

2013 CERTIFIED TOTALS

Property Count: 68,889

S05 - DENTON ISD
ARB Approved Totals

7/22/2013 6:26:41AM

Land		Value				
Homesite:		1,752,537,336				
Non Homesite:		1,485,607,613				
Ag Market:		723,209,290				
Timber Market:		0			Total Land	(+) 3,961,354,239
Improvement		Value				
Homesite:		5,186,859,664				
Non Homesite:		2,313,173,601			Total Improvements	(+) 7,500,033,265
Non Real		Count	Value			
Personal Property:		4,359	1,210,725,259			
Mineral Property:		7,107	117,981,385			
Autos:		0	0		Total Non Real	(+) 1,328,706,644
					Market Value	= 12,790,094,148
Ag	Non Exempt	Exempt				
Total Productivity Market:	723,200,055	9,235				
Ag Use:	4,466,445	62			Productivity Loss	(-) 718,733,610
Timber Use:	0	0			Appraised Value	= 12,071,360,538
Productivity Loss:	718,733,610	9,173			Homestead Cap	(-) 17,299,600
					Assessed Value	= 12,054,060,938
Exemption	Count	Local	State	Total		
AB	3	0	0	0		
CH	2	0	0	0		
CHODO	2	17,028,622	0	17,028,622		
DP	411	0	3,821,672	3,821,672		
DPS	5	0	30,000	30,000		
DV1	193	0	1,419,000	1,419,000		
DV1S	13	0	65,000	65,000		
DV2	126	0	1,130,103	1,130,103		
DV2S	4	0	30,000	30,000		
DV3	94	0	934,000	934,000		
DV3S	1	0	10,000	10,000		
DV4	325	0	2,150,319	2,150,319		
DV4S	67	0	672,000	672,000		
DVHS	202	0	31,429,657	31,429,657		
DVHSS	14	0	1,611,690	1,611,690		
EX-XG	23	0	184,650	184,650		
EX-XI	14	0	94,800	94,800		
EX-XJ	8	0	7,313,427	7,313,427		
EX-XL	2	0	51,007	51,007		
EX-XR	7	0	373,440	373,440		
EX-XU	418	0	231,728,737	231,728,737		
EX-XV	1,777	0	454,011,108	454,011,108		
EX-XV (Prorated)	24	0	3,710,365	3,710,365		
EX366	2,664	0	203,729	203,729		
FR	22	190,793,569	0	190,793,569		
HS	28,428	0	422,815,298	422,815,298		
HT	8	0	0	0		
OV65	7,400	0	71,787,613	71,787,613		
OV65S	650	0	6,404,070	6,404,070		
PC	13	31,898,209	0	31,898,209	Total Exemptions	(-) 1,481,702,085

2013 CERTIFIED TOTALS

Property Count: 68,889

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Net Taxable = 10,572,358,853

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	55,781,096	42,221,577	596,575.90	660,901.15	390		
DPS	630,801	528,801	7,552.60	7,899.04	4		
OV65	1,281,258,851	1,078,024,673	14,059,646.05	14,540,780.18	7,407		
Total	1,337,670,748	1,120,775,051	14,663,774.55	15,209,580.37	7,801	Freeze Taxable	(-) 1,120,775,051
Tax Rate	1.530000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	720,748	620,748	618,126	2,622	4		
OV65	9,021,886	8,097,886	8,092,053	5,833	39		
Total	9,742,634	8,718,634	8,710,179	8,455	43	Transfer Adjustment	(-) 8,455
						Freeze Adjusted Taxable	= 9,451,575,347

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 159,272,877.36 = 9,451,575,347 * (1.530000 / 100) + 14,663,774.55

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

2013 CERTIFIED TOTALS

Property Count: 883

S05 - DENTON ISD
Under ARB Review Totals

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Land	Value			
Homesite:	7,634,417			
Non Homesite:	29,445,774			
Ag Market:	10,836,083			
Timber Market:	0	Total Land	(+)	47,916,274

Improvement	Value			
Homesite:	25,100,510			
Non Homesite:	58,827,961	Total Improvements	(+)	83,928,471

Non Real	Count	Value		
Personal Property:	76	42,924,928		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 42,924,928
			Market Value	= 174,769,673

Ag	Non Exempt	Exempt		
Total Productivity Market:	10,836,083	0		
Ag Use:	254,558	0	Productivity Loss	(-) 10,581,525
Timber Use:	0	0	Appraised Value	= 164,188,148
Productivity Loss:	10,581,525	0	Homestead Cap	(-) 4,865
			Assessed Value	= 164,183,283

Exemption	Count	Local	State	Total		
DP	4	0	30,000	30,000		
DV3	1	0	12,000	12,000		
DV4	1	0	12,000	12,000		
DVHS	1	0	152,355	152,355		
EX-XV	1	0	5,500	5,500		
EX366	2	0	210	210		
FR	2	16,163,442	0	16,163,442		
HS	130	0	1,879,847	1,879,847		
OV65	96	0	906,137	906,137		
OV65S	2	0	20,000	20,000		
PC	4	136,859	0	136,859	Total Exemptions	(-) 19,318,350

Net Taxable = 144,864,933

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,262,669	1,036,141	15,699.60	28,201.58	10		
Total	1,262,669	1,036,141	15,699.60	28,201.58	10	Freeze Taxable	(-) 1,036,141
Tax Rate	1.530000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	573,905	493,142	395,829	97,313	4		
OV65	17,111,924	15,047,903	10,915,658	4,132,245	86		
Total	17,685,829	15,541,045	11,311,487	4,229,558	90	Transfer Adjustment	(-) 4,229,558
						Freeze Adjusted Taxable	= 139,599,234

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,151,567.88 = 139,599,234 * (1.530000 / 100) + 15,699.60

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

2013 CERTIFIED TOTALS

Property Count: 69,772

S05 - DENTON ISD
Grand Totals

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Land		Value				
Homesite:		1,760,171,753				
Non Homesite:		1,515,053,387				
Ag Market:		734,045,373				
Timber Market:		0			Total Land	(+) 4,009,270,513
Improvement		Value				
Homesite:		5,211,960,174				
Non Homesite:		2,372,001,562			Total Improvements	(+) 7,583,961,736
Non Real		Count	Value			
Personal Property:		4,435	1,253,650,187			
Mineral Property:		7,107	117,981,385			
Autos:		0	0		Total Non Real	(+) 1,371,631,572
					Market Value	= 12,964,863,821
Ag	Non Exempt	Exempt				
Total Productivity Market:	734,036,138	9,235				
Ag Use:	4,721,003	62			Productivity Loss	(-) 729,315,135
Timber Use:	0	0			Appraised Value	= 12,235,548,686
Productivity Loss:	729,315,135	9,173			Homestead Cap	(-) 17,304,465
					Assessed Value	= 12,218,244,221
Exemption	Count	Local	State	Total		
AB	3	0	0	0		
CH	2	0	0	0		
CHODO	2	17,028,622	0	17,028,622		
DP	415	0	3,851,672	3,851,672		
DPS	5	0	30,000	30,000		
DV1	193	0	1,419,000	1,419,000		
DV1S	13	0	65,000	65,000		
DV2	126	0	1,130,103	1,130,103		
DV2S	4	0	30,000	30,000		
DV3	95	0	946,000	946,000		
DV3S	1	0	10,000	10,000		
DV4	326	0	2,162,319	2,162,319		
DV4S	67	0	672,000	672,000		
DVHS	203	0	31,582,012	31,582,012		
DVHSS	14	0	1,611,690	1,611,690		
EX-XG	23	0	184,650	184,650		
EX-XI	14	0	94,800	94,800		
EX-XJ	8	0	7,313,427	7,313,427		
EX-XL	2	0	51,007	51,007		
EX-XR	7	0	373,440	373,440		
EX-XU	418	0	231,728,737	231,728,737		
EX-XV	1,778	0	454,016,608	454,016,608		
EX-XV (Prorated)	24	0	3,710,365	3,710,365		
EX366	2,666	0	203,939	203,939		
FR	24	206,957,011	0	206,957,011		
HS	28,558	0	424,695,145	424,695,145		
HT	8	0	0	0		
OV65	7,496	0	72,693,750	72,693,750		
OV65S	652	0	6,424,070	6,424,070		
PC	17	32,035,068	0	32,035,068	Total Exemptions	(-) 1,501,020,435

2013 CERTIFIED TOTALS

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S05 - DENTON ISD
Grand Totals

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Net Taxable = 10,717,223,786

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	55,781,096	42,221,577	596,575.90	660,901.15	390			
DPS	630,801	528,801	7,552.60	7,899.04	4			
OV65	1,282,521,520	1,079,060,814	14,075,345.65	14,568,981.76	7,417			
Total	1,338,933,417	1,121,811,192	14,679,474.15	15,237,781.95	7,811	Freeze Taxable	(-)	1,121,811,192
Tax Rate	1.530000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,294,653	1,113,890	1,013,955	99,935	8			
OV65	26,133,810	23,145,789	19,007,711	4,138,078	125			
Total	27,428,463	24,259,679	20,021,666	4,238,013	133	Transfer Adjustment	(-)	4,238,013
						Freeze Adjusted Taxable	=	9,591,174,581

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 161,424,445.24 = 9,591,174,581 * (1.530000 / 100) + 14,679,474.15

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

2013 CERTIFIED TOTALS

Property Count: 68,889

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	41,291		\$135,722,964	\$6,686,563,697
B	MULTIFAMILY RESIDENCE	1,256		\$75,678,177	\$905,513,086
C1	VACANT LOTS AND LAND TRACTS	3,878		\$0	\$246,970,708
D1	QUALIFIED OPEN-SPACE LAND	2,307	48,518.4532	\$0	\$723,200,055
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	617		\$367,854	\$25,803,983
E	RURAL LAND, NON QUALIFIED OPEN SP	1,572	6,689.8515	\$758,681	\$302,046,964
F1	COMMERCIAL REAL PROPERTY	1,898		\$60,629,229	\$1,670,197,033
F2	INDUSTRIAL AND MANUFACTURING REA	46		\$2,708,184	\$98,290,757
G1	OIL AND GAS	4,597		\$0	\$113,973,234
J1	WATER SYSTEMS	6		\$0	\$334,350
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$24,596,768
J3	ELECTRIC COMPANY (INCLUDING CO-OP	23		\$0	\$36,950,980
J4	TELEPHONE COMPANY (INCLUDING CO-	202		\$0	\$57,272,775
J5	RAILROAD	10		\$0	\$7,312,650
J6	PIPELAND COMPANY	142		\$0	\$56,973,570
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,814,340
J8	OTHER TYPE OF UTILITY	2		\$0	\$77,365
L1	COMMERCIAL PERSONAL PROPERTY	3,421		\$2,478,368	\$583,218,538
L2	INDUSTRIAL AND MANUFACTURING PERC	76		\$0	\$376,613,105
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,785		\$1,701,418	\$30,973,993
O	RESIDENTIAL INVENTORY	1,941		\$7,816,228	\$77,218,360
S	SPECIAL INVENTORY TAX	63		\$0	\$44,482,024
X	TOTALLY EXEMPT PROPERTY	4,934		\$26,553,160	\$714,695,813
	Totals		55,208.3047	\$314,414,263	\$12,790,094,148

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Property Count: 883

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	173		\$5,250,494	\$28,870,486
B	MULTIFAMILY RESIDENCE	42		\$0	\$22,369,041
C1	VACANT LOTS AND LAND TRACTS	188		\$0	\$3,886,140
D1	QUALIFIED OPEN-SPACE LAND	37	3,555.4860	\$0	\$10,836,083
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$8,594
E	RURAL LAND, NON QUALIFIED OPEN SP	42	496.8342	\$3,925	\$3,097,128
F1	COMMERCIAL REAL PROPERTY	107		\$1,332,437	\$59,285,161
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$84,175
L1	COMMERCIAL PERSONAL PROPERTY	70		\$109,774	\$24,400,650
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$18,524,068
M1	TANGIBLE OTHER PERSONAL, MOBILE H	226		\$163,457	\$3,402,437
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$5,710
	Totals		4,052.3202	\$6,860,087	\$174,769,673

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	41,464		\$140,973,458	\$6,715,434,183
B	MULTIFAMILY RESIDENCE	1,298		\$75,678,177	\$927,882,127
C1	VACANT LOTS AND LAND TRACTS	4,066		\$0	\$250,856,848
D1	QUALIFIED OPEN-SPACE LAND	2,344	52,073.9392	\$0	\$734,036,138
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	620		\$367,854	\$25,812,577
E	RURAL LAND, NON QUALIFIED OPEN SP	1,614	7,186.6857	\$762,606	\$305,144,092
F1	COMMERCIAL REAL PROPERTY	2,005		\$61,961,666	\$1,729,482,194
F2	INDUSTRIAL AND MANUFACTURING REA	47		\$2,708,184	\$98,374,932
G1	OIL AND GAS	4,597		\$0	\$113,973,234
J1	WATER SYSTEMS	6		\$0	\$334,350
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$24,596,768
J3	ELECTRIC COMPANY (INCLUDING CO-OP	23		\$0	\$36,950,980
J4	TELEPHONE COMPANY (INCLUDING CO-	202		\$0	\$57,272,775
J5	RAILROAD	10		\$0	\$7,312,650
J6	PIPELAND COMPANY	142		\$0	\$56,973,570
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,814,340
J8	OTHER TYPE OF UTILITY	2		\$0	\$77,365
L1	COMMERCIAL PERSONAL PROPERTY	3,491		\$2,588,142	\$607,619,188
L2	INDUSTRIAL AND MANUFACTURING PERC	81		\$0	\$395,137,173
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,011		\$1,864,875	\$34,376,430
O	RESIDENTIAL INVENTORY	1,941		\$7,816,228	\$77,218,360
S	SPECIAL INVENTORY TAX	63		\$0	\$44,482,024
X	TOTALLY EXEMPT PROPERTY	4,937		\$26,553,160	\$714,701,523
	Totals		59,260.6249	\$321,274,350	\$12,964,863,821

2013 CERTIFIED TOTALS

Property Count: 68,889

S05 - DENTON ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A014	BUILDER HOME PLANS - REFERENCE ON	545		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	39,706		\$133,893,395	\$6,580,740,662
A2	REAL, RESIDENTIAL, MOBILE HOME	408		\$68,083	\$14,672,701
A3	WATERFRONT	176		\$35,608	\$52,162,245
A4	CONDOS	318		\$0	\$20,349,914
A5	TOWNHOMES	195		\$1,725,878	\$18,638,175
B1	REAL, RESIDENTIAL, APARTMENTS	570		\$75,427,555	\$836,001,664
B2	REAL, RESIDENTIAL, DUPLEXES	688		\$250,622	\$69,511,422
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,098		\$0	\$48,316,962
C2	COMMERCIAL VACANT LOT	625		\$0	\$172,674,494
C3	REAL VACANT OUTSIDE CITY	1,114		\$0	\$22,499,538
C5	WATERFRONT	41		\$0	\$3,479,714
D1	QUALIFIED AG LAND	2,296	48,528.1682	\$0	\$722,236,275
D2	NON HOMESITE IMPROVEMENTS ON QU	617		\$367,854	\$25,803,983
E1	LAND AND IMPROVMENTS (NON AG QUA	969		\$758,681	\$180,411,656
E3	MOBILE HOMES ON NON AG QUALIFIED L	69		\$0	\$2,162,082
E4	VACANT NON QUALIFIED NON HOMESITE	670		\$0	\$119,161,074
F010	COMMERCIAL BUILDER PLANS - REFER	3		\$0	\$959,976
F1	REAL COMMERCIAL	1,815		\$58,520,764	\$1,583,742,256
F2	REAL, INDUSTRIAL	46		\$2,708,184	\$98,290,757
F3	REAL - COMMERCIAL MH PARKS	25		\$0	\$63,837,575
F4	REAL - COMMERCIAL OFFICE CONDO'S	61		\$2,108,465	\$21,657,226
G1	OIL AND GAS	4,597		\$0	\$113,973,234
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$334,350
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$24,596,768
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$36,950,980
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	202		\$0	\$57,272,775
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$7,312,650
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	142		\$0	\$56,973,570
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	47		\$0	\$6,814,340
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$77,365
L1	BPP TANGIBLE COMERCIAL PROPERTY	2,818		\$2,478,368	\$526,124,613
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	76		\$0	\$376,613,105
L3	BPP TANGIBLE COMMERCIAL LEASED E	584		\$0	\$47,864,276
L5	AIRCRAFT	19		\$0	\$9,229,649
M1	MOBILE HOMES - IMPROVEMENT ONLY	2,785		\$1,701,418	\$30,973,993
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	160		\$7,816,228	\$17,886,785
OC1	INVENTORY, VACANT PLATTED LOTS/TR	1,168		\$0	\$28,667,186
OC2	INVENTORY, VACANT COMMERCIAL LOT	26		\$0	\$6,852,294
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	587		\$0	\$23,812,095
OD1	INVENTORY, AG PROPERTY	12		\$0	\$1,275,932
S	SPECIAL INVENTORY	63		\$0	\$44,482,024
X		4,934		\$26,553,160	\$714,695,813
	Totals		48,528.1682	\$314,414,263	\$12,790,094,148

2013 CERTIFIED TOTALS

Property Count: 883

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A014	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	165		\$5,250,494	\$28,023,837
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$102,975
A3	WATERFRONT	2		\$0	\$268,636
A4	CONDOS	1		\$0	\$50,107
A5	TOWNHOMES	4		\$0	\$424,931
B1	REAL, RESIDENTIAL, APARTMENTS	38		\$0	\$22,093,369
B2	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$275,672
C1	REAL, VACANT PLATTED RESIDENTIAL L	20		\$0	\$355,376
C2	COMMERCIAL VACANT LOT	18		\$0	\$3,057,149
C3	REAL VACANT OUTSIDE CITY	150		\$0	\$473,615
D1	QUALIFIED AG LAND	37	3,555.4860	\$0	\$10,836,083
D2	NON HOMESITE IMPROVEMENTS ON QU	3		\$0	\$8,594
E1	LAND AND IMPROVMENTS (NON AG QUA	11		\$3,925	\$575,961
E4	VACANT NON QUALIFIED NON HOMESITE	35		\$0	\$2,521,167
F1	REAL COMMERCIAL	106		\$1,332,437	\$58,704,606
F2	REAL, INDUSTRIAL	1		\$0	\$84,175
F3	REAL - COMMERCIAL MH PARKS	1		\$0	\$580,555
L1	BPP TANGIBLE COMERCIAL PROPERTY	43		\$109,774	\$22,445,838
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	5		\$0	\$18,524,068
L3	BPP TANGIBLE COMMERCIAL LEASED E	24		\$0	\$660,162
L5	AIRCRAFT	3		\$0	\$1,294,650
M1	MOBILE HOMES - IMPROVEMENT ONLY	226		\$163,457	\$3,402,437
X		3		\$0	\$5,710
	Totals		3,555.4860	\$6,860,087	\$174,769,673

2013 CERTIFIED TOTALS

Property Count: 69,772

S05 - DENTON ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A014	BUILDER HOME PLANS - REFERENCE ON	546		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	39,871		\$139,143,889	\$6,608,764,499
A2	REAL, RESIDENTIAL, MOBILE HOME	409		\$68,083	\$14,775,676
A3	WATERFRONT	178		\$35,608	\$52,430,881
A4	CONDOS	319		\$0	\$20,400,021
A5	TOWNHOMES	199		\$1,725,878	\$19,063,106
B1	REAL, RESIDENTIAL, APARTMENTS	608		\$75,427,555	\$858,095,033
B2	REAL, RESIDENTIAL, DUPLEXES	692		\$250,622	\$69,787,094
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,118		\$0	\$48,672,338
C2	COMMERCIAL VACANT LOT	643		\$0	\$175,731,643
C3	REAL VACANT OUTSIDE CITY	1,264		\$0	\$22,973,153
C5	WATERFRONT	41		\$0	\$3,479,714
D1	QUALIFIED AG LAND	2,333	52,083.6542	\$0	\$733,072,358
D2	NON HOMESITE IMPROVEMENTS ON QU	620		\$367,854	\$25,812,577
E1	LAND AND IMPROVMENTS (NON AG QUA	980		\$762,606	\$180,987,617
E3	MOBILE HOMES ON NON AG QUALIFIED L	69		\$0	\$2,162,082
E4	VACANT NON QUALIFIED NON HOMESITE	705		\$0	\$121,682,241
F010	COMMERCIAL BUILDER PLANS - REFER	3		\$0	\$959,976
F1	REAL COMMERCIAL	1,921		\$59,853,201	\$1,642,446,862
F2	REAL, INDUSTRIAL	47		\$2,708,184	\$98,374,932
F3	REAL - COMMERCIAL MH PARKS	26		\$0	\$64,418,130
F4	REAL - COMMERCIAL OFFICE CONDO'S	61		\$2,108,465	\$21,657,226
G1	OIL AND GAS	4,597		\$0	\$113,973,234
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$334,350
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$24,596,768
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$36,950,980
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	202		\$0	\$57,272,775
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$7,312,650
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	142		\$0	\$56,973,570
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	47		\$0	\$6,814,340
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$77,365
L1	BPP TANGIBLE COMERCIAL PROPERTY	2,861		\$2,588,142	\$548,570,451
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	81		\$0	\$395,137,173
L3	BPP TANGIBLE COMMERCIAL LEASED E	608		\$0	\$48,524,438
L5	AIRCRAFT	22		\$0	\$10,524,299
M1	MOBILE HOMES - IMPROVEMENT ONLY	3,011		\$1,864,875	\$34,376,430
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	160		\$7,816,228	\$17,886,785
OC1	INVENTORY, VACANT PLATTED LOTS/TR	1,168		\$0	\$28,667,186
OC2	INVENTORY, VACANT COMMERCIAL LOT	26		\$0	\$6,852,294
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	587		\$0	\$23,812,095
OD1	INVENTORY, AG PROPERTY	12		\$0	\$1,275,932
S	SPECIAL INVENTORY	63		\$0	\$44,482,024
X		4,937		\$26,553,160	\$714,701,523
	Totals		52,083.6542	\$321,274,350	\$12,964,863,821

2013 CERTIFIED TOTALS

Property Count: 69,772

S05 - DENTON ISD
Effective Rate Assumption

7/22/2013 6:27:27AM

New Value

TOTAL NEW VALUE MARKET:	\$321,274,350
TOTAL NEW VALUE TAXABLE:	\$289,312,765

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2012 Market Value	\$0
EX-XI	11.19 Youth spiritual, mental, and physical dev	2	2012 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	6	2012 Market Value	\$370,940
EX-XU	11.23 Miscellaneous Exemptions	11	2012 Market Value	\$72,312
EX-XV	Other Exemptions (including public property, r	209	2012 Market Value	\$18,663,774
EX366	HB366 Exempt	1,836	2012 Market Value	\$5,937,790
ABSOLUTE EXEMPTIONS VALUE LOSS				\$25,044,816

Exemption	Description	Count	Exemption Amount
DP	Disability	26	\$202,056
DV1	Disabled Veterans 10% - 29%	14	\$126,000
DV2	Disabled Veterans 30% - 49%	12	\$112,500
DV3	Disabled Veterans 50% - 69%	9	\$96,000
DV4	Disabled Veterans 70% - 100%	21	\$180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$12,000
DVHS	Disabled Veteran Homestead	21	\$3,292,619
HS	Homestead	1,054	\$15,533,916
OV65	Over 65	669	\$6,540,752
OV65S	OV65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		1,832	\$26,125,843
TOTAL EXEMPTIONS VALUE LOSS			\$51,170,659

New Ag / Timber Exemptions

2012 Market Value	\$4,985,671	Count: 15
2013 Ag/Timber Use	\$20,991	
NEW AG / TIMBER VALUE LOSS	\$4,964,680	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,864	\$182,986	\$15,594	\$167,392
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,303	\$182,071	\$15,560	\$166,511

2013 CERTIFIED TOTALS

S05 - DENTON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
883	\$174,769,673.00	\$137,426,097