 43,815,175        |
| EX-XV (Prorated) | 5     | 0        | 73,479            | 73,479            |
| <b>Totals</b>    |       | <b>0</b> | <b>45,312,665</b> | <b>45,312,665</b> |



# 2023 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ 1  
ARB Approved Totals

1/24/2024

4:55:52PM

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

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

|                                      |     |
|--------------------------------------|-----|
| Certified Estimate of Market Value:  | 800 |
| Certified Estimate of Taxable Value: | 0   |

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

**2023 CERTIFIED TOTALS**

Property Count: 9

TIF22 - CORINTH TIRZ 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 9            | 0            | 800          | 800          |
| <b>Totals</b>    |              | <b>0</b>     | <b>800</b>   | <b>800</b>   |

# 2023 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ 1  
Grand Totals

1/24/2024

4:55:52PM

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

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

Certified Estimate of Market Value: 800  
Certified Estimate of Taxable Value: 0

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

# 2023 CERTIFIED TOTALS

Property Count: 9

TIF22 - CORINTH TIRZ 1  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State      | Total      |
|---------------|-------|----------|------------|------------|
| EX-XV         | 9     | 0        | 800        | 800        |
| <b>Totals</b> |       | <b>0</b> | <b>800</b> | <b>800</b> |

# 2023 CERTIFIED TOTALS

Property Count: 306

TIF23 - LEWISVILLE CITY TIRZ 4  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |         |                                 |                 |
|----------------------------|------------|-------------|---------|---------------------------------|-----------------|
| Homesite:                  |            | 17,251,722  |         |                                 |                 |
| Non Homesite:              |            | 61,066,690  |         |                                 |                 |
| Ag Market:                 |            | 0           |         |                                 |                 |
| Timber Market:             |            | 0           |         | <b>Total Land</b>               | (+) 78,318,412  |
| Improvement                |            | Value       |         |                                 |                 |
| Homesite:                  |            | 65,267,934  |         |                                 |                 |
| Non Homesite:              |            | 164,726,612 |         | <b>Total Improvements</b>       | (+) 229,994,546 |
| Non Real                   |            | Count       | Value   |                                 |                 |
| Personal Property:         |            | 4           | 781,740 |                                 |                 |
| Mineral Property:          |            | 0           | 0       |                                 |                 |
| Autos:                     |            | 0           | 0       | <b>Total Non Real</b>           | (+) 781,740     |
|                            |            |             |         | <b>Market Value</b>             | = 309,094,698   |
| Ag                         | Non Exempt | Exempt      |         |                                 |                 |
| Total Productivity Market: | 0          | 0           |         |                                 |                 |
| Ag Use:                    | 0          | 0           |         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |         | <b>Appraised Value</b>          | = 309,094,698   |
| Productivity Loss:         | 0          | 0           |         | <b>Homestead Cap</b>            | (-) 1,607,243   |
|                            |            |             |         | <b>Assessed Value</b>           | = 307,487,455   |
|                            |            |             |         | <b>Total Exemptions Amount</b>  | (-) 16,099,164  |
|                            |            |             |         | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |         | <b>Net Taxable</b>              | = 291,388,291   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 291,388,291 \* (0.000000 / 100)

Certified Estimate of Market Value: 309,094,698  
Certified Estimate of Taxable Value: 291,388,291

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

**2023 CERTIFIED TOTALS**

Property Count: 306

TIF23 - LEWISVILLE CITY TIRZ 4  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 1            | 0            | 5,000             | 5,000             |
| DV2              | 3            | 0            | 22,500            | 22,500            |
| DV4              | 3            | 0            | 36,000            | 36,000            |
| EX-XV            | 44           | 0            | 16,034,720        | 16,034,720        |
| EX366            | 1            | 0            | 944               | 944               |
| <b>Totals</b>    |              | <b>0</b>     | <b>16,099,164</b> | <b>16,099,164</b> |

# 2023 CERTIFIED TOTALS

Property Count: 306

TIF23 - LEWISVILLE CITY TIRZ 4  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |       |                                 |                 |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |            | 17,251,722  |       |                                 |                 |
| Non Homesite:              |            | 61,066,690  |       |                                 |                 |
| Ag Market:                 |            | 0           |       |                                 |                 |
| Timber Market:             |            | 0           |       | <b>Total Land</b>               | (+) 78,318,412  |
| Improvement                |            | Value       |       |                                 |                 |
| Homesite:                  |            | 65,267,934  |       |                                 |                 |
| Non Homesite:              |            | 164,726,612 |       | <b>Total Improvements</b>       | (+) 229,994,546 |
| Non Real                   |            | Count       | Value |                                 |                 |
| Personal Property:         | 4          | 781,740     |       |                                 |                 |
| Mineral Property:          | 0          | 0           |       |                                 |                 |
| Autos:                     | 0          | 0           |       | <b>Total Non Real</b>           | (+) 781,740     |
|                            |            |             |       | <b>Market Value</b>             | = 309,094,698   |
| Ag                         | Non Exempt | Exempt      |       |                                 |                 |
| Total Productivity Market: | 0          | 0           |       |                                 |                 |
| Ag Use:                    | 0          | 0           |       | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |       | <b>Appraised Value</b>          | = 309,094,698   |
| Productivity Loss:         | 0          | 0           |       | <b>Homestead Cap</b>            | (-) 1,607,243   |
|                            |            |             |       | <b>Assessed Value</b>           | = 307,487,455   |
|                            |            |             |       | <b>Total Exemptions Amount</b>  | (-) 16,099,164  |
|                            |            |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |       | <b>Net Taxable</b>              | = 291,388,291   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 291,388,291 \* (0.000000 / 100)

Certified Estimate of Market Value: 309,094,698  
 Certified Estimate of Taxable Value: 291,388,291

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

# 2023 CERTIFIED TOTALS

Property Count: 306

TIF23 - LEWISVILLE CITY TIRZ 4  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 1     | 0        | 5,000             | 5,000             |
| DV2           | 3     | 0        | 22,500            | 22,500            |
| DV4           | 3     | 0        | 36,000            | 36,000            |
| EX-XV         | 44    | 0        | 16,034,720        | 16,034,720        |
| EX366         | 1     | 0        | 944               | 944               |
| <b>Totals</b> |       | <b>0</b> | <b>16,099,164</b> | <b>16,099,164</b> |



# 2023 CERTIFIED TOTALS

Property Count: 333

TIF24 - CORINTH TIRZ 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |   |                 |
|----------------------------|------------|-------------|---|-----------------|
| Homesite:                  |            | 4,881,625   |   |                 |
| Non Homesite:              |            | 110,926,146 |   |                 |
| Ag Market:                 |            | 10,177,531  |   |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+) 125,985,302 |
| Improvement                |            | Value       |   |                 |
| Homesite:                  |            | 4,904,765   |   |                 |
| Non Homesite:              |            | 123,242,778 | <b>Total Improvements</b>                                   | (+) 128,147,543 |
| Non Real                   |            | Count       | Value   |                 |
| Personal Property:         | 4          | 1,158,476   |   |                 |
| Mineral Property:          | 0          | 0           |   |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>                                       | (+) 1,158,476   |
|                            |            |             | <b>Market Value</b>   | = 255,291,321   |
| Ag                         |            | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 10,177,531 | 0           |   |                 |
| Ag Use:                    | 3,845      | 0           | <b>Productivity Loss</b>                                    | (-) 10,173,686  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | = 245,117,635   |
| Productivity Loss:         | 10,173,686 | 0           | <b>Homestead Cap</b>  | (-) 525,234     |
|                            |            |             | <b>Assessed Value</b>                                       | = 244,592,401   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 68,868,816  |
|                            |            |             | <b>Net Taxable</b>  | = 175,723,585   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 175,723,585 \* (0.000000 / 100)

Certified Estimate of Market Value: 255,291,321  
 Certified Estimate of Taxable Value: 175,723,585

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

# 2023 CERTIFIED TOTALS

Property Count: 333

TIF24 - CORINTH TIRZ 2  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption        | Count | Local    | State             | Total             |
|------------------|-------|----------|-------------------|-------------------|
| DV4S             | 1     | 0        | 12,000            | 12,000            |
| EX-XJ            | 1     | 0        | 9,742,668         | 9,742,668         |
| EX-XL (Prorated) | 2     | 0        | 49,460            | 49,460            |
| EX-XV            | 83    | 0        | 59,059,480        | 59,059,480        |
| EX-XV (Prorated) | 1     | 0        | 5,208             | 5,208             |
| <b>Totals</b>    |       | <b>0</b> | <b>68,868,816</b> | <b>68,868,816</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

TIF24 - CORINTH TIRZ 2  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 0          |   |             |
| Non Homesite:              |   | 499,093    |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 499,093 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 0          |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0       |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 499,093   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 499,093   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 499,093   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 499,093   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 499,093 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 499,093 |
| Certified Estimate of Taxable Value: | 499,093 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

TIF24 - CORINTH TIRZ 2

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 337

TIF24 - CORINTH TIRZ 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |   |                 |
|----------------------------|------------|-------------|---|-----------------|
| Homesite:                  |            | 4,881,625   |   |                 |
| Non Homesite:              |            | 111,425,239 |   |                 |
| Ag Market:                 |            | 10,177,531  |   |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+) 126,484,395 |
| Improvement                |            | Value       |   |                 |
| Homesite:                  |            | 4,904,765   |   |                 |
| Non Homesite:              |            | 123,242,778 | <b>Total Improvements</b>                                   | (+) 128,147,543 |
| Non Real                   |            | Count       | Value   |                 |
| Personal Property:         | 4          | 1,158,476   |   |                 |
| Mineral Property:          | 0          | 0           |   |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>                                       | (+) 1,158,476   |
|                            |            |             | <b>Market Value</b>   | = 255,790,414   |
| Ag                         |            | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 10,177,531 | 0           |   |                 |
| Ag Use:                    | 3,845      | 0           | <b>Productivity Loss</b>                                    | (-) 10,173,686  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | = 245,616,728   |
| Productivity Loss:         | 10,173,686 | 0           | <b>Homestead Cap</b>  | (-) 525,234     |
|                            |            |             | <b>Assessed Value</b>                                       | = 245,091,494   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 68,868,816  |
|                            |            |             | <b>Net Taxable</b>  | = 176,222,678   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 176,222,678 \* (0.000000 / 100)

Certified Estimate of Market Value: 255,790,414  
 Certified Estimate of Taxable Value: 176,222,678

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

# 2023 CERTIFIED TOTALS

Property Count: 337

TIF24 - CORINTH TIRZ 2  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption        | Count | Local    | State             | Total             |
|------------------|-------|----------|-------------------|-------------------|
| DV4S             | 1     | 0        | 12,000            | 12,000            |
| EX-XJ            | 1     | 0        | 9,742,668         | 9,742,668         |
| EX-XL (Prorated) | 2     | 0        | 49,460            | 49,460            |
| EX-XV            | 83    | 0        | 59,059,480        | 59,059,480        |
| EX-XV (Prorated) | 1     | 0        | 5,208             | 5,208             |
| <b>Totals</b>    |       | <b>0</b> | <b>68,868,816</b> | <b>68,868,816</b> |

# 2023 CERTIFIED TOTALS

Property Count: 41

TIF25 - CORINTH TIRZ 3  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 1,949,582  |   |                |
| Non Homesite:              |            | 24,685,423 |   |                |
| Ag Market:                 |            | 11,761,298 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 38,396,303 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 1,333,942  |   |                |
| Non Homesite:              |            | 115,198    | <b>Total Improvements</b>                                   | (+) 1,449,140  |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 39,845,443   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 11,761,298 | 0          |   |                |
| Ag Use:                    | 4,729      | 0          | <b>Productivity Loss</b>                                    | (-) 11,756,569 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 28,088,874   |
| Productivity Loss:         | 11,756,569 | 0          |   |                |
|                            |            |            | <b>Homestead Cap</b>  | (-) 747,030    |
|                            |            |            | <b>Assessed Value</b>                                       | = 27,341,844   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 27,341,844   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 27,341,844 \* (0.000000 / 100)

Certified Estimate of Market Value: 39,845,443  
Certified Estimate of Taxable Value: 27,341,844

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

# 2023 CERTIFIED TOTALS

Property Count: 41

TIF25 - CORINTH TIRZ 3  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State    | Total    |
|---------------|-------|----------|----------|----------|
| EX-XV         | 2     | 0        | 0        | 0        |
| <b>Totals</b> |       | <b>0</b> | <b>0</b> | <b>0</b> |



# 2023 CERTIFIED TOTALS

Property Count: 41

TIF25 - CORINTH TIRZ 3  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 1,949,582  |   |                |
| Non Homesite:              |            | 24,685,423 |   |                |
| Ag Market:                 |            | 11,761,298 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 38,396,303 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 1,333,942  |   |                |
| Non Homesite:              |            | 115,198    | <b>Total Improvements</b>                                   | (+) 1,449,140  |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 39,845,443   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 11,761,298 | 0          |   |                |
| Ag Use:                    | 4,729      | 0          | <b>Productivity Loss</b>                                    | (-) 11,756,569 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 28,088,874   |
| Productivity Loss:         | 11,756,569 | 0          |   |                |
|                            |            |            | <b>Homestead Cap</b>  | (-) 747,030    |
|                            |            |            | <b>Assessed Value</b>                                       | = 27,341,844   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 27,341,844   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 27,341,844 \* (0.000000 / 100)

Certified Estimate of Market Value: 39,845,443  
 Certified Estimate of Taxable Value: 27,341,844

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

**2023 CERTIFIED TOTALS**

Property Count: 41

TIF25 - CORINTH TIRZ 3  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 2            | 0            | 0            | 0            |
| <b>Totals</b>    |              | <b>0</b>     | <b>0</b>     | <b>0</b>     |

# 2023 CERTIFIED TOTALS

Property Count: 102

TIF26 - FRISCO TIRZ 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 13,937,599  |   |                 |
| Non Homesite:              |   | 305,414,293 |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 319,351,892 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 44,710,106  |   |                 |
| Non Homesite:              |   | 80,231,921  | <b>Total Improvements</b>                                   | (+) 124,942,027 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 444,293,919   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 444,293,919   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 4,156,675   |
|                            |   |             | <b>Assessed Value</b>                                       | = 440,137,244   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0           |
|                            |   |             | <b>Net Taxable</b>  | = 440,137,244   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 440,137,244 \* (0.000000 / 100)

Certified Estimate of Market Value: 444,293,919  
 Certified Estimate of Taxable Value: 440,137,244

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

# 2023 CERTIFIED TOTALS

Property Count: 102

TIF26 - FRISCO TIRZ 1  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 102

TIF26 - FRISCO TIRZ 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 13,937,599  |   |                 |
| Non Homesite:              |   | 305,414,293 |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 319,351,892 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 44,710,106  |   |                 |
| Non Homesite:              |   | 80,231,921  | <b>Total Improvements</b>                                   | (+) 124,942,027 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 0 | 0           |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |   |             | <b>Market Value</b>   | = 444,293,919   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 444,293,919   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 4,156,675   |
|                            |   |             | <b>Assessed Value</b>                                       | = 440,137,244   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0           |
|                            |   |             | <b>Net Taxable</b>  | = 440,137,244   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 440,137,244 \* (0.000000 / 100)

Certified Estimate of Market Value: 444,293,919  
 Certified Estimate of Taxable Value: 440,137,244

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

# 2023 CERTIFIED TOTALS

Property Count: 102

TIF26 - FRISCO TIRZ 1  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 34

TIF27 - FRISCO TIRZ 7  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 28,573,768 |                                 |                |
| Ag Market:                 |            | 58,490,653 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 87,064,421 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>       | (+) 0          |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 87,064,421   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 58,490,653 | 0          |                                 |                |
| Ag Use:                    | 33,429     | 0          | <b>Productivity Loss</b>        | (-) 58,457,224 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 28,607,197   |
| Productivity Loss:         | 58,457,224 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 28,607,197   |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 28,607,197   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 28,607,197 \* (0.000000 / 100)

Certified Estimate of Market Value: 87,064,421  
Certified Estimate of Taxable Value: 28,607,197

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

# 2023 CERTIFIED TOTALS

Property Count: 34

TIF27 - FRISCO TIRZ 7  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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



# 2023 CERTIFIED TOTALS

Property Count: 34

TIF27 - FRISCO TIRZ 7  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 0          |   |                |
| Non Homesite:              |            | 28,573,768 |   |                |
| Ag Market:                 |            | 58,490,653 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 87,064,421 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 0          |   |                |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>                                   | (+) 0          |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 87,064,421   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 58,490,653 | 0          |   |                |
| Ag Use:                    | 33,429     | 0          | <b>Productivity Loss</b>                                    | (-) 58,457,224 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 28,607,197   |
| Productivity Loss:         | 58,457,224 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 28,607,197   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 28,607,197   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 28,607,197 \* (0.000000 / 100)

Certified Estimate of Market Value: 87,064,421  
 Certified Estimate of Taxable Value: 28,607,197

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

# 2023 CERTIFIED TOTALS

Property Count: 34

TIF27 - FRISCO TIRZ 7  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 5

TIF28 - AUBREY TIRZ 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 470,447    |   |               |
| Non Homesite:              |           | 0          |   |               |
| Ag Market:                 |           | 5,980,494  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 6,450,941 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>                                   | (+) 0         |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 0         | 0          |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |           |            | <b>Market Value</b>   | = 6,450,941   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 5,980,494 | 0          |   |               |
| Ag Use:                    | 4,729     | 0          | <b>Productivity Loss</b>                                    | (-) 5,975,765 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 475,176     |
| Productivity Loss:         | 5,975,765 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |           |            | <b>Assessed Value</b>                                       | = 475,176     |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |           |            | <b>Net Taxable</b>  | = 475,176     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 475,176 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,450,941  
Certified Estimate of Taxable Value: 475,176

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

# 2023 CERTIFIED TOTALS

Property Count: 5

TIF28 - AUBREY TIRZ 2  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 5

TIF28 - AUBREY TIRZ 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 470,447    |   |               |
| Non Homesite:              |           | 0          |   |               |
| Ag Market:                 |           | 5,980,494  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 6,450,941 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>                                   | (+) 0         |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 0         | 0          |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |           |            | <b>Market Value</b>   | = 6,450,941   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 5,980,494 | 0          |   |               |
| Ag Use:                    | 4,729     | 0          | <b>Productivity Loss</b>                                    | (-) 5,975,765 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 475,176     |
| Productivity Loss:         | 5,975,765 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |           |            | <b>Assessed Value</b>                                       | = 475,176     |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |           |            | <b>Net Taxable</b>  | = 475,176     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 475,176 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,450,941  
 Certified Estimate of Taxable Value: 475,176

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

**2023 CERTIFIED TOTALS**

Property Count: 5

TIF28 - AUBREY TIRZ 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 11

TIF29 - AUBREY TIRZ 3  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 3,317,566  |   |                |
| Non Homesite:              |            | 73,415     |   |                |
| Ag Market:                 |            | 27,084,500 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 30,475,481 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 2,976,072  |   |                |
| Non Homesite:              |            | 1,664,710  | <b>Total Improvements</b>                                   | (+) 4,640,782  |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 35,116,263   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 27,084,500 | 0          |   |                |
| Ag Use:                    | 25,505     | 0          | <b>Productivity Loss</b>                                    | (-) 27,058,995 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 8,057,268    |
| Productivity Loss:         | 27,058,995 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 8,057,268    |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 8,057,268    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 8,057,268 \* (0.000000 / 100)

Certified Estimate of Market Value: 35,116,263  
 Certified Estimate of Taxable Value: 8,057,268

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

**2023 CERTIFIED TOTALS**

Property Count: 11

TIF29 - AUBREY TIRZ 3  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 11

TIF29 - AUBREY TIRZ 3  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |                   |
|----------------------------|------------|---------------------------|---|-------------------|
| Homesite:                  | 3,317,566  |                           |   |                   |
| Non Homesite:              | 73,415     |                           |   |                   |
| Ag Market:                 | 27,084,500 |                           |   |                   |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 30,475,481        |
| Improvement                | Value      |                           |   |                   |
| Homesite:                  | 2,976,072  |                           |   |                   |
| Non Homesite:              | 1,664,710  | <b>Total Improvements</b> | (+)   | 4,640,782         |
| Non Real                   | Count      | Value                     |   |                   |
| Personal Property:         | 0          | 0                         |   |                   |
| Mineral Property:          | 0          | 0                         |   |                   |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)<br>0          |
|                            |            |                           | <b>Market Value</b>   | =<br>35,116,263   |
| Ag                         | Non Exempt | Exempt                    |   |                   |
| Total Productivity Market: | 27,084,500 | 0                         |   |                   |
| Ag Use:                    | 25,505     | 0                         | <b>Productivity Loss</b>                                    | (-)<br>27,058,995 |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =<br>8,057,268    |
| Productivity Loss:         | 27,058,995 | 0                         | <b>Homestead Cap</b>  | (-)<br>0          |
|                            |            |                           | <b>Assessed Value</b>                                       | =<br>8,057,268    |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0          |
|                            |            |                           | <b>Net Taxable</b>  | =<br>8,057,268    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 8,057,268 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 35,116,263 |
| Certified Estimate of Taxable Value: | 8,057,268  |

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

**2023 CERTIFIED TOTALS**

Property Count: 11

TIF29 - AUBREY TIRZ 3  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 250

TIF3 - LITTLE ELM TIRZ 3  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 11,065,669  |   |                 |
| Non Homesite:              |    | 77,467,121  |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 88,532,790  |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 24,270,384  |   |                 |
| Non Homesite:              |    | 153,245,078 | <b>Total Improvements</b>                                   | (+) 177,515,462 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 11 | 801,418     |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 801,418     |
|                            |    |             | <b>Market Value</b>   | = 266,849,670   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 266,849,670   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 2,507,529   |
|                            |    |             | <b>Assessed Value</b>                                       | = 264,342,141   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 95,486,171  |
|                            |    |             | <b>Net Taxable</b>  | = 168,855,970   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 168,855,970 \* (0.000000 / 100)

Certified Estimate of Market Value: 266,849,670  
 Certified Estimate of Taxable Value: 168,855,970

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

**2023 CERTIFIED TOTALS**

Property Count: 250

TIF3 - LITTLE ELM TIRZ 3  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DV2              | 1            | 0              | 7,500             | 7,500             |
| DVHSS            | 1            | 0              | 202,370           | 202,370           |
| EX-XL            | 11           | 0              | 23,200,914        | 23,200,914        |
| EX-XU            | 1            | 0              | 3,105             | 3,105             |
| EX-XV            | 51           | 0              | 71,887,282        | 71,887,282        |
| OV65             | 16           | 160,000        | 0                 | 160,000           |
| OV65S            | 2            | 10,000         | 0                 | 10,000            |
| PPV              | 1            | 15,000         | 0                 | 15,000            |
| <b>Totals</b>    |              | <b>185,000</b> | <b>95,301,171</b> | <b>95,486,171</b> |

# 2023 CERTIFIED TOTALS

Property Count: 250

TIF3 - LITTLE ELM TIRZ 3  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |             |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite:                  | 11,065,669  |                           |   |             |
| Non Homesite:              | 77,467,121  |                           |   |             |
| Ag Market:                 | 0           |                           |   |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 88,532,790  |
| Improvement                | Value       |                           |   |             |
| Homesite:                  | 24,270,384  |                           |   |             |
| Non Homesite:              | 153,245,078 | <b>Total Improvements</b> | (+)   | 177,515,462 |
| Non Real                   | Count       | Value                     |   |             |
| Personal Property:         | 11          | 801,418                   |   |             |
| Mineral Property:          | 0           | 0                         |   |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |             |                           | <b>Market Value</b>   | =           |
|                            |             |                           |   | 801,418     |
|                            |             |                           |   | 266,849,670 |
| Ag                         | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 0           | 0                         |   |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 0           | 0                         |   | 266,849,670 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |             |                           |   | 2,507,529   |
|                            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |             |                           |   | 264,342,141 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |             |                           |   | 95,486,171  |
|                            |             |                           | <b>Net Taxable</b>  | =           |
|                            |             |                           |   | 168,855,970 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 168,855,970 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 266,849,670 |
| Certified Estimate of Taxable Value: | 168,855,970 |

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

**2023 CERTIFIED TOTALS**

Property Count: 250

TIF3 - LITTLE ELM TIRZ 3  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DV2              | 1            | 0              | 7,500             | 7,500             |
| DVHSS            | 1            | 0              | 202,370           | 202,370           |
| EX-XL            | 11           | 0              | 23,200,914        | 23,200,914        |
| EX-XU            | 1            | 0              | 3,105             | 3,105             |
| EX-XV            | 51           | 0              | 71,887,282        | 71,887,282        |
| OV65             | 16           | 160,000        | 0                 | 160,000           |
| OV65S            | 2            | 10,000         | 0                 | 10,000            |
| PPV              | 1            | 15,000         | 0                 | 15,000            |
| <b>Totals</b>    |              | <b>185,000</b> | <b>95,301,171</b> | <b>95,486,171</b> |

# 2023 CERTIFIED TOTALS

Property Count: 532

TIF30 - PILOT POINT TIRZ 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |             |
|----------------------------|------------|---------------------------|---|-------------|
| Homesite:                  | 24,556,447 |                           |   |             |
| Non Homesite:              | 22,880,992 |                           |   |             |
| Ag Market:                 | 49,336,738 |                           |   |             |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 96,774,177  |
| Improvement                | Value      |                           |   |             |
| Homesite:                  | 27,468,051 |                           |   |             |
| Non Homesite:              | 451        | <b>Total Improvements</b> | (+)   | 27,468,502  |
| Non Real                   | Count      | Value                     |   |             |
| Personal Property:         | 0          | 0                         |   |             |
| Mineral Property:          | 0          | 0                         |   |             |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |            |                           | <b>Market Value</b>   | =           |
|                            |            |                           |   | 124,242,679 |
| Ag                         | Non Exempt | Exempt                    |   |             |
| Total Productivity Market: | 49,336,738 | 0                         |   |             |
| Ag Use:                    | 110,409    | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 49,226,329 | 0                         |   | 75,016,350  |
|                            |            |                           | <b>Homestead Cap</b>  | (-)         |
|                            |            |                           | <b>Assessed Value</b>                                       | =           |
|                            |            |                           |   | 75,016,350  |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |            |                           |   | 0           |
|                            |            |                           | <b>Net Taxable</b>  | =           |
|                            |            |                           |   | 75,016,350  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 75,016,350 \* (0.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 124,242,679 |
| Certified Estimate of Taxable Value: | 75,016,350  |

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

**2023 CERTIFIED TOTALS**

Property Count: 532

TIF30 - PILOT POINT TIRZ 2  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 532

TIF30 - PILOT POINT TIRZ 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 24,556,447 |                                 |                |
| Non Homesite:              |            | 22,880,992 |                                 |                |
| Ag Market:                 |            | 49,336,738 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 96,774,177 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 27,468,051 |                                 |                |
| Non Homesite:              |            | 451        | <b>Total Improvements</b>       | (+) 27,468,502 |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 124,242,679  |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 49,336,738 | 0          |                                 |                |
| Ag Use:                    | 110,409    | 0          | <b>Productivity Loss</b>        | (-) 49,226,329 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 75,016,350   |
| Productivity Loss:         | 49,226,329 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 75,016,350   |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 75,016,350   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 75,016,350 \* (0.000000 / 100)

Certified Estimate of Market Value: 124,242,679  
 Certified Estimate of Taxable Value: 75,016,350

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

**2023 CERTIFIED TOTALS**

Property Count: 532

TIF30 - PILOT POINT TIRZ 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 95

TIF36 - FLOWER MOUND TIRZ NO 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |             | Value       |   |                 |
|----------------------------|-------------|-------------|---|-----------------|
| Homesite:                  |             | 5,816,015   |   |                 |
| Non Homesite:              |             | 21,449,513  |   |                 |
| Ag Market:                 |             | 110,520,445 |   |                 |
| Timber Market:             |             | 0           | <b>Total Land</b>   | (+) 137,785,973 |
| Improvement                |             | Value       |   |                 |
| Homesite:                  |             | 5,112,624   |   |                 |
| Non Homesite:              |             | 16,026,537  | <b>Total Improvements</b>                                   | (+) 21,139,161  |
| Non Real                   |             | Count       | Value   |                 |
| Personal Property:         | 0           | 0           |   |                 |
| Mineral Property:          | 0           | 0           |   |                 |
| Autos:                     | 0           | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |             |             | <b>Market Value</b>   | = 158,925,134   |
| Ag                         |             | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 110,520,445 | 0           |   |                 |
| Ag Use:                    | 119,957     | 0           | <b>Productivity Loss</b>                                    | (-) 110,400,488 |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | = 48,524,646    |
| Productivity Loss:         | 110,400,488 | 0           |   |                 |
|                            |             |             | <b>Homestead Cap</b>  | (-) 1,627,887   |
|                            |             |             | <b>Assessed Value</b>                                       | = 46,896,759    |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0           |
|                            |             |             | <b>Net Taxable</b>  | = 46,896,759    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 46,896,759 \* (0.000000 / 100)

Certified Estimate of Market Value: 158,925,134  
 Certified Estimate of Taxable Value: 46,896,759

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

**2023 CERTIFIED TOTALS**

Property Count: 95

TIF36 - FLOWER MOUND TIRZ NO 2  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 95

TIF36 - FLOWER MOUND TIRZ NO 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |             | Value       |   |                 |
|----------------------------|-------------|-------------|---|-----------------|
| Homesite:                  |             | 5,816,015   |   |                 |
| Non Homesite:              |             | 21,449,513  |   |                 |
| Ag Market:                 |             | 110,520,445 |   |                 |
| Timber Market:             |             | 0           | <b>Total Land</b>   | (+) 137,785,973 |
| Improvement                |             | Value       |   |                 |
| Homesite:                  |             | 5,112,624   |   |                 |
| Non Homesite:              |             | 16,026,537  | <b>Total Improvements</b>                                   | (+) 21,139,161  |
| Non Real                   |             | Count       | Value   |                 |
| Personal Property:         | 0           | 0           |   |                 |
| Mineral Property:          | 0           | 0           |   |                 |
| Autos:                     | 0           | 0           | <b>Total Non Real</b>                                       | (+) 0           |
|                            |             |             | <b>Market Value</b>   | = 158,925,134   |
| Ag                         |             | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 110,520,445 | 0           |   |                 |
| Ag Use:                    | 119,957     | 0           | <b>Productivity Loss</b>                                    | (-) 110,400,488 |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | = 48,524,646    |
| Productivity Loss:         | 110,400,488 | 0           | <b>Homestead Cap</b>  | (-) 1,627,887   |
|                            |             |             | <b>Assessed Value</b>                                       | = 46,896,759    |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0           |
|                            |             |             | <b>Net Taxable</b>  | = 46,896,759    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 46,896,759 \* (0.000000 / 100)

Certified Estimate of Market Value: 158,925,134  
 Certified Estimate of Taxable Value: 46,896,759

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

**2023 CERTIFIED TOTALS**

Property Count: 95

TIF36 - FLOWER MOUND TIRZ NO 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

**2023 CERTIFIED TOTALS**  
 TIF6 - DENTON CITY DOWNTOWN TIRZ 1  
 ARB Approved Totals

Property Count: 363

1/24/2024 4:55:52PM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 2,190,599   |                                 |                 |
| Non Homesite:              |   | 140,460,033 |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 142,650,632 |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 6,782,472   |                                 |                 |
| Non Homesite:              |   | 206,323,256 | <b>Total Improvements</b>       | (+) 213,105,728 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 4 | 45,212      |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 45,212      |
|                            |   |             | <b>Market Value</b>             | = 355,801,572   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 355,801,572   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 275,416     |
|                            |   |             | <b>Assessed Value</b>           | = 355,526,156   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 94,324,137  |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 261,202,019   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 261,202,019 \* (0.000000 / 100)

Certified Estimate of Market Value: 355,801,572  
 Certified Estimate of Taxable Value: 261,202,019

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

**2023 CERTIFIED TOTALS**  
TIF6 - DENTON CITY DOWNTOWN TIRZ 1  
ARB Approved Totals

Property Count: 363

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XG            | 1            | 0            | 1,032,107         | 1,032,107         |
| EX-XU            | 2            | 0            | 13,835,871        | 13,835,871        |
| EX-XV            | 63           | 0            | 79,454,447        | 79,454,447        |
| EX366            | 3            | 0            | 1,712             | 1,712             |
| <b>Totals</b>    |              | <b>0</b>     | <b>94,324,137</b> | <b>94,324,137</b> |



**2023 CERTIFIED TOTALS**  
 TIF6 - DENTON CITY DOWNTOWN TIRZ 1  
 Grand Totals

Property Count: 363

1/24/2024 4:55:52PM

| Land                       |   | Value       |                                 |                 |
|----------------------------|---|-------------|---------------------------------|-----------------|
| Homesite:                  |   | 2,190,599   |                                 |                 |
| Non Homesite:              |   | 140,460,033 |                                 |                 |
| Ag Market:                 |   | 0           |                                 |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>               | (+) 142,650,632 |
| Improvement                |   | Value       |                                 |                 |
| Homesite:                  |   | 6,782,472   |                                 |                 |
| Non Homesite:              |   | 206,323,256 | <b>Total Improvements</b>       | (+) 213,105,728 |
| Non Real                   |   | Count       | Value                           |                 |
| Personal Property:         | 4 | 45,212      |                                 |                 |
| Mineral Property:          | 0 | 0           |                                 |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>           | (+) 45,212      |
|                            |   |             | <b>Market Value</b>             | = 355,801,572   |
| Ag                         |   | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0 | 0           |                                 |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>          | = 355,801,572   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>            | (-) 275,416     |
|                            |   |             | <b>Assessed Value</b>           | = 355,526,156   |
|                            |   |             | <b>Total Exemptions Amount</b>  | (-) 94,324,137  |
|                            |   |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |   |             | <b>Net Taxable</b>              | = 261,202,019   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 261,202,019 \* (0.000000 / 100)

Certified Estimate of Market Value: 355,801,572  
 Certified Estimate of Taxable Value: 261,202,019

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

**2023 CERTIFIED TOTALS**  
TIF6 - DENTON CITY DOWNTOWN TIRZ 1  
Grand Totals

Property Count: 363

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XG            | 1            | 0            | 1,032,107         | 1,032,107         |
| EX-XU            | 2            | 0            | 13,835,871        | 13,835,871        |
| EX-XV            | 63           | 0            | 79,454,447        | 79,454,447        |
| EX366            | 3            | 0            | 1,712             | 1,712             |
| <b>Totals</b>    |              | <b>0</b>     | <b>94,324,137</b> | <b>94,324,137</b> |

# 2023 CERTIFIED TOTALS

Property Count: 64

TIF8 - THE COLONY TIRZ 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 217,055,985 |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 217,055,985 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 362,905,788 | <b>Total Improvements</b>                                   | (+) 362,905,788 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 3 | 220,500     |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 220,500     |
|                            |   |             | <b>Market Value</b>   | = 580,182,273   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 580,182,273   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 0           |
|                            |   |             | <b>Assessed Value</b>                                       | = 580,182,273   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 77,714,646  |
|                            |   |             | <b>Net Taxable</b>  | = 502,467,627   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 502,467,627 \* (0.000000 / 100)

Certified Estimate of Market Value: 580,182,273  
Certified Estimate of Taxable Value: 502,467,627

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

**2023 CERTIFIED TOTALS**

Property Count: 64

TIF8 - THE COLONY TIRZ 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XL            | 9            | 0            | 68,324,828        | 68,324,828        |
| EX-XV            | 14           | 0            | 9,389,818         | 9,389,818         |
| <b>Totals</b>    |              | <b>0</b>     | <b>77,714,646</b> | <b>77,714,646</b> |

# 2023 CERTIFIED TOTALS

Property Count: 64

TIF8 - THE COLONY TIRZ 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 217,055,985 |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 217,055,985 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 0           |   |                 |
| Non Homesite:              |   | 362,905,788 | <b>Total Improvements</b>                                   | (+) 362,905,788 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 3 | 220,500     |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 220,500     |
|                            |   |             | <b>Market Value</b>   | = 580,182,273   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 580,182,273   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 0           |
|                            |   |             | <b>Assessed Value</b>                                       | = 580,182,273   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 77,714,646  |
|                            |   |             | <b>Net Taxable</b>  | = 502,467,627   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 502,467,627 \* (0.000000 / 100)

Certified Estimate of Market Value: 580,182,273  
 Certified Estimate of Taxable Value: 502,467,627

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

**2023 CERTIFIED TOTALS**

Property Count: 64

TIF8 - THE COLONY TIRZ 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XL            | 9            | 0            | 68,324,828        | 68,324,828        |
| EX-XV            | 14           | 0            | 9,389,818         | 9,389,818         |
| <b>Totals</b>    |              | <b>0</b>     | <b>77,714,646</b> | <b>77,714,646</b> |

# 2023 CERTIFIED TOTALS

Property Count: 56

TIF9 - DENTON CITY TIRZ 2 (Westpark)  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |                                 |                 |
|----------------------------|------------|-------------|---------------------------------|-----------------|
| Homesite:                  |            | 0           |                                 |                 |
| Non Homesite:              |            | 69,420,363  |                                 |                 |
| Ag Market:                 |            | 22,847,588  |                                 |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>               | (+) 92,267,951  |
| Improvement                |            | Value       |                                 |                 |
| Homesite:                  |            | 0           |                                 |                 |
| Non Homesite:              |            | 330,979,702 | <b>Total Improvements</b>       | (+) 330,979,702 |
| Non Real                   |            | Count       | Value                           |                 |
| Personal Property:         | 0          | 0           |                                 |                 |
| Mineral Property:          | 0          | 0           |                                 |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>           | (+) 0           |
|                            |            |             | <b>Market Value</b>             | = 423,247,653   |
| Ag                         |            | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 22,847,467 | 121         |                                 |                 |
| Ag Use:                    | 12,007     | 121         | <b>Productivity Loss</b>        | (-) 22,835,460  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | = 400,412,193   |
| Productivity Loss:         | 22,835,460 | 0           | <b>Homestead Cap</b>            | (-) 0           |
|                            |            |             | <b>Assessed Value</b>           | = 400,412,193   |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-) 6,249,505   |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             | <b>Net Taxable</b>              | = 394,162,688   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 394,162,688 \* (0.000000 / 100)

Certified Estimate of Market Value: 423,247,653  
 Certified Estimate of Taxable Value: 394,162,688

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

**2023 CERTIFIED TOTALS**

Property Count: 56

TIF9 - DENTON CITY TIRZ 2 (Westpark)  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 14           | 0            | 6,083,614        | 6,083,614        |
| EX-XV (Prorated) | 3            | 0            | 165,891          | 165,891          |
| <b>Totals</b>    |              | <b>0</b>     | <b>6,249,505</b> | <b>6,249,505</b> |



# 2023 CERTIFIED TOTALS

Property Count: 56

TIF9 - DENTON CITY TIRZ 2 (Westpark)  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |                                 |                 |
|----------------------------|------------|-------------|---------------------------------|-----------------|
| Homesite:                  |            | 0           |                                 |                 |
| Non Homesite:              |            | 69,420,363  |                                 |                 |
| Ag Market:                 |            | 22,847,588  |                                 |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>               | (+) 92,267,951  |
| Improvement                |            | Value       |                                 |                 |
| Homesite:                  |            | 0           |                                 |                 |
| Non Homesite:              |            | 330,979,702 | <b>Total Improvements</b>       | (+) 330,979,702 |
| Non Real                   |            | Count       | Value                           |                 |
| Personal Property:         | 0          | 0           |                                 |                 |
| Mineral Property:          | 0          | 0           |                                 |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>           | (+) 0           |
|                            |            |             | <b>Market Value</b>             | = 423,247,653   |
| Ag                         |            | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 22,847,467 | 121         |                                 |                 |
| Ag Use:                    | 12,007     | 121         | <b>Productivity Loss</b>        | (-) 22,835,460  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | = 400,412,193   |
| Productivity Loss:         | 22,835,460 | 0           | <b>Homestead Cap</b>            | (-) 0           |
|                            |            |             | <b>Assessed Value</b>           | = 400,412,193   |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-) 6,249,505   |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             | <b>Net Taxable</b>              | = 394,162,688   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 394,162,688 \* (0.000000 / 100)

Certified Estimate of Market Value: 423,247,653  
 Certified Estimate of Taxable Value: 394,162,688

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

**2023 CERTIFIED TOTALS**

Property Count: 56

TIF9 - DENTON CITY TIRZ 2 (Westpark)  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV            | 14           | 0            | 6,083,614        | 6,083,614        |
| EX-XV (Prorated) | 3            | 0            | 165,891          | 165,891          |
| <b>Totals</b>    |              | <b>0</b>     | <b>6,249,505</b> | <b>6,249,505</b> |

# 2023 CERTIFIED TOTALS

Property Count: 7,619

W02 - LAKE CITIES MUA  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value         |            |                                 |                   |
|----------------------------|------------|---------------|------------|---------------------------------|-------------------|
| Homesite:                  |            | 620,214,602   |            |                                 |                   |
| Non Homesite:              |            | 195,667,440   |            |                                 |                   |
| Ag Market:                 |            | 55,768,656    |            |                                 |                   |
| Timber Market:             |            | 0             |            | <b>Total Land</b>               | (+) 871,650,698   |
| Improvement                |            | Value         |            |                                 |                   |
| Homesite:                  |            | 1,675,839,884 |            |                                 |                   |
| Non Homesite:              |            | 239,834,791   |            | <b>Total Improvements</b>       | (+) 1,915,674,675 |
| Non Real                   |            | Count         | Value      |                                 |                   |
| Personal Property:         |            | 152           | 23,501,084 |                                 |                   |
| Mineral Property:          |            | 0             | 0          |                                 |                   |
| Autos:                     |            | 0             | 0          | <b>Total Non Real</b>           | (+) 23,501,084    |
|                            |            |               |            | <b>Market Value</b>             | = 2,810,826,457   |
| Ag                         | Non Exempt | Exempt        |            |                                 |                   |
| Total Productivity Market: | 55,768,656 | 0             |            |                                 |                   |
| Ag Use:                    | 35,878     | 0             |            | <b>Productivity Loss</b>        | (-) 55,732,778    |
| Timber Use:                | 0          | 0             |            | <b>Appraised Value</b>          | = 2,755,093,679   |
| Productivity Loss:         | 55,732,778 | 0             |            | <b>Homestead Cap</b>            | (-) 307,571,632   |
|                            |            |               |            | <b>Assessed Value</b>           | = 2,447,522,047   |
|                            |            |               |            | <b>Total Exemptions Amount</b>  | (-) 146,353,072   |
|                            |            |               |            | <b>(Breakdown on Next Page)</b> |                   |
|                            |            |               |            | <b>Net Taxable</b>              | = 2,301,168,975   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,301,168,975 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,810,826,457  
 Certified Estimate of Taxable Value: 2,301,168,975

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

**2023 CERTIFIED TOTALS**

Property Count: 7,619

W02 - LAKE CITIES MUA  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State              | Total              |
|------------------|-------|----------|--------------------|--------------------|
| DV1              | 36    | 0        | 176,000            | 176,000            |
| DV1S             | 1     | 0        | 5,000              | 5,000              |
| DV2              | 24    | 0        | 220,500            | 220,500            |
| DV3              | 23    | 0        | 210,000            | 210,000            |
| DV4              | 104   | 0        | 542,203            | 542,203            |
| DV4S             | 7     | 0        | 24,000             | 24,000             |
| DVHS             | 89    | 0        | 37,357,132         | 37,357,132         |
| DVHSS            | 5     | 0        | 1,542,967          | 1,542,967          |
| EX-XJ            | 1     | 0        | 7,901,868          | 7,901,868          |
| EX-XL            | 11    | 0        | 2,023,273          | 2,023,273          |
| EX-XL (Prorated) | 1     | 0        | 272,071            | 272,071            |
| EX-XR            | 3     | 0        | 207,301            | 207,301            |
| EX-XU            | 3     | 0        | 1,870,081          | 1,870,081          |
| EX-XV            | 479   | 0        | 84,763,774         | 84,763,774         |
| EX-XV (Prorated) | 6     | 0        | 388,414            | 388,414            |
| EX366            | 38    | 0        | 33,040             | 33,040             |
| FRSS             | 1     | 0        | 510,448            | 510,448            |
| LIH              | 1     | 0        | 8,305,000          | 8,305,000          |
| <b>Totals</b>    |       | <b>0</b> | <b>146,353,072</b> | <b>146,353,072</b> |

# 2023 CERTIFIED TOTALS

Property Count: 26

W02 - LAKE CITIES MUA  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 2,052,736  |   |               |
| Non Homesite:              |           | 1,712,019  |   |               |
| Ag Market:                 |           | 1,237,803  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 5,002,558 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 4,035,498  |   |               |
| Non Homesite:              |           | 10,345     | <b>Total Improvements</b>                                   | (+) 4,045,843 |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 0         | 0          |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |           |            | <b>Market Value</b>   | = 9,048,401   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 1,237,803 | 0          |   |               |
| Ag Use:                    | 808       | 0          | <b>Productivity Loss</b>                                    | (-) 1,236,995 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 7,811,406   |
| Productivity Loss:         | 1,236,995 | 0          | <b>Homestead Cap</b>  | (-) 512,681   |
|                            |           |            | <b>Assessed Value</b>                                       | = 7,298,725   |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |           |            | <b>Net Taxable</b>  | = 7,298,725   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 7,298,725 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 7,353,503 |
| Certified Estimate of Taxable Value: | 6,015,347 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W02 - LAKE CITIES MUA

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 7,645

W02 - LAKE CITIES MUA  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value         |            |   |                   |
|----------------------------|------------|---------------|------------|---|-------------------|
| Homesite:                  |            | 622,267,338   |            |   |                   |
| Non Homesite:              |            | 197,379,459   |            |   |                   |
| Ag Market:                 |            | 57,006,459    |            |   |                   |
| Timber Market:             |            | 0             |            | <b>Total Land</b>   | (+) 876,653,256   |
| Improvement                |            | Value         |            |   |                   |
| Homesite:                  |            | 1,679,875,382 |            |   |                   |
| Non Homesite:              |            | 239,845,136   |            | <b>Total Improvements</b>                                   | (+) 1,919,720,518 |
| Non Real                   |            | Count         | Value      |   |                   |
| Personal Property:         |            | 152           | 23,501,084 |   |                   |
| Mineral Property:          |            | 0             | 0          |   |                   |
| Autos:                     |            | 0             | 0          | <b>Total Non Real</b>                                       | (+) 23,501,084    |
|                            |            |               |            | <b>Market Value</b>   | = 2,819,874,858   |
| Ag                         | Non Exempt | Exempt        |            |   |                   |
| Total Productivity Market: | 57,006,459 | 0             |            |   |                   |
| Ag Use:                    | 36,686     | 0             |            | <b>Productivity Loss</b>                                    | (-) 56,969,773    |
| Timber Use:                | 0          | 0             |            | <b>Appraised Value</b>                                      | = 2,762,905,085   |
| Productivity Loss:         | 56,969,773 | 0             |            | <b>Homestead Cap</b>  | (-) 308,084,313   |
|                            |            |               |            | <b>Assessed Value</b>                                       | = 2,454,820,772   |
|                            |            |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 146,353,072   |
|                            |            |               |            | <b>Net Taxable</b>  | = 2,308,467,700   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,308,467,700 \* (0.000000 / 100)

Certified Estimate of Market Value: 2,818,179,960  
 Certified Estimate of Taxable Value: 2,307,184,322

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

**2023 CERTIFIED TOTALS**

Property Count: 7,645

W02 - LAKE CITIES MUA  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State              | Total              |
|------------------|-------|----------|--------------------|--------------------|
| DV1              | 36    | 0        | 176,000            | 176,000            |
| DV1S             | 1     | 0        | 5,000              | 5,000              |
| DV2              | 24    | 0        | 220,500            | 220,500            |
| DV3              | 23    | 0        | 210,000            | 210,000            |
| DV4              | 104   | 0        | 542,203            | 542,203            |
| DV4S             | 7     | 0        | 24,000             | 24,000             |
| DVHS             | 89    | 0        | 37,357,132         | 37,357,132         |
| DVHSS            | 5     | 0        | 1,542,967          | 1,542,967          |
| EX-XJ            | 1     | 0        | 7,901,868          | 7,901,868          |
| EX-XL            | 11    | 0        | 2,023,273          | 2,023,273          |
| EX-XL (Prorated) | 1     | 0        | 272,071            | 272,071            |
| EX-XR            | 3     | 0        | 207,301            | 207,301            |
| EX-XU            | 3     | 0        | 1,870,081          | 1,870,081          |
| EX-XV            | 479   | 0        | 84,763,774         | 84,763,774         |
| EX-XV (Prorated) | 6     | 0        | 388,414            | 388,414            |
| EX366            | 38    | 0        | 33,040             | 33,040             |
| FRSS             | 1     | 0        | 510,448            | 510,448            |
| LIH              | 1     | 0        | 8,305,000          | 8,305,000          |
| <b>Totals</b>    |       | <b>0</b> | <b>146,353,072</b> | <b>146,353,072</b> |



# 2023 CERTIFIED TOTALS

Property Count: 3,370

W03 - TROPHY CLUB MUD 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |  | Value         |            |   |                   |
|----------------------------|--|---------------|------------|---|-------------------|
| Homesite:                  |  | 415,101,886   |            |   |                   |
| Non Homesite:              |  | 98,938,380    |            |   |                   |
| Ag Market:                 |  | 0             |            |   |                   |
| Timber Market:             |  | 0             |            | <b>Total Land</b>   | (+) 514,040,266   |
| Improvement                |  | Value         |            |   |                   |
| Homesite:                  |  | 1,515,570,485 |            |   |                   |
| Non Homesite:              |  | 197,877,709   |            | <b>Total Improvements</b>                                   | (+) 1,713,448,194 |
| Non Real                   |  | Count         | Value      |   |                   |
| Personal Property:         |  | 260           | 24,419,938 |   |                   |
| Mineral Property:          |  | 0             | 0          |   |                   |
| Autos:                     |  | 0             | 0          | <b>Total Non Real</b>                                       | (+) 24,419,938    |
|                            |  |               |            | <b>Market Value</b>   | = 2,251,908,398   |
| Ag                         |  | Non Exempt    | Exempt     |   |                   |
| Total Productivity Market: |  | 0             | 0          |   |                   |
| Ag Use:                    |  | 0             | 0          | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                |  | 0             | 0          | <b>Appraised Value</b>                                      | = 2,251,908,398   |
| Productivity Loss:         |  | 0             | 0          | <b>Homestead Cap</b>  | (-) 232,487,344   |
|                            |  |               |            | <b>Assessed Value</b>                                       | = 2,019,421,054   |
|                            |  |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 150,786,633   |
|                            |  |               |            | <b>Net Taxable</b>  | = 1,868,634,421   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,192,375.62 = 1,868,634,421 \* (0.063810 / 100)

Certified Estimate of Market Value: 2,251,908,398  
 Certified Estimate of Taxable Value: 1,868,634,421

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

**2023 CERTIFIED TOTALS**

Property Count: 3,370

W03 - TROPHY CLUB MUD 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| DV1              | 20           | 0                 | 170,000            | 170,000            |
| DV2              | 14           | 0                 | 138,000            | 138,000            |
| DV3              | 13           | 0                 | 124,000            | 124,000            |
| DV4              | 35           | 0                 | 204,000            | 204,000            |
| DV4S             | 6            | 0                 | 12,000             | 12,000             |
| DVHS             | 29           | 0                 | 16,530,936         | 16,530,936         |
| DVHSS            | 5            | 0                 | 2,576,341          | 2,576,341          |
| EX-XV            | 117          | 0                 | 110,210,997        | 110,210,997        |
| EX366            | 42           | 0                 | 28,499             | 28,499             |
| OV65             | 810          | 19,780,542        | 0                  | 19,780,542         |
| OV65S            | 41           | 950,000           | 0                  | 950,000            |
| PC               | 1            | 10,832            | 0                  | 10,832             |
| PPV              | 2            | 50,486            | 0                  | 50,486             |
| <b>Totals</b>    |              | <b>20,791,860</b> | <b>129,994,773</b> | <b>150,786,633</b> |

# 2023 CERTIFIED TOTALS

Property Count: 7

W03 - TROPHY CLUB MUD 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 803,390    |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 803,390   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 2,953,743  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 2,953,743 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 3,757,133   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 3,757,133   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 497,314   |
|                            |   |            | <b>Assessed Value</b>                                       | = 3,259,819   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 3,259,819   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,080.09 = 3,259,819 \* (0.063810 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 3,112,367 |
| Certified Estimate of Taxable Value: | 2,951,348 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W03 - TROPHY CLUB MUD 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 3,377

W03 - TROPHY CLUB MUD 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |  | Value         |            |   |                   |
|----------------------------|--|---------------|------------|---|-------------------|
| Homesite:                  |  | 415,905,276   |            |   |                   |
| Non Homesite:              |  | 98,938,380    |            |   |                   |
| Ag Market:                 |  | 0             |            |   |                   |
| Timber Market:             |  | 0             |            | <b>Total Land</b>   | (+) 514,843,656   |
| Improvement                |  | Value         |            |   |                   |
| Homesite:                  |  | 1,518,524,228 |            |   |                   |
| Non Homesite:              |  | 197,877,709   |            | <b>Total Improvements</b>                                   | (+) 1,716,401,937 |
| Non Real                   |  | Count         | Value      |   |                   |
| Personal Property:         |  | 260           | 24,419,938 |   |                   |
| Mineral Property:          |  | 0             | 0          |   |                   |
| Autos:                     |  | 0             | 0          | <b>Total Non Real</b>                                       | (+) 24,419,938    |
|                            |  |               |            | <b>Market Value</b>   | = 2,255,665,531   |
| Ag                         |  | Non Exempt    | Exempt     |   |                   |
| Total Productivity Market: |  | 0             | 0          |   |                   |
| Ag Use:                    |  | 0             | 0          | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                |  | 0             | 0          | <b>Appraised Value</b>                                      | = 2,255,665,531   |
| Productivity Loss:         |  | 0             | 0          | <b>Homestead Cap</b>  | (-) 232,984,658   |
|                            |  |               |            | <b>Assessed Value</b>                                       | = 2,022,680,873   |
|                            |  |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 150,786,633   |
|                            |  |               |            | <b>Net Taxable</b>  | = 1,871,894,240   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,194,455.71 = 1,871,894,240 \* (0.063810 / 100)

Certified Estimate of Market Value: 2,255,020,765  
 Certified Estimate of Taxable Value: 1,871,585,769

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

**2023 CERTIFIED TOTALS**

Property Count: 3,377

W03 - TROPHY CLUB MUD 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| DV1              | 20           | 0                 | 170,000            | 170,000            |
| DV2              | 14           | 0                 | 138,000            | 138,000            |
| DV3              | 13           | 0                 | 124,000            | 124,000            |
| DV4              | 35           | 0                 | 204,000            | 204,000            |
| DV4S             | 6            | 0                 | 12,000             | 12,000             |
| DVHS             | 29           | 0                 | 16,530,936         | 16,530,936         |
| DVHSS            | 5            | 0                 | 2,576,341          | 2,576,341          |
| EX-XV            | 117          | 0                 | 110,210,997        | 110,210,997        |
| EX366            | 42           | 0                 | 28,499             | 28,499             |
| OV65             | 810          | 19,780,542        | 0                  | 19,780,542         |
| OV65S            | 41           | 950,000           | 0                  | 950,000            |
| PC               | 1            | 10,832            | 0                  | 10,832             |
| PPV              | 2            | 50,486            | 0                  | 50,486             |
| <b>Totals</b>    |              | <b>20,791,860</b> | <b>129,994,773</b> | <b>150,786,633</b> |

# 2023 CERTIFIED TOTALS

## W04 - CLEARCREEK WATERSHED AUTHORITY ARB Approved Totals

Property Count: 7,060

1/24/2024

4:55:52PM

| Land                       |     | Value       |                           |   |               |
|----------------------------|-----|-------------|---------------------------|---|---------------|
| Homesite:                  |     | 275,056,739 |                           |   |               |
| Non Homesite:              |     | 255,644,915 |                           |   |               |
| Ag Market:                 |     | 946,468,795 |                           |   |               |
| Timber Market:             |     | 0           | <b>Total Land</b>         | (+)   |               |
|                            |     |             |                           | 1,477,170,449   |               |
| Improvement                |     | Value       |                           |   |               |
| Homesite:                  |     | 849,175,623 |                           |   |               |
| Non Homesite:              |     | 145,200,121 | <b>Total Improvements</b> | (+)   |               |
|                            |     |             |                           | 994,375,744   |               |
| Non Real                   |     | Count       | Value                     |   |               |
| Personal Property:         | 285 |             | 154,402,702               |   |               |
| Mineral Property:          | 698 |             | 10,968,768                |   |               |
| Autos:                     | 0   |             | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |     |             |                           | <b>Market Value</b>   | =             |
|                            |     |             |                           |   | 165,371,470   |
|                            |     |             |                           |   | 2,636,917,663 |
| Ag                         |     | Non Exempt  | Exempt                    |   |               |
| Total Productivity Market: |     | 944,621,634 | 1,847,161                 |   |               |
| Ag Use:                    |     | 3,849,696   | 15,141                    | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                |     | 0           | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         |     | 940,771,938 | 1,832,020                 |   | 1,696,145,725 |
|                            |     |             |                           | <b>Homestead Cap</b>  | (-)           |
|                            |     |             |                           |   | 169,357,882   |
|                            |     |             |                           | <b>Assessed Value</b>                                       | =             |
|                            |     |             |                           |   | 1,526,787,843 |
|                            |     |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |     |             |                           |   | 80,904,908    |
|                            |     |             |                           | <b>Net Taxable</b>  | =             |
|                            |     |             |                           |   | 1,445,882,935 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 404,847.22 = 1,445,882,935 \* (0.028000 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 2,636,917,663 |
| Certified Estimate of Taxable Value: | 1,445,882,935 |

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

**2023 CERTIFIED TOTALS**

Property Count: 7,060

W04 - CLEARCREEK WATERSHED AUTHORITY  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DV1              | 19           | 0                | 174,000           | 174,000           |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 15           | 0                | 143,380           | 143,380           |
| DV2S             | 2            | 0                | 15,000            | 15,000            |
| DV3              | 9            | 0                | 84,170            | 84,170            |
| DV4              | 63           | 0                | 527,076           | 527,076           |
| DV4S             | 9            | 0                | 72,000            | 72,000            |
| DVHS             | 38           | 0                | 14,747,664        | 14,747,664        |
| DVHSS            | 3            | 0                | 1,277,763         | 1,277,763         |
| EX               | 7            | 0                | 1,517,310         | 1,517,310         |
| EX-XL            | 1            | 0                | 54,640            | 54,640            |
| EX-XR            | 16           | 0                | 1,809,879         | 1,809,879         |
| EX-XV            | 224          | 0                | 55,322,013        | 55,322,013        |
| EX-XV (Prorated) | 5            | 0                | 438,349           | 438,349           |
| EX366            | 79           | 0                | 49,689            | 49,689            |
| FRSS             | 1            | 0                | 371,435           | 371,435           |
| OV65             | 844          | 3,957,465        | 0                 | 3,957,465         |
| OV65S            | 61           | 300,000          | 0                 | 300,000           |
| PC               | 1            | 12,990           | 0                 | 12,990            |
| PPV              | 4            | 25,085           | 0                 | 25,085            |
| <b>Totals</b>    |              | <b>4,295,540</b> | <b>76,609,368</b> | <b>80,904,908</b> |



# 2023 CERTIFIED TOTALS

## W04 - CLEARCREEK WATERSHED AUTHORITY Under ARB Review Totals

Property Count: 84

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 2,077,865  |   |                |
| Non Homesite:              |            | 514,962    |   |                |
| Ag Market:                 |            | 24,650,729 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 27,243,556 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 8,391,450  |   |                |
| Non Homesite:              |            | 1,336,231  | <b>Total Improvements</b>                                   | (+) 9,727,681  |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 1          | 178,028    |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 178,028    |
|                            |            |            | <b>Market Value</b>   | = 37,149,265   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 24,650,729 | 0          |   |                |
| Ag Use:                    | 106,336    | 0          | <b>Productivity Loss</b>                                    | (-) 24,544,393 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 12,604,872   |
| Productivity Loss:         | 24,544,393 | 0          | <b>Homestead Cap</b>  | (-) 1,645,155  |
|                            |            |            | <b>Assessed Value</b>                                       | = 10,959,717   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 10,959,717   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,068.72 = 10,959,717 \* (0.028000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 21,242,394 |
| Certified Estimate of Taxable Value: | 8,781,172  |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2023 CERTIFIED TOTALS**  
W04 - CLEARCREEK WATERSHED AUTHORITY

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 7,144

Grand Totals

1/24/2024

4:55:52PM

| Land                       |             |  | Value       |                                 |               |  |
|----------------------------|-------------|--|-------------|---------------------------------|---------------|--|
| Homesite:                  |             |  | 277,134,604 |                                 |               |  |
| Non Homesite:              |             |  | 256,159,877 |                                 |               |  |
| Ag Market:                 |             |  | 971,119,524 |                                 |               |  |
| Timber Market:             |             |  | 0           | <b>Total Land</b>               | (+)           |  |
|                            |             |  |             |                                 | 1,504,414,005 |  |
| Improvement                |             |  | Value       |                                 |               |  |
| Homesite:                  |             |  | 857,567,073 |                                 |               |  |
| Non Homesite:              |             |  | 146,536,352 | <b>Total Improvements</b>       | (+)           |  |
|                            |             |  |             |                                 | 1,004,103,425 |  |
| Non Real                   | Count       |  |             | Value                           |               |  |
| Personal Property:         | 286         |  | 154,580,730 |                                 |               |  |
| Mineral Property:          | 698         |  | 10,968,768  |                                 |               |  |
| Autos:                     | 0           |  | 0           | <b>Total Non Real</b>           | (+)           |  |
|                            |             |  |             | <b>Market Value</b>             | =             |  |
|                            |             |  |             |                                 | 165,549,498   |  |
|                            |             |  |             |                                 | 2,674,066,928 |  |
| Ag                         | Non Exempt  |  |             | Exempt                          |               |  |
| Total Productivity Market: | 969,272,363 |  | 1,847,161   |                                 |               |  |
| Ag Use:                    | 3,956,032   |  | 15,141      | <b>Productivity Loss</b>        | (-)           |  |
| Timber Use:                | 0           |  | 0           | <b>Appraised Value</b>          | =             |  |
| Productivity Loss:         | 965,316,331 |  | 1,832,020   |                                 | 1,708,750,597 |  |
|                            |             |  |             | <b>Homestead Cap</b>            | (-)           |  |
|                            |             |  |             | <b>Assessed Value</b>           | =             |  |
|                            |             |  |             |                                 | 171,003,037   |  |
|                            |             |  |             | <b>Total Exemptions Amount</b>  | (-)           |  |
|                            |             |  |             | <b>(Breakdown on Next Page)</b> | =             |  |
|                            |             |  |             |                                 | 80,904,908    |  |
|                            |             |  |             | <b>Net Taxable</b>              | =             |  |
|                            |             |  |             |                                 | 1,456,842,652 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 407,915.94 = 1,456,842,652 \* (0.028000 / 100)

|                                      |               |
|--------------------------------------|---------------|
| Certified Estimate of Market Value:  | 2,658,160,057 |
| Certified Estimate of Taxable Value: | 1,454,664,107 |

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

**2023 CERTIFIED TOTALS**

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 7,144

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DV1              | 19           | 0                | 174,000           | 174,000           |
| DV1S             | 1            | 0                | 5,000             | 5,000             |
| DV2              | 15           | 0                | 143,380           | 143,380           |
| DV2S             | 2            | 0                | 15,000            | 15,000            |
| DV3              | 9            | 0                | 84,170            | 84,170            |
| DV4              | 63           | 0                | 527,076           | 527,076           |
| DV4S             | 9            | 0                | 72,000            | 72,000            |
| DVHS             | 38           | 0                | 14,747,664        | 14,747,664        |
| DVHSS            | 3            | 0                | 1,277,763         | 1,277,763         |
| EX               | 7            | 0                | 1,517,310         | 1,517,310         |
| EX-XL            | 1            | 0                | 54,640            | 54,640            |
| EX-XR            | 16           | 0                | 1,809,879         | 1,809,879         |
| EX-XV            | 224          | 0                | 55,322,013        | 55,322,013        |
| EX-XV (Prorated) | 5            | 0                | 438,349           | 438,349           |
| EX366            | 79           | 0                | 49,689            | 49,689            |
| FRSS             | 1            | 0                | 371,435           | 371,435           |
| OV65             | 844          | 3,957,465        | 0                 | 3,957,465         |
| OV65S            | 61           | 300,000          | 0                 | 300,000           |
| PC               | 1            | 12,990           | 0                 | 12,990            |
| PPV              | 4            | 25,085           | 0                 | 25,085            |
| <b>Totals</b>    |              | <b>4,295,540</b> | <b>76,609,368</b> | <b>80,904,908</b> |

## 2023 CERTIFIED TOTALS

W05 - TROPHY CLUB MUD 2 (CONSOLIDATED W/W03 FOR 2009 FORWARD)

Property Count: 1

ARB Approved Totals

1/24/2024

4:55:52PM

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

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

Certified Estimate of Market Value: 0  
 Certified Estimate of Taxable Value: 0

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

**2023 CERTIFIED TOTALS**

W05 - TROPHY CLUB MUD 2 (CONSOLIDATED W/W03 FOR 2009 FORWARD)

Property Count: 1

ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

W05 - TROPHY CLUB MUD 2 (CONSOLIDATED W/W03 FOR 2009 FORWARD)

Property Count: 1

Grand Totals

1/24/2024

4:55:52PM

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

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

Certified Estimate of Market Value: 0  
 Certified Estimate of Taxable Value: 0

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

# 2023 CERTIFIED TOTALS

W05 - TROPHY CLUB MUD 2 (CONSOLIDATED W/W03 FOR 2009 FORWARD)

Property Count: 1

Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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



# 2023 CERTIFIED TOTALS

W07 - CORINTH MUD 1 (DISSOLVED BY C04 IN 2010)

Property Count: 4

ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |        |
|----------------------------|------------|---------------------------|---|--------|
| Homesite:                  | 0          |                           |   |        |
| Non Homesite:              | 0          |                           |   |        |
| Ag Market:                 | 0          |                           |   |        |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 0      |
| Improvement                | Value      |                           |   |        |
| Homesite:                  | 0          |                           |   |        |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0      |
| Non Real                   | Count      | Value                     |   |        |
| Personal Property:         | 4          | 37,086                    |   |        |
| Mineral Property:          | 0          | 0                         |   |        |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)    |
|                            |            |                           | <b>Market Value</b>   | =      |
|                            |            |                           |   | 37,086 |
| Ag                         | Non Exempt | Exempt                    |   |        |
| Total Productivity Market: | 0          | 0                         |   |        |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)    |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =      |
| Productivity Loss:         | 0          | 0                         |   | 37,086 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)    |
|                            |            |                           | <b>Assessed Value</b>                                       | =      |
|                            |            |                           |   | 37,086 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)    |
|                            |            |                           |   | 0      |
|                            |            |                           | <b>Net Taxable</b>  | =      |
|                            |            |                           |   | 37,086 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 37,086 \* (0.000000 / 100)

|                                      |        |
|--------------------------------------|--------|
| Certified Estimate of Market Value:  | 37,086 |
| Certified Estimate of Taxable Value: | 37,086 |

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

**2023 CERTIFIED TOTALS**

W07 - CORINTH MUD 1 (DISSOLVED BY C04 IN 2010)

Property Count: 4

ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

W07 - CORINTH MUD 1 (DISSOLVED BY C04 IN 2010)

Property Count: 4

Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |               |
|----------------------------|---|------------|---------------------------|---|---------------|
| Homesite:                  |   | 0          |                           |   |               |
| Non Homesite:              |   | 0          |                           |   |               |
| Ag Market:                 |   | 0          |                           |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)<br>0  |               |
| Improvement                |   | Value      |                           |   |               |
| Homesite:                  |   | 0          |                           |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)<br>0  |               |
| Non Real                   |   | Count      | Value                     |   |               |
| Personal Property:         | 4 |            | 37,086                    |   |               |
| Mineral Property:          | 0 |            | 0                         |   |               |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>37,086 |
|                            |   |            | <b>Market Value</b>       | =<br>37,086   |               |
| Ag                         |   | Non Exempt | Exempt                    |   |               |
| Total Productivity Market: | 0 |            | 0                         |   |               |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0      |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =<br>37,086   |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0      |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =<br>37,086   |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0      |
|                            |   |            |                           | <b>Net Taxable</b>  | =<br>37,086   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 37,086 \* (0.000000 / 100)

|                                      |        |
|--------------------------------------|--------|
| Certified Estimate of Market Value:  | 37,086 |
| Certified Estimate of Taxable Value: | 37,086 |

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

**2023 CERTIFIED TOTALS**

W07 - CORINTH MUD 1 (DISSOLVED BY C04 IN 2010)

Property Count: 4

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

W10 - DENTON CO FWSD 1-B (DISSOLVED)  
ARB Approved Totals

Property Count: 4

1/24/2024

4:55:52PM

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

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

Certified Estimate of Market Value: 0  
Certified Estimate of Taxable Value: 0

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

**2023 CERTIFIED TOTALS**

W10 - DENTON CO FWSD 1-B (DISSOLVED)

Property Count: 4

ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

W10 - DENTON CO FWSD 1-B (DISSOLVED)

Property Count: 4

Grand Totals

1/24/2024

4:55:52PM

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

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

Certified Estimate of Market Value: 0  
 Certified Estimate of Taxable Value: 0

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

**2023 CERTIFIED TOTALS**

W10 - DENTON CO FWSD 1-B (DISSOLVED)

Property Count: 4

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

W11 - DENTON CO FWSD 1-C (DISSOLVED)  
ARB Approved Totals

Property Count: 1

1/24/2024

4:55:52PM

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

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

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

**2023 CERTIFIED TOTALS**

W11 - DENTON CO FWSD 1-C (DISSOLVED)  
ARB Approved Totals

Property Count: 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

W11 - DENTON CO FWSD 1-C (DISSOLVED)

Property Count: 1

Grand Totals

1/24/2024

4:55:52PM

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

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

Certified Estimate of Market Value: 0  
 Certified Estimate of Taxable Value: 0

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

# 2023 CERTIFIED TOTALS

Property Count: 1

W11 - DENTON CO FWSD 1-C (DISSOLVED)  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 1

W12 - DENTON CO FWSD 1-D (DISSOLVED)  
ARB Approved Totals

1/24/2024

4:55:52PM

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

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

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

**2023 CERTIFIED TOTALS**

W12 - DENTON CO FWSD 1-D (DISSOLVED)  
ARB Approved Totals

Property Count: 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1

W12 - DENTON CO FWSD 1-D (DISSOLVED)  
Grand Totals

1/24/2024

4:55:52PM

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

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

Certified Estimate of Market Value: 0  
 Certified Estimate of Taxable Value: 0

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

**2023 CERTIFIED TOTALS**

Property Count: 1

W12 - DENTON CO FWSD 1-D (DISSOLVED)  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 2,334

W13 - DENTON CO FWSD 6  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |  | Value         |           |   |                   |
|----------------------------|--|---------------|-----------|---|-------------------|
| Homesite:                  |  | 278,120,428   |           |   |                   |
| Non Homesite:              |  | 6,864,292     |           |   |                   |
| Ag Market:                 |  | 0             |           |   |                   |
| Timber Market:             |  | 0             |           | <b>Total Land</b>   | (+) 284,984,720   |
| Improvement                |  | Value         |           |   |                   |
| Homesite:                  |  | 1,074,681,010 |           |   |                   |
| Non Homesite:              |  | 2,456,889     |           | <b>Total Improvements</b>                                   | (+) 1,077,137,899 |
| Non Real                   |  | Count         | Value     |   |                   |
| Personal Property:         |  | 77            | 4,381,969 |   |                   |
| Mineral Property:          |  | 48            | 320,565   |   |                   |
| Autos:                     |  | 0             | 0         | <b>Total Non Real</b>                                       | (+) 4,702,534     |
|                            |  |               |           | <b>Market Value</b>   | = 1,366,825,153   |
| Ag                         |  | Non Exempt    | Exempt    |   |                   |
| Total Productivity Market: |  | 0             | 0         |   |                   |
| Ag Use:                    |  | 0             | 0         | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                |  | 0             | 0         | <b>Appraised Value</b>                                      | = 1,366,825,153   |
| Productivity Loss:         |  | 0             | 0         | <b>Homestead Cap</b>  | (-) 209,095,475   |
|                            |  |               |           | <b>Assessed Value</b>                                       | = 1,157,729,678   |
|                            |  |               |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 20,874,977    |
|                            |  |               |           | <b>Net Taxable</b>  | = 1,136,854,701   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,868,057.70 = 1,136,854,701 \* (0.692090 / 100)

Certified Estimate of Market Value: 1,366,825,153  
 Certified Estimate of Taxable Value: 1,136,854,701

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

**2023 CERTIFIED TOTALS**

Property Count: 2,334

W13 - DENTON CO FWSD 6  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 10           | 27,000           | 0                 | 27,000            |
| DPS              | 1            | 0                | 0                 | 0                 |
| DV1              | 15           | 0                | 145,000           | 145,000           |
| DV2              | 9            | 0                | 67,500            | 67,500            |
| DV3              | 8            | 0                | 84,000            | 84,000            |
| DV4              | 36           | 0                | 156,000           | 156,000           |
| DV4S             | 3            | 0                | 24,000            | 24,000            |
| DVHS             | 33           | 0                | 16,729,637        | 16,729,637        |
| DVHSS            | 1            | 0                | 612,047           | 612,047           |
| EX-XV            | 83           | 0                | 1,696,205         | 1,696,205         |
| EX366            | 17           | 0                | 18,148            | 18,148            |
| OV65             | 440          | 1,279,440        | 0                 | 1,279,440         |
| OV65S            | 13           | 36,000           | 0                 | 36,000            |
| <b>Totals</b>    |              | <b>1,342,440</b> | <b>19,532,537</b> | <b>20,874,977</b> |

# 2023 CERTIFIED TOTALS

Property Count: 7

W13 - DENTON CO FWSD 6  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |  | Value      |        |   |               |
|----------------------------|--|------------|--------|---|---------------|
| Homesite:                  |  | 821,596    |        |   |               |
| Non Homesite:              |  | 0          |        |   |               |
| Ag Market:                 |  | 0          |        |   |               |
| Timber Market:             |  | 0          |        | <b>Total Land</b>   | (+) 821,596   |
| Improvement                |  | Value      |        |   |               |
| Homesite:                  |  | 3,988,961  |        |   |               |
| Non Homesite:              |  | 0          |        | <b>Total Improvements</b>                                   | (+) 3,988,961 |
| Non Real                   |  | Count      | Value  |   |               |
| Personal Property:         |  | 1          | 59,814 |   |               |
| Mineral Property:          |  | 0          | 0      |   |               |
| Autos:                     |  | 0          | 0      | <b>Total Non Real</b>                                       | (+) 59,814    |
|                            |  |            |        | <b>Market Value</b>   | = 4,870,371   |
| Ag                         |  | Non Exempt | Exempt |   |               |
| Total Productivity Market: |  | 0          | 0      |   |               |
| Ag Use:                    |  | 0          | 0      | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                |  | 0          | 0      | <b>Appraised Value</b>                                      | = 4,870,371   |
| Productivity Loss:         |  | 0          | 0      | <b>Homestead Cap</b>  | (-) 858,736   |
|                            |  |            |        | <b>Assessed Value</b>                                       | = 4,011,635   |
|                            |  |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |  |            |        | <b>Net Taxable</b>  | = 4,011,635   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 27,764.12 = 4,011,635 \* (0.692090 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 3,737,122 |
| Certified Estimate of Taxable Value: | 3,580,101 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W13 - DENTON CO FWSD 6

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 2,341

W13 - DENTON CO FWSD 6  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |    | Value         |   |                   |
|----------------------------|----|---------------|---|-------------------|
| Homesite:                  |    | 278,942,024   |   |                   |
| Non Homesite:              |    | 6,864,292     |   |                   |
| Ag Market:                 |    | 0             |   |                   |
| Timber Market:             |    | 0             | <b>Total Land</b>   | (+) 285,806,316   |
| Improvement                |    | Value         |   |                   |
| Homesite:                  |    | 1,078,669,971 |   |                   |
| Non Homesite:              |    | 2,456,889     | <b>Total Improvements</b>                                   | (+) 1,081,126,860 |
| Non Real                   |    | Count         | Value   |                   |
| Personal Property:         | 78 | 4,441,783     |   |                   |
| Mineral Property:          | 48 | 320,565       |   |                   |
| Autos:                     | 0  | 0             | <b>Total Non Real</b>                                       | (+) 4,762,348     |
|                            |    |               | <b>Market Value</b>   | = 1,371,695,524   |
| Ag                         |    | Non Exempt    | Exempt  |                   |
| Total Productivity Market: | 0  | 0             |   |                   |
| Ag Use:                    | 0  | 0             | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                | 0  | 0             | <b>Appraised Value</b>                                      | = 1,371,695,524   |
| Productivity Loss:         | 0  | 0             | <b>Homestead Cap</b>  | (-) 209,954,211   |
|                            |    |               | <b>Assessed Value</b>                                       | = 1,161,741,313   |
|                            |    |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 20,874,977    |
|                            |    |               | <b>Net Taxable</b>  | = 1,140,866,336   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,895,821.82 = 1,140,866,336 \* (0.692090 / 100)

Certified Estimate of Market Value: 1,370,562,275  
 Certified Estimate of Taxable Value: 1,140,434,802

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

**2023 CERTIFIED TOTALS**

Property Count: 2,341

W13 - DENTON CO FWSD 6  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 10           | 27,000           | 0                 | 27,000            |
| DPS              | 1            | 0                | 0                 | 0                 |
| DV1              | 15           | 0                | 145,000           | 145,000           |
| DV2              | 9            | 0                | 67,500            | 67,500            |
| DV3              | 8            | 0                | 84,000            | 84,000            |
| DV4              | 36           | 0                | 156,000           | 156,000           |
| DV4S             | 3            | 0                | 24,000            | 24,000            |
| DVHS             | 33           | 0                | 16,729,637        | 16,729,637        |
| DVHSS            | 1            | 0                | 612,047           | 612,047           |
| EX-XV            | 83           | 0                | 1,696,205         | 1,696,205         |
| EX366            | 17           | 0                | 18,148            | 18,148            |
| OV65             | 440          | 1,279,440        | 0                 | 1,279,440         |
| OV65S            | 13           | 36,000           | 0                 | 36,000            |
| <b>Totals</b>    |              | <b>1,342,440</b> | <b>19,532,537</b> | <b>20,874,977</b> |

# 2023 CERTIFIED TOTALS

Property Count: 5

W14 - DENTON CO DEV DIST 4 (INACTIVE)  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                          |               |
|----------------------------|---|------------|---|--------------------------|---------------|
| Homesite:                  |   | 0          |   |                          |               |
| Non Homesite:              |   | 0          |   |                          |               |
| Ag Market:                 |   | 0          |   |                          |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+)<br>0                 |               |
| Improvement                |   | Value      |   |                          |               |
| Homesite:                  |   | 0          |   |                          |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+)<br>0                 |               |
| Non Real                   |   | Count      | Value   |                          |               |
| Personal Property:         | 5 |            | 23,924  |                          |               |
| Mineral Property:          | 0 |            | 0   |                          |               |
| Autos:                     | 0 |            | 0   | <b>Total Non Real</b>    | (+)<br>23,924 |
|                            |   |            | <b>Market Value</b>   | =<br>23,924              |               |
| Ag                         |   | Non Exempt | Exempt  |                          |               |
| Total Productivity Market: | 0 |            | 0   |                          |               |
| Ag Use:                    | 0 |            | 0   | <b>Productivity Loss</b> | (-)<br>0      |
| Timber Use:                | 0 |            | 0   | <b>Appraised Value</b>   | =<br>23,924   |
| Productivity Loss:         | 0 |            | 0   | <b>Homestead Cap</b>     | (-)<br>0      |
|                            |   |            | <b>Assessed Value</b>                                       | =<br>23,924              |               |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0                 |               |
|                            |   |            | <b>Net Taxable</b>  | =<br>23,924              |               |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 23,924 \* (0.000000 / 100)

|                                      |        |
|--------------------------------------|--------|
| Certified Estimate of Market Value:  | 23,924 |
| Certified Estimate of Taxable Value: | 23,924 |

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

**2023 CERTIFIED TOTALS**

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Property Count: 5

ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Property Count: 5

Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                                 |            |
|----------------------------|---|------------|---------------------------------|------------|
| Homesite:                  |   | 0          |                                 |            |
| Non Homesite:              |   | 0          |                                 |            |
| Ag Market:                 |   | 0          |                                 |            |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 0      |
| Improvement                |   | Value      |                                 |            |
| Homesite:                  |   | 0          |                                 |            |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 0      |
| Non Real                   |   | Count      | Value                           |            |
| Personal Property:         | 5 | 23,924     |                                 |            |
| Mineral Property:          | 0 | 0          |                                 |            |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 23,924 |
|                            |   |            | <b>Market Value</b>             | = 23,924   |
| Ag                         |   | Non Exempt | Exempt                          |            |
| Total Productivity Market: | 0 | 0          |                                 |            |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0      |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 23,924   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0      |
|                            |   |            | <b>Assessed Value</b>           | = 23,924   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0      |
|                            |   |            | <b>(Breakdown on Next Page)</b> |            |
|                            |   |            | <b>Net Taxable</b>              | = 23,924   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 23,924 \* (0.000000 / 100)

Certified Estimate of Market Value: 23,924  
 Certified Estimate of Taxable Value: 23,924

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

**2023 CERTIFIED TOTALS**

W14 - DENTON CO DEV DIST 4 (INACTIVE)

Property Count: 5

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

W15 - DENTON CO FWSD 1-E (DISSOLVED)  
ARB Approved Totals

Property Count: 4

1/24/2024

4:55:52PM

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

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

Certified Estimate of Market Value: 0  
Certified Estimate of Taxable Value: 0

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

**2023 CERTIFIED TOTALS**

W15 - DENTON CO FWSD 1-E (DISSOLVED)

Property Count: 4

ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

W15 - DENTON CO FWSD 1-E (DISSOLVED)

Property Count: 4

Grand Totals

1/24/2024

4:55:52PM

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

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

Certified Estimate of Market Value: 0  
 Certified Estimate of Taxable Value: 0

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

**2023 CERTIFIED TOTALS**

W15 - DENTON CO FWSD 1-E (DISSOLVED)

Property Count: 4

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 3

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)  
ARB Approved Totals

1/24/2024

4:55:52PM

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

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

Certified Estimate of Market Value: 0  
 Certified Estimate of Taxable Value: 0

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

**2023 CERTIFIED TOTALS**

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)  
ARB Approved Totals

Property Count: 3

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



**2023 CERTIFIED TOTALS**

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)  
Under ARB Review Totals

Property Count: 1

1/24/2024

4:55:52PM

| Land                       |   | Value      |                                 |           |
|----------------------------|---|------------|---------------------------------|-----------|
| Homesite:                  |   | 0          |                                 |           |
| Non Homesite:              |   | 0          |                                 |           |
| Ag Market:                 |   | 0          |                                 |           |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 0     |
| Improvement                |   | Value      |                                 |           |
| Homesite:                  |   | 0          |                                 |           |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 0     |
| Non Real                   |   | Count      | Value                           |           |
| Personal Property:         | 1 | 4,930      |                                 |           |
| Mineral Property:          | 0 | 0          |                                 |           |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 4,930 |
|                            |   |            | <b>Market Value</b>             | = 4,930   |
| Ag                         |   | Non Exempt | Exempt                          |           |
| Total Productivity Market: | 0 | 0          |                                 |           |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0     |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 4,930   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0     |
|                            |   |            | <b>Assessed Value</b>           | = 4,930   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0     |
|                            |   |            | <b>(Breakdown on Next Page)</b> |           |
|                            |   |            | <b>Net Taxable</b>              | = 4,930   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 4,930 \* (0.000000 / 100)

|                                      |       |
|--------------------------------------|-------|
| Certified Estimate of Market Value:  | 4,930 |
| Certified Estimate of Taxable Value: | 4,930 |
| Tax Increment Finance Value:         | 0     |
| Tax Increment Finance Levy:          | 0.00  |

**2023 CERTIFIED TOTALS**  
W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Property Count: 4

Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |              |
|----------------------------|---|------------|---------------------------|---|--------------|
| Homesite:                  |   | 0          |                           |   |              |
| Non Homesite:              |   | 0          |                           |   |              |
| Ag Market:                 |   | 0          |                           |   |              |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)<br>0  |              |
| Improvement                |   | Value      |                           |   |              |
| Homesite:                  |   | 0          |                           |   |              |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)<br>0  |              |
| Non Real                   |   | Count      | Value                     |   |              |
| Personal Property:         | 4 |            | 4,930                     |   |              |
| Mineral Property:          | 0 |            | 0                         |   |              |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>4,930 |
|                            |   |            | <b>Market Value</b>       | =<br>4,930  |              |
| Ag                         |   | Non Exempt | Exempt                    |   |              |
| Total Productivity Market: | 0 |            | 0                         |   |              |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>0     |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =<br>4,930   |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0     |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =<br>4,930   |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0     |
|                            |   |            |                           | <b>Net Taxable</b>  | =<br>4,930   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 4,930 \* (0.000000 / 100)

|                                      |       |
|--------------------------------------|-------|
| Certified Estimate of Market Value:  | 4,930 |
| Certified Estimate of Taxable Value: | 4,930 |

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

**2023 CERTIFIED TOTALS**

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Property Count: 4

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

W17 - ELM RIDGE WCID OF DENTON COUNTY  
 ARB Approved Totals

Property Count: 6,113

1/24/2024

4:55:52PM

| Land                       |  | Value         |            |   |                   |
|----------------------------|--|---------------|------------|---|-------------------|
| Homesite:                  |  | 606,025,233   |            |   |                   |
| Non Homesite:              |  | 77,674,573    |            |   |                   |
| Ag Market:                 |  | 0             |            |   |                   |
| Timber Market:             |  | 0             |            | <b>Total Land</b>   | (+) 683,699,806   |
| Improvement                |  | Value         |            |   |                   |
| Homesite:                  |  | 2,126,074,409 |            |   |                   |
| Non Homesite:              |  | 175,902,931   |            | <b>Total Improvements</b>                                   | (+) 2,301,977,340 |
| Non Real                   |  | Count         | Value      |   |                   |
| Personal Property:         |  | 203           | 19,672,241 |   |                   |
| Mineral Property:          |  | 0             | 0          |   |                   |
| Autos:                     |  | 0             | 0          | <b>Total Non Real</b>                                       | (+) 19,672,241    |
|                            |  |               |            | <b>Market Value</b>   | = 3,005,349,387   |
| Ag                         |  | Non Exempt    | Exempt     |   |                   |
| Total Productivity Market: |  | 0             | 0          |   |                   |
| Ag Use:                    |  | 0             | 0          | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                |  | 0             | 0          | <b>Appraised Value</b>                                      | = 3,005,349,387   |
| Productivity Loss:         |  | 0             | 0          | <b>Homestead Cap</b>  | (-) 365,217,442   |
|                            |  |               |            | <b>Assessed Value</b>                                       | = 2,640,131,945   |
|                            |  |               |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 90,515,166    |
|                            |  |               |            | <b>Net Taxable</b>  | = 2,549,616,779   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 22,615,100.83 = 2,549,616,779 \* (0.887000 / 100)

Certified Estimate of Market Value: 3,005,349,387  
 Certified Estimate of Taxable Value: 2,549,616,779

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

**2023 CERTIFIED TOTALS**

Property Count: 6,113

W17 - ELM RIDGE WCID OF DENTON COUNTY  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP               | 43           | 963,250           | 0                 | 963,250           |
| DV1              | 19           | 0                 | 130,000           | 130,000           |
| DV1S             | 1            | 0                 | 5,000             | 5,000             |
| DV2              | 14           | 0                 | 114,000           | 114,000           |
| DV2S             | 1            | 0                 | 7,500             | 7,500             |
| DV3              | 43           | 0                 | 452,000           | 452,000           |
| DV3S             | 1            | 0                 | 10,000            | 10,000            |
| DV4              | 157          | 0                 | 744,000           | 744,000           |
| DV4S             | 7            | 0                 | 36,000            | 36,000            |
| DVHS             | 126          | 0                 | 54,102,241        | 54,102,241        |
| DVHSS            | 4            | 0                 | 1,445,969         | 1,445,969         |
| EX-XR            | 1            | 0                 | 129,000           | 129,000           |
| EX-XV            | 188          | 0                 | 17,643,163        | 17,643,163        |
| EX366            | 51           | 0                 | 32,139            | 32,139            |
| OV65             | 608          | 14,467,000        | 0                 | 14,467,000        |
| OV65S            | 13           | 233,904           | 0                 | 233,904           |
| <b>Totals</b>    |              | <b>15,664,154</b> | <b>74,851,012</b> | <b>90,515,166</b> |

# 2023 CERTIFIED TOTALS

W17 - ELM RIDGE WCID OF DENTON COUNTY  
Under ARB Review Totals

Property Count: 19

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |  |
|----------------------------|---|------------|---------------------------|--|
| Homesite:                  |   | 1,640,269  |                           |  |
| Non Homesite:              |   | 0          |                           |  |
| Ag Market:                 |   | 0          |                           |  |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+) 1,640,269  |
| Improvement                |   | Value      |                           |  |
| Homesite:                  |   | 6,073,689  |                           |  |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+) 6,073,689  |
| Non Real                   |   | Count      | Value                     |  |
| Personal Property:         | 1 |            | 106,508                   |  |
| Mineral Property:          | 0 |            | 0                         |  |
| Autos:                     | 0 |            | 0                         |  |
|                            |   |            | <b>Total Non Real</b>     | (+) 106,508  |
|                            |   |            | <b>Market Value</b>       | = 7,820,466  |
| Ag                         |   | Non Exempt | Exempt                    |  |
| Total Productivity Market: | 0 |            | 0                         |  |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b> (-) 0                                     |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b> = 7,820,466                                 |
| Productivity Loss:         | 0 |            | 0                         | <b>Homestead Cap</b> (-) 668,477                                   |
|                            |   |            |                           | <b>Assessed Value</b> = 7,151,989                                  |
|                            |   |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 24,500 |
|                            |   |            | <b>Net Taxable</b>        | = 7,127,489  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
63,220.83 = 7,127,489 \* (0.887000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 5,863,736 |
| Certified Estimate of Taxable Value: | 5,608,817 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W17 - ELM RIDGE WCID OF DENTON COUNTY  
Under ARB Review Totals

Property Count: 19

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b>  | <b>State</b>  | <b>Total</b>  |
|------------------|---------------|---------------|---------------|---------------|
| DV4              | 1             | 0             | 12,000        | 12,000        |
| OV65             | 1             | 12,500        | 0             | 12,500        |
|                  | <b>Totals</b> | <b>12,500</b> | <b>12,000</b> | <b>24,500</b> |



# 2023 CERTIFIED TOTALS

## W17 - ELM RIDGE WCID OF DENTON COUNTY

Property Count: 6,132

Grand Totals

1/24/2024

4:55:52PM

| Land                       |     | Value         |                           |  |
|----------------------------|-----|---------------|---------------------------|--|
| Homesite:                  |     | 607,665,502   |                           |  |
| Non Homesite:              |     | 77,674,573    |                           |  |
| Ag Market:                 |     | 0             |                           |  |
| Timber Market:             |     | 0             | <b>Total Land</b>         | (+) 685,340,075  |
| Improvement                |     | Value         |                           |  |
| Homesite:                  |     | 2,132,148,098 |                           |  |
| Non Homesite:              |     | 175,902,931   | <b>Total Improvements</b> | (+) 2,308,051,029  |
| Non Real                   |     | Count         | Value                     |  |
| Personal Property:         | 204 |               | 19,778,749                |  |
| Mineral Property:          | 0   |               | 0                         |  |
| Autos:                     | 0   |               | 0                         |  |
|                            |     |               | <b>Total Non Real</b>     | (+) 19,778,749   |
|                            |     |               | <b>Market Value</b>       | = 3,013,169,853  |
| Ag                         |     | Non Exempt    | Exempt                    |  |
| Total Productivity Market: | 0   |               | 0                         |  |
| Ag Use:                    | 0   |               | 0                         | <b>Productivity Loss</b> (-) 0   |
| Timber Use:                | 0   |               | 0                         | <b>Appraised Value</b> = 3,013,169,853                                 |
| Productivity Loss:         | 0   |               | 0                         | <b>Homestead Cap</b> (-) 365,885,919                                   |
|                            |     |               |                           | <b>Assessed Value</b> = 2,647,283,934                                  |
|                            |     |               |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 90,539,666 |
|                            |     |               | <b>Net Taxable</b>        | = 2,556,744,268  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 22,678,321.66 = 2,556,744,268 \* (0.887000 / 100)

Certified Estimate of Market Value: 3,011,213,123  
 Certified Estimate of Taxable Value: 2,555,225,596

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

**2023 CERTIFIED TOTALS**

W17 - ELM RIDGE WCID OF DENTON COUNTY

Property Count: 6,132

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| DP            | 43    | 963,250           | 0                 | 963,250           |
| DV1           | 19    | 0                 | 130,000           | 130,000           |
| DV1S          | 1     | 0                 | 5,000             | 5,000             |
| DV2           | 14    | 0                 | 114,000           | 114,000           |
| DV2S          | 1     | 0                 | 7,500             | 7,500             |
| DV3           | 43    | 0                 | 452,000           | 452,000           |
| DV3S          | 1     | 0                 | 10,000            | 10,000            |
| DV4           | 158   | 0                 | 756,000           | 756,000           |
| DV4S          | 7     | 0                 | 36,000            | 36,000            |
| DVHS          | 126   | 0                 | 54,102,241        | 54,102,241        |
| DVHSS         | 4     | 0                 | 1,445,969         | 1,445,969         |
| EX-XR         | 1     | 0                 | 129,000           | 129,000           |
| EX-XV         | 188   | 0                 | 17,643,163        | 17,643,163        |
| EX366         | 51    | 0                 | 32,139            | 32,139            |
| OV65          | 609   | 14,479,500        | 0                 | 14,479,500        |
| OV65S         | 13    | 233,904           | 0                 | 233,904           |
| <b>Totals</b> |       | <b>15,676,654</b> | <b>74,863,012</b> | <b>90,539,666</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,033

W18 - DENTON CO FWSD 8-A  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 87,725,055  |   |                 |
| Non Homesite:              |    | 12,324,518  |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 100,049,573 |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 338,746,630 |   |                 |
| Non Homesite:              |    | 6,957,654   | <b>Total Improvements</b>                                   | (+) 345,704,284 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 40 | 2,191,438   |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 2,191,438   |
|                            |    |             | <b>Market Value</b>   | = 447,945,295   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 447,945,295   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 47,925,687  |
|                            |    |             | <b>Assessed Value</b>                                       | = 400,019,608   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 15,426,300  |
|                            |    |             | <b>Net Taxable</b>  | = 384,593,308   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,922,909.14 = 384,593,308 \* (0.760000 / 100)

Certified Estimate of Market Value: 447,945,295  
 Certified Estimate of Taxable Value: 384,593,308

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

**2023 CERTIFIED TOTALS**

Property Count: 1,033

W18 - DENTON CO FWSD 8-A  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 8            | 105,000          | 0                 | 105,000           |
| DV1              | 1            | 0                | 5,000             | 5,000             |
| DV1S             | 2            | 0                | 5,000             | 5,000             |
| DV2              | 4            | 0                | 34,500            | 34,500            |
| DV3              | 8            | 0                | 84,000            | 84,000            |
| DV4              | 26           | 0                | 144,000           | 144,000           |
| DVHS             | 19           | 0                | 7,230,748         | 7,230,748         |
| EX-XR            | 1            | 0                | 1,413,173         | 1,413,173         |
| EX-XV            | 20           | 0                | 4,411,778         | 4,411,778         |
| EX366            | 7            | 0                | 6,354             | 6,354             |
| MASSS            | 1            | 0                | 348,706           | 348,706           |
| OV65             | 117          | 1,623,041        | 0                 | 1,623,041         |
| OV65S            | 1            | 15,000           | 0                 | 15,000            |
| <b>Totals</b>    |              | <b>1,743,041</b> | <b>13,683,259</b> | <b>15,426,300</b> |

# 2023 CERTIFIED TOTALS

Property Count: 3

W18 - DENTON CO FWSD 8-A  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 264,589    |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 264,589   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 1,039,600  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,039,600 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 1,304,189   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,304,189   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 120,279   |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,183,910   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 1,183,910   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,997.72 = 1,183,910 \* (0.760000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,065,694 |
| Certified Estimate of Taxable Value: | 1,032,769 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W18 - DENTON CO FWSD 8-A

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,036

W18 - DENTON CO FWSD 8-A  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |           |   |     |             |
|----------------------------|--|-------------|-----------|---|-----|-------------|
| Homesite:                  |  | 87,989,644  |           |   |     |             |
| Non Homesite:              |  | 12,324,518  |           |   |     |             |
| Ag Market:                 |  | 0           |           |   |     |             |
| Timber Market:             |  | 0           |           | <b>Total Land</b>   | (+) | 100,314,162 |
| Improvement                |  | Value       |           |   |     |             |
| Homesite:                  |  | 339,786,230 |           |   |     |             |
| Non Homesite:              |  | 6,957,654   |           | <b>Total Improvements</b>                                   | (+) | 346,743,884 |
| Non Real                   |  | Count       | Value     |   |     |             |
| Personal Property:         |  | 40          | 2,191,438 |   |     |             |
| Mineral Property:          |  | 0           | 0         |   |     |             |
| Autos:                     |  | 0           | 0         | <b>Total Non Real</b>                                       | (+) | 2,191,438   |
|                            |  |             |           | <b>Market Value</b>   | =   | 449,249,484 |
| Ag                         |  | Non Exempt  | Exempt    |   |     |             |
| Total Productivity Market: |  | 0           | 0         |   |     |             |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>                                    | (-) | 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>                                      | =   | 449,249,484 |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>  | (-) | 48,045,966  |
|                            |  |             |           | <b>Assessed Value</b>                                       | =   | 401,203,518 |
|                            |  |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 15,426,300  |
|                            |  |             |           | <b>Net Taxable</b>  | =   | 385,777,218 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,931,906.86 = 385,777,218 \* (0.760000 / 100)

Certified Estimate of Market Value: 449,010,989  
 Certified Estimate of Taxable Value: 385,626,077

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

**2023 CERTIFIED TOTALS**

Property Count: 1,036

W18 - DENTON CO FWSD 8-A  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 8     | 105,000          | 0                 | 105,000           |
| DV1           | 1     | 0                | 5,000             | 5,000             |
| DV1S          | 2     | 0                | 5,000             | 5,000             |
| DV2           | 4     | 0                | 34,500            | 34,500            |
| DV3           | 8     | 0                | 84,000            | 84,000            |
| DV4           | 26    | 0                | 144,000           | 144,000           |
| DVHS          | 19    | 0                | 7,230,748         | 7,230,748         |
| EX-XR         | 1     | 0                | 1,413,173         | 1,413,173         |
| EX-XV         | 20    | 0                | 4,411,778         | 4,411,778         |
| EX366         | 7     | 0                | 6,354             | 6,354             |
| MASSS         | 1     | 0                | 348,706           | 348,706           |
| OV65          | 117   | 1,623,041        | 0                 | 1,623,041         |
| OV65S         | 1     | 15,000           | 0                 | 15,000            |
| <b>Totals</b> |       | <b>1,743,041</b> | <b>13,683,259</b> | <b>15,426,300</b> |



# 2023 CERTIFIED TOTALS

Property Count: 1,120

W19 - DENTON CO FWSD 8-B  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |     |             |
|----------------------------|-------------|---------------------------|---|-----|-------------|
| Homesite:                  | 77,704,156  |                           |   |     |             |
| Non Homesite:              | 12,808,380  |                           |   |     |             |
| Ag Market:                 | 0           |                           |   |     |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   |     | 90,512,536  |
| Improvement                | Value       |                           |   |     |             |
| Homesite:                  | 289,192,011 |                           |   |     |             |
| Non Homesite:              | 16,959,912  | <b>Total Improvements</b> | (+)   |     | 306,151,923 |
| Non Real                   | Count       | Value                     |   |     |             |
| Personal Property:         | 83          | 5,906,884                 |   |     |             |
| Mineral Property:          | 0           | 0                         |   |     |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+) | 5,906,884   |
|                            |             |                           | <b>Market Value</b>   | =   | 402,571,343 |
| Ag                         | Non Exempt  | Exempt                    |   |     |             |
| Total Productivity Market: | 0           | 0                         |   |     |             |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-) | 0           |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =   | 402,571,343 |
| Productivity Loss:         | 0           | 0                         | <b>Homestead Cap</b>  | (-) | 44,901,882  |
|                            |             |                           | <b>Assessed Value</b>                                       | =   | 357,669,461 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 6,418,475   |
|                            |             |                           | <b>Net Taxable</b>  | =   | 351,250,986 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,765,036.20 = 351,250,986 \* (0.502500 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 402,571,343 |
| Certified Estimate of Taxable Value: | 351,250,986 |

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

**2023 CERTIFIED TOTALS**

Property Count: 1,120

W19 - DENTON CO FWSD 8-B  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 4            | 60,000           | 0                | 60,000           |
| DPS              | 1            | 0                | 0                | 0                |
| DV1              | 4            | 0                | 34,000           | 34,000           |
| DV1S             | 1            | 0                | 5,000            | 5,000            |
| DV2              | 2            | 0                | 15,000           | 15,000           |
| DV3              | 5            | 0                | 50,000           | 50,000           |
| DV4              | 12           | 0                | 48,000           | 48,000           |
| DVHS             | 9            | 0                | 2,701,905        | 2,701,905        |
| DVHSS            | 1            | 0                | 280,293          | 280,293          |
| EX-XV            | 31           | 0                | 1,880,647        | 1,880,647        |
| EX366            | 11           | 0                | 7,344            | 7,344            |
| OV65             | 87           | 1,222,500        | 0                | 1,222,500        |
| OV65S            | 4            | 60,000           | 0                | 60,000           |
| PC               | 1            | 53,786           | 0                | 53,786           |
| <b>Totals</b>    |              | <b>1,396,286</b> | <b>5,022,189</b> | <b>6,418,475</b> |

# 2023 CERTIFIED TOTALS

Property Count: 6

W19 - DENTON CO FWSD 8-B  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |  | Value      |        |   |               |
|----------------------------|--|------------|--------|---|---------------|
| Homesite:                  |  | 395,581    |        |   |               |
| Non Homesite:              |  | 0          |        |   |               |
| Ag Market:                 |  | 0          |        |   |               |
| Timber Market:             |  | 0          |        | <b>Total Land</b>   | (+) 395,581   |
| Improvement                |  | Value      |        |   |               |
| Homesite:                  |  | 1,634,421  |        |   |               |
| Non Homesite:              |  | 0          |        | <b>Total Improvements</b>                                   | (+) 1,634,421 |
| Non Real                   |  | Count      | Value  |   |               |
| Personal Property:         |  | 1          | 29,590 |   |               |
| Mineral Property:          |  | 0          | 0      |   |               |
| Autos:                     |  | 0          | 0      | <b>Total Non Real</b>                                       | (+) 29,590    |
|                            |  |            |        | <b>Market Value</b>   | = 2,059,592   |
| Ag                         |  | Non Exempt | Exempt |   |               |
| Total Productivity Market: |  | 0          | 0      |   |               |
| Ag Use:                    |  | 0          | 0      | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                |  | 0          | 0      | <b>Appraised Value</b>                                      | = 2,059,592   |
| Productivity Loss:         |  | 0          | 0      | <b>Homestead Cap</b>  | (-) 218,664   |
|                            |  |            |        | <b>Assessed Value</b>                                       | = 1,840,928   |
|                            |  |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |  |            |        | <b>Net Taxable</b>  | = 1,840,928   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,250.66 = 1,840,928 \* (0.502500 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,723,006 |
| Certified Estimate of Taxable Value: | 1,596,931 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W19 - DENTON CO FWSD 8-B

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,126

W19 - DENTON CO FWSD 8-B  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |        |   |                 |
|----------------------------|----|-------------|--------|---|-----------------|
| Homesite:                  |    | 78,099,737  |        |   |                 |
| Non Homesite:              |    | 12,808,380  |        |   |                 |
| Ag Market:                 |    | 0           |        |   |                 |
| Timber Market:             |    | 0           |        | <b>Total Land</b>   | (+) 90,908,117  |
| Improvement                |    | Value       |        |   |                 |
| Homesite:                  |    | 290,826,432 |        |   |                 |
| Non Homesite:              |    | 16,959,912  |        | <b>Total Improvements</b>                                   | (+) 307,786,344 |
| Non Real                   |    | Count       | Value  |   |                 |
| Personal Property:         | 84 | 5,936,474   |        |   |                 |
| Mineral Property:          | 0  | 0           |        |   |                 |
| Autos:                     | 0  | 0           |        | <b>Total Non Real</b>                                       | (+) 5,936,474   |
|                            |    |             |        | <b>Market Value</b>   | = 404,630,935   |
| Ag                         |    | Non Exempt  | Exempt |   |                 |
| Total Productivity Market: | 0  | 0           |        |   |                 |
| Ag Use:                    | 0  | 0           |        | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           |        | <b>Appraised Value</b>                                      | = 404,630,935   |
| Productivity Loss:         | 0  | 0           |        | <b>Homestead Cap</b>  | (-) 45,120,546  |
|                            |    |             |        | <b>Assessed Value</b>                                       | = 359,510,389   |
|                            |    |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 6,418,475   |
|                            |    |             |        | <b>Net Taxable</b>  | = 353,091,914   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,774,286.87 = 353,091,914 \* (0.502500 / 100)

Certified Estimate of Market Value: 404,294,349  
 Certified Estimate of Taxable Value: 352,847,917

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

**2023 CERTIFIED TOTALS**

Property Count: 1,126

W19 - DENTON CO FWSD 8-B  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| DP            | 4     | 60,000           | 0                | 60,000           |
| DPS           | 1     | 0                | 0                | 0                |
| DV1           | 4     | 0                | 34,000           | 34,000           |
| DV1S          | 1     | 0                | 5,000            | 5,000            |
| DV2           | 2     | 0                | 15,000           | 15,000           |
| DV3           | 5     | 0                | 50,000           | 50,000           |
| DV4           | 12    | 0                | 48,000           | 48,000           |
| DVHS          | 9     | 0                | 2,701,905        | 2,701,905        |
| DVHSS         | 1     | 0                | 280,293          | 280,293          |
| EX-XV         | 31    | 0                | 1,880,647        | 1,880,647        |
| EX366         | 11    | 0                | 7,344            | 7,344            |
| OV65          | 87    | 1,222,500        | 0                | 1,222,500        |
| OV65S         | 4     | 60,000           | 0                | 60,000           |
| PC            | 1     | 53,786           | 0                | 53,786           |
| <b>Totals</b> |       | <b>1,396,286</b> | <b>5,022,189</b> | <b>6,418,475</b> |

# 2023 CERTIFIED TOTALS

Property Count: 2,043

W20 - DENTON CO FWSD 11-A  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |           |                                 |                 |
|----------------------------|------------|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |            | 189,098,142 |           |                                 |                 |
| Non Homesite:              |            | 6,872,114   |           |                                 |                 |
| Ag Market:                 |            | 0           |           |                                 |                 |
| Timber Market:             |            | 0           |           |                                 |                 |
|                            |            |             |           | <b>Total Land</b>               | (+) 195,970,256 |
| Improvement                |            | Value       |           |                                 |                 |
| Homesite:                  |            | 623,470,302 |           |                                 |                 |
| Non Homesite:              |            | 20,888,477  |           |                                 |                 |
|                            |            |             |           | <b>Total Improvements</b>       | (+) 644,358,779 |
| Non Real                   |            | Count       | Value     |                                 |                 |
| Personal Property:         |            | 45          | 3,709,655 |                                 |                 |
| Mineral Property:          |            | 0           | 0         |                                 |                 |
| Autos:                     |            | 0           | 0         |                                 |                 |
|                            |            |             |           | <b>Total Non Real</b>           | (+) 3,709,655   |
|                            |            |             |           | <b>Market Value</b>             | = 844,038,690   |
| Ag                         | Non Exempt | Exempt      |           |                                 |                 |
| Total Productivity Market: | 0          | 0           |           |                                 |                 |
| Ag Use:                    | 0          | 0           |           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>          | = 844,038,690   |
| Productivity Loss:         | 0          | 0           |           | <b>Homestead Cap</b>            | (-) 85,647,342  |
|                            |            |             |           | <b>Assessed Value</b>           | = 758,391,348   |
|                            |            |             |           | <b>Total Exemptions Amount</b>  | (-) 45,204,102  |
|                            |            |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |           | <b>Net Taxable</b>              | = 713,187,246   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,418,796.70 = 713,187,246 \* (0.759800 / 100)

Certified Estimate of Market Value: 844,038,690  
 Certified Estimate of Taxable Value: 713,187,246

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

**2023 CERTIFIED TOTALS**

Property Count: 2,043

W20 - DENTON CO FWSD 11-A  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 21           | 324,986          | 0                 | 324,986           |
| DV1              | 10           | 0                | 57,000            | 57,000            |
| DV1S             | 1            | 0                | 0                 | 0                 |
| DV2              | 6            | 0                | 45,000            | 45,000            |
| DV2S             | 1            | 0                | 7,500             | 7,500             |
| DV3              | 9            | 0                | 86,000            | 86,000            |
| DV4              | 52           | 0                | 240,000           | 240,000           |
| DV4S             | 4            | 0                | 36,000            | 36,000            |
| DVHS             | 41           | 0                | 15,183,026        | 15,183,026        |
| DVHSS            | 2            | 0                | 645,726           | 645,726           |
| EX-XV            | 39           | 0                | 24,633,997        | 24,633,997        |
| EX366            | 13           | 0                | 12,235            | 12,235            |
| MASSS            | 1            | 0                | 323,750           | 323,750           |
| OV65             | 194          | 3,548,882        | 0                 | 3,548,882         |
| OV65S            | 3            | 60,000           | 0                 | 60,000            |
| <b>Totals</b>    |              | <b>3,933,868</b> | <b>41,270,234</b> | <b>45,204,102</b> |



# 2023 CERTIFIED TOTALS

Property Count: 2

W20 - DENTON CO FWSD 11-A  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |            |  | Value   |   |         |  |
|----------------------------|------------|--|---------|---|---------|--|
| Homesite:                  |            |  | 78,000  |   |         |  |
| Non Homesite:              |            |  | 0       |   |         |  |
| Ag Market:                 |            |  | 0       |   |         |  |
| Timber Market:             |            |  | 0       | <b>Total Land</b>   | (+)     |  |
|                            |            |  |         |   | 78,000  |  |
| Improvement                |            |  | Value   |   |         |  |
| Homesite:                  |            |  | 270,729 |   |         |  |
| Non Homesite:              |            |  | 0       | <b>Total Improvements</b>                                   | (+)     |  |
|                            |            |  |         |   | 270,729 |  |
| Non Real                   | Count      |  |         | Value   |         |  |
| Personal Property:         | 1          |  | 34,780  |   |         |  |
| Mineral Property:          | 0          |  | 0       |   |         |  |
| Autos:                     | 0          |  | 0       | <b>Total Non Real</b>                                       | (+)     |  |
|                            |            |  |         |   | 34,780  |  |
|                            |            |  |         | <b>Market Value</b>   | =       |  |
|                            |            |  |         |   | 383,509 |  |
| Ag                         | Non Exempt |  |         | Exempt  |         |  |
| Total Productivity Market: | 0          |  | 0       |   |         |  |
| Ag Use:                    | 0          |  | 0       | <b>Productivity Loss</b>                                    | (-)     |  |
| Timber Use:                | 0          |  | 0       | <b>Appraised Value</b>                                      | =       |  |
| Productivity Loss:         | 0          |  | 0       |   | 383,509 |  |
|                            |            |  |         | <b>Homestead Cap</b>  | (-)     |  |
|                            |            |  |         |   | 76,479  |  |
|                            |            |  |         | <b>Assessed Value</b>                                       | =       |  |
|                            |            |  |         |   | 307,030 |  |
|                            |            |  |         | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |  |
|                            |            |  |         |   | 0       |  |
|                            |            |  |         | <b>Net Taxable</b>  | =       |  |
|                            |            |  |         |   | 307,030 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,332.81 = 307,030 \* (0.759800 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 304,780 |
| Certified Estimate of Taxable Value: | 282,280 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

W20 - DENTON CO FWSD 11-A

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 2,045

W20 - DENTON CO FWSD 11-A  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |           |   |                 |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite:                  |  | 189,176,142 |           |   |                 |
| Non Homesite:              |  | 6,872,114   |           |   |                 |
| Ag Market:                 |  | 0           |           |   |                 |
| Timber Market:             |  | 0           |           |   |                 |
|                            |  |             |           | <b>Total Land</b>   | (+) 196,048,256 |
| Improvement                |  | Value       |           |   |                 |
| Homesite:                  |  | 623,741,031 |           |   |                 |
| Non Homesite:              |  | 20,888,477  |           |   |                 |
|                            |  |             |           | <b>Total Improvements</b>                                   | (+) 644,629,508 |
| Non Real                   |  | Count       | Value     |   |                 |
| Personal Property:         |  | 46          | 3,744,435 |   |                 |
| Mineral Property:          |  | 0           | 0         |   |                 |
| Autos:                     |  | 0           | 0         |   |                 |
|                            |  |             |           | <b>Total Non Real</b>                                       | (+) 3,744,435   |
|                            |  |             |           | <b>Market Value</b>   | = 844,422,199   |
| Ag                         |  | Non Exempt  | Exempt    |   |                 |
| Total Productivity Market: |  | 0           | 0         |   |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>                                      | = 844,422,199   |
| Productivity Loss:         |  | 0           | 0         |   |                 |
|                            |  |             |           | <b>Homestead Cap</b>  | (-) 85,723,821  |
|                            |  |             |           | <b>Assessed Value</b>                                       | = 758,698,378   |
|                            |  |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 45,204,102  |
|                            |  |             |           | <b>Net Taxable</b>  | = 713,494,276   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,421,129.51 = 713,494,276 \* (0.759800 / 100)

Certified Estimate of Market Value: 844,343,470  
 Certified Estimate of Taxable Value: 713,469,526

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

**2023 CERTIFIED TOTALS**

Property Count: 2,045

W20 - DENTON CO FWSD 11-A  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 21           | 324,986          | 0                 | 324,986           |
| DV1              | 10           | 0                | 57,000            | 57,000            |
| DV1S             | 1            | 0                | 0                 | 0                 |
| DV2              | 6            | 0                | 45,000            | 45,000            |
| DV2S             | 1            | 0                | 7,500             | 7,500             |
| DV3              | 9            | 0                | 86,000            | 86,000            |
| DV4              | 52           | 0                | 240,000           | 240,000           |
| DV4S             | 4            | 0                | 36,000            | 36,000            |
| DVHS             | 41           | 0                | 15,183,026        | 15,183,026        |
| DVHSS            | 2            | 0                | 645,726           | 645,726           |
| EX-XV            | 39           | 0                | 24,633,997        | 24,633,997        |
| EX366            | 13           | 0                | 12,235            | 12,235            |
| MASSS            | 1            | 0                | 323,750           | 323,750           |
| OV65             | 194          | 3,548,882        | 0                 | 3,548,882         |
| OV65S            | 3            | 60,000           | 0                 | 60,000            |
| <b>Totals</b>    |              | <b>3,933,868</b> | <b>41,270,234</b> | <b>45,204,102</b> |

# 2023 CERTIFIED TOTALS

Property Count: 2,445

W21 - DENTON CO FWSD 7  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |     | Value         |   |                   |
|----------------------------|-----|---------------|---|-------------------|
| Homesite:                  |     | 282,219,724   |   |                   |
| Non Homesite:              |     | 29,339,228    |   |                   |
| Ag Market:                 |     | 0             |   |                   |
| Timber Market:             |     | 0             | <b>Total Land</b>   | (+) 311,558,952   |
| Improvement                |     | Value         |   |                   |
| Homesite:                  |     | 1,072,182,002 |   |                   |
| Non Homesite:              |     | 54,185,731    | <b>Total Improvements</b>                                   | (+) 1,126,367,733 |
| Non Real                   |     | Count         | Value   |                   |
| Personal Property:         | 138 | 13,705,847    |   |                   |
| Mineral Property:          | 133 | 672,696       |   |                   |
| Autos:                     | 0   | 0             | <b>Total Non Real</b>                                       | (+) 14,378,543    |
|                            |     |               | <b>Market Value</b>   | = 1,452,305,228   |
| Ag                         |     | Non Exempt    | Exempt  |                   |
| Total Productivity Market: | 0   | 0             |   |                   |
| Ag Use:                    | 0   | 0             | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                | 0   | 0             | <b>Appraised Value</b>                                      | = 1,452,305,228   |
| Productivity Loss:         | 0   | 0             | <b>Homestead Cap</b>  | (-) 182,092,218   |
|                            |     |               | <b>Assessed Value</b>                                       | = 1,270,213,010   |
|                            |     |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 45,883,682    |
|                            |     |               | <b>Net Taxable</b>  | = 1,224,329,328   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,451,545.35 = 1,224,329,328 \* (0.690300 / 100)

Certified Estimate of Market Value: 1,452,305,228  
 Certified Estimate of Taxable Value: 1,224,329,328

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

**2023 CERTIFIED TOTALS**

Property Count: 2,445

W21 - DENTON CO FWSD 7  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 11    | 0        | 90,000            | 90,000            |
| DV1S          | 1     | 0        | 5,000             | 5,000             |
| DV2           | 9     | 0        | 76,500            | 76,500            |
| DV3           | 17    | 0        | 166,000           | 166,000           |
| DV4           | 43    | 0        | 240,000           | 240,000           |
| DV4S          | 5     | 0        | 48,000            | 48,000            |
| DVHS          | 33    | 0        | 19,659,155        | 19,659,155        |
| DVHSS         | 2     | 0        | 980,237           | 980,237           |
| EX            | 1     | 0        | 180               | 180               |
| EX-XV         | 141   | 0        | 24,599,189        | 24,599,189        |
| EX366         | 38    | 0        | 19,421            | 19,421            |
| <b>Totals</b> |       | <b>0</b> | <b>45,883,682</b> | <b>45,883,682</b> |

# 2023 CERTIFIED TOTALS

Property Count: 8

W21 - DENTON CO FWSD 7  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |  | Value      |        |                                 |               |
|----------------------------|--|------------|--------|---------------------------------|---------------|
| Homesite:                  |  | 892,542    |        |                                 |               |
| Non Homesite:              |  | 0          |        |                                 |               |
| Ag Market:                 |  | 0          |        |                                 |               |
| Timber Market:             |  | 0          |        | <b>Total Land</b>               | (+) 892,542   |
| Improvement                |  | Value      |        |                                 |               |
| Homesite:                  |  | 3,603,523  |        |                                 |               |
| Non Homesite:              |  | 0          |        | <b>Total Improvements</b>       | (+) 3,603,523 |
| Non Real                   |  | Count      | Value  |                                 |               |
| Personal Property:         |  | 1          | 38,258 |                                 |               |
| Mineral Property:          |  | 0          | 0      |                                 |               |
| Autos:                     |  | 0          | 0      | <b>Total Non Real</b>           | (+) 38,258    |
|                            |  |            |        | <b>Market Value</b>             | = 4,534,323   |
| Ag                         |  | Non Exempt | Exempt |                                 |               |
| Total Productivity Market: |  | 0          | 0      |                                 |               |
| Ag Use:                    |  | 0          | 0      | <b>Productivity Loss</b>        | (-) 0         |
| Timber Use:                |  | 0          | 0      | <b>Appraised Value</b>          | = 4,534,323   |
| Productivity Loss:         |  | 0          | 0      | <b>Homestead Cap</b>            | (-) 730,496   |
|                            |  |            |        | <b>Assessed Value</b>           | = 3,803,827   |
|                            |  |            |        | <b>Total Exemptions Amount</b>  | (-) 12,000    |
|                            |  |            |        | <b>(Breakdown on Next Page)</b> |               |
|                            |  |            |        | <b>Net Taxable</b>              | = 3,791,827   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 26,174.98 = 3,791,827 \* (0.690300 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 3,749,048 |
| Certified Estimate of Taxable Value: | 3,388,722 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

Property Count: 8

W21 - DENTON CO FWSD 7  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 2,453

W21 - DENTON CO FWSD 7  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |     | Value         |                                 |                   |
|----------------------------|-----|---------------|---------------------------------|-------------------|
| Homesite:                  |     | 283,112,266   |                                 |                   |
| Non Homesite:              |     | 29,339,228    |                                 |                   |
| Ag Market:                 |     | 0             |                                 |                   |
| Timber Market:             |     | 0             | <b>Total Land</b>               | (+) 312,451,494   |
| Improvement                |     | Value         |                                 |                   |
| Homesite:                  |     | 1,075,785,525 |                                 |                   |
| Non Homesite:              |     | 54,185,731    | <b>Total Improvements</b>       | (+) 1,129,971,256 |
| Non Real                   |     | Count         | Value                           |                   |
| Personal Property:         | 139 | 13,744,105    |                                 |                   |
| Mineral Property:          | 133 | 672,696       |                                 |                   |
| Autos:                     | 0   | 0             | <b>Total Non Real</b>           | (+) 14,416,801    |
|                            |     |               | <b>Market Value</b>             | = 1,456,839,551   |
| Ag                         |     | Non Exempt    | Exempt                          |                   |
| Total Productivity Market: | 0   | 0             |                                 |                   |
| Ag Use:                    | 0   | 0             | <b>Productivity Loss</b>        | (-) 0             |
| Timber Use:                | 0   | 0             | <b>Appraised Value</b>          | = 1,456,839,551   |
| Productivity Loss:         | 0   | 0             | <b>Homestead Cap</b>            | (-) 182,822,714   |
|                            |     |               | <b>Assessed Value</b>           | = 1,274,016,837   |
|                            |     |               | <b>Total Exemptions Amount</b>  | (-) 45,895,682    |
|                            |     |               | <b>(Breakdown on Next Page)</b> |                   |
|                            |     |               | <b>Net Taxable</b>              | = 1,228,121,155   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,477,720.33 = 1,228,121,155 \* (0.690300 / 100)

Certified Estimate of Market Value: 1,456,054,276  
 Certified Estimate of Taxable Value: 1,227,718,050

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

**2023 CERTIFIED TOTALS**

Property Count: 2,453

W21 - DENTON CO FWSD 7  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 11           | 0            | 90,000            | 90,000            |
| DV1S             | 1            | 0            | 5,000             | 5,000             |
| DV2              | 9            | 0            | 76,500            | 76,500            |
| DV3              | 17           | 0            | 166,000           | 166,000           |
| DV4              | 44           | 0            | 252,000           | 252,000           |
| DV4S             | 5            | 0            | 48,000            | 48,000            |
| DVHS             | 33           | 0            | 19,659,155        | 19,659,155        |
| DVHSS            | 2            | 0            | 980,237           | 980,237           |
| EX               | 1            | 0            | 180               | 180               |
| EX-XV            | 141          | 0            | 24,599,189        | 24,599,189        |
| EX366            | 38           | 0            | 19,421            | 19,421            |
| <b>Totals</b>    |              | <b>0</b>     | <b>45,895,682</b> | <b>45,895,682</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,334

W22 - DENTON CO MUD 4  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 105,576,077 |   |                 |
| Non Homesite:              |    | 482,544     |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 106,058,621 |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 332,797,110 |   |                 |
| Non Homesite:              |    | 0           | <b>Total Improvements</b>                                   | (+) 332,797,110 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 38 | 3,320,419   |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 3,320,419   |
|                            |    |             | <b>Market Value</b>   | = 442,176,150   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 442,176,150   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 37,445,514  |
|                            |    |             | <b>Assessed Value</b>                                       | = 404,730,636   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 38,743,224  |
|                            |    |             | <b>Net Taxable</b>  | = 365,987,412   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,592,045.24 = 365,987,412 \* (0.435000 / 100)

Certified Estimate of Market Value: 442,176,150  
 Certified Estimate of Taxable Value: 365,987,412

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

**2023 CERTIFIED TOTALS**

Property Count: 1,334

W22 - DENTON CO MUD 4  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|-------------------|------------------|-------------------|
| DV1              | 4            | 0                 | 20,000           | 20,000            |
| DV3              | 2            | 0                 | 20,000           | 20,000            |
| DV4              | 14           | 0                 | 108,000          | 108,000           |
| DV4S             | 1            | 0                 | 12,000           | 12,000            |
| DVHS             | 7            | 0                 | 2,508,332        | 2,508,332         |
| EX-XV            | 26           | 0                 | 487,790          | 487,790           |
| EX-XV (Prorated) | 1            | 0                 | 24,725           | 24,725            |
| EX366            | 12           | 0                 | 7,725            | 7,725             |
| HS               | 673          | 35,175,412        | 0                | 35,175,412        |
| MASSS            | 1            | 0                 | 379,240          | 379,240           |
| <b>Totals</b>    |              | <b>35,175,412</b> | <b>3,567,812</b> | <b>38,743,224</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

W22 - DENTON CO MUD 4  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 315,085    |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 315,085   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 1,088,606  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,088,606 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 1,403,691   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,403,691   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 241,335   |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,162,356   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 158,394   |
|                            |   |            | <b>Net Taxable</b>  | = 1,003,962   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,367.23 = 1,003,962 \* (0.435000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,181,430 |
| Certified Estimate of Taxable Value: | 848,947   |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

# 2023 CERTIFIED TOTALS

Property Count: 4

W22 - DENTON CO MUD 4  
Under ARB Review Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local          | State    | Total          |
|---------------|-------|----------------|----------|----------------|
| HS            | 3     | 158,394        | 0        | 158,394        |
| <b>Totals</b> |       | <b>158,394</b> | <b>0</b> | <b>158,394</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,338

W22 - DENTON CO MUD 4  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |           |   |                 |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite:                  |  | 105,891,162 |           |   |                 |
| Non Homesite:              |  | 482,544     |           |   |                 |
| Ag Market:                 |  | 0           |           |   |                 |
| Timber Market:             |  | 0           |           |   |                 |
|                            |  |             |           | <b>Total Land</b>   | (+) 106,373,706 |
| Improvement                |  | Value       |           |   |                 |
| Homesite:                  |  | 333,885,716 |           |   |                 |
| Non Homesite:              |  | 0           |           |   |                 |
|                            |  |             |           | <b>Total Improvements</b>                                   | (+) 333,885,716 |
| Non Real                   |  | Count       | Value     |   |                 |
| Personal Property:         |  | 38          | 3,320,419 |   |                 |
| Mineral Property:          |  | 0           | 0         |   |                 |
| Autos:                     |  | 0           | 0         |   |                 |
|                            |  |             |           | <b>Total Non Real</b>                                       | (+) 3,320,419   |
|                            |  |             |           | <b>Market Value</b>   | = 443,579,841   |
| Ag                         |  | Non Exempt  | Exempt    |   |                 |
| Total Productivity Market: |  | 0           | 0         |   |                 |
| Ag Use:                    |  | 0           | 0         |   |                 |
| Timber Use:                |  | 0           | 0         |   |                 |
| Productivity Loss:         |  | 0           | 0         |   |                 |
|                            |  |             |           | <b>Productivity Loss</b>                                    | (-) 0           |
|                            |  |             |           | <b>Appraised Value</b>                                      | = 443,579,841   |
|                            |  |             |           | <b>Homestead Cap</b>  | (-) 37,686,849  |
|                            |  |             |           | <b>Assessed Value</b>                                       | = 405,892,992   |
|                            |  |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 38,901,618  |
|                            |  |             |           | <b>Net Taxable</b>  | = 366,991,374   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,596,412.48 = 366,991,374 \* (0.435000 / 100)

Certified Estimate of Market Value: 443,357,580  
 Certified Estimate of Taxable Value: 366,836,359

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

**2023 CERTIFIED TOTALS**

Property Count: 1,338

W22 - DENTON CO MUD 4  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|-------------------|------------------|-------------------|
| DV1              | 4            | 0                 | 20,000           | 20,000            |
| DV3              | 2            | 0                 | 20,000           | 20,000            |
| DV4              | 14           | 0                 | 108,000          | 108,000           |
| DV4S             | 1            | 0                 | 12,000           | 12,000            |
| DVHS             | 7            | 0                 | 2,508,332        | 2,508,332         |
| EX-XV            | 26           | 0                 | 487,790          | 487,790           |
| EX-XV (Prorated) | 1            | 0                 | 24,725           | 24,725            |
| EX366            | 12           | 0                 | 7,725            | 7,725             |
| HS               | 676          | 35,333,806        | 0                | 35,333,806        |
| MASSS            | 1            | 0                 | 379,240          | 379,240           |
| <b>Totals</b>    |              | <b>35,333,806</b> | <b>3,567,812</b> | <b>38,901,618</b> |



# 2023 CERTIFIED TOTALS

Property Count: 881

W23 - DENTON CO MUD 5  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |                                 |                 |
|----------------------------|----|-------------|---------------------------------|-----------------|
| Homesite:                  |    | 82,732,084  |                                 |                 |
| Non Homesite:              |    | 496,921     |                                 |                 |
| Ag Market:                 |    | 0           |                                 |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>               | (+) 83,229,005  |
| Improvement                |    | Value       |                                 |                 |
| Homesite:                  |    | 247,513,318 |                                 |                 |
| Non Homesite:              |    | 3,196,281   | <b>Total Improvements</b>       | (+) 250,709,599 |
| Non Real                   |    | Count       | Value                           |                 |
| Personal Property:         | 30 | 2,330,429   |                                 |                 |
| Mineral Property:          | 0  | 0           |                                 |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>           | (+) 2,330,429   |
|                            |    |             | <b>Market Value</b>             | = 336,269,033   |
| Ag                         |    | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0  | 0           |                                 |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>          | = 336,269,033   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>            | (-) 36,599,652  |
|                            |    |             | <b>Assessed Value</b>           | = 299,669,381   |
|                            |    |             | <b>Total Exemptions Amount</b>  | (-) 42,968,349  |
|                            |    |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |    |             | <b>Net Taxable</b>              | = 256,701,032   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,501,701.04 = 256,701,032 \* (0.585000 / 100)

Certified Estimate of Market Value: 336,269,033  
 Certified Estimate of Taxable Value: 256,701,032

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

**2023 CERTIFIED TOTALS**

Property Count: 881

W23 - DENTON CO MUD 5  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>     | <b>Total</b>      |
|------------------|--------------|-------------------|------------------|-------------------|
| DV2              | 2            | 0                 | 15,000           | 15,000            |
| DV3              | 5            | 0                 | 52,000           | 52,000            |
| DV4              | 24           | 0                 | 156,000          | 156,000           |
| DVHS             | 13           | 0                 | 4,333,577        | 4,333,577         |
| EX-XV            | 19           | 0                 | 3,638,537        | 3,638,537         |
| EX366            | 6            | 0                 | 3,148            | 3,148             |
| HS               | 589          | 34,761,087        | 0                | 34,761,087        |
| PPV              | 1            | 9,000             | 0                | 9,000             |
| <b>Totals</b>    |              | <b>34,770,087</b> | <b>8,198,262</b> | <b>42,968,349</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

W23 - DENTON CO MUD 5  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 102,244    |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 102,244 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 252,763    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 252,763 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 355,007   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 355,007   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 68,939  |
|                            |   |            | <b>Assessed Value</b>                                       | = 286,068   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 53,251  |
|                            |   |            | <b>Net Taxable</b>  | = 232,817   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,361.98 = 232,817 \* (0.585000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 299,972 |
| Certified Estimate of Taxable Value: | 215,066 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

# 2023 CERTIFIED TOTALS

Property Count: 1

W23 - DENTON CO MUD 5  
Under ARB Review Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local         | State    | Total         |
|---------------|-------|---------------|----------|---------------|
| HS            | 1     | 53,251        | 0        | 53,251        |
| <b>Totals</b> |       | <b>53,251</b> | <b>0</b> | <b>53,251</b> |

# 2023 CERTIFIED TOTALS

Property Count: 882

W23 - DENTON CO MUD 5  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 82,834,328  |   |                 |
| Non Homesite:              |    | 496,921     |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 83,331,249  |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 247,766,081 |   |                 |
| Non Homesite:              |    | 3,196,281   | <b>Total Improvements</b>                                   | (+) 250,962,362 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 30 | 2,330,429   |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 2,330,429   |
|                            |    |             | <b>Market Value</b>   | = 336,624,040   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 336,624,040   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 36,668,591  |
|                            |    |             | <b>Assessed Value</b>                                       | = 299,955,449   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 43,021,600  |
|                            |    |             | <b>Net Taxable</b>  | = 256,933,849   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,503,063.02 = 256,933,849 \* (0.585000 / 100)

Certified Estimate of Market Value: 336,569,005  
 Certified Estimate of Taxable Value: 256,916,098

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

**2023 CERTIFIED TOTALS**

Property Count: 882

W23 - DENTON CO MUD 5  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DV2           | 2     | 0                 | 15,000           | 15,000            |
| DV3           | 5     | 0                 | 52,000           | 52,000            |
| DV4           | 24    | 0                 | 156,000          | 156,000           |
| DVHS          | 13    | 0                 | 4,333,577        | 4,333,577         |
| EX-XV         | 19    | 0                 | 3,638,537        | 3,638,537         |
| EX366         | 6     | 0                 | 3,148            | 3,148             |
| HS            | 590   | 34,814,338        | 0                | 34,814,338        |
| PPV           | 1     | 9,000             | 0                | 9,000             |
| <b>Totals</b> |       | <b>34,823,338</b> | <b>8,198,262</b> | <b>43,021,600</b> |

# 2023 CERTIFIED TOTALS

W24 - FRISCO WEST WCID OF DENTON COUNTY  
 ARB Approved Totals

Property Count: 2,075

1/24/2024

4:55:52PM

| Land                       |    | Value       |                                 |                 |
|----------------------------|----|-------------|---------------------------------|-----------------|
| Homesite:                  |    | 232,535,866 |                                 |                 |
| Non Homesite:              |    | 12,848,139  |                                 |                 |
| Ag Market:                 |    | 0           |                                 |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>               | (+) 245,384,005 |
| Improvement                |    | Value       |                                 |                 |
| Homesite:                  |    | 880,262,076 |                                 |                 |
| Non Homesite:              |    | 18,712,566  | <b>Total Improvements</b>       | (+) 898,974,642 |
| Non Real                   |    | Count       | Value                           |                 |
| Personal Property:         | 91 | 3,630,340   |                                 |                 |
| Mineral Property:          | 0  | 0           |                                 |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>           | (+) 3,630,340   |
|                            |    |             | <b>Market Value</b>             | = 1,147,988,987 |
| Ag                         |    | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0  | 0           |                                 |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>          | = 1,147,988,987 |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>            | (-) 189,062,592 |
|                            |    |             | <b>Assessed Value</b>           | = 958,926,395   |
|                            |    |             | <b>Total Exemptions Amount</b>  | (-) 23,618,140  |
|                            |    |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |    |             | <b>Net Taxable</b>              | = 935,308,255   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,144,195.40 = 935,308,255 \* (0.550000 / 100)

Certified Estimate of Market Value: 1,147,988,987  
 Certified Estimate of Taxable Value: 935,308,255

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

**2023 CERTIFIED TOTALS**

Property Count: 2,075

W24 - FRISCO WEST WCID OF DENTON COUNTY  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 3            | 0            | 15,000            | 15,000            |
| DV2              | 6            | 0            | 45,000            | 45,000            |
| DV3              | 6            | 0            | 60,000            | 60,000            |
| DV4              | 34           | 0            | 72,000            | 72,000            |
| DV4S             | 1            | 0            | 0                 | 0                 |
| DVHS             | 33           | 0            | 16,427,805        | 16,427,805        |
| DVHSS            | 1            | 0            | 518,854           | 518,854           |
| EX-XV            | 61           | 0            | 6,466,636         | 6,466,636         |
| EX366            | 12           | 0            | 12,845            | 12,845            |
| <b>Totals</b>    |              | <b>0</b>     | <b>23,618,140</b> | <b>23,618,140</b> |



# 2023 CERTIFIED TOTALS

Property Count: 10

W24 - FRISCO WEST WCID OF DENTON COUNTY  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |            |  | Value     |   |           |  |
|----------------------------|------------|--|-----------|---|-----------|--|
| Homesite:                  |            |  | 135,600   |   |           |  |
| Non Homesite:              |            |  | 1,113,402 |   |           |  |
| Ag Market:                 |            |  | 0         |   |           |  |
| Timber Market:             |            |  | 0         | <b>Total Land</b>   | (+)       |  |
|                            |            |  |           |   | 1,249,002 |  |
| Improvement                |            |  | Value     |   |           |  |
| Homesite:                  |            |  | 577,595   |   |           |  |
| Non Homesite:              |            |  | 0         | <b>Total Improvements</b>                                   | (+)       |  |
|                            |            |  |           |   | 577,595   |  |
| Non Real                   | Count      |  |           | Value   |           |  |
| Personal Property:         | 1          |  | 66,975    |   |           |  |
| Mineral Property:          | 0          |  | 0         |   |           |  |
| Autos:                     | 0          |  | 0         | <b>Total Non Real</b>                                       | (+)       |  |
|                            |            |  |           |   | 66,975    |  |
|                            |            |  |           | <b>Market Value</b>   | =         |  |
|                            |            |  |           |   | 1,893,572 |  |
| Ag                         | Non Exempt |  |           | Exempt  |           |  |
| Total Productivity Market: | 0          |  | 0         |   |           |  |
| Ag Use:                    | 0          |  | 0         | <b>Productivity Loss</b>                                    | (-)       |  |
| Timber Use:                | 0          |  | 0         | <b>Appraised Value</b>                                      | =         |  |
| Productivity Loss:         | 0          |  | 0         |   | 1,893,572 |  |
|                            |            |  |           | <b>Homestead Cap</b>  | (-)       |  |
|                            |            |  |           |   | 0         |  |
|                            |            |  |           | <b>Assessed Value</b>                                       | =         |  |
|                            |            |  |           |   | 1,893,572 |  |
|                            |            |  |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |  |
|                            |            |  |           |   | 0         |  |
|                            |            |  |           | <b>Net Taxable</b>  | =         |  |
|                            |            |  |           |   | 1,893,572 |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,414.65 = 1,893,572 \* (0.550000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,556,747 |
| Certified Estimate of Taxable Value: | 1,006,222 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**  
W24 - FRISCO WEST WCID OF DENTON COUNTY

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## W24 - FRISCO WEST WCID OF DENTON COUNTY

Property Count: 2,085

Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |               |
|----------------------------|-------------|---------------------------|---|---------------|
| Homesite:                  | 232,671,466 |                           |   |               |
| Non Homesite:              | 13,961,541  |                           |   |               |
| Ag Market:                 | 0           |                           |   |               |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 246,633,007   |
| Improvement                | Value       |                           |   |               |
| Homesite:                  | 880,839,671 |                           |   |               |
| Non Homesite:              | 18,712,566  | <b>Total Improvements</b> | (+)   | 899,552,237   |
| Non Real                   | Count       | Value                     |   |               |
| Personal Property:         | 92          | 3,697,315                 |   |               |
| Mineral Property:          | 0           | 0                         |   |               |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)           |
|                            |             |                           | <b>Market Value</b>   | =             |
|                            |             |                           |   | 3,697,315     |
|                            |             |                           |   | 1,149,882,559 |
| Ag                         | Non Exempt  | Exempt                    |   |               |
| Total Productivity Market: | 0           | 0                         |   |               |
| Ag Use:                    | 0           | 0                         | <b>Productivity Loss</b>                                    | (-)           |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =             |
| Productivity Loss:         | 0           | 0                         |   | 1,149,882,559 |
|                            |             |                           | <b>Homestead Cap</b>  | (-)           |
|                            |             |                           |   | 189,062,592   |
|                            |             |                           | <b>Assessed Value</b>                                       | =             |
|                            |             |                           |   | 960,819,967   |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)           |
|                            |             |                           |   | 23,618,140    |
|                            |             |                           | <b>Net Taxable</b>  | =             |
|                            |             |                           |   | 937,201,827   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,154,610.05 = 937,201,827 \* (0.550000 / 100)

Certified Estimate of Market Value: 1,149,545,734  
 Certified Estimate of Taxable Value: 936,314,477

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

**2023 CERTIFIED TOTALS**

Property Count: 2,085

W24 - FRISCO WEST WCID OF DENTON COUNTY  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 3            | 0            | 15,000            | 15,000            |
| DV2              | 6            | 0            | 45,000            | 45,000            |
| DV3              | 6            | 0            | 60,000            | 60,000            |
| DV4              | 34           | 0            | 72,000            | 72,000            |
| DV4S             | 1            | 0            | 0                 | 0                 |
| DVHS             | 33           | 0            | 16,427,805        | 16,427,805        |
| DVHSS            | 1            | 0            | 518,854           | 518,854           |
| EX-XV            | 61           | 0            | 6,466,636         | 6,466,636         |
| EX366            | 12           | 0            | 12,845            | 12,845            |
| <b>Totals</b>    |              | <b>0</b>     | <b>23,618,140</b> | <b>23,618,140</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,531

W25 - DENTON CO FWSD 11-B  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |           |                                 |                 |
|----------------------------|------------|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |            | 88,975,200  |           |                                 |                 |
| Non Homesite:              |            | 18,965,386  |           |                                 |                 |
| Ag Market:                 |            | 0           |           |                                 |                 |
| Timber Market:             |            | 0           |           |                                 |                 |
|                            |            |             |           | <b>Total Land</b>               | (+) 107,940,586 |
| Improvement                |            | Value       |           |                                 |                 |
| Homesite:                  |            | 383,247,607 |           |                                 |                 |
| Non Homesite:              |            | 0           |           |                                 |                 |
|                            |            |             |           | <b>Total Improvements</b>       | (+) 383,247,607 |
| Non Real                   |            | Count       | Value     |                                 |                 |
| Personal Property:         |            | 37          | 1,301,466 |                                 |                 |
| Mineral Property:          |            | 0           | 0         |                                 |                 |
| Autos:                     |            | 0           | 0         |                                 |                 |
|                            |            |             |           | <b>Total Non Real</b>           | (+) 1,301,466   |
|                            |            |             |           | <b>Market Value</b>             | = 492,489,659   |
| Ag                         | Non Exempt | Exempt      |           |                                 |                 |
| Total Productivity Market: | 0          | 0           |           |                                 |                 |
| Ag Use:                    | 0          | 0           |           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>          | = 492,489,659   |
| Productivity Loss:         | 0          | 0           |           | <b>Homestead Cap</b>            | (-) 31,881,289  |
|                            |            |             |           | <b>Assessed Value</b>           | = 460,608,370   |
|                            |            |             |           | <b>Total Exemptions Amount</b>  | (-) 6,561,829   |
|                            |            |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |            |             |           | <b>Net Taxable</b>              | = 454,046,541   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,768,586.29 = 454,046,541 \* (0.830000 / 100)

Certified Estimate of Market Value: 492,489,659  
 Certified Estimate of Taxable Value: 454,046,541

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

**2023 CERTIFIED TOTALS**

Property Count: 1,531

W25 - DENTON CO FWSD 11-B  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 7            | 162,500          | 0                | 162,500          |
| DV1              | 2            | 0                | 10,000           | 10,000           |
| DV1S             | 1            | 0                | 5,000            | 5,000            |
| DV2              | 5            | 0                | 37,500           | 37,500           |
| DV3              | 5            | 0                | 50,000           | 50,000           |
| DV4              | 18           | 0                | 96,000           | 96,000           |
| DVHS             | 12           | 0                | 4,467,266        | 4,467,266        |
| EX-XV            | 25           | 0                | 0                | 0                |
| EX366            | 9            | 0                | 8,563            | 8,563            |
| OV65             | 71           | 1,675,000        | 0                | 1,675,000        |
| OV65S            | 2            | 50,000           | 0                | 50,000           |
| <b>Totals</b>    |              | <b>1,887,500</b> | <b>4,674,329</b> | <b>6,561,829</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

W25 - DENTON CO FWSD 11-B  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 82,995     |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 82,995  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 258,359    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 258,359 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 341,354   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 341,354   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 65,474  |
|                            |   |            | <b>Assessed Value</b>                                       | = 275,880   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 275,880   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,289.80 = 275,880 \* (0.830000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 283,828 |
| Certified Estimate of Taxable Value: | 250,800 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

W25 - DENTON CO FWSD 11-B

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 1,532

W25 - DENTON CO FWSD 11-B  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 89,058,195  |           |                                 |                 |
| Non Homesite:              |  | 18,965,386  |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           | <b>Total Land</b>               | (+) 108,023,581 |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 383,505,966 |           |                                 |                 |
| Non Homesite:              |  | 0           |           | <b>Total Improvements</b>       | (+) 383,505,966 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 37          | 1,301,466 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         | <b>Total Non Real</b>           | (+) 1,301,466   |
|                            |  |             |           | <b>Market Value</b>             | = 492,831,013   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                |  | 0           | 0         | <b>Appraised Value</b>          | = 492,831,013   |
| Productivity Loss:         |  | 0           | 0         | <b>Homestead Cap</b>            | (-) 31,946,763  |
|                            |  |             |           | <b>Assessed Value</b>           | = 460,884,250   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 6,561,829   |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 454,322,421   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,770,876.09 = 454,322,421 \* (0.830000 / 100)

Certified Estimate of Market Value: 492,773,487  
 Certified Estimate of Taxable Value: 454,297,341

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

**2023 CERTIFIED TOTALS**

Property Count: 1,532

W25 - DENTON CO FWSD 11-B  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| DP            | 7     | 162,500          | 0                | 162,500          |
| DV1           | 2     | 0                | 10,000           | 10,000           |
| DV1S          | 1     | 0                | 5,000            | 5,000            |
| DV2           | 5     | 0                | 37,500           | 37,500           |
| DV3           | 5     | 0                | 50,000           | 50,000           |
| DV4           | 18    | 0                | 96,000           | 96,000           |
| DVHS          | 12    | 0                | 4,467,266        | 4,467,266        |
| EX-XV         | 25    | 0                | 0                | 0                |
| EX366         | 9     | 0                | 8,563            | 8,563            |
| OV65          | 71    | 1,675,000        | 0                | 1,675,000        |
| OV65S         | 2     | 50,000           | 0                | 50,000           |
| <b>Totals</b> |       | <b>1,887,500</b> | <b>4,674,329</b> | <b>6,561,829</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,131

W26 - DENTON CO FWSD 4-A  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |           |   |                 |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite:                  |  | 114,780,228 |           |   |                 |
| Non Homesite:              |  | 376,576     |           |   |                 |
| Ag Market:                 |  | 0           |           |   |                 |
| Timber Market:             |  | 0           |           |   |                 |
|                            |  |             |           | <b>Total Land</b>   | (+) 115,156,804 |
| Improvement                |  | Value       |           |   |                 |
| Homesite:                  |  | 369,569,141 |           |   |                 |
| Non Homesite:              |  | 0           |           |   |                 |
|                            |  |             |           | <b>Total Improvements</b>                                   | (+) 369,569,141 |
| Non Real                   |  | Count       | Value     |   |                 |
| Personal Property:         |  | 28          | 5,647,992 |   |                 |
| Mineral Property:          |  | 0           | 0         |   |                 |
| Autos:                     |  | 0           | 0         |   |                 |
|                            |  |             |           | <b>Total Non Real</b>                                       | (+) 5,647,992   |
|                            |  |             |           | <b>Market Value</b>   | = 490,373,937   |
| Ag                         |  | Non Exempt  | Exempt    |   |                 |
| Total Productivity Market: |  | 0           | 0         |   |                 |
| Ag Use:                    |  | 0           | 0         |   |                 |
| Timber Use:                |  | 0           | 0         |   |                 |
| Productivity Loss:         |  | 0           | 0         |   |                 |
|                            |  |             |           | <b>Productivity Loss</b>                                    | (-) 0           |
|                            |  |             |           | <b>Appraised Value</b>                                      | = 490,373,937   |
|                            |  |             |           | <b>Homestead Cap</b>  | (-) 60,972,175  |
|                            |  |             |           | <b>Assessed Value</b>                                       | = 429,401,762   |
|                            |  |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 7,219,053   |
|                            |  |             |           | <b>Net Taxable</b>  | = 422,182,709   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 869,696.38 = 422,182,709 \* (0.206000 / 100)

Certified Estimate of Market Value: 490,373,937  
 Certified Estimate of Taxable Value: 422,182,709

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

**2023 CERTIFIED TOTALS**

Property Count: 1,131

W26 - DENTON CO FWSD 4-A  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 8            | 210,194          | 0                | 210,194          |
| DV1              | 3            | 0                | 29,000           | 29,000           |
| DV2              | 2            | 0                | 19,500           | 19,500           |
| DV3              | 10           | 0                | 102,000          | 102,000          |
| DV4              | 21           | 0                | 156,000          | 156,000          |
| DV4S             | 1            | 0                | 12,000           | 12,000           |
| DVHS             | 9            | 0                | 3,563,751        | 3,563,751        |
| EX-XV            | 48           | 0                | 376,576          | 376,576          |
| EX366            | 5            | 0                | 5,032            | 5,032            |
| OV65             | 95           | 2,745,000        | 0                | 2,745,000        |
| <b>Totals</b>    |              | <b>2,955,194</b> | <b>4,263,859</b> | <b>7,219,053</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

W26 - DENTON CO FWSD 4-A  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 431,050    |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 431,050   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 1,545,694  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,545,694 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 1,976,744   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,976,744   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 319,888   |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,656,856   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 1,656,856   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,413.12 = 1,656,856 \* (0.206000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,576,693 |
| Certified Estimate of Taxable Value: | 1,406,848 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W26 - DENTON CO FWSD 4-A

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,135

W26 - DENTON CO FWSD 4-A  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |           |                                 |                 |
|----------------------------|--|-------------|-----------|---------------------------------|-----------------|
| Homesite:                  |  | 115,211,278 |           |                                 |                 |
| Non Homesite:              |  | 376,576     |           |                                 |                 |
| Ag Market:                 |  | 0           |           |                                 |                 |
| Timber Market:             |  | 0           |           |                                 |                 |
|                            |  |             |           | <b>Total Land</b>               | (+) 115,587,854 |
| Improvement                |  | Value       |           |                                 |                 |
| Homesite:                  |  | 371,114,835 |           |                                 |                 |
| Non Homesite:              |  | 0           |           |                                 |                 |
|                            |  |             |           | <b>Total Improvements</b>       | (+) 371,114,835 |
| Non Real                   |  | Count       | Value     |                                 |                 |
| Personal Property:         |  | 28          | 5,647,992 |                                 |                 |
| Mineral Property:          |  | 0           | 0         |                                 |                 |
| Autos:                     |  | 0           | 0         |                                 |                 |
|                            |  |             |           | <b>Total Non Real</b>           | (+) 5,647,992   |
|                            |  |             |           | <b>Market Value</b>             | = 492,350,681   |
| Ag                         |  | Non Exempt  | Exempt    |                                 |                 |
| Total Productivity Market: |  | 0           | 0         |                                 |                 |
| Ag Use:                    |  | 0           | 0         |                                 |                 |
| Timber Use:                |  | 0           | 0         |                                 |                 |
| Productivity Loss:         |  | 0           | 0         |                                 |                 |
|                            |  |             |           | <b>Productivity Loss</b>        | (-) 0           |
|                            |  |             |           | <b>Appraised Value</b>          | = 492,350,681   |
|                            |  |             |           | <b>Homestead Cap</b>            | (-) 61,292,063  |
|                            |  |             |           | <b>Assessed Value</b>           | = 431,058,618   |
|                            |  |             |           | <b>Total Exemptions Amount</b>  | (-) 7,219,053   |
|                            |  |             |           | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |           | <b>Net Taxable</b>              | = 423,839,565   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 873,109.50 = 423,839,565 \* (0.206000 / 100)

Certified Estimate of Market Value: 491,950,630  
 Certified Estimate of Taxable Value: 423,589,557

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

**2023 CERTIFIED TOTALS**

Property Count: 1,135

W26 - DENTON CO FWSD 4-A  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| DP            | 8     | 210,194          | 0                | 210,194          |
| DV1           | 3     | 0                | 29,000           | 29,000           |
| DV2           | 2     | 0                | 19,500           | 19,500           |
| DV3           | 10    | 0                | 102,000          | 102,000          |
| DV4           | 21    | 0                | 156,000          | 156,000          |
| DV4S          | 1     | 0                | 12,000           | 12,000           |
| DVHS          | 9     | 0                | 3,563,751        | 3,563,751        |
| EX-XV         | 48    | 0                | 376,576          | 376,576          |
| EX366         | 5     | 0                | 5,032            | 5,032            |
| OV65          | 95    | 2,745,000        | 0                | 2,745,000        |
| <b>Totals</b> |       | <b>2,955,194</b> | <b>4,263,859</b> | <b>7,219,053</b> |



# 2023 CERTIFIED TOTALS

Property Count: 532

W27 - OAK POINT WCID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |                                 |                 |
|----------------------------|----|-------------|---------------------------------|-----------------|
| Homesite:                  |    | 47,865,286  |                                 |                 |
| Non Homesite:              |    | 4,482,953   |                                 |                 |
| Ag Market:                 |    | 0           |                                 |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>               | (+) 52,348,239  |
| Improvement                |    | Value       |                                 |                 |
| Homesite:                  |    | 170,270,212 |                                 |                 |
| Non Homesite:              |    | 2,344,249   | <b>Total Improvements</b>       | (+) 172,614,461 |
| Non Real                   |    | Count       | Value                           |                 |
| Personal Property:         | 27 | 1,341,203   |                                 |                 |
| Mineral Property:          | 0  | 0           |                                 |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>           | (+) 1,341,203   |
|                            |    |             | <b>Market Value</b>             | = 226,303,903   |
| Ag                         |    | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0  | 0           |                                 |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>          | = 226,303,903   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>            | (-) 30,023,870  |
|                            |    |             | <b>Assessed Value</b>           | = 196,280,033   |
|                            |    |             | <b>Total Exemptions Amount</b>  | (-) 5,993,425   |
|                            |    |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |    |             | <b>Net Taxable</b>              | = 190,286,608   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 772,373.34 = 190,286,608 \* (0.405900 / 100)

Certified Estimate of Market Value: 226,303,903  
 Certified Estimate of Taxable Value: 190,286,608

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

**2023 CERTIFIED TOTALS**

Property Count: 532

W27 - OAK POINT WCID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 4            | 0            | 41,000           | 41,000           |
| DV2              | 4            | 0            | 39,000           | 39,000           |
| DV3              | 4            | 0            | 44,000           | 44,000           |
| DV4              | 14           | 0            | 72,000           | 72,000           |
| DVHS             | 11           | 0            | 4,374,536        | 4,374,536        |
| EX-XV            | 17           | 0            | 1,416,420        | 1,416,420        |
| EX366            | 6            | 0            | 6,469            | 6,469            |
| <b>Totals</b>    |              | <b>0</b>     | <b>5,993,425</b> | <b>5,993,425</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

W27 - OAK POINT WCID 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 341,459    |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 341,459   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 1,326,736  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,326,736 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 1,668,195   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,668,195   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 299,392   |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,368,803   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 1,368,803   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,555.97 = 1,368,803 \* (0.405900 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,341,474 |
| Certified Estimate of Taxable Value: | 1,244,366 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W27 - OAK POINT WCID 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 536

W27 - OAK POINT WCID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |           |   |                 |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite:                  |  | 48,206,745  |           |   |                 |
| Non Homesite:              |  | 4,482,953   |           |   |                 |
| Ag Market:                 |  | 0           |           |   |                 |
| Timber Market:             |  | 0           |           |   |                 |
|                            |  |             |           | <b>Total Land</b>   | (+) 52,689,698  |
| Improvement                |  | Value       |           |   |                 |
| Homesite:                  |  | 171,596,948 |           |   |                 |
| Non Homesite:              |  | 2,344,249   |           |   |                 |
|                            |  |             |           | <b>Total Improvements</b>                                   | (+) 173,941,197 |
| Non Real                   |  | Count       | Value     |   |                 |
| Personal Property:         |  | 27          | 1,341,203 |   |                 |
| Mineral Property:          |  | 0           | 0         |   |                 |
| Autos:                     |  | 0           | 0         |   |                 |
|                            |  |             |           | <b>Total Non Real</b>                                       | (+) 1,341,203   |
|                            |  |             |           | <b>Market Value</b>   | = 227,972,098   |
| Ag                         |  | Non Exempt  | Exempt    |   |                 |
| Total Productivity Market: |  | 0           | 0         |   |                 |
| Ag Use:                    |  | 0           | 0         |   |                 |
| Timber Use:                |  | 0           | 0         |   |                 |
| Productivity Loss:         |  | 0           | 0         |   |                 |
|                            |  |             |           | <b>Productivity Loss</b>                                    | (-) 0           |
|                            |  |             |           | <b>Appraised Value</b>                                      | = 227,972,098   |
|                            |  |             |           | <b>Homestead Cap</b>  | (-) 30,323,262  |
|                            |  |             |           | <b>Assessed Value</b>                                       | = 197,648,836   |
|                            |  |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 5,993,425   |
|                            |  |             |           | <b>Net Taxable</b>  | = 191,655,411   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 777,929.31 = 191,655,411 \* (0.405900 / 100)

Certified Estimate of Market Value: 227,645,377  
 Certified Estimate of Taxable Value: 191,530,974

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

**2023 CERTIFIED TOTALS**

Property Count: 536

W27 - OAK POINT WCID 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 4     | 0        | 41,000           | 41,000           |
| DV2           | 4     | 0        | 39,000           | 39,000           |
| DV3           | 4     | 0        | 44,000           | 44,000           |
| DV4           | 14    | 0        | 72,000           | 72,000           |
| DVHS          | 11    | 0        | 4,374,536        | 4,374,536        |
| EX-XV         | 17    | 0        | 1,416,420        | 1,416,420        |
| EX366         | 6     | 0        | 6,469            | 6,469            |
| <b>Totals</b> |       | <b>0</b> | <b>5,993,425</b> | <b>5,993,425</b> |

# 2023 CERTIFIED TOTALS

Property Count: 188

W28 - OAK POINT WCID 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 13,796,204 |   |                |
| Non Homesite:              |   | 14,375     |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 13,810,579 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 57,031,058 |   |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 57,031,058 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 9 | 383,741    |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 383,741    |
|                            |   |            | <b>Market Value</b>   | = 71,225,378   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 71,225,378   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 7,722,201  |
|                            |   |            | <b>Assessed Value</b>                                       | = 63,503,177   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,029,350  |
|                            |   |            | <b>Net Taxable</b>  | = 61,473,827   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 527,629.86 = 61,473,827 \* (0.858300 / 100)

Certified Estimate of Market Value: 71,225,378  
 Certified Estimate of Taxable Value: 61,473,827

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

**2023 CERTIFIED TOTALS**

Property Count: 188

W28 - OAK POINT WCID 2  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV4              | 4            | 0            | 0                | 0                |
| DVHS             | 5            | 0            | 2,004,186        | 2,004,186        |
| EX-XV            | 3            | 0            | 22,000           | 22,000           |
| EX366            | 3            | 0            | 3,164            | 3,164            |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,029,350</b> | <b>2,029,350</b> |



# 2023 CERTIFIED TOTALS

Property Count: 188

W28 - OAK POINT WCID 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |  | Value      |         |   |                |
|----------------------------|--|------------|---------|---|----------------|
| Homesite:                  |  | 13,796,204 |         |   |                |
| Non Homesite:              |  | 14,375     |         |   |                |
| Ag Market:                 |  | 0          |         |   |                |
| Timber Market:             |  | 0          |         | <b>Total Land</b>   | (+) 13,810,579 |
| Improvement                |  | Value      |         |   |                |
| Homesite:                  |  | 57,031,058 |         |   |                |
| Non Homesite:              |  | 0          |         | <b>Total Improvements</b>                                   | (+) 57,031,058 |
| Non Real                   |  | Count      | Value   |   |                |
| Personal Property:         |  | 9          | 383,741 |   |                |
| Mineral Property:          |  | 0          | 0       |   |                |
| Autos:                     |  | 0          | 0       | <b>Total Non Real</b>                                       | (+) 383,741    |
|                            |  |            |         | <b>Market Value</b>   | = 71,225,378   |
| Ag                         |  | Non Exempt | Exempt  |   |                |
| Total Productivity Market: |  | 0          | 0       |   |                |
| Ag Use:                    |  | 0          | 0       | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                |  | 0          | 0       | <b>Appraised Value</b>                                      | = 71,225,378   |
| Productivity Loss:         |  | 0          | 0       | <b>Homestead Cap</b>  | (-) 7,722,201  |
|                            |  |            |         | <b>Assessed Value</b>                                       | = 63,503,177   |
|                            |  |            |         | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,029,350  |
|                            |  |            |         | <b>Net Taxable</b>  | = 61,473,827   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 527,629.86 = 61,473,827 \* (0.858300 / 100)

Certified Estimate of Market Value: 71,225,378  
 Certified Estimate of Taxable Value: 61,473,827

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

**2023 CERTIFIED TOTALS**

Property Count: 188

W28 - OAK POINT WCID 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV4              | 4            | 0            | 0                | 0                |
| DVHS             | 5            | 0            | 2,004,186        | 2,004,186        |
| EX-XV            | 3            | 0            | 22,000           | 22,000           |
| EX366            | 3            | 0            | 3,164            | 3,164            |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,029,350</b> | <b>2,029,350</b> |

# 2023 CERTIFIED TOTALS

Property Count: 428

W29 - OAK POINT WCID 3  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 43,848,768  |   |                 |
| Non Homesite:              |   | 139,375     |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 43,988,143  |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 129,387,528 |   |                 |
| Non Homesite:              |   | 0           | <b>Total Improvements</b>                                   | (+) 129,387,528 |
| Non Real                   |   | Count       | Value   |                 |
| Personal Property:         | 9 | 58,904      |   |                 |
| Mineral Property:          | 0 | 0           |   |                 |
| Autos:                     | 0 | 0           | <b>Total Non Real</b>                                       | (+) 58,904      |
|                            |   |             | <b>Market Value</b>   | = 173,434,575   |
| Ag                         |   | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0 | 0           |   |                 |
| Ag Use:                    | 0 | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0 | 0           | <b>Appraised Value</b>                                      | = 173,434,575   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 24,960,570  |
|                            |   |             | <b>Assessed Value</b>                                       | = 148,474,005   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,632,363   |
|                            |   |             | <b>Net Taxable</b>  | = 145,841,642   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 700,039.88 = 145,841,642 \* (0.480000 / 100)

Certified Estimate of Market Value: 173,434,575  
 Certified Estimate of Taxable Value: 145,841,642

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

# 2023 CERTIFIED TOTALS

Property Count: 428

W29 - OAK POINT WCID 3  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV3           | 2     | 0        | 22,000           | 22,000           |
| DV4           | 12    | 0        | 60,000           | 60,000           |
| DVHS          | 7     | 0        | 2,526,764        | 2,526,764        |
| EX-XV         | 9     | 0        | 22,000           | 22,000           |
| EX366         | 4     | 0        | 1,599            | 1,599            |
| <b>Totals</b> |       | <b>0</b> | <b>2,632,363</b> | <b>2,632,363</b> |

# 2023 CERTIFIED TOTALS

Property Count: 3

W29 - OAK POINT WCID 3  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 350,014    |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 350,014 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 999,510    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 999,510 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 1,349,524 |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,349,524 |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 118,713 |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,230,811 |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 1,230,811 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,907.89 = 1,230,811 \* (0.480000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,134,047 |
| Certified Estimate of Taxable Value: | 1,077,255 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W29 - OAK POINT WCID 3

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 431

W29 - OAK POINT WCID 3  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |                                 |                           |                 |
|----------------------------|------------|-------------|---------------------------------|---------------------------|-----------------|
| Homesite:                  |            | 44,198,782  |                                 |                           |                 |
| Non Homesite:              |            | 139,375     |                                 |                           |                 |
| Ag Market:                 |            | 0           |                                 |                           |                 |
| Timber Market:             |            | 0           |                                 | <b>Total Land</b>         | (+) 44,338,157  |
| Improvement                |            | Value       |                                 |                           |                 |
| Homesite:                  |            | 130,387,038 |                                 |                           |                 |
| Non Homesite:              |            | 0           |                                 | <b>Total Improvements</b> | (+) 130,387,038 |
| Non Real                   |            | Count       | Value                           |                           |                 |
| Personal Property:         |            | 9           | 58,904                          |                           |                 |
| Mineral Property:          |            | 0           | 0                               |                           |                 |
| Autos:                     |            | 0           | 0                               | <b>Total Non Real</b>     | (+) 58,904      |
|                            |            |             |                                 | <b>Market Value</b>       | = 174,784,099   |
| Ag                         | Non Exempt | Exempt      |                                 |                           |                 |
| Total Productivity Market: | 0          | 0           |                                 |                           |                 |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>        | (-)                       | 0               |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | =                         | 174,784,099     |
| Productivity Loss:         | 0          | 0           | <b>Homestead Cap</b>            | (-)                       | 25,079,283      |
|                            |            |             | <b>Assessed Value</b>           | =                         | 149,704,816     |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-)                       | 2,632,363       |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                           |                 |
|                            |            |             | <b>Net Taxable</b>              | =                         | 147,072,453     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 705,947.77 = 147,072,453 \* (0.480000 / 100)

Certified Estimate of Market Value: 174,568,622  
 Certified Estimate of Taxable Value: 146,918,897

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

**2023 CERTIFIED TOTALS**

Property Count: 431

W29 - OAK POINT WCID 3  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV3              | 2            | 0            | 22,000           | 22,000           |
| DV4              | 12           | 0            | 60,000           | 60,000           |
| DVHS             | 7            | 0            | 2,526,764        | 2,526,764        |
| EX-XV            | 9            | 0            | 22,000           | 22,000           |
| EX366            | 4            | 0            | 1,599            | 1,599            |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,632,363</b> | <b>2,632,363</b> |



# 2023 CERTIFIED TOTALS

Property Count: 432

W30 - SMILEY ROAD WCID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |        |   |                 |
|----------------------------|------------|-------------|--------|---|-----------------|
| Homesite:                  |            | 40,672,930  |        |   |                 |
| Non Homesite:              |            | 22,718,889  |        |   |                 |
| Ag Market:                 |            | 13,380,291  |        |   |                 |
| Timber Market:             |            | 0           |        | <b>Total Land</b>   | (+) 76,772,110  |
| Improvement                |            | Value       |        |   |                 |
| Homesite:                  |            | 124,858,193 |        |   |                 |
| Non Homesite:              |            | 0           |        | <b>Total Improvements</b>                                   | (+) 124,858,193 |
| Non Real                   |            | Count       | Value  |   |                 |
| Personal Property:         | 8          | 252,514     |        |   |                 |
| Mineral Property:          | 0          | 0           |        |   |                 |
| Autos:                     | 0          | 0           |        | <b>Total Non Real</b>                                       | (+) 252,514     |
|                            |            |             |        | <b>Market Value</b>   | = 201,882,817   |
| Ag                         |            | Non Exempt  | Exempt |   |                 |
| Total Productivity Market: | 13,380,291 | 0           |        |   |                 |
| Ag Use:                    | 19,478     | 0           |        | <b>Productivity Loss</b>                                    | (-) 13,360,813  |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>                                      | = 188,522,004   |
| Productivity Loss:         | 13,360,813 | 0           |        | <b>Homestead Cap</b>  | (-) 1,425,673   |
|                            |            |             |        | <b>Assessed Value</b>                                       | = 187,096,331   |
|                            |            |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,539,465   |
|                            |            |             |        | <b>Net Taxable</b>  | = 182,556,866   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,825,568.66 = 182,556,866 \* (1.000000 / 100)

Certified Estimate of Market Value: 201,882,817  
 Certified Estimate of Taxable Value: 182,556,866

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

# 2023 CERTIFIED TOTALS

Property Count: 432

W30 - SMILEY ROAD WCID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV4           | 2     | 0        | 12,000           | 12,000           |
| DVHS          | 8     | 0        | 4,103,218        | 4,103,218        |
| EX-XR         | 1     | 0        | 421,523          | 421,523          |
| EX-XV         | 15    | 0        | 0                | 0                |
| EX366         | 2     | 0        | 2,724            | 2,724            |
| <b>Totals</b> |       | <b>0</b> | <b>4,539,465</b> | <b>4,539,465</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

W30 - SMILEY ROAD WCID 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 89,726     |                           |   |         |
| Non Homesite:              | 0          |                           |   |         |
| Ag Market:                 | 0          |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 89,726  |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 148,965    |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 148,965 |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 238,691 |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0          | 0                         |   |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0          | 0                         |   | 238,691 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 238,691 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 238,691 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,386.91 = 238,691 \* (1.000000 / 100)

|                                      |        |
|--------------------------------------|--------|
| Certified Estimate of Market Value:  | 67,295 |
| Certified Estimate of Taxable Value: | 67,295 |
| Tax Increment Finance Value:         | 0      |
| Tax Increment Finance Levy:          | 0.00   |

**2023 CERTIFIED TOTALS**

W30 - SMILEY ROAD WCID 1

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 433

W30 - SMILEY ROAD WCID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |                   |
|----------------------------|-------------|---------------------------|---|-------------------|
| Homesite:                  | 40,762,656  |                           |   |                   |
| Non Homesite:              | 22,718,889  |                           |   |                   |
| Ag Market:                 | 13,380,291  |                           |   |                   |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)<br>76,861,836   |                   |
| Improvement                | Value       |                           |   |                   |
| Homesite:                  | 125,007,158 |                           |   |                   |
| Non Homesite:              | 0           | <b>Total Improvements</b> | (+)<br>125,007,158  |                   |
| Non Real                   | Count       | Value                     |   |                   |
| Personal Property:         | 8           | 252,514                   |   |                   |
| Mineral Property:          | 0           | 0                         |   |                   |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)<br>252,514    |
|                            |             |                           | <b>Market Value</b>   | =<br>202,121,508  |
| Ag                         | Non Exempt  | Exempt                    |   |                   |
| Total Productivity Market: | 13,380,291  | 0                         |   |                   |
| Ag Use:                    | 19,478      | 0                         | <b>Productivity Loss</b>                                    | (-)<br>13,360,813 |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =<br>188,760,695  |
| Productivity Loss:         | 13,360,813  | 0                         | <b>Homestead Cap</b>  | (-)<br>1,425,673  |
|                            |             |                           | <b>Assessed Value</b>                                       | =<br>187,335,022  |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>4,539,465  |
|                            |             |                           | <b>Net Taxable</b>  | =<br>182,795,557  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,827,955.57 = 182,795,557 \* (1.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 201,950,112 |
| Certified Estimate of Taxable Value: | 182,624,161 |

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

**2023 CERTIFIED TOTALS**

Property Count: 433

W30 - SMILEY ROAD WCID 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV4              | 2            | 0            | 12,000           | 12,000           |
| DVHS             | 8            | 0            | 4,103,218        | 4,103,218        |
| EX-XR            | 1            | 0            | 421,523          | 421,523          |
| EX-XV            | 15           | 0            | 0                | 0                |
| EX366            | 2            | 0            | 2,724            | 2,724            |
| <b>Totals</b>    |              | <b>0</b>     | <b>4,539,465</b> | <b>4,539,465</b> |

**2023 CERTIFIED TOTALS**  
 W31 - DENTON CO FWSD 1-F (DISSOLVED)  
 ARB Approved Totals

Property Count: 2

1/24/2024 4:55:52PM

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

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

Certified Estimate of Market Value: 0  
 Certified Estimate of Taxable Value: 0

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

**2023 CERTIFIED TOTALS**

Property Count: 2

W31 - DENTON CO FWSD 1-F (DISSOLVED)  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

W31 - DENTON CO FWSD 1-F (DISSOLVED)

Property Count: 2

Grand Totals

1/24/2024

4:55:52PM

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

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

Certified Estimate of Market Value: 0  
 Certified Estimate of Taxable Value: 0

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

**2023 CERTIFIED TOTALS**

Property Count: 2

W31 - DENTON CO FWSD 1-F (DISSOLVED)  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 600

W32 - DENTON CO FWSD 11-C  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |        |                                 |                 |
|----------------------------|----|-------------|--------|---------------------------------|-----------------|
| Homesite:                  |    | 45,046,378  |        |                                 |                 |
| Non Homesite:              |    | 1           |        |                                 |                 |
| Ag Market:                 |    | 0           |        |                                 |                 |
| Timber Market:             |    | 0           |        |                                 |                 |
|                            |    |             |        | <b>Total Land</b>               | (+) 45,046,379  |
| Improvement                |    | Value       |        |                                 |                 |
| Homesite:                  |    | 192,814,566 |        |                                 |                 |
| Non Homesite:              |    | 0           |        |                                 |                 |
|                            |    |             |        | <b>Total Improvements</b>       | (+) 192,814,566 |
| Non Real                   |    | Count       | Value  |                                 |                 |
| Personal Property:         | 14 | 245,798     |        |                                 |                 |
| Mineral Property:          | 0  | 0           |        |                                 |                 |
| Autos:                     | 0  | 0           |        |                                 |                 |
|                            |    |             |        | <b>Total Non Real</b>           | (+) 245,798     |
|                            |    |             |        | <b>Market Value</b>             | = 238,106,743   |
| Ag                         |    | Non Exempt  | Exempt |                                 |                 |
| Total Productivity Market: | 0  | 0           |        |                                 |                 |
| Ag Use:                    | 0  | 0           |        |                                 |                 |
| Timber Use:                | 0  | 0           |        |                                 |                 |
| Productivity Loss:         | 0  | 0           |        |                                 |                 |
|                            |    |             |        | <b>Productivity Loss</b>        | (-) 0           |
|                            |    |             |        | <b>Appraised Value</b>          | = 238,106,743   |
|                            |    |             |        | <b>Homestead Cap</b>            | (-) 24,702,464  |
|                            |    |             |        | <b>Assessed Value</b>           | = 213,404,279   |
|                            |    |             |        | <b>Total Exemptions Amount</b>  | (-) 6,256,176   |
|                            |    |             |        | <b>(Breakdown on Next Page)</b> |                 |
|                            |    |             |        | <b>Net Taxable</b>              | = 207,148,103   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,605,397.80 = 207,148,103 \* (0.775000 / 100)

Certified Estimate of Market Value: 238,106,743  
 Certified Estimate of Taxable Value: 207,148,103

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

**2023 CERTIFIED TOTALS**

Property Count: 600

W32 - DENTON CO FWSD 11-C  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DV1              | 1            | 0              | 5,000            | 5,000            |
| DV2              | 3            | 0              | 27,000           | 27,000           |
| DV3              | 4            | 0              | 30,000           | 30,000           |
| DV4              | 12           | 0              | 48,000           | 48,000           |
| DV4S             | 1            | 0              | 0                | 0                |
| DVHS             | 15           | 0              | 5,062,227        | 5,062,227        |
| DVHSS            | 1            | 0              | 327,291          | 327,291          |
| EX-XV            | 4            | 0              | 1                | 1                |
| EX366            | 5            | 0              | 6,657            | 6,657            |
| OV65             | 33           | 750,000        | 0                | 750,000          |
| OV65S            | 1            | 0              | 0                | 0                |
| <b>Totals</b>    |              | <b>750,000</b> | <b>5,506,176</b> | <b>6,256,176</b> |

# 2023 CERTIFIED TOTALS

Property Count: 2

W32 - DENTON CO FWSD 11-C  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 160,446    |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 160,446 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 796,698    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 796,698 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 957,144   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 957,144   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 194,016 |
|                            |   |            | <b>Assessed Value</b>                                       | = 763,128   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 763,128   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,914.24 = 763,128 \* (0.775000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 774,992 |
| Certified Estimate of Taxable Value: | 693,753 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

W32 - DENTON CO FWSD 11-C

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 602

W32 - DENTON CO FWSD 11-C  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |        |   |                 |
|----------------------------|----|-------------|--------|---|-----------------|
| Homesite:                  |    | 45,206,824  |        |   |                 |
| Non Homesite:              |    | 1           |        |   |                 |
| Ag Market:                 |    | 0           |        |   |                 |
| Timber Market:             |    | 0           |        | <b>Total Land</b>   | (+) 45,206,825  |
| Improvement                |    | Value       |        |   |                 |
| Homesite:                  |    | 193,611,264 |        |   |                 |
| Non Homesite:              |    | 0           |        | <b>Total Improvements</b>                                   | (+) 193,611,264 |
| Non Real                   |    | Count       | Value  |   |                 |
| Personal Property:         | 14 | 245,798     |        |   |                 |
| Mineral Property:          | 0  | 0           |        |   |                 |
| Autos:                     | 0  | 0           |        | <b>Total Non Real</b>                                       | (+) 245,798     |
|                            |    |             |        | <b>Market Value</b>   | = 239,063,887   |
| Ag                         |    | Non Exempt  | Exempt |   |                 |
| Total Productivity Market: | 0  | 0           |        |   |                 |
| Ag Use:                    | 0  | 0           |        | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           |        | <b>Appraised Value</b>                                      | = 239,063,887   |
| Productivity Loss:         | 0  | 0           |        | <b>Homestead Cap</b>  | (-) 24,896,480  |
|                            |    |             |        | <b>Assessed Value</b>                                       | = 214,167,407   |
|                            |    |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 6,256,176   |
|                            |    |             |        | <b>Net Taxable</b>  | = 207,911,231   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,611,312.04 = 207,911,231 \* (0.775000 / 100)

Certified Estimate of Market Value: 238,881,735  
 Certified Estimate of Taxable Value: 207,841,856

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

**2023 CERTIFIED TOTALS**

Property Count: 602

W32 - DENTON CO FWSD 11-C  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local          | State            | Total            |
|---------------|-------|----------------|------------------|------------------|
| DV1           | 1     | 0              | 5,000            | 5,000            |
| DV2           | 3     | 0              | 27,000           | 27,000           |
| DV3           | 4     | 0              | 30,000           | 30,000           |
| DV4           | 12    | 0              | 48,000           | 48,000           |
| DV4S          | 1     | 0              | 0                | 0                |
| DVHS          | 15    | 0              | 5,062,227        | 5,062,227        |
| DVHSS         | 1     | 0              | 327,291          | 327,291          |
| EX-XV         | 4     | 0              | 1                | 1                |
| EX366         | 5     | 0              | 6,657            | 6,657            |
| OV65          | 33    | 750,000        | 0                | 750,000          |
| OV65S         | 1     | 0              | 0                | 0                |
| <b>Totals</b> |       | <b>750,000</b> | <b>5,506,176</b> | <b>6,256,176</b> |



# 2023 CERTIFIED TOTALS

Property Count: 224

W33 - NORTH FORT WORTH WCID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |         | Value      |                                 |                |
|----------------------------|---------|------------|---------------------------------|----------------|
| Homesite:                  |         | 111,741    |                                 |                |
| Non Homesite:              |         | 12,266,686 |                                 |                |
| Ag Market:                 |         | 950,000    |                                 |                |
| Timber Market:             |         | 0          | <b>Total Land</b>               | (+) 13,328,427 |
| Improvement                |         | Value      |                                 |                |
| Homesite:                  |         | 439,736    |                                 |                |
| Non Homesite:              |         | 0          | <b>Total Improvements</b>       | (+) 439,736    |
| Non Real                   |         | Count      | Value                           |                |
| Personal Property:         | 0       | 0          |                                 |                |
| Mineral Property:          | 57      | 1,887,300  |                                 |                |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>           | (+) 1,887,300  |
|                            |         |            | <b>Market Value</b>             | = 15,655,463   |
| Ag                         |         | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 950,000 | 0          |                                 |                |
| Ag Use:                    | 774     | 0          | <b>Productivity Loss</b>        | (-) 949,226    |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>          | = 14,706,237   |
| Productivity Loss:         | 949,226 | 0          | <b>Homestead Cap</b>            | (-) 83,160     |
|                            |         |            | <b>Assessed Value</b>           | = 14,623,077   |
|                            |         |            | <b>Total Exemptions Amount</b>  | (-) 2,270      |
|                            |         |            | <b>(Breakdown on Next Page)</b> |                |
|                            |         |            | <b>Net Taxable</b>              | = 14,620,807   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
87,724.84 = 14,620,807 \* (0.600000 / 100)

Certified Estimate of Market Value: 15,655,463  
Certified Estimate of Taxable Value: 14,620,807

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

**2023 CERTIFIED TOTALS**

Property Count: 224

W33 - NORTH FORT WORTH WCID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 1            | 0            | 2,270        | 2,270        |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,270</b> | <b>2,270</b> |

# 2023 CERTIFIED TOTALS

Property Count: 224

W33 - NORTH FORT WORTH WCID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |         | Value      |                                 |                |
|----------------------------|---------|------------|---------------------------------|----------------|
| Homesite:                  |         | 111,741    |                                 |                |
| Non Homesite:              |         | 12,266,686 |                                 |                |
| Ag Market:                 |         | 950,000    |                                 |                |
| Timber Market:             |         | 0          | <b>Total Land</b>               | (+) 13,328,427 |
| Improvement                |         | Value      |                                 |                |
| Homesite:                  |         | 439,736    |                                 |                |
| Non Homesite:              |         | 0          | <b>Total Improvements</b>       | (+) 439,736    |
| Non Real                   |         | Count      | Value                           |                |
| Personal Property:         | 0       | 0          |                                 |                |
| Mineral Property:          | 57      | 1,887,300  |                                 |                |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>           | (+) 1,887,300  |
|                            |         |            | <b>Market Value</b>             | = 15,655,463   |
| Ag                         |         | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 950,000 | 0          |                                 |                |
| Ag Use:                    | 774     | 0          | <b>Productivity Loss</b>        | (-) 949,226    |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>          | = 14,706,237   |
| Productivity Loss:         | 949,226 | 0          | <b>Homestead Cap</b>            | (-) 83,160     |
|                            |         |            | <b>Assessed Value</b>           | = 14,623,077   |
|                            |         |            | <b>Total Exemptions Amount</b>  | (-) 2,270      |
|                            |         |            | <b>(Breakdown on Next Page)</b> |                |
|                            |         |            | <b>Net Taxable</b>              | = 14,620,807   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 87,724.84 = 14,620,807 \* (0.600000 / 100)

Certified Estimate of Market Value: 15,655,463  
 Certified Estimate of Taxable Value: 14,620,807

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

**2023 CERTIFIED TOTALS**

Property Count: 224

W33 - NORTH FORT WORTH WCID 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX-XV            | 1            | 0            | 2,270        | 2,270        |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,270</b> | <b>2,270</b> |

# 2023 CERTIFIED TOTALS

Property Count: 5

W34 - DENTON CO FWSD 1-G (DISSOLVED)  
ARB Approved Totals

1/24/2024

4:55:52PM

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

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

Certified Estimate of Market Value: 0  
 Certified Estimate of Taxable Value: 0

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

**2023 CERTIFIED TOTALS**

Property Count: 5

W34 - DENTON CO FWSD 1-G (DISSOLVED)  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

W34 - DENTON CO FWSD 1-G (DISSOLVED)

Property Count: 5

Grand Totals

1/24/2024

4:55:52PM

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

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

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

**2023 CERTIFIED TOTALS**

Property Count: 5

W34 - DENTON CO FWSD 1-G (DISSOLVED)  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 817

W37 - BROOKFIELD WCID 1 OF DENTON COUNTY  
ARB Approved Totals

1/24/2024 4:55:52PM

| Land                       |         | Value       |                           |                                 |             |
|----------------------------|---------|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  |         | 32,733,558  |                           |                                 |             |
| Non Homesite:              |         | 13,322,020  |                           |                                 |             |
| Ag Market:                 |         | 766,479     |                           |                                 |             |
| Timber Market:             |         | 0           | <b>Total Land</b>         | (+)                             |             |
|                            |         |             |                           | 46,822,057                      |             |
| Improvement                |         | Value       |                           |                                 |             |
| Homesite:                  |         | 130,214,649 |                           |                                 |             |
| Non Homesite:              |         | 12,202      | <b>Total Improvements</b> | (+)                             |             |
|                            |         |             |                           | 130,226,851                     |             |
| Non Real                   |         | Count       | Value                     |                                 |             |
| Personal Property:         | 4       |             | 81,888                    |                                 |             |
| Mineral Property:          | 0       |             | 0                         |                                 |             |
| Autos:                     | 0       |             | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |         |             |                           |                                 | 81,888      |
|                            |         |             | <b>Market Value</b>       | =                               | 177,130,796 |
| Ag                         |         | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 766,479 |             | 0                         |                                 |             |
| Ag Use:                    | 259     |             | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0       |             | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 766,220 |             | 0                         |                                 | 176,364,576 |
|                            |         |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |         |             |                           |                                 | 5,348,974   |
|                            |         |             |                           | <b>Assessed Value</b>           | =           |
|                            |         |             |                           |                                 | 171,015,602 |
|                            |         |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |         |             |                           | <b>(Breakdown on Next Page)</b> | 1,518,103   |
|                            |         |             |                           | <b>Net Taxable</b>              | =           |
|                            |         |             |                           |                                 | 169,497,499 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,487,340.55 = 169,497,499 \* (0.877500 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 177,130,796 |
| Certified Estimate of Taxable Value: | 169,497,499 |

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

# 2023 CERTIFIED TOTALS

W37 - BROOKFIELD WCID 1 OF DENTON COUNTY  
ARB Approved Totals

Property Count: 817

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 1     | 0        | 5,000            | 5,000            |
| DV2           | 2     | 0        | 15,000           | 15,000           |
| DV3           | 2     | 0        | 20,000           | 20,000           |
| DV4           | 8     | 0        | 84,000           | 84,000           |
| DVHS          | 4     | 0        | 1,394,103        | 1,394,103        |
| EX-XV         | 21    | 0        | 0                | 0                |
| <b>Totals</b> |       | <b>0</b> | <b>1,518,103</b> | <b>1,518,103</b> |

# 2023 CERTIFIED TOTALS

## W37 - BROOKFIELD WCID 1 OF DENTON COUNTY Under ARB Review Totals

Property Count: 2

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |         |
|----------------------------|---|------------|---------------------------|---|---------|
| Homesite:                  |   | 136,801    |                           |   |         |
| Non Homesite:              |   | 0          |                           |   |         |
| Ag Market:                 |   | 0          |                           |   |         |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |         |
|                            |   |            |                           | 136,801   |         |
| Improvement                |   | Value      |                           |   |         |
| Homesite:                  |   | 458,216    |                           |   |         |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)   |         |
|                            |   |            |                           | 458,216   |         |
| Non Real                   |   | Count      | Value                     |   |         |
| Personal Property:         | 0 |            | 0                         |   |         |
| Mineral Property:          | 0 |            | 0                         |   |         |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |   |            |                           |   | 0       |
|                            |   |            | <b>Market Value</b>       | =   | 595,017 |
| Ag                         |   | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0 |            | 0                         |   |         |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0 |            | 0                         |   | 595,017 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |   |            |                           |   | 46,342  |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |   |            |                           |   | 548,675 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |   |            |                           |   | 0       |
|                            |   |            |                           | <b>Net Taxable</b>  | =       |
|                            |   |            |                           |   | 548,675 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,814.62 = 548,675 \* (0.877500 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 308,869 |
| Certified Estimate of Taxable Value: | 308,869 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**  
W37 - BROOKFIELD WCID 1 OF DENTON COUNTY

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 819

W37 - BROOKFIELD WCID 1 OF DENTON COUNTY  
Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value       |                           |   |     |             |
|----------------------------|-------------|---------------------------|---|-----|-------------|
| Homesite:                  | 32,870,359  |                           |   |     |             |
| Non Homesite:              | 13,322,020  |                           |   |     |             |
| Ag Market:                 | 766,479     |                           |   |     |             |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   |     | 46,958,858  |
| Improvement                | Value       |                           |   |     |             |
| Homesite:                  | 130,672,865 |                           |   |     |             |
| Non Homesite:              | 12,202      | <b>Total Improvements</b> | (+)   |     | 130,685,067 |
| Non Real                   | Count       | Value                     |   |     |             |
| Personal Property:         | 4           | 81,888                    |   |     |             |
| Mineral Property:          | 0           | 0                         |   |     |             |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+) | 81,888      |
|                            |             |                           | <b>Market Value</b>   | =   | 177,725,813 |
| Ag                         | Non Exempt  | Exempt                    |   |     |             |
| Total Productivity Market: | 766,479     | 0                         |   |     |             |
| Ag Use:                    | 259         | 0                         | <b>Productivity Loss</b>                                    | (-) | 766,220     |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =   | 176,959,593 |
| Productivity Loss:         | 766,220     | 0                         | <b>Homestead Cap</b>  | (-) | 5,395,316   |
|                            |             |                           | <b>Assessed Value</b>                                       | =   | 171,564,277 |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 1,518,103   |
|                            |             |                           | <b>Net Taxable</b>  | =   | 170,046,174 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,492,155.18 = 170,046,174 \* (0.877500 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 177,439,665 |
| Certified Estimate of Taxable Value: | 169,806,368 |

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

**2023 CERTIFIED TOTALS**

W37 - BROOKFIELD WCID 1 OF DENTON COUNTY

Property Count: 819

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 5,000            | 5,000            |
| DV2              | 2            | 0            | 15,000           | 15,000           |
| DV3              | 2            | 0            | 20,000           | 20,000           |
| DV4              | 8            | 0            | 84,000           | 84,000           |
| DVHS             | 4            | 0            | 1,394,103        | 1,394,103        |
| EX-XV            | 21           | 0            | 0                | 0                |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,518,103</b> | <b>1,518,103</b> |

# 2023 CERTIFIED TOTALS

## W38 - ALPHA RANCH FRESH WCID OF DENTON AND WISE COUNTIES

Property Count: 425

ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |             |
|----------------------------|------------|---------------------------|---|-------------|
| Homesite:                  | 21,564,028 |                           |   |             |
| Non Homesite:              | 5,241,022  |                           |   |             |
| Ag Market:                 | 15,407,212 |                           |   |             |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 42,212,262  |
| Improvement                | Value      |                           |   |             |
| Homesite:                  | 74,622,639 |                           |   |             |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 74,622,639  |
| Non Real                   | Count      | Value                     |   |             |
| Personal Property:         | 4          | 392,944                   |   |             |
| Mineral Property:          | 20         | 7,720                     |   |             |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |            |                           | <b>Market Value</b>   | =           |
|                            |            |                           |   | 400,664     |
|                            |            |                           |   | 117,235,565 |
| Ag                         | Non Exempt | Exempt                    |   |             |
| Total Productivity Market: | 15,407,212 | 0                         |   |             |
| Ag Use:                    | 18,801     | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 15,388,411 | 0                         |   | 101,847,154 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)         |
|                            |            |                           |   | 392,579     |
|                            |            |                           | <b>Assessed Value</b>                                       | =           |
|                            |            |                           |   | 101,454,575 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |            |                           |   | 1,205,988   |
|                            |            |                           | <b>Net Taxable</b>  | =           |
|                            |            |                           |   | 100,248,587 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,002,485.87 = 100,248,587 \* (1.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 117,235,565 |
| Certified Estimate of Taxable Value: | 100,248,587 |

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

# 2023 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WCID OF DENTON AND WISE COUNTIES

Property Count: 425

ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV2           | 3     | 0        | 22,500           | 22,500           |
| DV3           | 1     | 0        | 10,000           | 10,000           |
| DV4           | 2     | 0        | 12,000           | 12,000           |
| DVHS          | 4     | 0        | 1,123,430        | 1,123,430        |
| EX-XV         | 12    | 0        | 37,000           | 37,000           |
| EX366         | 7     | 0        | 1,058            | 1,058            |
| <b>Totals</b> |       | <b>0</b> | <b>1,205,988</b> | <b>1,205,988</b> |



# 2023 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WCID OF DENTON AND WISE COUNTIES  
Under ARB Review Totals

Property Count: 1

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 69,891     |                           |   |         |
| Non Homesite:              | 0          |                           |   |         |
| Ag Market:                 | 0          |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 69,891  |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 320,804    |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 320,804 |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 0       |
|                            |            |                           |   | 390,695 |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0          | 0                         |   |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0          | 0                         |   | 390,695 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 390,695 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 390,695 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,906.95 = 390,695 \* (1.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 390,695 |
| Certified Estimate of Taxable Value: | 390,695 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

W38 - ALPHA RANCH FRESH WCID OF DENTON AND WISE COUNTIES

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## W38 - ALPHA RANCH FRESH WCID OF DENTON AND WISE COUNTIES

Property Count: 426

Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |             |
|----------------------------|------------|---------------------------|---|-------------|
| Homesite:                  | 21,633,919 |                           |   |             |
| Non Homesite:              | 5,241,022  |                           |   |             |
| Ag Market:                 | 15,407,212 |                           |   |             |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 42,282,153  |
| Improvement                | Value      |                           |   |             |
| Homesite:                  | 74,943,443 |                           |   |             |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 74,943,443  |
| Non Real                   | Count      | Value                     |   |             |
| Personal Property:         | 4          | 392,944                   |   |             |
| Mineral Property:          | 20         | 7,720                     |   |             |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |            |                           | <b>Market Value</b>   | =           |
|                            |            |                           |   | 400,664     |
|                            |            |                           |   | 117,626,260 |
| Ag                         | Non Exempt | Exempt                    |   |             |
| Total Productivity Market: | 15,407,212 | 0                         |   |             |
| Ag Use:                    | 18,801     | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 15,388,411 | 0                         |   | 102,237,849 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)         |
|                            |            |                           |   | 392,579     |
|                            |            |                           | <b>Assessed Value</b>                                       | =           |
|                            |            |                           |   | 101,845,270 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |            |                           |   | 1,205,988   |
|                            |            |                           | <b>Net Taxable</b>  | =           |
|                            |            |                           |   | 100,639,282 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,006,392.82 = 100,639,282 \* (1.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 117,626,260 |
| Certified Estimate of Taxable Value: | 100,639,282 |

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

# 2023 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WCID OF DENTON AND WISE COUNTIES

Property Count: 426

Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV2           | 3     | 0        | 22,500           | 22,500           |
| DV3           | 1     | 0        | 10,000           | 10,000           |
| DV4           | 2     | 0        | 12,000           | 12,000           |
| DVHS          | 4     | 0        | 1,123,430        | 1,123,430        |
| EX-XV         | 12    | 0        | 37,000           | 37,000           |
| EX366         | 7     | 0        | 1,058            | 1,058            |
| <b>Totals</b> |       | <b>0</b> | <b>1,205,988</b> | <b>1,205,988</b> |

# 2023 CERTIFIED TOTALS

Property Count: 3,136

W39 - BELMONT FWSD 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value         |           |   |                   |
|----------------------------|------------|---------------|-----------|---|-------------------|
| Homesite:                  |            | 232,065,774   |           |   |                   |
| Non Homesite:              |            | 50,244,718    |           |   |                   |
| Ag Market:                 |            | 0             |           |   |                   |
| Timber Market:             |            | 0             |           | <b>Total Land</b>   | (+) 282,310,492   |
| Improvement                |            | Value         |           |   |                   |
| Homesite:                  |            | 1,067,142,999 |           |   |                   |
| Non Homesite:              |            | 11,759,448    |           | <b>Total Improvements</b>                                   | (+) 1,078,902,447 |
| Non Real                   |            | Count         | Value     |   |                   |
| Personal Property:         |            | 106           | 1,947,029 |   |                   |
| Mineral Property:          |            | 47            | 1,200,786 |   |                   |
| Autos:                     |            | 0             | 0         | <b>Total Non Real</b>                                       | (+) 3,147,815     |
|                            |            |               |           | <b>Market Value</b>   | = 1,364,360,754   |
| Ag                         | Non Exempt | Exempt        |           |   |                   |
| Total Productivity Market: | 0          | 0             |           |   |                   |
| Ag Use:                    | 0          | 0             |           | <b>Productivity Loss</b>                                    | (-) 0             |
| Timber Use:                | 0          | 0             |           | <b>Appraised Value</b>                                      | = 1,364,360,754   |
| Productivity Loss:         | 0          | 0             |           | <b>Homestead Cap</b>  | (-) 156,651,329   |
|                            |            |               |           | <b>Assessed Value</b>                                       | = 1,207,709,425   |
|                            |            |               |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 55,717,669    |
|                            |            |               |           | <b>Net Taxable</b>  | = 1,151,991,756   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,409,539.82 = 1,151,991,756 \* (0.730000 / 100)

Certified Estimate of Market Value: 1,364,360,754  
 Certified Estimate of Taxable Value: 1,151,991,756

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

**2023 CERTIFIED TOTALS**

Property Count: 3,136

W39 - BELMONT FWSD 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|------------------|-------------------|-------------------|
| DP               | 11           | 330,000          | 0                 | 330,000           |
| DV1              | 8            | 0                | 68,000            | 68,000            |
| DV1S             | 3            | 0                | 15,000            | 15,000            |
| DV2              | 13           | 0                | 97,500            | 97,500            |
| DV2S             | 1            | 0                | 7,500             | 7,500             |
| DV3              | 22           | 0                | 214,000           | 214,000           |
| DV4              | 93           | 0                | 528,000           | 528,000           |
| DV4S             | 3            | 0                | 36,000            | 36,000            |
| DVHS             | 77           | 0                | 37,922,450        | 37,922,450        |
| DVHSS            | 1            | 0                | 225,000           | 225,000           |
| EX               | 2            | 0                | 294               | 294               |
| EX-XV            | 113          | 0                | 9,942,692         | 9,942,692         |
| EX366            | 69           | 0                | 31,233            | 31,233            |
| OV65             | 220          | 6,240,000        | 0                 | 6,240,000         |
| OV65S            | 2            | 60,000           | 0                 | 60,000            |
| <b>Totals</b>    |              | <b>6,630,000</b> | <b>49,087,669</b> | <b>55,717,669</b> |

# 2023 CERTIFIED TOTALS

Property Count: 14

W39 - BELMONT FWSD 1  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 1,473,136  |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 1,473,136 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 7,335,796  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 7,335,796 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 8,808,932   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 8,808,932   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 1,011,782 |
|                            |   |            | <b>Assessed Value</b>                                       | = 7,797,150   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 5,000     |
|                            |   |            | <b>Net Taxable</b>  | = 7,792,150   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 56,882.70 = 7,792,150 \* (0.730000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 6,994,880 |
| Certified Estimate of Taxable Value: | 6,456,590 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

Property Count: 14

W39 - BELMONT FWSD 1  
Under ARB Review Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| DV1              | 1            | 0            | 5,000        | 5,000        |
| <b>Totals</b>    |              | <b>0</b>     | <b>5,000</b> | <b>5,000</b> |



# 2023 CERTIFIED TOTALS

Property Count: 3,150

W39 - BELMONT FWSD 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |     | Value         |                           |  |
|----------------------------|-----|---------------|---------------------------|--|
| Homesite:                  |     | 233,538,910   |                           |  |
| Non Homesite:              |     | 50,244,718    |                           |  |
| Ag Market:                 |     | 0             |                           |  |
| Timber Market:             |     | 0             | <b>Total Land</b>         | (+) 283,783,628  |
| Improvement                |     | Value         |                           |  |
| Homesite:                  |     | 1,074,478,795 |                           |  |
| Non Homesite:              |     | 11,759,448    | <b>Total Improvements</b> | (+) 1,086,238,243  |
| Non Real                   |     | Count         | Value                     |  |
| Personal Property:         | 106 |               | 1,947,029                 |  |
| Mineral Property:          | 47  |               | 1,200,786                 |  |
| Autos:                     | 0   |               | 0                         |  |
|                            |     |               | <b>Total Non Real</b>     | (+) 3,147,815  |
|                            |     |               | <b>Market Value</b>       | = 1,373,169,686  |
| Ag                         |     | Non Exempt    | Exempt                    |  |
| Total Productivity Market: | 0   |               | 0                         |  |
| Ag Use:                    | 0   |               | 0                         | <b>Productivity Loss</b> (-) 0   |
| Timber Use:                | 0   |               | 0                         | <b>Appraised Value</b> = 1,373,169,686                                 |
| Productivity Loss:         | 0   |               | 0                         | <b>Homestead Cap</b> (-) 157,663,111                                   |
|                            |     |               |                           | <b>Assessed Value</b> = 1,215,506,575                                  |
|                            |     |               |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 55,722,669 |
|                            |     |               |                           | <b>Net Taxable</b> = 1,159,783,906                                     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,466,422.51 = 1,159,783,906 \* (0.730000 / 100)

Certified Estimate of Market Value: 1,371,355,634  
 Certified Estimate of Taxable Value: 1,158,448,346

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

**2023 CERTIFIED TOTALS**

Property Count: 3,150

W39 - BELMONT FWSD 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 11    | 330,000          | 0                 | 330,000           |
| DV1           | 9     | 0                | 73,000            | 73,000            |
| DV1S          | 3     | 0                | 15,000            | 15,000            |
| DV2           | 13    | 0                | 97,500            | 97,500            |
| DV2S          | 1     | 0                | 7,500             | 7,500             |
| DV3           | 22    | 0                | 214,000           | 214,000           |
| DV4           | 93    | 0                | 528,000           | 528,000           |
| DV4S          | 3     | 0                | 36,000            | 36,000            |
| DVHS          | 77    | 0                | 37,922,450        | 37,922,450        |
| DVHSS         | 1     | 0                | 225,000           | 225,000           |
| EX            | 2     | 0                | 294               | 294               |
| EX-XV         | 113   | 0                | 9,942,692         | 9,942,692         |
| EX366         | 69    | 0                | 31,233            | 31,233            |
| OV65          | 220   | 6,240,000        | 0                 | 6,240,000         |
| OV65S         | 2     | 60,000           | 0                 | 60,000            |
| <b>Totals</b> |       | <b>6,630,000</b> | <b>49,092,669</b> | <b>55,722,669</b> |

# 2023 CERTIFIED TOTALS

Property Count: 3,467

W41 - THE LAKES FWSD  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |           |   |     |               |
|----------------------------|------------|-------------|-----------|---|-----|---------------|
| Homesite:                  |            | 228,241,105 |           |   |     |               |
| Non Homesite:              |            | 88,297,116  |           |   |     |               |
| Ag Market:                 |            | 5,282,092   |           |   |     |               |
| Timber Market:             |            | 0           |           | <b>Total Land</b>   | (+) | 321,820,313   |
| Improvement                |            | Value       |           |   |     |               |
| Homesite:                  |            | 707,546,813 |           |   |     |               |
| Non Homesite:              |            | 25,261,417  |           | <b>Total Improvements</b>                                   | (+) | 732,808,230   |
| Non Real                   |            | Count       | Value     |   |     |               |
| Personal Property:         |            | 28          | 1,080,331 |   |     |               |
| Mineral Property:          |            | 0           | 0         |   |     |               |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>                                       | (+) | 1,080,331     |
|                            |            |             |           | <b>Market Value</b>   | =   | 1,055,708,874 |
| Ag                         | Non Exempt | Exempt      |           |   |     |               |
| Total Productivity Market: | 5,282,092  | 0           |           |   |     |               |
| Ag Use:                    | 5,562      | 0           |           | <b>Productivity Loss</b>                                    | (-) | 5,276,530     |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>                                      | =   | 1,050,432,344 |
| Productivity Loss:         | 5,276,530  | 0           |           | <b>Homestead Cap</b>  | (-) | 73,528,227    |
|                            |            |             |           | <b>Assessed Value</b>                                       | =   | 976,904,117   |
|                            |            |             |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 48,180,356    |
|                            |            |             |           | <b>Net Taxable</b>  | =   | 928,723,761   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,915,748.11 = 928,723,761 \* (0.960000 / 100)

Certified Estimate of Market Value: 1,055,708,874  
 Certified Estimate of Taxable Value: 928,723,761

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

**2023 CERTIFIED TOTALS**

Property Count: 3,467

W41 - THE LAKES FWSD  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 9            | 0            | 68,000            | 68,000            |
| DV2              | 6            | 0            | 54,000            | 54,000            |
| DV3              | 18           | 0            | 184,000           | 184,000           |
| DV4              | 49           | 0            | 324,000           | 324,000           |
| DV4S             | 1            | 0            | 12,000            | 12,000            |
| DVHS             | 45           | 0            | 16,697,474        | 16,697,474        |
| EX-XR            | 4            | 0            | 4,947,785         | 4,947,785         |
| EX-XV            | 71           | 0            | 25,887,572        | 25,887,572        |
| EX366            | 4            | 0            | 5,525             | 5,525             |
| <b>Totals</b>    |              | <b>0</b>     | <b>48,180,356</b> | <b>48,180,356</b> |

# 2023 CERTIFIED TOTALS

Property Count: 8

W41 - THE LAKES FWSD  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |                                 |           |
|----------------------------|------------|---------------------------|---------------------------------|-----------|
| Homesite:                  | 754,739    |                           |                                 |           |
| Non Homesite:              | 0          |                           |                                 |           |
| Ag Market:                 | 0          |                           |                                 |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)                             | 754,739   |
| Improvement                | Value      |                           |                                 |           |
| Homesite:                  | 2,411,296  |                           |                                 |           |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)                             | 2,411,296 |
| Non Real                   | Count      | Value                     |                                 |           |
| Personal Property:         | 0          | 0                         |                                 |           |
| Mineral Property:          | 0          | 0                         |                                 |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>           | (+)       |
|                            |            |                           | <b>Market Value</b>             | =         |
|                            |            |                           |                                 | 3,166,035 |
| Ag                         | Non Exempt | Exempt                    |                                 |           |
| Total Productivity Market: | 0          | 0                         |                                 |           |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>        | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>          | =         |
| Productivity Loss:         | 0          | 0                         |                                 | 3,166,035 |
|                            |            |                           | <b>Homestead Cap</b>            | (-)       |
|                            |            |                           | <b>Assessed Value</b>           | =         |
|                            |            |                           |                                 | 272,320   |
|                            |            |                           | <b>Total Exemptions Amount</b>  | (-)       |
|                            |            |                           | <b>(Breakdown on Next Page)</b> | =         |
|                            |            |                           |                                 | 0         |
|                            |            |                           | <b>Net Taxable</b>              | =         |
|                            |            |                           |                                 | 2,893,715 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 27,779.66 = 2,893,715 \* (0.960000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,306,585 |
| Certified Estimate of Taxable Value: | 2,306,585 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W41 - THE LAKES FWSD

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 3,475

W41 - THE LAKES FWSD  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |           |                                 |     |               |
|----------------------------|------------|-------------|-----------|---------------------------------|-----|---------------|
| Homesite:                  |            | 228,995,844 |           |                                 |     |               |
| Non Homesite:              |            | 88,297,116  |           |                                 |     |               |
| Ag Market:                 |            | 5,282,092   |           |                                 |     |               |
| Timber Market:             |            | 0           |           | <b>Total Land</b>               | (+) | 322,575,052   |
| Improvement                |            | Value       |           |                                 |     |               |
| Homesite:                  |            | 709,958,109 |           |                                 |     |               |
| Non Homesite:              |            | 25,261,417  |           | <b>Total Improvements</b>       | (+) | 735,219,526   |
| Non Real                   |            | Count       | Value     |                                 |     |               |
| Personal Property:         |            | 28          | 1,080,331 |                                 |     |               |
| Mineral Property:          |            | 0           | 0         |                                 |     |               |
| Autos:                     |            | 0           | 0         | <b>Total Non Real</b>           | (+) | 1,080,331     |
|                            |            |             |           | <b>Market Value</b>             | =   | 1,058,874,909 |
| Ag                         | Non Exempt | Exempt      |           |                                 |     |               |
| Total Productivity Market: | 5,282,092  | 0           |           |                                 |     |               |
| Ag Use:                    | 5,562      | 0           |           | <b>Productivity Loss</b>        | (-) | 5,276,530     |
| Timber Use:                | 0          | 0           |           | <b>Appraised Value</b>          | =   | 1,053,598,379 |
| Productivity Loss:         | 5,276,530  | 0           |           | <b>Homestead Cap</b>            | (-) | 73,800,547    |
|                            |            |             |           | <b>Assessed Value</b>           | =   | 979,797,832   |
|                            |            |             |           | <b>Total Exemptions Amount</b>  | (-) | 48,180,356    |
|                            |            |             |           | <b>(Breakdown on Next Page)</b> |     |               |
|                            |            |             |           | <b>Net Taxable</b>              | =   | 931,617,476   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,943,527.77 = 931,617,476 \* (0.960000 / 100)

Certified Estimate of Market Value: 1,058,015,459  
 Certified Estimate of Taxable Value: 931,030,346

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

**2023 CERTIFIED TOTALS**

Property Count: 3,475

W41 - THE LAKES FWSD  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 9            | 0            | 68,000            | 68,000            |
| DV2              | 6            | 0            | 54,000            | 54,000            |
| DV3              | 18           | 0            | 184,000           | 184,000           |
| DV4              | 49           | 0            | 324,000           | 324,000           |
| DV4S             | 1            | 0            | 12,000            | 12,000            |
| DVHS             | 45           | 0            | 16,697,474        | 16,697,474        |
| EX-XR            | 4            | 0            | 4,947,785         | 4,947,785         |
| EX-XV            | 71           | 0            | 25,887,572        | 25,887,572        |
| EX366            | 4            | 0            | 5,525             | 5,525             |
| <b>Totals</b>    |              | <b>0</b>     | <b>48,180,356</b> | <b>48,180,356</b> |



# 2023 CERTIFIED TOTALS

Property Count: 1,133

W42 - CANYON FALLS WCID 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |         | Value       |                                 |                 |
|----------------------------|---------|-------------|---------------------------------|-----------------|
| Homesite:                  |         | 99,296,584  |                                 |                 |
| Non Homesite:              |         | 14,233,630  |                                 |                 |
| Ag Market:                 |         | 177,110     |                                 |                 |
| Timber Market:             |         | 0           | <b>Total Land</b>               | (+) 113,707,324 |
| Improvement                |         | Value       |                                 |                 |
| Homesite:                  |         | 466,876,565 |                                 |                 |
| Non Homesite:              |         | 902,202     | <b>Total Improvements</b>       | (+) 467,778,767 |
| Non Real                   |         | Count       | Value                           |                 |
| Personal Property:         | 42      | 596,557     |                                 |                 |
| Mineral Property:          | 0       | 0           |                                 |                 |
| Autos:                     | 0       | 0           | <b>Total Non Real</b>           | (+) 596,557     |
|                            |         |             | <b>Market Value</b>             | = 582,082,648   |
| Ag                         |         | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 177,110 | 0           |                                 |                 |
| Ag Use:                    | 277     | 0           | <b>Productivity Loss</b>        | (-) 176,833     |
| Timber Use:                | 0       | 0           | <b>Appraised Value</b>          | = 581,905,815   |
| Productivity Loss:         | 176,833 | 0           | <b>Homestead Cap</b>            | (-) 76,134,580  |
|                            |         |             | <b>Assessed Value</b>           | = 505,771,235   |
|                            |         |             | <b>Total Exemptions Amount</b>  | (-) 11,753,896  |
|                            |         |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |         |             | <b>Net Taxable</b>              | = 494,017,339   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,260,514.44 = 494,017,339 \* (0.660000 / 100)

Certified Estimate of Market Value: 582,082,648  
 Certified Estimate of Taxable Value: 494,017,339

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

**2023 CERTIFIED TOTALS**

Property Count: 1,133

W42 - CANYON FALLS WCID 2  
ARB Approved Totals

1/24/2024

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 1            | 0            | 5,000             | 5,000             |
| DV2              | 4            | 0            | 39,000            | 39,000            |
| DV3              | 6            | 0            | 60,000            | 60,000            |
| DV4              | 33           | 0            | 252,000           | 252,000           |
| DV4S             | 1            | 0            | 12,000            | 12,000            |
| DVHS             | 19           | 0            | 9,015,436         | 9,015,436         |
| DVHSS            | 2            | 0            | 538,412           | 538,412           |
| EX-XR            | 3            | 0            | 810               | 810               |
| EX-XV            | 51           | 0            | 1,828,754         | 1,828,754         |
| EX366            | 4            | 0            | 2,484             | 2,484             |
| <b>Totals</b>    |              | <b>0</b>     | <b>11,753,896</b> | <b>11,753,896</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

W42 - CANYON FALLS WCID 2  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 399,703    |                           |   |           |
| Non Homesite:              | 0          |                           |   |           |
| Ag Market:                 | 0          |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 399,703   |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 1,873,589  |                           |   |           |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 1,873,589 |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 2,273,292 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 0          | 0                         |   |           |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 0          | 0                         |   | 2,273,292 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           |   | 129,140   |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 2,144,152 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 2,144,152 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,151.40 = 2,144,152 \* (0.660000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,807,482 |
| Certified Estimate of Taxable Value: | 1,767,469 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W42 - CANYON FALLS WCID 2

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,137

W42 - CANYON FALLS WCID 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 99,696,287  |   |                       |             |
| Non Homesite:              |            | 14,233,630  |   |                       |             |
| Ag Market:                 |            | 177,110     |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   |             |
|                            |            |             |   | 114,107,027           |             |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 468,750,154 |   |                       |             |
| Non Homesite:              |            | 902,202     | <b>Total Improvements</b>                                   | (+)                   |             |
|                            |            |             |   | 469,652,356           |             |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 42         |             | 596,557   |                       |             |
| Mineral Property:          | 0          |             | 0   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             |   |                       | 596,557     |
|                            |            |             | <b>Market Value</b>   | =                     | 584,355,940 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 177,110    | 0           |   |                       |             |
| Ag Use:                    | 277        | 0           | <b>Productivity Loss</b>                                    | (-)                   | 176,833     |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 584,179,107 |
| Productivity Loss:         | 176,833    | 0           | <b>Homestead Cap</b>  | (-)                   | 76,263,720  |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 507,915,387 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 11,753,896  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 496,161,491 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,274,665.84 = 496,161,491 \* (0.660000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 583,890,130 |
| Certified Estimate of Taxable Value: | 495,784,808 |

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

**2023 CERTIFIED TOTALS**

Property Count: 1,137

W42 - CANYON FALLS WCID 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 1            | 0            | 5,000             | 5,000             |
| DV2              | 4            | 0            | 39,000            | 39,000            |
| DV3              | 6            | 0            | 60,000            | 60,000            |
| DV4              | 33           | 0            | 252,000           | 252,000           |
| DV4S             | 1            | 0            | 12,000            | 12,000            |
| DVHS             | 19           | 0            | 9,015,436         | 9,015,436         |
| DVHSS            | 2            | 0            | 538,412           | 538,412           |
| EX-XR            | 3            | 0            | 810               | 810               |
| EX-XV            | 51           | 0            | 1,828,754         | 1,828,754         |
| EX366            | 4            | 0            | 2,484             | 2,484             |
| <b>Totals</b>    |              | <b>0</b>     | <b>11,753,896</b> | <b>11,753,896</b> |

# 2023 CERTIFIED TOTALS

Property Count: 698

W43 - OAK POINT WCID 4  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 85,708,018  |   |                 |
| Non Homesite:              |    | 1,765,953   |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 87,473,971  |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 271,835,877 |   |                 |
| Non Homesite:              |    | 15,792      | <b>Total Improvements</b>                                   | (+) 271,851,669 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 28 | 543,623     |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 543,623     |
|                            |    |             | <b>Market Value</b>   | = 359,869,263   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 359,869,263   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 38,614,202  |
|                            |    |             | <b>Assessed Value</b>                                       | = 321,255,061   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 7,196,858   |
|                            |    |             | <b>Net Taxable</b>  | = 314,058,203   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,130,609.53 = 314,058,203 \* (0.360000 / 100)

Certified Estimate of Market Value: 359,869,263  
 Certified Estimate of Taxable Value: 314,058,203

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

# 2023 CERTIFIED TOTALS

Property Count: 698

W43 - OAK POINT WCID 4  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 7     | 0        | 47,350           | 47,350           |
| DV2           | 2     | 0        | 19,500           | 19,500           |
| DV3           | 5     | 0        | 52,000           | 52,000           |
| DV4           | 13    | 0        | 60,000           | 60,000           |
| DVHS          | 15    | 0        | 7,014,283        | 7,014,283        |
| EX-XV         | 32    | 0        | 0                | 0                |
| EX366         | 4     | 0        | 3,725            | 3,725            |
| <b>Totals</b> |       | <b>0</b> | <b>7,196,858</b> | <b>7,196,858</b> |



# 2023 CERTIFIED TOTALS

Property Count: 2

W43 - OAK POINT WCID 4  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 250,035    |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 250,035 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 775,461    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 775,461 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 1,025,496 |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,025,496 |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 134,315 |
|                            |   |            | <b>Assessed Value</b>                                       | = 891,181   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 891,181   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,208.25 = 891,181 \* (0.360000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 842,787 |
| Certified Estimate of Taxable Value: | 810,165 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**

W43 - OAK POINT WCID 4

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 700

W43 - OAK POINT WCID 4  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |   |                 |
|----------------------------|----|-------------|---|-----------------|
| Homesite:                  |    | 85,958,053  |   |                 |
| Non Homesite:              |    | 1,765,953   |   |                 |
| Ag Market:                 |    | 0           |   |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>   | (+) 87,724,006  |
| Improvement                |    | Value       |   |                 |
| Homesite:                  |    | 272,611,338 |   |                 |
| Non Homesite:              |    | 15,792      | <b>Total Improvements</b>                                   | (+) 272,627,130 |
| Non Real                   |    | Count       | Value   |                 |
| Personal Property:         | 28 | 543,623     |   |                 |
| Mineral Property:          | 0  | 0           |   |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>                                       | (+) 543,623     |
|                            |    |             | <b>Market Value</b>   | = 360,894,759   |
| Ag                         |    | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 0  | 0           |   |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>                                    | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>                                      | = 360,894,759   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>  | (-) 38,748,517  |
|                            |    |             | <b>Assessed Value</b>                                       | = 322,146,242   |
|                            |    |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 7,196,858   |
|                            |    |             | <b>Net Taxable</b>  | = 314,949,384   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,133,817.78 = 314,949,384 \* (0.360000 / 100)

Certified Estimate of Market Value: 360,712,050  
 Certified Estimate of Taxable Value: 314,868,368

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

# 2023 CERTIFIED TOTALS

Property Count: 700

W43 - OAK POINT WCID 4  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 7     | 0        | 47,350           | 47,350           |
| DV2           | 2     | 0        | 19,500           | 19,500           |
| DV3           | 5     | 0        | 52,000           | 52,000           |
| DV4           | 13    | 0        | 60,000           | 60,000           |
| DVHS          | 15    | 0        | 7,014,283        | 7,014,283        |
| EX-XV         | 32    | 0        | 0                | 0                |
| EX366         | 4     | 0        | 3,725            | 3,725            |
| <b>Totals</b> |       | <b>0</b> | <b>7,196,858</b> | <b>7,196,858</b> |

# 2023 CERTIFIED TOTALS

Property Count: 381

W44 - CANYON FALLS MUD 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |        | Value       |                           |   |
|----------------------------|--------|-------------|---------------------------|---|
| Homesite:                  |        | 39,941,691  |                           |   |
| Non Homesite:              |        | 11,104,064  |                           |   |
| Ag Market:                 |        | 22,542      |                           |   |
| Timber Market:             |        | 0           | <b>Total Land</b>         | (+) 51,068,297  |
| Improvement                |        | Value       |                           |   |
| Homesite:                  |        | 158,922,172 |                           |   |
| Non Homesite:              |        | 0           | <b>Total Improvements</b> | (+) 158,922,172   |
| Non Real                   |        | Count       | Value                     |   |
| Personal Property:         | 10     |             | 111,220                   |   |
| Mineral Property:          | 0      |             | 0                         |   |
| Autos:                     | 0      |             | 0                         |   |
|                            |        |             | <b>Total Non Real</b>     | (+) 111,220   |
|                            |        |             | <b>Market Value</b>       | = 210,101,689   |
| Ag                         |        | Non Exempt  | Exempt                    |   |
| Total Productivity Market: | 22,542 |             | 0                         |   |
| Ag Use:                    | 8      |             | 0                         | <b>Productivity Loss</b> (-) 22,534                                   |
| Timber Use:                | 0      |             | 0                         | <b>Appraised Value</b> = 210,079,155                                  |
| Productivity Loss:         | 22,534 |             | 0                         | <b>Homestead Cap</b> (-) 11,254,649                                   |
|                            |        |             |                           | <b>Assessed Value</b> = 198,824,506                                   |
|                            |        |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 2,885,398 |
|                            |        |             |                           | <b>Net Taxable</b> = 195,939,108                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,587,694.59 = 195,939,108 \* (0.810300 / 100)

Certified Estimate of Market Value: 210,101,689  
 Certified Estimate of Taxable Value: 195,939,108

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

**2023 CERTIFIED TOTALS**

Property Count: 381

W44 - CANYON FALLS MUD 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 5,000            | 5,000            |
| DV2              | 1            | 0            | 7,500            | 7,500            |
| DV4              | 5            | 0            | 48,000           | 48,000           |
| DVHS             | 3            | 0            | 2,413,903        | 2,413,903        |
| EX-XR            | 1            | 0            | 121,727          | 121,727          |
| EX-XV            | 20           | 0            | 289,064          | 289,064          |
| EX366            | 1            | 0            | 204              | 204              |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,885,398</b> | <b>2,885,398</b> |

# 2023 CERTIFIED TOTALS

Property Count: 381

W44 - CANYON FALLS MUD 1

Grand Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |         |                                 |                 |
|----------------------------|--|-------------|---------|---------------------------------|-----------------|
| Homesite:                  |  | 39,941,691  |         |                                 |                 |
| Non Homesite:              |  | 11,104,064  |         |                                 |                 |
| Ag Market:                 |  | 22,542      |         |                                 |                 |
| Timber Market:             |  | 0           |         | <b>Total Land</b>               | (+) 51,068,297  |
| Improvement                |  | Value       |         |                                 |                 |
| Homesite:                  |  | 158,922,172 |         |                                 |                 |
| Non Homesite:              |  | 0           |         | <b>Total Improvements</b>       | (+) 158,922,172 |
| Non Real                   |  | Count       | Value   |                                 |                 |
| Personal Property:         |  | 10          | 111,220 |                                 |                 |
| Mineral Property:          |  | 0           | 0       |                                 |                 |
| Autos:                     |  | 0           | 0       | <b>Total Non Real</b>           | (+) 111,220     |
|                            |  |             |         | <b>Market Value</b>             | = 210,101,689   |
| Ag                         |  | Non Exempt  | Exempt  |                                 |                 |
| Total Productivity Market: |  | 22,542      | 0       |                                 |                 |
| Ag Use:                    |  | 8           | 0       | <b>Productivity Loss</b>        | (-) 22,534      |
| Timber Use:                |  | 0           | 0       | <b>Appraised Value</b>          | = 210,079,155   |
| Productivity Loss:         |  | 22,534      | 0       | <b>Homestead Cap</b>            | (-) 11,254,649  |
|                            |  |             |         | <b>Assessed Value</b>           | = 198,824,506   |
|                            |  |             |         | <b>Total Exemptions Amount</b>  | (-) 2,885,398   |
|                            |  |             |         | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |         | <b>Net Taxable</b>              | = 195,939,108   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,587,694.59 = 195,939,108 \* (0.810300 / 100)

Certified Estimate of Market Value: 210,101,689  
 Certified Estimate of Taxable Value: 195,939,108

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

**2023 CERTIFIED TOTALS**

Property Count: 381

W44 - CANYON FALLS MUD 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 1            | 0            | 5,000            | 5,000            |
| DV2              | 1            | 0            | 7,500            | 7,500            |
| DV4              | 5            | 0            | 48,000           | 48,000           |
| DVHS             | 3            | 0            | 2,413,903        | 2,413,903        |
| EX-XR            | 1            | 0            | 121,727          | 121,727          |
| EX-XV            | 20           | 0            | 289,064          | 289,064          |
| EX366            | 1            | 0            | 204              | 204              |
| <b>Totals</b>    |              | <b>0</b>     | <b>2,885,398</b> | <b>2,885,398</b> |



# 2023 CERTIFIED TOTALS

Property Count: 1,212

W45 - BELMONT FWSD 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |        |   |     |             |
|----------------------------|------------|-------------|--------|---|-----|-------------|
| Homesite:                  |            | 39,880,137  |        |   |     |             |
| Non Homesite:              |            | 47,409,431  |        |   |     |             |
| Ag Market:                 |            | 9,063       |        |   |     |             |
| Timber Market:             |            | 0           |        | <b>Total Land</b>   | (+) | 87,298,631  |
| Improvement                |            | Value       |        |   |     |             |
| Homesite:                  |            | 118,755,247 |        |   |     |             |
| Non Homesite:              |            | 19,239,210  |        | <b>Total Improvements</b>                                   | (+) | 137,994,457 |
| Non Real                   |            | Count       | Value  |   |     |             |
| Personal Property:         |            | 20          | 79,119 |   |     |             |
| Mineral Property:          |            | 0           | 0      |   |     |             |
| Autos:                     |            | 0           | 0      | <b>Total Non Real</b>                                       | (+) | 79,119      |
|                            |            |             |        | <b>Market Value</b>   | =   | 225,372,207 |
| Ag                         | Non Exempt | Exempt      |        |   |     |             |
| Total Productivity Market: | 9,063      | 0           |        |   |     |             |
| Ag Use:                    | 7          | 0           |        | <b>Productivity Loss</b>                                    | (-) | 9,056       |
| Timber Use:                | 0          | 0           |        | <b>Appraised Value</b>                                      | =   | 225,363,151 |
| Productivity Loss:         | 9,056      | 0           |        | <b>Homestead Cap</b>  | (-) | 8,004,747   |
|                            |            |             |        | <b>Assessed Value</b>                                       | =   | 217,358,404 |
|                            |            |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 7,222,444   |
|                            |            |             |        | <b>Net Taxable</b>  | =   | 210,135,960 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,101,359.60 = 210,135,960 \* (1.000000 / 100)

Certified Estimate of Market Value: 225,372,207  
 Certified Estimate of Taxable Value: 210,135,960

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

**2023 CERTIFIED TOTALS**

Property Count: 1,212

W45 - BELMONT FWSD 2  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| DP            | 1     | 20,000           | 0                | 20,000           |
| DV1           | 1     | 0                | 5,000            | 5,000            |
| DV3           | 3     | 0                | 32,000           | 32,000           |
| DV4           | 11    | 0                | 36,000           | 36,000           |
| DVHS          | 10    | 0                | 3,027,202        | 3,027,202        |
| EX-XR         | 2     | 0                | 406              | 406              |
| EX-XV         | 38    | 0                | 2,907,153        | 2,907,153        |
| EX366         | 5     | 0                | 4,543            | 4,543            |
| OV65          | 67    | 1,190,140        | 0                | 1,190,140        |
| <b>Totals</b> |       | <b>1,210,140</b> | <b>6,012,304</b> | <b>7,222,444</b> |

# 2023 CERTIFIED TOTALS

Property Count: 4

W45 - BELMONT FWSD 2  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 441,244    |   |               |
| Non Homesite:              |   | 0          |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 441,244   |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 1,365,293  |   |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 1,365,293 |
| Non Real                   |   | Count      | Value   |               |
| Personal Property:         | 0 | 0          |   |               |
| Mineral Property:          | 0 | 0          |   |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |   |            | <b>Market Value</b>   | = 1,806,537   |
| Ag                         |   | Non Exempt | Exempt  |               |
| Total Productivity Market: | 0 | 0          |   |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 1,806,537   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 21,040    |
|                            |   |            | <b>Assessed Value</b>                                       | = 1,785,497   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |   |            | <b>Net Taxable</b>  | = 1,785,497   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,854.97 = 1,785,497 \* (1.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,172,761 |
| Certified Estimate of Taxable Value: | 1,108,625 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W45 - BELMONT FWSD 2

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,216

W45 - BELMONT FWSD 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |  | Value       |        |                                 |                 |
|----------------------------|--|-------------|--------|---------------------------------|-----------------|
| Homesite:                  |  | 40,321,381  |        |                                 |                 |
| Non Homesite:              |  | 47,409,431  |        |                                 |                 |
| Ag Market:                 |  | 9,063       |        |                                 |                 |
| Timber Market:             |  | 0           |        | <b>Total Land</b>               | (+) 87,739,875  |
| Improvement                |  | Value       |        |                                 |                 |
| Homesite:                  |  | 120,120,540 |        |                                 |                 |
| Non Homesite:              |  | 19,239,210  |        | <b>Total Improvements</b>       | (+) 139,359,750 |
| Non Real                   |  | Count       | Value  |                                 |                 |
| Personal Property:         |  | 20          | 79,119 |                                 |                 |
| Mineral Property:          |  | 0           | 0      |                                 |                 |
| Autos:                     |  | 0           | 0      | <b>Total Non Real</b>           | (+) 79,119      |
|                            |  |             |        | <b>Market Value</b>             | = 227,178,744   |
| Ag                         |  | Non Exempt  | Exempt |                                 |                 |
| Total Productivity Market: |  | 9,063       | 0      |                                 |                 |
| Ag Use:                    |  | 7           | 0      | <b>Productivity Loss</b>        | (-) 9,056       |
| Timber Use:                |  | 0           | 0      | <b>Appraised Value</b>          | = 227,169,688   |
| Productivity Loss:         |  | 9,056       | 0      | <b>Homestead Cap</b>            | (-) 8,025,787   |
|                            |  |             |        | <b>Assessed Value</b>           | = 219,143,901   |
|                            |  |             |        | <b>Total Exemptions Amount</b>  | (-) 7,222,444   |
|                            |  |             |        | <b>(Breakdown on Next Page)</b> |                 |
|                            |  |             |        | <b>Net Taxable</b>              | = 211,921,457   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,119,214.57 = 211,921,457 \* (1.000000 / 100)

Certified Estimate of Market Value: 226,544,968  
 Certified Estimate of Taxable Value: 211,244,585

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

**2023 CERTIFIED TOTALS**

Property Count: 1,216

W45 - BELMONT FWSD 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|------------------|------------------|------------------|
| DP               | 1            | 20,000           | 0                | 20,000           |
| DV1              | 1            | 0                | 5,000            | 5,000            |
| DV3              | 3            | 0                | 32,000           | 32,000           |
| DV4              | 11           | 0                | 36,000           | 36,000           |
| DVHS             | 10           | 0                | 3,027,202        | 3,027,202        |
| EX-XR            | 2            | 0                | 406              | 406              |
| EX-XV            | 38           | 0                | 2,907,153        | 2,907,153        |
| EX366            | 5            | 0                | 4,543            | 4,543            |
| OV65             | 67           | 1,190,140        | 0                | 1,190,140        |
| <b>Totals</b>    |              | <b>1,210,140</b> | <b>6,012,304</b> | <b>7,222,444</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1,597

W47 - DENTON CO MUD 6  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |                           |  |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite:                  |            | 150,353,200 |                           |  |
| Non Homesite:              |            | 69,240,805  |                           |  |
| Ag Market:                 |            | 34,421,302  |                           |  |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 254,015,307  |
| Improvement                |            | Value       |                           |  |
| Homesite:                  |            | 448,888,096 |                           |  |
| Non Homesite:              |            | 3,238,113   | <b>Total Improvements</b> | (+) 452,126,209  |
| Non Real                   |            | Count       | Value                     |  |
| Personal Property:         | 35         |             | 2,822,059                 |  |
| Mineral Property:          | 0          |             | 0                         |  |
| Autos:                     | 0          |             | 0                         |  |
|                            |            |             | <b>Total Non Real</b>     | (+) 2,822,059  |
|                            |            |             | <b>Market Value</b>       | = 708,963,575  |
| Ag                         |            | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 34,421,302 |             | 0                         |  |
| Ag Use:                    | 101,838    |             | 0                         | <b>Productivity Loss</b> (-) 34,319,464                                |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 674,644,111                                   |
| Productivity Loss:         | 34,319,464 |             | 0                         | <b>Homestead Cap</b> (-) 51,325,934                                    |
|                            |            |             |                           | <b>Assessed Value</b> = 623,318,177                                    |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 29,620,252 |
|                            |            |             |                           | <b>Net Taxable</b> = 593,697,925                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,640,130.29 = 593,697,925 \* (0.950000 / 100)

Certified Estimate of Market Value: 708,963,575  
 Certified Estimate of Taxable Value: 593,697,925

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

**2023 CERTIFIED TOTALS**

Property Count: 1,597

W47 - DENTON CO MUD 6  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 2            | 0            | 17,000            | 17,000            |
| DV2              | 4            | 0            | 30,000            | 30,000            |
| DV3              | 6            | 0            | 62,000            | 62,000            |
| DV4              | 27           | 0            | 108,000           | 108,000           |
| DVHS             | 34           | 0            | 15,389,968        | 15,389,968        |
| EX-XR            | 4            | 0            | 7,496,175         | 7,496,175         |
| EX-XV            | 100          | 0            | 6,514,935         | 6,514,935         |
| EX366            | 3            | 0            | 2,174             | 2,174             |
| <b>Totals</b>    |              | <b>0</b>     | <b>29,620,252</b> | <b>29,620,252</b> |



# 2023 CERTIFIED TOTALS

Property Count: 6

W47 - DENTON CO MUD 6  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |  | Value      |        |   |               |
|----------------------------|--|------------|--------|---|---------------|
| Homesite:                  |  | 593,962    |        |   |               |
| Non Homesite:              |  | 0          |        |   |               |
| Ag Market:                 |  | 0          |        |   |               |
| Timber Market:             |  | 0          |        | <b>Total Land</b>   | (+) 593,962   |
| Improvement                |  | Value      |        |   |               |
| Homesite:                  |  | 2,010,403  |        |   |               |
| Non Homesite:              |  | 0          |        | <b>Total Improvements</b>                                   | (+) 2,010,403 |
| Non Real                   |  | Count      | Value  |   |               |
| Personal Property:         |  | 1          | 24,809 |   |               |
| Mineral Property:          |  | 0          | 0      |   |               |
| Autos:                     |  | 0          | 0      | <b>Total Non Real</b>                                       | (+) 24,809    |
|                            |  |            |        | <b>Market Value</b>   | = 2,629,174   |
| Ag                         |  | Non Exempt | Exempt |   |               |
| Total Productivity Market: |  | 0          | 0      |   |               |
| Ag Use:                    |  | 0          | 0      | <b>Productivity Loss</b>                                    | (-) 0         |
| Timber Use:                |  | 0          | 0      | <b>Appraised Value</b>                                      | = 2,629,174   |
| Productivity Loss:         |  | 0          | 0      | <b>Homestead Cap</b>  | (-) 332,680   |
|                            |  |            |        | <b>Assessed Value</b>                                       | = 2,296,494   |
|                            |  |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |  |            |        | <b>Net Taxable</b>  | = 2,296,494   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,816.69 = 2,296,494 \* (0.950000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,075,809 |
| Certified Estimate of Taxable Value: | 1,987,056 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W47 - DENTON CO MUD 6

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1,603

W47 - DENTON CO MUD 6  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |                           |  |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite:                  |            | 150,947,162 |                           |  |
| Non Homesite:              |            | 69,240,805  |                           |  |
| Ag Market:                 |            | 34,421,302  |                           |  |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+) 254,609,269  |
| Improvement                |            | Value       |                           |  |
| Homesite:                  |            | 450,898,499 |                           |  |
| Non Homesite:              |            | 3,238,113   | <b>Total Improvements</b> | (+) 454,136,612  |
| Non Real                   |            | Count       | Value                     |  |
| Personal Property:         | 36         |             | 2,846,868                 |  |
| Mineral Property:          | 0          |             | 0                         |  |
| Autos:                     | 0          |             | 0                         |  |
|                            |            |             | <b>Total Non Real</b>     | (+) 2,846,868  |
|                            |            |             | <b>Market Value</b>       | = 711,592,749  |
| Ag                         |            | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 34,421,302 |             | 0                         |  |
| Ag Use:                    | 101,838    |             | 0                         | <b>Productivity Loss</b> (-) 34,319,464                                |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b> = 677,273,285                                   |
| Productivity Loss:         | 34,319,464 |             | 0                         | <b>Homestead Cap</b> (-) 51,658,614                                    |
|                            |            |             |                           | <b>Assessed Value</b> = 625,614,671                                    |
|                            |            |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 29,620,252 |
|                            |            |             |                           | <b>Net Taxable</b> = 595,994,419                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,661,946.98 = 595,994,419 \* (0.950000 / 100)

Certified Estimate of Market Value: 711,039,384  
 Certified Estimate of Taxable Value: 595,684,981

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

# 2023 CERTIFIED TOTALS

Property Count: 1,603

W47 - DENTON CO MUD 6  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV1           | 2     | 0        | 17,000            | 17,000            |
| DV2           | 4     | 0        | 30,000            | 30,000            |
| DV3           | 6     | 0        | 62,000            | 62,000            |
| DV4           | 27    | 0        | 108,000           | 108,000           |
| DVHS          | 34    | 0        | 15,389,968        | 15,389,968        |
| EX-XR         | 4     | 0        | 7,496,175         | 7,496,175         |
| EX-XV         | 100   | 0        | 6,514,935         | 6,514,935         |
| EX366         | 3     | 0        | 2,174             | 2,174             |
| <b>Totals</b> |       | <b>0</b> | <b>29,620,252</b> | <b>29,620,252</b> |

# 2023 CERTIFIED TOTALS

Property Count: 309

W49 - DENTON CO MUD 9  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |     | Value      |                           |  |
|----------------------------|-----|------------|---------------------------|--|
| Homesite:                  |     | 18,437,831 |                           |  |
| Non Homesite:              |     | 441,759    |                           |  |
| Ag Market:                 |     | 0          |                           |  |
| Timber Market:             |     | 0          | <b>Total Land</b>         | (+) 18,879,590   |
| Improvement                |     | Value      |                           |  |
| Homesite:                  |     | 69,458,111 |                           |  |
| Non Homesite:              |     | 13,725     | <b>Total Improvements</b> | (+) 69,471,836   |
| Non Real                   |     | Count      | Value                     |  |
| Personal Property:         | 8   |            | 116,049                   |  |
| Mineral Property:          | 121 |            | 1,458,170                 |  |
| Autos:                     | 0   |            | 0                         |  |
|                            |     |            | <b>Total Non Real</b>     | (+) 1,574,219  |
|                            |     |            | <b>Market Value</b>       | = 89,925,645   |
| Ag                         |     | Non Exempt | Exempt                    |  |
| Total Productivity Market: | 0   |            | 0                         |  |
| Ag Use:                    | 0   |            | 0                         | <b>Productivity Loss</b> (-) 0   |
| Timber Use:                | 0   |            | 0                         | <b>Appraised Value</b> = 89,925,645                                      |
| Productivity Loss:         | 0   |            | 0                         | <b>Homestead Cap</b> (-) 6,014,701                                       |
|                            |     |            |                           | <b>Assessed Value</b> = 83,910,944                                       |
|                            |     |            |                           | <b>Total Exemptions Amount</b> (-) 4,693,156<br>(Breakdown on Next Page) |
|                            |     |            |                           | <b>Net Taxable</b> = 79,217,788  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 712,960.09 = 79,217,788 \* (0.900000 / 100)

Certified Estimate of Market Value: 89,925,645  
 Certified Estimate of Taxable Value: 79,217,788

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

# 2023 CERTIFIED TOTALS

Property Count: 309

W49 - DENTON CO MUD 9  
ARB Approved Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV3           | 1     | 0        | 10,000           | 10,000           |
| DV4           | 9     | 0        | 36,000           | 36,000           |
| DVHS          | 10    | 0        | 4,572,670        | 4,572,670        |
| EX-XV         | 14    | 0        | 72,925           | 72,925           |
| EX366         | 38    | 0        | 1,561            | 1,561            |
| <b>Totals</b> |       | <b>0</b> | <b>4,693,156</b> | <b>4,693,156</b> |

# 2023 CERTIFIED TOTALS

Property Count: 1

W49 - DENTON CO MUD 9  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 113,256    |   |             |
| Non Homesite:              |   | 0          |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 113,256 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 406,294    |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 406,294 |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 519,550   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 519,550   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 81,914  |
|                            |   |            | <b>Assessed Value</b>                                       | = 437,636   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 7,500   |
|                            |   |            | <b>Net Taxable</b>  | = 430,136   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,871.22 = 430,136 \* (0.900000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 442,329 |
| Certified Estimate of Taxable Value: | 390,351 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

# 2023 CERTIFIED TOTALS

Property Count: 1

W49 - DENTON CO MUD 9  
Under ARB Review Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State        | Total        |
|---------------|-------|----------|--------------|--------------|
| DV2           | 1     | 0        | 7,500        | 7,500        |
| <b>Totals</b> |       | <b>0</b> | <b>7,500</b> | <b>7,500</b> |



# 2023 CERTIFIED TOTALS

Property Count: 310

W49 - DENTON CO MUD 9  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |     | Value      |   |                |
|----------------------------|-----|------------|---|----------------|
| Homesite:                  |     | 18,551,087 |   |                |
| Non Homesite:              |     | 441,759    |   |                |
| Ag Market:                 |     | 0          |   |                |
| Timber Market:             |     | 0          | <b>Total Land</b>   | (+) 18,992,846 |
| Improvement                |     | Value      |   |                |
| Homesite:                  |     | 69,864,405 |   |                |
| Non Homesite:              |     | 13,725     | <b>Total Improvements</b>                                   | (+) 69,878,130 |
| Non Real                   |     | Count      | Value   |                |
| Personal Property:         | 8   | 116,049    |   |                |
| Mineral Property:          | 121 | 1,458,170  |   |                |
| Autos:                     | 0   | 0          | <b>Total Non Real</b>                                       | (+) 1,574,219  |
|                            |     |            | <b>Market Value</b>   | = 90,445,195   |
| Ag                         |     | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0   | 0          |   |                |
| Ag Use:                    | 0   | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0   | 0          | <b>Appraised Value</b>                                      | = 90,445,195   |
| Productivity Loss:         | 0   | 0          | <b>Homestead Cap</b>  | (-) 6,096,615  |
|                            |     |            | <b>Assessed Value</b>                                       | = 84,348,580   |
|                            |     |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,700,656  |
|                            |     |            | <b>Net Taxable</b>  | = 79,647,924   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 716,831.32 = 79,647,924 \* (0.900000 / 100)

Certified Estimate of Market Value: 90,367,974  
 Certified Estimate of Taxable Value: 79,608,139

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

**2023 CERTIFIED TOTALS**

Property Count: 310

W49 - DENTON CO MUD 9  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV2              | 1            | 0            | 7,500            | 7,500            |
| DV3              | 1            | 0            | 10,000           | 10,000           |
| DV4              | 9            | 0            | 36,000           | 36,000           |
| DVHS             | 10           | 0            | 4,572,670        | 4,572,670        |
| EX-XV            | 14           | 0            | 72,925           | 72,925           |
| EX366            | 38           | 0            | 1,561            | 1,561            |
| <b>Totals</b>    |              | <b>0</b>     | <b>4,700,656</b> | <b>4,700,656</b> |

# 2023 CERTIFIED TOTALS

Property Count: 6

W50 - DENTON CO MUD 7  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |                   |
|----------------------------|------------|---------------------------|---|-------------------|
| Homesite:                  | 0          |                           |   |                   |
| Non Homesite:              | 0          |                           |   |                   |
| Ag Market:                 | 34,071,073 |                           |   |                   |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 34,071,073        |
| Improvement                | Value      |                           |   |                   |
| Homesite:                  | 0          |                           |   |                   |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0                 |
| Non Real                   | Count      | Value                     |   |                   |
| Personal Property:         | 0          | 0                         |   |                   |
| Mineral Property:          | 0          | 0                         |   |                   |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)<br>0          |
|                            |            |                           | <b>Market Value</b>   | =<br>34,071,073   |
| Ag                         | Non Exempt | Exempt                    |   |                   |
| Total Productivity Market: | 34,071,073 | 0                         |   |                   |
| Ag Use:                    | 150,059    | 0                         | <b>Productivity Loss</b>                                    | (-)<br>33,921,014 |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =<br>150,059      |
| Productivity Loss:         | 33,921,014 | 0                         | <b>Homestead Cap</b>  | (-)<br>0          |
|                            |            |                           | <b>Assessed Value</b>                                       | =<br>150,059      |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0          |
|                            |            |                           | <b>Net Taxable</b>  | =<br>150,059      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 150,059 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 34,071,073 |
| Certified Estimate of Taxable Value: | 150,059    |

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

**2023 CERTIFIED TOTALS**

Property Count: 6

W50 - DENTON CO MUD 7  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 2

W50 - DENTON CO MUD 7  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 0          |                           |   |           |
| Non Homesite:              | 0          |                           |   |           |
| Ag Market:                 | 2,409,373  |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 2,409,373 |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 0          |                           |   |           |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0         |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 2,409,373 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 2,409,373  | 0                         |   |           |
| Ag Use:                    | 5,884      | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 2,403,489  | 0                         |   | 5,884     |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 5,884     |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 5,884     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,884 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,409,373 |
| Certified Estimate of Taxable Value: | 5,884     |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**

W50 - DENTON CO MUD 7

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 8

W50 - DENTON CO MUD 7  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 0          |   |                |
| Non Homesite:              |            | 0          |   |                |
| Ag Market:                 |            | 36,480,446 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 36,480,446 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 0          |   |                |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>                                   | (+) 0          |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 36,480,446   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 36,480,446 | 0          |   |                |
| Ag Use:                    | 155,943    | 0          | <b>Productivity Loss</b>                                    | (-) 36,324,503 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 155,943      |
| Productivity Loss:         | 36,324,503 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 155,943      |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 155,943      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 155,943 \* (0.000000 / 100)

Certified Estimate of Market Value: 36,480,446  
 Certified Estimate of Taxable Value: 155,943

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

**2023 CERTIFIED TOTALS**

Property Count: 8

W50 - DENTON CO MUD 7  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID 2  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 83,660     |                                 |                |
| Non Homesite:              |            | 0          |                                 |                |
| Ag Market:                 |            | 88,715,979 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 88,799,639 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 151        |                                 |                |
| Non Homesite:              |            | 500        | <b>Total Improvements</b>       | (+) 651        |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 88,800,290   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 88,715,979 | 0          |                                 |                |
| Ag Use:                    | 193,564    | 0          | <b>Productivity Loss</b>        | (-) 88,522,415 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 277,875      |
| Productivity Loss:         | 88,522,415 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 277,875      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 277,875      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 277,875 \* (0.000000 / 100)

Certified Estimate of Market Value: 88,800,290  
 Certified Estimate of Taxable Value: 277,875

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

**2023 CERTIFIED TOTALS**

Property Count: 22

W51 - SMILEY ROAD WCID 2  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 22

W51 - SMILEY ROAD WCID 2  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 83,660     |                                 |                |
| Non Homesite:              |            | 0          |                                 |                |
| Ag Market:                 |            | 88,715,979 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 88,799,639 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 151        |                                 |                |
| Non Homesite:              |            | 500        | <b>Total Improvements</b>       | (+) 651        |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 88,800,290   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 88,715,979 | 0          |                                 |                |
| Ag Use:                    | 193,564    | 0          | <b>Productivity Loss</b>        | (-) 88,522,415 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 277,875      |
| Productivity Loss:         | 88,522,415 | 0          |                                 |                |
|                            |            |            | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 277,875      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 277,875      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 277,875 \* (0.000000 / 100)

Certified Estimate of Market Value: 88,800,290  
 Certified Estimate of Taxable Value: 277,875

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

**2023 CERTIFIED TOTALS**

Property Count: 22

W51 - SMILEY ROAD WCID 2  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 7

W54 - DENTON CO MUD 10  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 78,410     |                                 |               |
| Ag Market:                 |           | 3,566,811  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 3,645,221 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 3,645,221   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 3,566,811 | 0          |                                 |               |
| Ag Use:                    | 9,927     | 0          | <b>Productivity Loss</b>        | (-) 3,556,884 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 88,337      |
| Productivity Loss:         | 3,556,884 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 88,337      |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 88,337      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 88,337 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,645,221  
Certified Estimate of Taxable Value: 88,337

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

**2023 CERTIFIED TOTALS**

Property Count: 7

W54 - DENTON CO MUD 10  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 7

W54 - DENTON CO MUD 10  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 78,410     |   |               |
| Ag Market:                 |           | 3,566,811  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 3,645,221 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>                                   | (+) 0         |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 0         | 0          |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 0         |
|                            |           |            | <b>Market Value</b>   | = 3,645,221   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 3,566,811 | 0          |   |               |
| Ag Use:                    | 9,927     | 0          | <b>Productivity Loss</b>                                    | (-) 3,556,884 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 88,337      |
| Productivity Loss:         | 3,556,884 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |           |            | <b>Assessed Value</b>                                       | = 88,337      |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |           |            | <b>Net Taxable</b>  | = 88,337      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 88,337 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,645,221  
 Certified Estimate of Taxable Value: 88,337

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

**2023 CERTIFIED TOTALS**

Property Count: 7

W54 - DENTON CO MUD 10  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 331

W55 - BIG SKY MUD  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 16,608,807 |   |                |
| Non Homesite:              |   | 19,479,044 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 36,087,851 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 65,835,757 |   |                |
| Non Homesite:              |   | 1,494,696  | <b>Total Improvements</b>                                   | (+) 67,330,453 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 3 | 861        |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 861        |
|                            |   |            | <b>Market Value</b>   | = 103,419,165  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 103,419,165  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 37,799     |
|                            |   |            | <b>Assessed Value</b>                                       | = 103,381,366  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 449,712    |
|                            |   |            | <b>Net Taxable</b>  | = 102,931,654  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,199,153.77 = 102,931,654 \* (1.165000 / 100)

Certified Estimate of Market Value: 103,419,165  
 Certified Estimate of Taxable Value: 102,931,654

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

**2023 CERTIFIED TOTALS**

Property Count: 331

W55 - BIG SKY MUD  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV2              | 1            | 0            | 7,500          | 7,500          |
| DV3              | 1            | 0            | 10,000         | 10,000         |
| DV4              | 1            | 0            | 12,000         | 12,000         |
| DV4S             | 1            | 0            | 12,000         | 12,000         |
| EX-XV            | 23           | 0            | 407,595        | 407,595        |
| EX366            | 2            | 0            | 617            | 617            |
| <b>Totals</b>    |              | <b>0</b>     | <b>449,712</b> | <b>449,712</b> |

# 2023 CERTIFIED TOTALS

Property Count: 331

W55 - BIG SKY MUD  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 16,608,807 |   |                |
| Non Homesite:              |   | 19,479,044 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 36,087,851 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 65,835,757 |   |                |
| Non Homesite:              |   | 1,494,696  | <b>Total Improvements</b>                                   | (+) 67,330,453 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 3 | 861        |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 861        |
|                            |   |            | <b>Market Value</b>   | = 103,419,165  |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 103,419,165  |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 37,799     |
|                            |   |            | <b>Assessed Value</b>                                       | = 103,381,366  |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 449,712    |
|                            |   |            | <b>Net Taxable</b>  | = 102,931,654  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,199,153.77 = 102,931,654 \* (1.165000 / 100)

Certified Estimate of Market Value: 103,419,165  
 Certified Estimate of Taxable Value: 102,931,654

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

**2023 CERTIFIED TOTALS**

Property Count: 331

W55 - BIG SKY MUD  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV2              | 1            | 0            | 7,500          | 7,500          |
| DV3              | 1            | 0            | 10,000         | 10,000         |
| DV4              | 1            | 0            | 12,000         | 12,000         |
| DV4S             | 1            | 0            | 12,000         | 12,000         |
| EX-XV            | 23           | 0            | 407,595        | 407,595        |
| EX366            | 2            | 0            | 617            | 617            |
| <b>Totals</b>    |              | <b>0</b>     | <b>449,712</b> | <b>449,712</b> |

# 2023 CERTIFIED TOTALS

Property Count: 12

W56 - RANCH AT FM 1385 MUD  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 49,208     |   |                |
| Non Homesite:              |            | 384,622    |   |                |
| Ag Market:                 |            | 27,455,383 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 27,889,213 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 245,593    |   |                |
| Non Homesite:              |            | 1,415,425  | <b>Total Improvements</b>                                   | (+) 1,661,018  |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 29,550,231   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 27,455,383 | 0          |   |                |
| Ag Use:                    | 25,245     | 0          | <b>Productivity Loss</b>                                    | (-) 27,430,138 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 2,120,093    |
| Productivity Loss:         | 27,430,138 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 2,120,093    |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 2,120,093    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,120,093 \* (0.000000 / 100)

Certified Estimate of Market Value: 29,550,231  
 Certified Estimate of Taxable Value: 2,120,093

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

**2023 CERTIFIED TOTALS**

Property Count: 12

W56 - RANCH AT FM 1385 MUD  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 12

W56 - RANCH AT FM 1385 MUD  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 49,208     |   |                |
| Non Homesite:              |            | 384,622    |   |                |
| Ag Market:                 |            | 27,455,383 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 27,889,213 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 245,593    |   |                |
| Non Homesite:              |            | 1,415,425  | <b>Total Improvements</b>                                   | (+) 1,661,018  |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 29,550,231   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 27,455,383 | 0          |   |                |
| Ag Use:                    | 25,245     | 0          | <b>Productivity Loss</b>                                    | (-) 27,430,138 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 2,120,093    |
| Productivity Loss:         | 27,430,138 | 0          |   |                |
|                            |            |            | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 2,120,093    |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 2,120,093    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,120,093 \* (0.000000 / 100)

Certified Estimate of Market Value: 29,550,231  
 Certified Estimate of Taxable Value: 2,120,093

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

**2023 CERTIFIED TOTALS**

Property Count: 12

W56 - RANCH AT FM 1385 MUD  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 536

W57 - DENTON CO MUD 8  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 18,614,952 |   |                |
| Non Homesite:              |   | 17,425,045 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 36,039,997 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 54,962,434 |   |                |
| Non Homesite:              |   | 67,828     | <b>Total Improvements</b>                                   | (+) 55,030,262 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 2 | 10,835     |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 10,835     |
|                            |   |            | <b>Market Value</b>   | = 91,081,094   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 91,081,094   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 91,081,094   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,064,038  |
|                            |   |            | <b>Net Taxable</b>  | = 90,017,056   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 900,170.56 = 90,017,056 \* (1.000000 / 100)

Certified Estimate of Market Value: 91,081,094  
 Certified Estimate of Taxable Value: 90,017,056

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

**2023 CERTIFIED TOTALS**

Property Count: 536

W57 - DENTON CO MUD 8  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DVHS             | 1            | 0            | 147,934          | 147,934          |
| EX-XV            | 13           | 0            | 916,104          | 916,104          |
| <b>Totals</b>    |              | <b>0</b>     | <b>1,064,038</b> | <b>1,064,038</b> |

# 2023 CERTIFIED TOTALS

Property Count: 536

W57 - DENTON CO MUD 8  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 18,614,952 |   |                |
| Non Homesite:              |   | 17,425,045 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 36,039,997 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 54,962,434 |   |                |
| Non Homesite:              |   | 67,828     | <b>Total Improvements</b>                                   | (+) 55,030,262 |
| Non Real                   |   | Count      | Value   |                |
| Personal Property:         | 2 | 10,835     |   |                |
| Mineral Property:          | 0 | 0          |   |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 10,835     |
|                            |   |            | <b>Market Value</b>   | = 91,081,094   |
| Ag                         |   | Non Exempt | Exempt  |                |
| Total Productivity Market: | 0 | 0          |   |                |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0          |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 91,081,094   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 91,081,094   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,064,038  |
|                            |   |            | <b>Net Taxable</b>  | = 90,017,056   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 900,170.56 = 90,017,056 \* (1.000000 / 100)

Certified Estimate of Market Value: 91,081,094  
 Certified Estimate of Taxable Value: 90,017,056

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

# 2023 CERTIFIED TOTALS

Property Count: 536

W57 - DENTON CO MUD 8  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DVHS          | 1     | 0        | 147,934          | 147,934          |
| EX-XV         | 13    | 0        | 916,104          | 916,104          |
| <b>Totals</b> |       | <b>0</b> | <b>1,064,038</b> | <b>1,064,038</b> |

# 2023 CERTIFIED TOTALS

## W58 - TRADITION MUD OF DENTON COUNTY 2A ARB Approved Totals

Property Count: 12

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 0          |                           |   |            |
| Non Homesite:              | 2,141,599  |                           |   |            |
| Ag Market:                 | 32,562,664 |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 34,704,263 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 0          |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0          |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 34,704,263 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 32,562,664 | 0                         |   |            |
| Ag Use:                    | 128,295    | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 32,434,369 | 0                         |   | 2,269,894  |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 2,269,894  |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 2,269,894  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,269,894 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 34,704,263 |
| Certified Estimate of Taxable Value: | 2,269,894  |

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

**2023 CERTIFIED TOTALS**

W58 - TRADITION MUD OF DENTON COUNTY 2A  
ARB Approved Totals

Property Count: 12

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## W58 - TRADITION MUD OF DENTON COUNTY 2A

Property Count: 12

Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 0          |                           |   |            |
| Non Homesite:              | 2,141,599  |                           |   |            |
| Ag Market:                 | 32,562,664 |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 34,704,263 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 0          |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0          |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 34,704,263 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 32,562,664 | 0                         |   |            |
| Ag Use:                    | 128,295    | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 32,434,369 | 0                         |   | 2,269,894  |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 2,269,894  |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 2,269,894  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,269,894 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 34,704,263 |
| Certified Estimate of Taxable Value: | 2,269,894  |

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

**2023 CERTIFIED TOTALS**

W58 - TRADITION MUD OF DENTON COUNTY 2A

Property Count: 12

Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 622

W59 - TRADITION MUD OF DENTON COUNTY 2B  
ARB Approved Totals

1/24/2024 4:55:52PM

| Land                       | Value       |                           |   |                   |
|----------------------------|-------------|---------------------------|---|-------------------|
| Homesite:                  | 32,166,748  |                           |   |                   |
| Non Homesite:              | 40,357,202  |                           |   |                   |
| Ag Market:                 | 10,607,915  |                           |   |                   |
| Timber Market:             | 0           | <b>Total Land</b>         | (+)   | 83,131,865        |
| Improvement                | Value       |                           |   |                   |
| Homesite:                  | 103,365,331 |                           |   |                   |
| Non Homesite:              | 24,244      | <b>Total Improvements</b> | (+)   | 103,389,575       |
| Non Real                   | Count       | Value                     |   |                   |
| Personal Property:         | 4           | 225,806                   |   |                   |
| Mineral Property:          | 0           | 0                         |   |                   |
| Autos:                     | 0           | 0                         | <b>Total Non Real</b>                                       | (+)<br>225,806    |
|                            |             |                           | <b>Market Value</b>   | =<br>186,747,246  |
| Ag                         | Non Exempt  | Exempt                    |   |                   |
| Total Productivity Market: | 10,607,915  | 0                         |   |                   |
| Ag Use:                    | 52,734      | 0                         | <b>Productivity Loss</b>                                    | (-)<br>10,555,181 |
| Timber Use:                | 0           | 0                         | <b>Appraised Value</b>                                      | =<br>176,192,065  |
| Productivity Loss:         | 10,555,181  | 0                         | <b>Homestead Cap</b>  | (-)<br>218,459    |
|                            |             |                           | <b>Assessed Value</b>                                       | =<br>175,973,606  |
|                            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>8,046,418  |
|                            |             |                           | <b>Net Taxable</b>  | =<br>167,927,188  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,679,271.88 = 167,927,188 \* (1.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 186,747,246 |
| Certified Estimate of Taxable Value: | 167,927,188 |

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

**2023 CERTIFIED TOTALS**

Property Count: 622

W59 - TRADITION MUD OF DENTON COUNTY 2B  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1           | 4     | 0        | 27,000           | 27,000           |
| DV2           | 2     | 0        | 15,000           | 15,000           |
| DV3           | 1     | 0        | 10,000           | 10,000           |
| DV4           | 6     | 0        | 60,000           | 60,000           |
| DVHS          | 9     | 0        | 4,247,452        | 4,247,452        |
| EX-XV         | 23    | 0        | 3,686,619        | 3,686,619        |
| EX366         | 1     | 0        | 347              | 347              |
| <b>Totals</b> |       | <b>0</b> | <b>8,046,418</b> | <b>8,046,418</b> |

# 2023 CERTIFIED TOTALS

## W59 - TRADITION MUD OF DENTON COUNTY 2B

Property Count: 622

Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |                           |   |             |
|----------------------------|------------|-------------|---------------------------|---|-------------|
| Homesite:                  |            | 32,166,748  |                           |   |             |
| Non Homesite:              |            | 40,357,202  |                           |   |             |
| Ag Market:                 |            | 10,607,915  |                           |   |             |
| Timber Market:             |            | 0           | <b>Total Land</b>         | (+)   |             |
|                            |            |             |                           | 83,131,865  |             |
| Improvement                |            | Value       |                           |   |             |
| Homesite:                  |            | 103,365,331 |                           |   |             |
| Non Homesite:              |            | 24,244      | <b>Total Improvements</b> | (+)   |             |
|                            |            |             |                           | 103,389,575   |             |
| Non Real                   |            | Count       | Value                     |   |             |
| Personal Property:         | 4          |             | 225,806                   |   |             |
| Mineral Property:          | 0          |             | 0                         |   |             |
| Autos:                     | 0          |             | 0                         | <b>Total Non Real</b>                                       | (+)         |
|                            |            |             |                           |   | 225,806     |
|                            |            |             | <b>Market Value</b>       | =   | 186,747,246 |
| Ag                         |            | Non Exempt  | Exempt                    |   |             |
| Total Productivity Market: | 10,607,915 |             | 0                         |   |             |
| Ag Use:                    | 52,734     |             | 0                         | <b>Productivity Loss</b>                                    | (-)         |
| Timber Use:                | 0          |             | 0                         | <b>Appraised Value</b>                                      | =           |
| Productivity Loss:         | 10,555,181 |             | 0                         |   | 176,192,065 |
|                            |            |             |                           | <b>Homestead Cap</b>  | (-)         |
|                            |            |             |                           |   | 218,459     |
|                            |            |             |                           | <b>Assessed Value</b>                                       | =           |
|                            |            |             |                           |   | 175,973,606 |
|                            |            |             |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)         |
|                            |            |             |                           |   | 8,046,418   |
|                            |            |             |                           | <b>Net Taxable</b>  | =           |
|                            |            |             |                           |   | 167,927,188 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,679,271.88 = 167,927,188 \* (1.000000 / 100)

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 186,747,246 |
| Certified Estimate of Taxable Value: | 167,927,188 |

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

**2023 CERTIFIED TOTALS**

Property Count: 622

W59 - TRADITION MUD OF DENTON COUNTY 2B  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|--------------|------------------|------------------|
| DV1              | 4            | 0            | 27,000           | 27,000           |
| DV2              | 2            | 0            | 15,000           | 15,000           |
| DV3              | 1            | 0            | 10,000           | 10,000           |
| DV4              | 6            | 0            | 60,000           | 60,000           |
| DVHS             | 9            | 0            | 4,247,452        | 4,247,452        |
| EX-XV            | 23           | 0            | 3,686,619        | 3,686,619        |
| EX366            | 1            | 0            | 347              | 347              |
| <b>Totals</b>    |              | <b>0</b>     | <b>8,046,418</b> | <b>8,046,418</b> |

# 2023 CERTIFIED TOTALS

Property Count: 2

W60 - LA LA RANCH MUD  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |                  |
|----------------------------|------------|---------------------------|---|------------------|
| Homesite:                  | 0          |                           |   |                  |
| Non Homesite:              | 316,575    |                           |   |                  |
| Ag Market:                 | 6,635,491  |                           |   |                  |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 6,952,066        |
| Improvement                | Value      |                           |   |                  |
| Homesite:                  | 0          |                           |   |                  |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0                |
| Non Real                   | Count      | Value                     |   |                  |
| Personal Property:         | 0          | 0                         |   |                  |
| Mineral Property:          | 0          | 0                         |   |                  |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)<br>0         |
|                            |            |                           | <b>Market Value</b>   | =<br>6,952,066   |
| Ag                         | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 6,635,491  | 0                         |   |                  |
| Ag Use:                    | 100,810    | 0                         | <b>Productivity Loss</b>                                    | (-)<br>6,534,681 |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =<br>417,385     |
| Productivity Loss:         | 6,534,681  | 0                         | <b>Homestead Cap</b>  | (-)<br>0         |
|                            |            |                           | <b>Assessed Value</b>                                       | =<br>417,385     |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0         |
|                            |            |                           | <b>Net Taxable</b>  | =<br>417,385     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 417,385 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 6,952,066 |
| Certified Estimate of Taxable Value: | 417,385   |

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

**2023 CERTIFIED TOTALS**

Property Count: 2

W60 - LA LA RANCH MUD  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 2

W60 - LA LA RANCH MUD  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 316,575    |                                 |               |
| Ag Market:                 |           | 6,635,491  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 6,952,066 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 6,952,066   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 6,635,491 | 0          |                                 |               |
| Ag Use:                    | 100,810   | 0          | <b>Productivity Loss</b>        | (-) 6,534,681 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 417,385     |
| Productivity Loss:         | 6,534,681 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 417,385     |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 417,385     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 417,385 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,952,066  
Certified Estimate of Taxable Value: 417,385

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

**2023 CERTIFIED TOTALS**

Property Count: 2

W60 - LA LA RANCH MUD  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 13

W61 - DECHERD RANCH MUD 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 62,482     |                                 |                |
| Ag Market:                 |            | 22,341,121 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 22,403,603 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 0          |                                 |                |
| Non Homesite:              |            | 145,740    | <b>Total Improvements</b>       | (+) 145,740    |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 22,549,343   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 22,341,121 | 0          |                                 |                |
| Ag Use:                    | 20,264     | 0          | <b>Productivity Loss</b>        | (-) 22,320,857 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 228,486      |
| Productivity Loss:         | 22,320,857 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 228,486      |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 228,486      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 228,486 \* (0.000000 / 100)

Certified Estimate of Market Value: 22,549,343  
Certified Estimate of Taxable Value: 228,486

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

**2023 CERTIFIED TOTALS**

Property Count: 13

W61 - DECHERD RANCH MUD 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 13

W61 - DECHERD RANCH MUD 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 0          |   |                |
| Non Homesite:              |            | 62,482     |   |                |
| Ag Market:                 |            | 22,341,121 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 22,403,603 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 0          |   |                |
| Non Homesite:              |            | 145,740    | <b>Total Improvements</b>                                   | (+) 145,740    |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 22,549,343   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 22,341,121 | 0          |   |                |
| Ag Use:                    | 20,264     | 0          | <b>Productivity Loss</b>                                    | (-) 22,320,857 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 228,486      |
| Productivity Loss:         | 22,320,857 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 228,486      |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 228,486      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 228,486 \* (0.000000 / 100)

Certified Estimate of Market Value: 22,549,343  
Certified Estimate of Taxable Value: 228,486

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

**2023 CERTIFIED TOTALS**

Property Count: 13

W61 - DECHERD RANCH MUD 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 39

W62 - CIRCLE "T" MUD 3  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |   |                 |
|----------------------------|------------|-------------|---|-----------------|
| Homesite:                  |            | 108,900     |   |                 |
| Non Homesite:              |            | 4,819,191   |   |                 |
| Ag Market:                 |            | 31,138,386  |   |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+) 36,066,477  |
| Improvement                |            | Value       |   |                 |
| Homesite:                  |            | 79,044      |   |                 |
| Non Homesite:              |            | 392,167,409 | <b>Total Improvements</b>                                   | (+) 392,246,453 |
| Non Real                   |            | Count       | Value   |                 |
| Personal Property:         | 6          | 30,965      |   |                 |
| Mineral Property:          | 0          | 0           |   |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>                                       | (+) 30,965      |
|                            |            |             | <b>Market Value</b>   | = 428,343,895   |
| Ag                         |            | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 31,138,386 | 0           |   |                 |
| Ag Use:                    | 29,211     | 0           | <b>Productivity Loss</b>                                    | (-) 31,109,175  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | = 397,234,720   |
| Productivity Loss:         | 31,109,175 | 0           |   |                 |
|                            |            |             | <b>Homestead Cap</b>  | (-) 0           |
|                            |            |             | <b>Assessed Value</b>                                       | = 397,234,720   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 3,885       |
|                            |            |             | <b>Net Taxable</b>  | = 397,230,835   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 397,230,835 \* (0.000000 / 100)

Certified Estimate of Market Value: 428,343,895  
 Certified Estimate of Taxable Value: 397,230,835

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

**2023 CERTIFIED TOTALS**

Property Count: 39

W62 - CIRCLE "T" MUD 3  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX366            | 4            | 0            | 3,885        | 3,885        |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,885</b> | <b>3,885</b> |

# 2023 CERTIFIED TOTALS

Property Count: 39

W62 - CIRCLE "T" MUD 3  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value       |   |                 |
|----------------------------|------------|-------------|---|-----------------|
| Homesite:                  |            | 108,900     |   |                 |
| Non Homesite:              |            | 4,819,191   |   |                 |
| Ag Market:                 |            | 31,138,386  |   |                 |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+) 36,066,477  |
| Improvement                |            | Value       |   |                 |
| Homesite:                  |            | 79,044      |   |                 |
| Non Homesite:              |            | 392,167,409 | <b>Total Improvements</b>                                   | (+) 392,246,453 |
| Non Real                   |            | Count       | Value   |                 |
| Personal Property:         | 6          | 30,965      |   |                 |
| Mineral Property:          | 0          | 0           |   |                 |
| Autos:                     | 0          | 0           | <b>Total Non Real</b>                                       | (+) 30,965      |
|                            |            |             | <b>Market Value</b>   | = 428,343,895   |
| Ag                         |            | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 31,138,386 | 0           |   |                 |
| Ag Use:                    | 29,211     | 0           | <b>Productivity Loss</b>                                    | (-) 31,109,175  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | = 397,234,720   |
| Productivity Loss:         | 31,109,175 | 0           |   |                 |
|                            |            |             | <b>Homestead Cap</b>  | (-) 0           |
|                            |            |             | <b>Assessed Value</b>                                       | = 397,234,720   |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 3,885       |
|                            |            |             | <b>Net Taxable</b>  | = 397,230,835   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 397,230,835 \* (0.000000 / 100)

Certified Estimate of Market Value: 428,343,895  
 Certified Estimate of Taxable Value: 397,230,835

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

**2023 CERTIFIED TOTALS**

Property Count: 39

W62 - CIRCLE "T" MUD 3  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX366            | 4            | 0            | 3,885        | 3,885        |
| <b>Totals</b>    |              | <b>0</b>     | <b>3,885</b> | <b>3,885</b> |



# 2023 CERTIFIED TOTALS

Property Count: 13

W63 - CLEAR SKY MUD  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 165,441    |                                 |                |
| Non Homesite:              |            | 94,703     |                                 |                |
| Ag Market:                 |            | 10,412,969 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 10,673,113 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 1,258,552  |                                 |                |
| Non Homesite:              |            | 517,203    | <b>Total Improvements</b>       | (+) 1,775,755  |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 12,448,868   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 10,412,969 | 0          |                                 |                |
| Ag Use:                    | 14,789     | 0          | <b>Productivity Loss</b>        | (-) 10,398,180 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 2,050,688    |
| Productivity Loss:         | 10,398,180 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 2,050,688    |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 2,050,688    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,506.88 = 2,050,688 \* (1.000000 / 100)

Certified Estimate of Market Value: 12,448,868  
 Certified Estimate of Taxable Value: 2,050,688

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

**2023 CERTIFIED TOTALS**

Property Count: 13

W63 - CLEAR SKY MUD  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 13

W63 - CLEAR SKY MUD  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 165,441    |                                 |                |
| Non Homesite:              |            | 94,703     |                                 |                |
| Ag Market:                 |            | 10,412,969 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 10,673,113 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 1,258,552  |                                 |                |
| Non Homesite:              |            | 517,203    | <b>Total Improvements</b>       | (+) 1,775,755  |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 12,448,868   |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 10,412,969 | 0          |                                 |                |
| Ag Use:                    | 14,789     | 0          | <b>Productivity Loss</b>        | (-) 10,398,180 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 2,050,688    |
| Productivity Loss:         | 10,398,180 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 2,050,688    |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 2,050,688    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,506.88 = 2,050,688 \* (1.000000 / 100)

Certified Estimate of Market Value: 12,448,868  
 Certified Estimate of Taxable Value: 2,050,688

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

**2023 CERTIFIED TOTALS**

Property Count: 13

W63 - CLEAR SKY MUD  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## W64 - STONEHILL RANCH MUD 1 OF DENTON COUNTY ARB Approved Totals

Property Count: 5

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 0          |                           |   |           |
| Non Homesite:              | 87,120     |                           |   |           |
| Ag Market:                 | 2,667,050  |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 2,754,170 |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 0          |                           |   |           |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0         |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 2,754,170 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 2,667,050  | 0                         |   |           |
| Ag Use:                    | 11,725     | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 2,655,325  | 0                         |   | 98,845    |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 98,845    |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 98,845    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 98,845 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,754,170 |
| Certified Estimate of Taxable Value: | 98,845    |

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

**2023 CERTIFIED TOTALS**

Property Count: 5

W64 - STONEHILL RANCH MUD 1 OF DENTON COUNTY  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## W64 - STONEHILL RANCH MUD 1 OF DENTON COUNTY Grand Totals

Property Count: 5

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 0          |                           |   |           |
| Non Homesite:              | 87,120     |                           |   |           |
| Ag Market:                 | 2,667,050  |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 2,754,170 |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 0          |                           |   |           |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0         |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 2,754,170 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 2,667,050  | 0                         |   |           |
| Ag Use:                    | 11,725     | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 2,655,325  | 0                         |   | 98,845    |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 98,845    |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 98,845    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 98,845 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,754,170 |
| Certified Estimate of Taxable Value: | 98,845    |

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

**2023 CERTIFIED TOTALS**

W64 - STONEHILL RANCH MUD 1 OF DENTON COUNTY  
Grand Totals

Property Count: 5

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 15

W65 - NORTHWEST DENTON COUNTY MUD 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 0          |                           |   |           |
| Non Homesite:              | 0          |                           |   |           |
| Ag Market:                 | 8,529,690  |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 8,529,690 |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 0          |                           |   |           |
| Non Homesite:              | 3,676      | <b>Total Improvements</b> | (+)   | 3,676     |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 8,533,366 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 8,529,690  | 0                         |   |           |
| Ag Use:                    | 22,001     | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 8,507,689  | 0                         |   | 25,677    |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 25,677    |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 25,677    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 25,677 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 8,533,366 |
| Certified Estimate of Taxable Value: | 25,677    |

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

**2023 CERTIFIED TOTALS**

Property Count: 15

W65 - NORTHWEST DENTON COUNTY MUD 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## W65 - NORTHWEST DENTON COUNTY MUD 1

Property Count: 15

Grand Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 0          |                           |   |           |
| Non Homesite:              | 0          |                           |   |           |
| Ag Market:                 | 8,529,690  |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 8,529,690 |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 0          |                           |   |           |
| Non Homesite:              | 3,676      | <b>Total Improvements</b> | (+)   | 3,676     |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 8,533,366 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 8,529,690  | 0                         |   |           |
| Ag Use:                    | 22,001     | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 8,507,689  | 0                         |   | 25,677    |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 25,677    |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 0         |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 25,677    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 25,677 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 8,533,366 |
| Certified Estimate of Taxable Value: | 25,677    |

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

**2023 CERTIFIED TOTALS**

Property Count: 15

W65 - NORTHWEST DENTON COUNTY MUD 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 80

W66 - TALLEY RANCH WCID 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                                 |                |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 75,148     |                                 |                |
| Non Homesite:              |            | 27,987     |                                 |                |
| Ag Market:                 |            | 99,035,930 |                                 |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+) 99,139,065 |
| Improvement                |            | Value      |                                 |                |
| Homesite:                  |            | 1,524,446  |                                 |                |
| Non Homesite:              |            | 421,220    | <b>Total Improvements</b>       | (+) 1,945,666  |
| Non Real                   |            | Count      | Value                           |                |
| Personal Property:         | 0          | 0          |                                 |                |
| Mineral Property:          | 0          | 0          |                                 |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            | <b>Market Value</b>             | = 101,084,731  |
| Ag                         |            | Non Exempt | Exempt                          |                |
| Total Productivity Market: | 99,035,930 | 0          |                                 |                |
| Ag Use:                    | 284,006    | 0          | <b>Productivity Loss</b>        | (-) 98,751,924 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | = 2,332,807    |
| Productivity Loss:         | 98,751,924 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |            |            | <b>Assessed Value</b>           | = 2,332,807    |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            | <b>Net Taxable</b>              | = 2,332,807    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 23,328.07 = 2,332,807 \* (1.000000 / 100)

Certified Estimate of Market Value: 101,084,731  
 Certified Estimate of Taxable Value: 2,332,807

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

**2023 CERTIFIED TOTALS**

Property Count: 80

W66 - TALLEY RANCH WCID 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 80

W66 - TALLEY RANCH WCID 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 75,148     |   |                |
| Non Homesite:              |            | 27,987     |   |                |
| Ag Market:                 |            | 99,035,930 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 99,139,065 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 1,524,446  |   |                |
| Non Homesite:              |            | 421,220    | <b>Total Improvements</b>                                   | (+) 1,945,666  |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 101,084,731  |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 99,035,930 | 0          |   |                |
| Ag Use:                    | 284,006    | 0          | <b>Productivity Loss</b>                                    | (-) 98,751,924 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 2,332,807    |
| Productivity Loss:         | 98,751,924 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 2,332,807    |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 2,332,807    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 23,328.07 = 2,332,807 \* (1.000000 / 100)

Certified Estimate of Market Value: 101,084,731  
 Certified Estimate of Taxable Value: 2,332,807

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

**2023 CERTIFIED TOTALS**

Property Count: 80

W66 - TALLEY RANCH WCID 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

## W67 - PRAIRIE OAKS MUD OF DENTON COUNTY ARB Approved Totals

Property Count: 181

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |            |
|----------------------------|------------|---------------------------|---|------------|
| Homesite:                  | 595,133    |                           |   |            |
| Non Homesite:              | 10,525,716 |                           |   |            |
| Ag Market:                 | 0          |                           |   |            |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 11,120,849 |
| Improvement                | Value      |                           |   |            |
| Homesite:                  | 1,155,945  |                           |   |            |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 1,155,945  |
| Non Real                   | Count      | Value                     |   |            |
| Personal Property:         | 0          | 0                         |   |            |
| Mineral Property:          | 0          | 0                         |   |            |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |            |                           | <b>Market Value</b>   | =          |
|                            |            |                           |   | 12,276,794 |
| Ag                         | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0          | 0                         |   |            |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0          | 0                         |   | 12,276,794 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |            |                           |   | 12,276,794 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |            |                           |   | 0          |
|                            |            |                           | <b>Net Taxable</b>  | =          |
|                            |            |                           |   | 12,276,794 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 122,767.94 = 12,276,794 \* (1.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 12,276,794 |
| Certified Estimate of Taxable Value: | 12,276,794 |

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

**2023 CERTIFIED TOTALS**

Property Count: 181

W67 - PRAIRIE OAKS MUD OF DENTON COUNTY  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## W67 - PRAIRIE OAKS MUD OF DENTON COUNTY Grand Totals

Property Count: 181

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |            |
|----------------------------|---|------------|---------------------------|---|------------|
| Homesite:                  |   | 595,133    |                           |   |            |
| Non Homesite:              |   | 10,525,716 |                           |   |            |
| Ag Market:                 |   | 0          |                           |   |            |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |            |
|                            |   |            |                           | 11,120,849  |            |
| Improvement                |   | Value      |                           |   |            |
| Homesite:                  |   | 1,155,945  |                           |   |            |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)   |            |
|                            |   |            |                           | 1,155,945   |            |
| Non Real                   |   | Count      | Value                     |   |            |
| Personal Property:         | 0 |            | 0                         |   |            |
| Mineral Property:          | 0 |            | 0                         |   |            |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |   |            |                           |   | 0          |
|                            |   |            | <b>Market Value</b>       | =   | 12,276,794 |
| Ag                         |   | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0 |            | 0                         |   |            |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0 |            | 0                         |   | 12,276,794 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |   |            |                           |   | 0          |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |   |            |                           |   | 12,276,794 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |   |            |                           |   | 0          |
|                            |   |            |                           | <b>Net Taxable</b>  | =          |
|                            |   |            |                           |   | 12,276,794 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 122,767.94 = 12,276,794 \* (1.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 12,276,794 |
| Certified Estimate of Taxable Value: | 12,276,794 |

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

**2023 CERTIFIED TOTALS**

Property Count: 181

W67 - PRAIRIE OAKS MUD OF DENTON COUNTY  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 5

W68 - DENTON CO MUD 16  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       | Value      |                           |   |         |
|----------------------------|------------|---------------------------|---|---------|
| Homesite:                  | 0          |                           |   |         |
| Non Homesite:              | 117,250    |                           |   |         |
| Ag Market:                 | 0          |                           |   |         |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 117,250 |
| Improvement                | Value      |                           |   |         |
| Homesite:                  | 0          |                           |   |         |
| Non Homesite:              | 0          | <b>Total Improvements</b> | (+)   | 0       |
| Non Real                   | Count      | Value                     |   |         |
| Personal Property:         | 0          | 0                         |   |         |
| Mineral Property:          | 0          | 0                         |   |         |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |            |                           | <b>Market Value</b>   | =       |
|                            |            |                           |   | 117,250 |
| Ag                         | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0          | 0                         |   |         |
| Ag Use:                    | 0          | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0          | 0                         |   | 117,250 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |            |                           |   | 117,250 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |            |                           |   | 0       |
|                            |            |                           | <b>Net Taxable</b>  | =       |
|                            |            |                           |   | 117,250 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,407.00 = 117,250 \* (1.200000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 117,250 |
| Certified Estimate of Taxable Value: | 117,250 |

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

**2023 CERTIFIED TOTALS**

Property Count: 5

W68 - DENTON CO MUD 16  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 5

W68 - DENTON CO MUD 16  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 0          |   |             |
| Non Homesite:              |   | 117,250    |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 117,250 |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 0          |   |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>                                   | (+) 0       |
| Non Real                   |   | Count      | Value   |             |
| Personal Property:         | 0 | 0          |   |             |
| Mineral Property:          | 0 | 0          |   |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>                                       | (+) 0       |
|                            |   |            | <b>Market Value</b>   | = 117,250   |
| Ag                         |   | Non Exempt | Exempt  |             |
| Total Productivity Market: | 0 | 0          |   |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>                                    | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>                                      | = 117,250   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 117,250   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 117,250   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,407.00 = 117,250 \* (1.200000 / 100)

Certified Estimate of Market Value: 117,250  
 Certified Estimate of Taxable Value: 117,250

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

**2023 CERTIFIED TOTALS**

Property Count: 5

W68 - DENTON CO MUD 16  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



**2023 CERTIFIED TOTALS**

W69 - LEGENDS RANCH MUD OF DENTON COUNTY  
ARB Approved Totals

Property Count: 8

1/24/2024

4:55:52PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 0          |   |                |
| Non Homesite:              |            | 347,306    |   |                |
| Ag Market:                 |            | 12,652,285 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 12,999,591 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 0          |   |                |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>                                   | (+) 0          |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 0          | 0          |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 0          |
|                            |            |            | <b>Market Value</b>   | = 12,999,591   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 12,652,285 | 0          |   |                |
| Ag Use:                    | 21,691     | 0          | <b>Productivity Loss</b>                                    | (-) 12,630,594 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 368,997      |
| Productivity Loss:         | 12,630,594 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |            |            | <b>Assessed Value</b>                                       | = 368,997      |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0          |
|                            |            |            | <b>Net Taxable</b>  | = 368,997      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 368,997 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,999,591  
Certified Estimate of Taxable Value: 368,997

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

**2023 CERTIFIED TOTALS**

Property Count: 8

W69 - LEGENDS RANCH MUD OF DENTON COUNTY  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 8

W69 - LEGENDS RANCH MUD OF DENTON COUNTY  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                           |   |                   |
|----------------------------|------------|------------|---------------------------|---|-------------------|
| Homesite:                  |            | 0          |                           |   |                   |
| Non Homesite:              |            | 347,306    |                           |   |                   |
| Ag Market:                 |            | 12,652,285 |                           |   |                   |
| Timber Market:             |            | 0          | <b>Total Land</b>         | (+)<br>12,999,591   |                   |
| Improvement                |            | Value      |                           |   |                   |
| Homesite:                  |            | 0          |                           |   |                   |
| Non Homesite:              |            | 0          | <b>Total Improvements</b> | (+)<br>0  |                   |
| Non Real                   |            | Count      | Value                     |   |                   |
| Personal Property:         | 0          |            | 0                         |   |                   |
| Mineral Property:          | 0          |            | 0                         |   |                   |
| Autos:                     | 0          |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0          |
|                            |            |            | <b>Market Value</b>       | =<br>12,999,591   |                   |
| Ag                         |            | Non Exempt | Exempt                    |   |                   |
| Total Productivity Market: | 12,652,285 |            | 0                         |   |                   |
| Ag Use:                    | 21,691     |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>12,630,594 |
| Timber Use:                | 0          |            | 0                         | <b>Appraised Value</b>                                      | =<br>368,997      |
| Productivity Loss:         | 12,630,594 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0          |
|                            |            |            |                           | <b>Assessed Value</b>                                       | =<br>368,997      |
|                            |            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0          |
|                            |            |            |                           | <b>Net Taxable</b>  | =<br>368,997      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 368,997 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 12,999,591 |
| Certified Estimate of Taxable Value: | 368,997    |

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

**2023 CERTIFIED TOTALS**

Property Count: 8

W69 - LEGENDS RANCH MUD OF DENTON COUNTY  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## W70 - ROCKY TOP RANCH MUD OF DENTON COUNTY ARB Approved Totals

Property Count: 6

1/24/2024

4:55:52PM

| Land                       |           | Value      |                           |   |                  |
|----------------------------|-----------|------------|---------------------------|---|------------------|
| Homesite:                  |           | 0          |                           |   |                  |
| Non Homesite:              |           | 711,795    |                           |   |                  |
| Ag Market:                 |           | 4,845,826  |                           |   |                  |
| Timber Market:             |           | 0          | <b>Total Land</b>         | (+)<br>5,557,621  |                  |
| Improvement                |           | Value      |                           |   |                  |
| Homesite:                  |           | 0          |                           |   |                  |
| Non Homesite:              |           | 0          | <b>Total Improvements</b> | (+)<br>0  |                  |
| Non Real                   |           | Count      | Value                     |   |                  |
| Personal Property:         | 0         |            | 0                         |   |                  |
| Mineral Property:          | 0         |            | 0                         |   |                  |
| Autos:                     | 0         |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0         |
|                            |           |            | <b>Market Value</b>       | =   | 5,557,621        |
| Ag                         |           | Non Exempt | Exempt                    |   |                  |
| Total Productivity Market: | 4,845,826 |            | 0                         |   |                  |
| Ag Use:                    | 37,951    |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>4,807,875 |
| Timber Use:                | 0         |            | 0                         | <b>Appraised Value</b>                                      | =<br>749,746     |
| Productivity Loss:         | 4,807,875 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0         |
|                            |           |            |                           | <b>Assessed Value</b>                                       | =<br>749,746     |
|                            |           |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0         |
|                            |           |            |                           | <b>Net Taxable</b>  | =<br>749,746     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,996.95 = 749,746 \* (1.200000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 5,557,621 |
| Certified Estimate of Taxable Value: | 749,746   |

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

**2023 CERTIFIED TOTALS**

W70 - ROCKY TOP RANCH MUD OF DENTON COUNTY  
ARB Approved Totals

Property Count: 6

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## W70 - ROCKY TOP RANCH MUD OF DENTON COUNTY

Property Count: 6

Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value     |   |                       |           |
|----------------------------|------------|-----------|---|-----------------------|-----------|
| Homesite:                  |            | 0         |   |                       |           |
| Non Homesite:              |            | 711,795   |   |                       |           |
| Ag Market:                 |            | 4,845,826 |   |                       |           |
| Timber Market:             |            | 0         | <b>Total Land</b>   | (+)<br>5,557,621      |           |
| Improvement                |            | Value     |   |                       |           |
| Homesite:                  |            | 0         |   |                       |           |
| Non Homesite:              |            | 0         | <b>Total Improvements</b>                                   | (+)<br>0              |           |
| Non Real                   |            | Count     | Value   |                       |           |
| Personal Property:         | 0          |           | 0   |                       |           |
| Mineral Property:          | 0          |           | 0   |                       |           |
| Autos:                     | 0          |           | 0   | <b>Total Non Real</b> | (+)<br>0  |
|                            |            |           | <b>Market Value</b>   | =                     | 5,557,621 |
| Ag                         | Non Exempt | Exempt    |   |                       |           |
| Total Productivity Market: | 4,845,826  | 0         |   |                       |           |
| Ag Use:                    | 37,951     | 0         | <b>Productivity Loss</b>                                    | (-)                   | 4,807,875 |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>                                      | =                     | 749,746   |
| Productivity Loss:         | 4,807,875  | 0         | <b>Homestead Cap</b>  | (-)                   | 0         |
|                            |            |           | <b>Assessed Value</b>                                       | =                     | 749,746   |
|                            |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 0         |
|                            |            |           | <b>Net Taxable</b>  | =                     | 749,746   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,996.95 = 749,746 \* (1.200000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 5,557,621 |
| Certified Estimate of Taxable Value: | 749,746   |

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

**2023 CERTIFIED TOTALS**

W70 - ROCKY TOP RANCH MUD OF DENTON COUNTY  
Grand Totals

Property Count: 6

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 3

W71 - PONDER FARMS MUD  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 1,135,877  |                                 |               |
| Ag Market:                 |           | 2,100,574  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 3,236,451 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 3,236,451   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 2,100,574 | 0          |                                 |               |
| Ag Use:                    | 19,866    | 0          | <b>Productivity Loss</b>        | (-) 2,080,708 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 1,155,743   |
| Productivity Loss:         | 2,080,708 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 1,155,743   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 1,155,743   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,155,743 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,236,451  
 Certified Estimate of Taxable Value: 1,155,743

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

**2023 CERTIFIED TOTALS**

Property Count: 3

W71 - PONDER FARMS MUD  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 3

W71 - PONDER FARMS MUD  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 1,135,877  |                                 |               |
| Ag Market:                 |           | 2,100,574  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 3,236,451 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 0          |                                 |               |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>       | (+) 0         |
| Non Real                   |           | Count      | Value                           |               |
| Personal Property:         | 0         | 0          |                                 |               |
| Mineral Property:          | 0         | 0          |                                 |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |           |            | <b>Market Value</b>             | = 3,236,451   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 2,100,574 | 0          |                                 |               |
| Ag Use:                    | 19,866    | 0          | <b>Productivity Loss</b>        | (-) 2,080,708 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 1,155,743   |
| Productivity Loss:         | 2,080,708 | 0          | <b>Homestead Cap</b>            | (-) 0         |
|                            |           |            | <b>Assessed Value</b>           | = 1,155,743   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 1,155,743   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,155,743 \* (0.000000 / 100)

Certified Estimate of Market Value: 3,236,451  
 Certified Estimate of Taxable Value: 1,155,743

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

# 2023 CERTIFIED TOTALS

Property Count: 3

W71 - PONDER FARMS MUD  
Grand Totals

1/24/2024

4:57:14PM

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 19

W73 - TRADITION MUD 1 OF DENTON COUNTY 1  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |            |  | Value      |   |            |  |
|----------------------------|------------|--|------------|---|------------|--|
| Homesite:                  |            |  | 19,714     |   |            |  |
| Non Homesite:              |            |  | 5,675,619  |   |            |  |
| Ag Market:                 |            |  | 15,507,749 |   |            |  |
| Timber Market:             |            |  | 0          | <b>Total Land</b>   | (+)        |  |
|                            |            |  |            |   | 21,203,082 |  |
| Improvement                |            |  | Value      |   |            |  |
| Homesite:                  |            |  | 31,130     |   |            |  |
| Non Homesite:              |            |  | 0          | <b>Total Improvements</b>                                   | (+)        |  |
|                            |            |  |            |   | 31,130     |  |
| Non Real                   | Count      |  |            | Value   |            |  |
| Personal Property:         | 0          |  | 0          |   |            |  |
| Mineral Property:          | 0          |  | 0          |   |            |  |
| Autos:                     | 0          |  | 0          | <b>Total Non Real</b>                                       | (+)        |  |
|                            |            |  |            |   | 0          |  |
|                            |            |  |            | <b>Market Value</b>   | =          |  |
|                            |            |  |            |   | 21,234,212 |  |
| Ag                         | Non Exempt |  |            | Exempt  |            |  |
| Total Productivity Market: | 15,507,749 |  | 0          |   |            |  |
| Ag Use:                    | 24,645     |  | 0          | <b>Productivity Loss</b>                                    | (-)        |  |
| Timber Use:                | 0          |  | 0          | <b>Appraised Value</b>                                      | =          |  |
| Productivity Loss:         | 15,483,104 |  | 0          |   | 5,751,108  |  |
|                            |            |  |            | <b>Homestead Cap</b>  | (-)        |  |
|                            |            |  |            |   | 0          |  |
|                            |            |  |            | <b>Assessed Value</b>                                       | =          |  |
|                            |            |  |            |   | 5,751,108  |  |
|                            |            |  |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |  |
|                            |            |  |            |   | 0          |  |
|                            |            |  |            | <b>Net Taxable</b>  | =          |  |
|                            |            |  |            |   | 5,751,108  |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,751,108 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 21,234,212 |
| Certified Estimate of Taxable Value: | 5,751,108  |

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

**2023 CERTIFIED TOTALS**

Property Count: 19

W73 - TRADITION MUD 1 OF DENTON COUNTY 1  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 19

W73 - TRADITION MUD 1 OF DENTON COUNTY 1  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |            | Value      |                           |   |                   |
|----------------------------|------------|------------|---------------------------|---|-------------------|
| Homesite:                  |            | 19,714     |                           |   |                   |
| Non Homesite:              |            | 5,675,619  |                           |   |                   |
| Ag Market:                 |            | 15,507,749 |                           |   |                   |
| Timber Market:             |            | 0          | <b>Total Land</b>         | (+)<br>21,203,082   |                   |
| Improvement                |            | Value      |                           |   |                   |
| Homesite:                  |            | 31,130     |                           |   |                   |
| Non Homesite:              |            | 0          | <b>Total Improvements</b> | (+)<br>31,130   |                   |
| Non Real                   |            | Count      | Value                     |   |                   |
| Personal Property:         | 0          |            | 0                         |   |                   |
| Mineral Property:          | 0          |            | 0                         |   |                   |
| Autos:                     | 0          |            | 0                         | <b>Total Non Real</b>                                       | (+)<br>0          |
|                            |            |            | <b>Market Value</b>       | =<br>21,234,212   |                   |
| Ag                         |            | Non Exempt | Exempt                    |   |                   |
| Total Productivity Market: | 15,507,749 |            | 0                         |   |                   |
| Ag Use:                    | 24,645     |            | 0                         | <b>Productivity Loss</b>                                    | (-)<br>15,483,104 |
| Timber Use:                | 0          |            | 0                         | <b>Appraised Value</b>                                      | =<br>5,751,108    |
| Productivity Loss:         | 15,483,104 |            | 0                         | <b>Homestead Cap</b>  | (-)<br>0          |
|                            |            |            |                           | <b>Assessed Value</b>                                       | =<br>5,751,108    |
|                            |            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)<br>0          |
|                            |            |            |                           | <b>Net Taxable</b>  | =<br>5,751,108    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,751,108 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 21,234,212 |
| Certified Estimate of Taxable Value: | 5,751,108  |

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

**2023 CERTIFIED TOTALS**

Property Count: 19

W73 - TRADITION MUD 1 OF DENTON COUNTY 1  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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



**2023 CERTIFIED TOTALS**  
 X01 - TRIBUTE AT THE COLONY - PD18  
 ARB Approved Totals

Property Count: 1,324

1/24/2024 4:55:52PM

| Land                       |           | Value       |                                 |                 |
|----------------------------|-----------|-------------|---------------------------------|-----------------|
| Homesite:                  |           | 237,932,494 |                                 |                 |
| Non Homesite:              |           | 9,924,722   |                                 |                 |
| Ag Market:                 |           | 4,680,681   |                                 |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>               | (+) 252,537,897 |
| Improvement                |           | Value       |                                 |                 |
| Homesite:                  |           | 791,698,481 |                                 |                 |
| Non Homesite:              |           | 10,428,996  | <b>Total Improvements</b>       | (+) 802,127,477 |
| Non Real                   |           | Count       | Value                           |                 |
| Personal Property:         | 30        | 1,090,169   |                                 |                 |
| Mineral Property:          | 0         | 0           |                                 |                 |
| Autos:                     | 0         | 0           | <b>Total Non Real</b>           | (+) 1,090,169   |
|                            |           |             | <b>Market Value</b>             | = 1,055,755,543 |
| Ag                         |           | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 4,680,681 | 0           |                                 |                 |
| Ag Use:                    | 4,552     | 0           | <b>Productivity Loss</b>        | (-) 4,676,129   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>          | = 1,051,079,414 |
| Productivity Loss:         | 4,676,129 | 0           | <b>Homestead Cap</b>            | (-) 158,317,619 |
|                            |           |             | <b>Assessed Value</b>           | = 892,761,795   |
|                            |           |             | <b>Total Exemptions Amount</b>  | (-) 29,956,219  |
|                            |           |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |           |             | <b>Net Taxable</b>              | = 862,805,576   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 862,805,576 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,055,755,543  
 Certified Estimate of Taxable Value: 862,805,576

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

**2023 CERTIFIED TOTALS**  
 X01 - TRIBUTE AT THE COLONY - PD18  
 ARB Approved Totals

Property Count: 1,324

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State             | Total             |
|-----------|---------------|----------|-------------------|-------------------|
| DV1       | 6             | 0        | 37,000            | 37,000            |
| DV2       | 2             | 0        | 7,500             | 7,500             |
| DV3       | 2             | 0        | 22,000            | 22,000            |
| DV4       | 22            | 0        | 120,000           | 120,000           |
| DV4S      | 1             | 0        | 12,000            | 12,000            |
| DVHS      | 18            | 0        | 13,544,302        | 13,544,302        |
| DVHSS     | 1             | 0        | 173,030           | 173,030           |
| EX-XV     | 77            | 0        | 16,038,782        | 16,038,782        |
| EX366     | 3             | 0        | 1,605             | 1,605             |
|           | <b>Totals</b> | <b>0</b> | <b>29,956,219</b> | <b>29,956,219</b> |

**2023 CERTIFIED TOTALS**  
 X01 - TRIBUTE AT THE COLONY - PD18  
 Under ARB Review Totals

Property Count: 1

1/24/2024 4:55:52PM

| Land                       |   | Value      |                                 |             |
|----------------------------|---|------------|---------------------------------|-------------|
| Homesite:                  |   | 161,913    |                                 |             |
| Non Homesite:              |   | 0          |                                 |             |
| Ag Market:                 |   | 0          |                                 |             |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 161,913 |
| Improvement                |   | Value      |                                 |             |
| Homesite:                  |   | 582,284    |                                 |             |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 582,284 |
| Non Real                   |   | Count      | Value                           |             |
| Personal Property:         | 0 | 0          |                                 |             |
| Mineral Property:          | 0 | 0          |                                 |             |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0       |
|                            |   |            | <b>Market Value</b>             | = 744,197   |
| Ag                         |   | Non Exempt | Exempt                          |             |
| Total Productivity Market: | 0 | 0          |                                 |             |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0       |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 744,197   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0       |
|                            |   |            | <b>Assessed Value</b>           | = 744,197   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0       |
|                            |   |            | <b>(Breakdown on Next Page)</b> |             |
|                            |   |            | <b>Net Taxable</b>              | = 744,197   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 744,197 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 665,198 |
| Certified Estimate of Taxable Value: | 665,198 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**  
X01 - TRIBUTE AT THE COLONY - PD18

**Exemption Breakdown**

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

**2023 CERTIFIED TOTALS**  
 X01 - TRIBUTE AT THE COLONY - PD18

Property Count: 1,325

Grand Totals

1/24/2024

4:55:52PM

| Land                       |           | Value       |                           |  |
|----------------------------|-----------|-------------|---------------------------|--|
| Homesite:                  |           | 238,094,407 |                           |  |
| Non Homesite:              |           | 9,924,722   |                           |  |
| Ag Market:                 |           | 4,680,681   |                           |  |
| Timber Market:             |           | 0           | <b>Total Land</b>         | 252,699,810 (+)  |
| Improvement                |           | Value       |                           |  |
| Homesite:                  |           | 792,280,765 |                           |  |
| Non Homesite:              |           | 10,428,996  | <b>Total Improvements</b> | 802,709,761 (+)  |
| Non Real                   |           | Count       | Value                     |  |
| Personal Property:         | 30        |             | 1,090,169                 |  |
| Mineral Property:          | 0         |             | 0                         |  |
| Autos:                     | 0         |             | 0                         |  |
|                            |           |             | <b>Total Non Real</b>     | 1,090,169 (+)  |
|                            |           |             | <b>Market Value</b>       | 1,056,499,740 (=)  |
| Ag                         |           | Non Exempt  | Exempt                    |  |
| Total Productivity Market: | 4,680,681 |             | 0                         |  |
| Ag Use:                    | 4,552     |             | 0                         | <b>Productivity Loss</b> (-) 4,676,129                                 |
| Timber Use:                | 0         |             | 0                         | <b>Appraised Value</b> = 1,051,823,611                                 |
| Productivity Loss:         | 4,676,129 |             | 0                         | <b>Homestead Cap</b> (-) 158,317,619                                   |
|                            |           |             |                           | <b>Assessed Value</b> = 893,505,992                                    |
|                            |           |             |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 29,956,219 |
|                            |           |             | <b>Net Taxable</b>        | 863,549,773 (=)  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 863,549,773 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,056,420,741  
 Certified Estimate of Taxable Value: 863,470,774

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

**2023 CERTIFIED TOTALS**  
 X01 - TRIBUTE AT THE COLONY - PD18  
 Grand Totals

Property Count: 1,325

1/24/2024

4:57:14PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DV1              | 6            | 0            | 37,000            | 37,000            |
| DV2              | 2            | 0            | 7,500             | 7,500             |
| DV3              | 2            | 0            | 22,000            | 22,000            |
| DV4              | 22           | 0            | 120,000           | 120,000           |
| DV4S             | 1            | 0            | 12,000            | 12,000            |
| DVHS             | 18           | 0            | 13,544,302        | 13,544,302        |
| DVHSS            | 1            | 0            | 173,030           | 173,030           |
| EX-XV            | 77           | 0            | 16,038,782        | 16,038,782        |
| EX366            | 3            | 0            | 1,605             | 1,605             |
| <b>Totals</b>    |              | <b>0</b>     | <b>29,956,219</b> | <b>29,956,219</b> |

**2023 CERTIFIED TOTALS**  
 X02 - TRIBUTE AT THE COLONY - PD23  
 ARB Approved Totals

Property Count: 1,069

1/24/2024 4:55:52PM

| Land                       |    | Value       |                                 |                 |
|----------------------------|----|-------------|---------------------------------|-----------------|
| Homesite:                  |    | 177,059,531 |                                 |                 |
| Non Homesite:              |    | 18,990,151  |                                 |                 |
| Ag Market:                 |    | 0           |                                 |                 |
| Timber Market:             |    | 0           | <b>Total Land</b>               | (+) 196,049,682 |
| Improvement                |    | Value       |                                 |                 |
| Homesite:                  |    | 551,686,737 |                                 |                 |
| Non Homesite:              |    | 21,377,573  | <b>Total Improvements</b>       | (+) 573,064,310 |
| Non Real                   |    | Count       | Value                           |                 |
| Personal Property:         | 15 | 559,507     |                                 |                 |
| Mineral Property:          | 0  | 0           |                                 |                 |
| Autos:                     | 0  | 0           | <b>Total Non Real</b>           | (+) 559,507     |
|                            |    |             | <b>Market Value</b>             | = 769,673,499   |
| Ag                         |    | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 0  | 0           |                                 |                 |
| Ag Use:                    | 0  | 0           | <b>Productivity Loss</b>        | (-) 0           |
| Timber Use:                | 0  | 0           | <b>Appraised Value</b>          | = 769,673,499   |
| Productivity Loss:         | 0  | 0           | <b>Homestead Cap</b>            | (-) 83,844,642  |
|                            |    |             | <b>Assessed Value</b>           | = 685,828,857   |
|                            |    |             | <b>Total Exemptions Amount</b>  | (-) 29,796,020  |
|                            |    |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |    |             | <b>Net Taxable</b>              | = 656,032,837   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 656,032,837 \* (0.000000 / 100)

Certified Estimate of Market Value: 769,673,499  
 Certified Estimate of Taxable Value: 656,032,837

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

**2023 CERTIFIED TOTALS**  
 X02 - TRIBUTE AT THE COLONY - PD23  
 ARB Approved Totals

Property Count: 1,069

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State             | Total             |
|-----------|---------------|----------|-------------------|-------------------|
| DV1       | 5             | 0        | 39,000            | 39,000            |
| DV1S      | 1             | 0        | 5,000             | 5,000             |
| DV2       | 3             | 0        | 27,000            | 27,000            |
| DV3       | 3             | 0        | 30,000            | 30,000            |
| DV4       | 9             | 0        | 108,000           | 108,000           |
| DV4S      | 2             | 0        | 24,000            | 24,000            |
| EX-XV     | 52            | 0        | 29,563,020        | 29,563,020        |
|           | <b>Totals</b> | <b>0</b> | <b>29,796,020</b> | <b>29,796,020</b> |



**2023 CERTIFIED TOTALS**  
 X02 - TRIBUTE AT THE COLONY - PD23  
 Under ARB Review Totals

Property Count: 3

1/24/2024 4:55:52PM

| Land                       |   | Value      |                                 |               |
|----------------------------|---|------------|---------------------------------|---------------|
| Homesite:                  |   | 467,400    |                                 |               |
| Non Homesite:              |   | 0          |                                 |               |
| Ag Market:                 |   | 0          |                                 |               |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 467,400   |
| Improvement                |   | Value      |                                 |               |
| Homesite:                  |   | 1,506,355  |                                 |               |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 1,506,355 |
| Non Real                   |   | Count      | Value                           |               |
| Personal Property:         | 0 | 0          |                                 |               |
| Mineral Property:          | 0 | 0          |                                 |               |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 0         |
|                            |   |            | <b>Market Value</b>             | = 1,973,755   |
| Ag                         |   | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 0 | 0          |                                 |               |
| Ag Use:                    | 0 | 0          | <b>Productivity Loss</b>        | (-) 0         |
| Timber Use:                | 0 | 0          | <b>Appraised Value</b>          | = 1,973,755   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 120,488   |
|                            |   |            | <b>Assessed Value</b>           | = 1,853,267   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0         |
|                            |   |            | <b>(Breakdown on Next Page)</b> |               |
|                            |   |            | <b>Net Taxable</b>              | = 1,853,267   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,853,267 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,749,485 |
| Certified Estimate of Taxable Value: | 1,602,673 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2023 CERTIFIED TOTALS**  
X02 - TRIBUTE AT THE COLONY - PD23

**Exemption Breakdown**

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

**2023 CERTIFIED TOTALS**  
 X02 - TRIBUTE AT THE COLONY - PD23

Property Count: 1,072

Grand Totals

1/24/2024

4:55:52PM

| Land                       |    | Value       |                                |                          |
|----------------------------|----|-------------|--------------------------------|--------------------------|
| Homesite:                  |    | 177,526,931 |                                |                          |
| Non Homesite:              |    | 18,990,151  |                                |                          |
| Ag Market:                 |    | 0           |                                |                          |
| Timber Market:             |    | 0           | <b>Total Land</b>              | 196,517,082              |
|                            |    |             | (+)                            |                          |
| Improvement                |    | Value       |                                |                          |
| Homesite:                  |    | 553,193,092 |                                |                          |
| Non Homesite:              |    | 21,377,573  | <b>Total Improvements</b>      | 574,570,665              |
|                            |    |             | (+)                            |                          |
| Non Real                   |    | Count       | Value                          |                          |
| Personal Property:         | 15 |             | 559,507                        |                          |
| Mineral Property:          | 0  |             | 0                              |                          |
| Autos:                     | 0  |             | 0                              |                          |
|                            |    |             | <b>Total Non Real</b>          | 559,507                  |
|                            |    |             | (+)                            |                          |
|                            |    |             | <b>Market Value</b>            | 771,647,254              |
|                            |    |             | =                              |                          |
| Ag                         |    | Non Exempt  | Exempt                         |                          |
| Total Productivity Market: | 0  |             | 0                              |                          |
| Ag Use:                    | 0  |             | 0                              | <b>Productivity Loss</b> |
| Timber Use:                | 0  |             | 0                              | (-)                      |
| Productivity Loss:         | 0  |             | 0                              | 0                        |
|                            |    |             | <b>Appraised Value</b>         | 771,647,254              |
|                            |    |             | =                              |                          |
|                            |    |             | <b>Homestead Cap</b>           | 83,965,130               |
|                            |    |             | (-)                            |                          |
|                            |    |             | <b>Assessed Value</b>          | 687,682,124              |
|                            |    |             | =                              |                          |
|                            |    |             | <b>Total Exemptions Amount</b> | 29,796,020               |
|                            |    |             | (-)                            |                          |
|                            |    |             | <b>Net Taxable</b>             | 657,886,104              |
|                            |    |             | =                              |                          |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 657,886,104 \* (0.000000 / 100)

Certified Estimate of Market Value: 771,422,984  
 Certified Estimate of Taxable Value: 657,635,510

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

**2023 CERTIFIED TOTALS**  
X02 - TRIBUTE AT THE COLONY - PD23  
Grand Totals

Property Count: 1,072

1/24/2024

4:57:14PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State             | Total             |
|-----------|---------------|----------|-------------------|-------------------|
| DV1       | 5             | 0        | 39,000            | 39,000            |
| DV1S      | 1             | 0        | 5,000             | 5,000             |
| DV2       | 3             | 0        | 27,000            | 27,000            |
| DV3       | 3             | 0        | 30,000            | 30,000            |
| DV4       | 9             | 0        | 108,000           | 108,000           |
| DV4S      | 2             | 0        | 24,000            | 24,000            |
| EX-XV     | 52            | 0        | 29,563,020        | 29,563,020        |
|           | <b>Totals</b> | <b>0</b> | <b>29,796,020</b> | <b>29,796,020</b> |

# 2023 CERTIFIED TOTALS

Property Count: 158

X03 - NEW FAIRVIEW - DISANNEXED AREA  
ARB Approved Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |            |
|----------------------------|---|------------|---------------------------|---|------------|
| Homesite:                  |   | 16,234,375 |                           |   |            |
| Non Homesite:              |   | 1,377,040  |                           |   |            |
| Ag Market:                 |   | 0          |                           |   |            |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |            |
|                            |   |            |                           | 17,611,415  |            |
| Improvement                |   | Value      |                           |   |            |
| Homesite:                  |   | 77,436,993 |                           |   |            |
| Non Homesite:              |   | 20,520     | <b>Total Improvements</b> | (+)   |            |
|                            |   |            |                           | 77,457,513  |            |
| Non Real                   |   | Count      | Value                     |   |            |
| Personal Property:         | 2 |            | 86,646                    |   |            |
| Mineral Property:          | 0 |            | 0                         |   |            |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |   |            |                           |   | 86,646     |
|                            |   |            | <b>Market Value</b>       | =   | 95,155,574 |
| Ag                         |   | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0 |            | 0                         |   |            |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0 |            | 0                         |   | 95,155,574 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |   |            |                           |   | 8,139,659  |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |   |            |                           |   | 87,015,915 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |   |            |                           |   | 0          |
|                            |   |            |                           | <b>Net Taxable</b>  | =          |
|                            |   |            |                           |   | 87,015,915 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 87,015,915 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 95,155,574 |
| Certified Estimate of Taxable Value: | 87,015,915 |

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

**2023 CERTIFIED TOTALS**

Property Count: 158

X03 - NEW FAIRVIEW - DISANNEXED AREA  
ARB Approved Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

Property Count: 1

X03 - NEW FAIRVIEW - DISANNEXED AREA  
Under ARB Review Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |         |
|----------------------------|---|------------|---------------------------|---|---------|
| Homesite:                  |   | 163,895    |                           |   |         |
| Non Homesite:              |   | 0          |                           |   |         |
| Ag Market:                 |   | 0          |                           |   |         |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |         |
|                            |   |            |                           | 163,895   |         |
| Improvement                |   | Value      |                           |   |         |
| Homesite:                  |   | 583,488    |                           |   |         |
| Non Homesite:              |   | 0          | <b>Total Improvements</b> | (+)   |         |
|                            |   |            |                           | 583,488   |         |
| Non Real                   |   | Count      | Value                     |   |         |
| Personal Property:         | 0 |            | 0                         |   |         |
| Mineral Property:          | 0 |            | 0                         |   |         |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)     |
|                            |   |            |                           |   | 0       |
|                            |   |            | <b>Market Value</b>       | =   | 747,383 |
| Ag                         |   | Non Exempt | Exempt                    |   |         |
| Total Productivity Market: | 0 |            | 0                         |   |         |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)     |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =       |
| Productivity Loss:         | 0 |            | 0                         |   | 747,383 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)     |
|                            |   |            |                           |   | 63,529  |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =       |
|                            |   |            |                           |   | 683,854 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     |
|                            |   |            |                           |   | 0       |
|                            |   |            |                           | <b>Net Taxable</b>  | =       |
|                            |   |            |                           |   | 683,854 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 683,854 \* (0.000000 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 747,383 |
| Certified Estimate of Taxable Value: | 683,854 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2023 CERTIFIED TOTALS**  
X03 - NEW FAIRVIEW - DISANNEXED AREA

**Exemption Breakdown**

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



# 2023 CERTIFIED TOTALS

Property Count: 159

X03 - NEW FAIRVIEW - DISANNEXED AREA  
Grand Totals

1/24/2024

4:55:52PM

| Land                       |   | Value      |                           |   |            |
|----------------------------|---|------------|---------------------------|---|------------|
| Homesite:                  |   | 16,398,270 |                           |   |            |
| Non Homesite:              |   | 1,377,040  |                           |   |            |
| Ag Market:                 |   | 0          |                           |   |            |
| Timber Market:             |   | 0          | <b>Total Land</b>         | (+)   |            |
|                            |   |            |                           | 17,775,310  |            |
| Improvement                |   | Value      |                           |   |            |
| Homesite:                  |   | 78,020,481 |                           |   |            |
| Non Homesite:              |   | 20,520     | <b>Total Improvements</b> | (+)   |            |
|                            |   |            |                           | 78,041,001  |            |
| Non Real                   |   | Count      | Value                     |   |            |
| Personal Property:         | 2 |            | 86,646                    |   |            |
| Mineral Property:          | 0 |            | 0                         |   |            |
| Autos:                     | 0 |            | 0                         | <b>Total Non Real</b>                                       | (+)        |
|                            |   |            |                           |   | 86,646     |
|                            |   |            | <b>Market Value</b>       | =   | 95,902,957 |
| Ag                         |   | Non Exempt | Exempt                    |   |            |
| Total Productivity Market: | 0 |            | 0                         |   |            |
| Ag Use:                    | 0 |            | 0                         | <b>Productivity Loss</b>                                    | (-)        |
| Timber Use:                | 0 |            | 0                         | <b>Appraised Value</b>                                      | =          |
| Productivity Loss:         | 0 |            | 0                         |   | 95,902,957 |
|                            |   |            |                           | <b>Homestead Cap</b>  | (-)        |
|                            |   |            |                           |   | 8,203,188  |
|                            |   |            |                           | <b>Assessed Value</b>                                       | =          |
|                            |   |            |                           |   | 87,699,769 |
|                            |   |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)        |
|                            |   |            |                           |   | 0          |
|                            |   |            |                           | <b>Net Taxable</b>  | =          |
|                            |   |            |                           |   | 87,699,769 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 87,699,769 \* (0.000000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 95,902,957 |
| Certified Estimate of Taxable Value: | 87,699,769 |

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

**2023 CERTIFIED TOTALS**

Property Count: 159

X03 - NEW FAIRVIEW - DISANNEXED AREA  
Grand Totals

1/24/2024

4:57:14PM

**Exemption Breakdown**

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