DENTON C	County		<b>2019 CE</b>	RTIFIED	TOTA	ALS	A	s of Certification
Property Co	ount: 87,319		S0	5 - DENTON RB Approved Tot	ISD		7/18/2019	4:50:56PN
Land					Value			
Homesite:					215,010			
Non Homesi	te:				105,684			
Ag Market:				856,2	265,721	Tetalland	(.)	7 407 500 44
Timber Mark	et:				0	Total Land	(+)	7,167,586,41
Improveme	nt				Value			
Homesite:				10,726,2	127,548			
Non Homesi	te:			4,298,0	053,943	Total Improvements	(+)	15,024,181,49
Non Real			Count		Value			
Personal Pro	operty:		5,230	1.938.3	380,079			
Mineral Prop			9,866	, ,	784,189			
Autos:			0		0	Total Non Real	(+)	2,030,164,26
						Market Value	=	24,221,932,17
Ag			Non Exempt		Exempt			
Total Produc	tivity Market:	8	56,265,721		0			
Ag Use:			3,093,029		0	Productivity Loss	(-)	853,172,69
Timber Use:			0		0	Appraised Value	=	23,368,759,48
Productivity	Loss:	8	53,172,692		0			
						Homestead Cap	(-)	173,862,76
						Assessed Value	=	23,194,896,71
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,977,262,06
						Net Taxable	=	20,217,634,64
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	82,461,174	67,257,074	751,215.78	758,204.31	375			
OV65	2,878,475,729 2		25,504,254.43	25,719,598.09	10,673	Frank Truck		0 500 000 00
Total Tax Rate	2,960,936,903 2 1.540000	,509,289,389	26,255,470.21	26,477,802.40	11,048	Freeze Taxable	(-)	2,509,289,38
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	2,262,557	2,007,557	1,527,720	479,837	9			
OV65	85,196,724	76,420,084	58,776,451	17,643,633	254			
Total	87,459,281	78,427,641	60,304,171	18,123,470		Transfer Adjustment	(-)	18,123,47

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 298,684,885.70 = 17,690,221,785 \* (1.540000 / 100) + 26,255,470.21

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

#### True Automation, Inc.

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### **2019 CERTIFIED TOTALS**

S05 - DENTON ISD ARB Approved Totals

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### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	2	28,126,678	0	28,126,678
DP	411	0	3,758,923	3,758,923
DPS	3	0	0	0
DV1	244	0	2,096,628	2,096,628
DV1S	14	0	55,000	55,000
DV2	214	0	1,951,500	1,951,500
DV2S	8	0	60,000	60,000
DV3	244	0	2,554,000	2,554,000
DV3S	5	0	50,000	50,000
DV4	775	0	4,630,110	4,630,110
DV4S	89	0	567,865	567,865
DVCHS	1	0	329,368	329,368
DVHS	514	0	131,850,608	131,850,608
DVHSS	50	0	11,161,851	11,161,851
EX	137	0	26,093,819	26,093,819
EX-XG	24	0	1,598,977	1,598,977
EX-XI	8	0	572,311	572,311
EX-XJ	14	0	10,041,444	10,041,444
EX-XL	2	0	112,906	112,906
EX-XR	1	0	5,963	5,963
EX-XU	376	0	456,868,825	456,868,825
EX-XV	2,058	0	985,954,459	985,954,459
EX-XV (Prorated)	26	0	10,694,897	10,694,897
EX366	2,926	0	169,522	169,522
FR	27	265,168,749	0	265,168,749
FRSS	2	0	434,058	434,058
HS	36,142	0	889,325,644	889,325,644
HT	1	0	0	0
MASSS	3	0	807,978	807,978
OV65	11,054	0	106,412,165	106,412,165
OV65S	747	0	7,357,944	7,357,944
PC	29	27,108,625	0	27,108,625
PPV	23	354,143	0	354,143
SO	2	987,109	0	987,109
	Totals	321,745,304	2,655,516,765	2,977,262,069

**DENTON County** 

Property Count: 87,319

#### As of Certification

DENTON C	County		2019 CEF	RTIFIED	TOTA	ALS	As	of Certification
Property C	ount: 1,128			5 - DENTON 1 er ARB Review 1			7/18/2019	4:50:56PN
Land					Value			
Homesite:				25,9	997,036			
Non Homesi	te:			62,7	170,725			
Ag Market:				9,8	320,081			
Timber Mark	tet:				0	Total Land	(+)	97,987,84
Improveme	nt				Value			
Homesite:				86,9	970,428			
Non Homesi	te:				339,214	Total Improvements	(+)	234,809,64
Non Real			Count		Value			
Personal Pro	operty:		71	66.6	64,732			
Mineral Prop			0		0			
Autos:			0		0	Total Non Real	(+)	66,664,73
						Market Value	=	399,462,21
Ag		N	on Exempt		Exempt			
Total Produc	ctivity Market:		9,820,081		0			
Ag Use:			21,183		0	Productivity Loss	(-)	9,798,89
Timber Use:			0		0	Appraised Value	=	389,663,31
Productivity	Loss:		9,798,898		0			
						Homestead Cap	(-)	
						Assessed Value	=	389,663,31
						Total Exemptions Amount (Breakdown on Next Page)	(-)	44,800,21
						Net Taxable	=	344,863,10
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	6,305,091	5,223,372	80,010.30	142,258.53	32			
Total	6,305,091	5,223,372	80,010.30	142,258.53	32	Freeze Taxable	(-)	5,223,372
Tax Rate	1.540000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 Total	968,748 968,748	793,748 793,748	700,631 700,631	93,117 93,117	5 5	Transfer Adjustment	(-)	93,11
lotui	300,740	755,740	700,001	55,117				
					Eroozo A	djusted Taxable	=	339,546,61

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

 5,309,028.19 = 339,546,616 \* (1.540000 / 100) + 80,010.30

 Tax Increment Finance Value:
 0

 Tax Increment Finance Levy:
 0.00

### **2019 CERTIFIED TOTALS**

As of Certification

Property Count: 1,128

S05 - DENTON ISD Under ARB Review Totals

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#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	6	0	72,000	72,000
DV4S	1	0	12,000	12,000
EX366	2	0	450	450
FR	4	34,340,122	0	34,340,122
HS	371	0	9,144,379	9,144,379
OV65	48	0	460,000	460,000
PC	11	723,762	0	723,762
	Totals	35,063,884	9,736,329	44,800,213

DENTON	County		<b>2019 CE</b>	RTIFIED	TOTA	ALS	A	s of Certification
Property C	ount: 88,447			5 - DENTON Grand Totals			7/18/2019	4:50:56PN
Land					Value			
Homesite:					212,046			
Non Homes	ite:				276,409			
Ag Market:	l 4.			866,0	)85,802	Tetalland	(.)	7 005 574 05
Timber Mar	kel:				0	Total Land	(+)	7,265,574,25
Improveme	ent				Value			
Homesite:				10,813,0	97,976			
Non Homes	ite:			4,445,8	393,157	Total Improvements	(+)	15,258,991,13
Non Real			Count		Value			
Personal Pr	operty:		5,301	2.005.0	)44,811			
Mineral Pro			9,866		784,189			
Autos:			0		0	Total Non Real	(+)	2,096,829,00
						Market Value	=	24,621,394,39
Ag		1	lon Exempt		Exempt			
Total Produ	ctivity Market:	8	66,085,802		0			
Ag Use:			3,114,212		0	Productivity Loss	(-)	862,971,59
Timber Use	:		0		0	Appraised Value	=	23,758,422,80
Productivity	Loss:	8	62,971,590		0			
						Homestead Cap	(-)	173,862,76
						Assessed Value	=	23,584,560,03
						Total Exemptions Amount (Breakdown on Next Page)	(-)	3,022,062,28
						Net Taxable	=	20,562,497,74
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	82,461,174	67,257,074	751,215.78	758,204.31	375			
OV65	2,884,780,820 2,4		25,584,264.73	25,861,856.62	10,705		<i>(</i> )	
Total Tox Poto	2,967,241,994 2,	514,512,761	26,335,480.51	26,620,060.93	11,080	Freeze Taxable	(-)	2,514,512,76
Tax Rate	1.540000	<b>T</b>		A	0			
Transfer DP	Assessed 2,262,557	Taxable 2,007,557	Post % Taxable 1,527,720	Adjustment 479,837	Count 9			
OV65	2,262,557 86,165,472	2,007,557 77,213,832	59,477,082	479,837 17,736,750	9 259			
Total	88,428,029	79,221,389	61,004,802	18,216,587		Transfer Adjustment	(-)	18,216,58
					<b>-</b> -			
					⊢reeze A	djusted Taxable	=	18,029,768,40

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 303,993,913.89 = 18,029,768,401 \* (1.540000 / 100) + 26,335,480.51

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

### **2019 CERTIFIED TOTALS**

As of Certification

7/18/2019

Property Count: 88,447

#### S05 - DENTON ISD Grand Totals

4:52:44PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	2	28,126,678	0	28,126,678
DP	411	0	3,758,923	3,758,923
DPS	3	0	0	0
DV1	248	0	2,116,628	2,116,628
DV1S	14	0	55,000	55,000
DV2	215	0	1,959,000	1,959,000
DV2S	8	0	60,000	60,000
DV3	246	0	2,574,000	2,574,000
DV3S	5	0	50,000	50,000
DV4	781	0	4,702,110	4,702,110
DV4S	90	0	579,865	579,865
DVCHS	1	0	329,368	329,368
DVHS	514	0	131,850,608	131,850,608
DVHSS	50	0	11,161,851	11,161,851
EX	137	0	26,093,819	26,093,819
EX-XG	24	0	1,598,977	1,598,977
EX-XI	8	0	572,311	572,311
EX-XJ	14	0	10,041,444	10,041,444
EX-XL	2	0	112,906	112,906
EX-XR	1	0	5,963	5,963
EX-XU	376	0	456,868,825	456,868,825
EX-XV	2,058	0	985,954,459	985,954,459
EX-XV (Prorated)	26	0	10,694,897	10,694,897
EX366	2,928	0	169,972	169,972
FR	31	299,508,871	0	299,508,871
FRSS	2	0	434,058	434,058
HS	36,513	0	898,470,023	898,470,023
HT	1	0	0	0
MASSS	3	0	807,978	807,978
OV65	11,102	0	106,872,165	106,872,165
OV65S	747	0	7,357,944	7,357,944
PC	40	27,832,387	0	27,832,387
PPV	23	354,143	0	354,143
SO	2	987,109	0	987,109
	Totals	356,809,188	2,665,253,094	3,022,062,282

### **2019 CERTIFIED TOTALS**

As of Certification

Property Count: 87,319

S05 - DENTON ISD ARB Approved Totals

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#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	52,380		\$524,737,598	\$13,569,413,159	\$12,268,979,065
В	MULTIFAMILY RESIDENCE	1,445		\$126,443,661	\$1,914,317,369	\$1,910,713,301
C1	VACANT LOTS AND LAND TRACTS	5,471		\$3,067	\$449,798,042	\$449,720,070
D1	QUALIFIED AG LAND	2,098	44,021.4260	\$0	\$856,265,721	\$3,040,588
D2	NON-QUALIFIED LAND	592		\$346,762	\$25,473,248	\$24,869,225
E	FARM OR RANCH IMPROVEMENT	1,532	6,846.0953	\$3,454,420	\$422,010,910	\$396,127,084
F1	COMMERCIAL REAL PROPERTY	2,160		\$160,299,130	\$3,063,298,337	\$3,060,456,533
F2	INDUSTRIAL REAL PROPERTY	44		\$0	\$139,128,445	\$139,128,445
G1	OIL AND GAS	7,076		\$0	\$87,571,995	\$87,571,995
J1	WATER SYSTEMS	2		\$0	\$84,880	\$84,880
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$47,516,044	\$47,516,044
J3	ELECTRIC COMPANY (INCLUDING C	32		\$0	\$65,975,136	\$65,948,146
J4	TELEPHONE COMPANY (INCLUDI	192		\$0	\$43,223,469	\$43,223,469
J5	RAILROAD	9		\$0	\$10,855,860	\$10,855,860
J6	PIPELAND COMPANY	132		\$0	\$57,229,030	\$57,229,030
J7	CABLE TELEVISION COMPANY	39		\$0	\$22,404,950	\$22,404,950
J8	OTHER TYPE OF UTILITY	1		\$0	\$76,165	\$76,165
L1	COMMERCIAL PERSONAL PROPE	4,245		\$23,002,358	\$834,322,061	\$787,123,038
L2	INDUSTRIAL PERSONAL PROPERT	91		\$0	\$739,744,590	\$496,239,033
M1	TANGIBLE OTHER PERSONAL, MOB	3,068		\$1,602,826	\$34,730,880	\$28,792,907
0	RESIDENTIAL INVENTORY	3,790		\$56,495,355	\$243,826,047	\$243,462,924
S	SPECIAL INVENTORY TAX	77		\$0	\$74,070,405	\$74,070,405
х	TOTALLY EXEMPT PROPERTY	5,596		\$22,050,873	\$1,520,595,431	\$1,487
		Totals	50,867.5213	\$918,436,050	\$24,221,932,174	\$20,217,634,644

### **2019 CERTIFIED TOTALS**

As of Certification

Property Count: 1,128

S05 - DENTON ISD Under ARB Review Totals

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#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	739		\$5,732,349	\$107,123,644	\$97,686,081
В	MULTIFAMILY RESIDENCE	43		\$195,462	\$112,581,444	\$112,556,444
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$2,379,390	\$2,379,390
D1	QUALIFIED AG LAND	41	359.9590	\$0	\$9,820,081	\$20,450
D2	NON-QUALIFIED LAND	11		\$14,262	\$649,726	\$625,835
E	FARM OR RANCH IMPROVEMENT	51	751.3188	\$2,232,999	\$18,893,099	\$18,653,916
F1	COMMERCIAL REAL PROPERTY	58		\$2,336,836	\$76,058,313	\$76,048,804
J6	PIPELAND COMPANY	12		\$0	\$880,350	\$880,350
L1	COMMERCIAL PERSONAL PROPE	54		\$465,000	\$31,281,076	\$30,529,520
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$34,502,856	\$190,528
0	RESIDENTIAL INVENTORY	150		\$0	\$5,291,787	\$5,291,787
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$450	\$0
		Totals	1,111.2778	\$10,976,908	\$399,462,216	\$344,863,105

Property Count: 88,447

### **2019 CERTIFIED TOTALS**

As of Certification

**JIJ CENTIFIED IOT** 

S05 - DENTON ISD Grand Totals

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#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value А SINGLE FAMILY RESIDENCE 53,119 \$530,469,947 \$13,676,536,803 \$12,366,665,146 В MULTIFAMILY RESIDENCE \$126.639.123 \$2.026.898.813 1.488 \$2.023.269.745 C1 VACANT LOTS AND LAND TRACTS 5,512 \$3,067 \$452,177,432 \$452,099,460 D1 QUALIFIED AG LAND 2,139 44,381.3850 \$0 \$866,085,802 \$3,061,038 \$25,495,060 D2 NON-QUALIFIED LAND 603 \$361,024 \$26,122,974 FARM OR RANCH IMPROVEMENT \$440,904,009 \$414,781,000 Е 1,583 7,597.4141 \$5,687,419 F1 COMMERCIAL REAL PROPERTY \$162,635,966 \$3,139,356,650 \$3,136,505,337 2,218 F2 INDUSTRIAL REAL PROPERTY 44 \$0 \$139.128.445 \$139.128.445 G1 OIL AND GAS 7,076 \$0 \$87,571,995 \$87,571,995 J1 WATER SYSTEMS \$0 \$84,880 \$84,880 2 \$47,516,044 J2 GAS DISTRIBUTION SYSTEM \$47,516,044 22 \$0 J3 ELECTRIC COMPANY (INCLUDING C 32 \$0 \$65,975,136 \$65,948,146 TELEPHONE COMPANY (INCLUDI J4 \$43,223,469 192 \$0 \$43,223,469 J5 RAILROAD 9 \$0 \$10.855.860 \$10.855.860 **PIPELAND COMPANY** \$58,109,380 J6 144 \$0 \$58,109,380 CABLE TELEVISION COMPANY \$22,404,950 J7 39 \$0 \$22,404,950 J8 OTHER TYPE OF UTILITY 1 \$0 \$76,165 \$76,165 \$817,652,558 L1 COMMERCIAL PERSONAL PROPE 4,299 \$23,467,358 \$865,603,137 INDUSTRIAL PERSONAL PROPERT L2 94 \$0 \$774,247,446 \$496,429,561 \$1.602.826 M1 TANGIBLE OTHER PERSONAL, MOB 3.068 \$34.730.880 \$28,792,907 0 RESIDENTIAL INVENTORY 3,940 \$56,495,355 \$249,117,834 \$248,754,711 S SPECIAL INVENTORY TAX \$0 \$74,070,405 \$74,070,405 77 Х TOTALLY EXEMPT PROPERTY \$22,050,873 5,598 \$1,520,595,881 \$1,487 Totals 51,978.7991 \$929,412,958 \$24,621,394,390 \$20,562,497,749

Property Count: 87,319

### **2019 CERTIFIED TOTALS**

As of Certification

S05 - DENTON ISD

ARB Approved Totals

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### CAD State Category Breakdown

A         B         \$69,159         \$349,117         \$349,117           A017         BUILDER HOME PLANS : REFERENC         1         \$30         \$30         \$30           A017         BUILDER HOME PLANS : REFERENC         1         \$30         \$30         \$30           A017         BUILDER HOME PLANS : REFERENC         15         \$30         \$30         \$30           A020         BUILDER HOME PLANS : REFERENC         15         \$30         \$31,3004         \$143,004	State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A014         BUILDER HOME PLANS. REFERENC         1         50         S0         50           A017         BUILDER HOME PLANS. REFERENC         1         S0         S0         S0           A018         BUILDER HOME PLANS. REFERENC         1         S0         S0         S0           A020         BUILDER HOME PLANS. REFERENC         15         S1         S0         S1         S1         S1         S1         S1         S1         S1         S1         S0         S0         S0           A1         REAL, RESIDENTIAL, SNOELF-AMIL         8.84         \$15.5121         S85.9295         S70.027.684         \$11.576.065.77.23           A3         WATERRONT         236         \$1.515.21         S85.939.295         S14.074.03           A4         CONDOS         319         S0         S3.4777.838         S4.074.03           B020         BUILDER HOME PLANS. REFERENC         1         S0         S0         S0         S0         S0         S0         S0         S0         S1.780.789.70         S1.780.789.73         S0         S28.73.738         S1.21.916.016         S1.281.916.016         S1.281.916.016         S1.281.916.016         S1.281.916.016         S0         S2.287.73.248         S2.997.817.807.898 <td< td=""><td>A</td><td></td><td>8</td><td></td><td>\$69,159</td><td>\$349,117</td><td>\$349,117</td></td<>	A		8		\$69,159	\$349,117	\$349,117
A017         BUILDER HOME PLANS. REFERENC         1         \$0         \$0           A018         BUILDER HOME PLANS. REFERENC         15         \$0         \$0           A020         BUILDER HOME PLANS. REFERENC         19         \$143.004         \$143.004         \$143.004           A1         REAL, RESIDENTIAL, SINGLE-FAMIL         48.842         \$512.281.309         \$21.809.488         \$151.57.7.838         \$34.111.144           A2         REAL, RESIDENTIAL, GOLE COURSE         314         \$515.121         \$85.539.295         \$79.027.844           A4         CONDOS         319         \$0         \$33.77.838         \$53.411.144           A5         TOWNHOMES         319         \$0         \$37.78.38         \$54.01.035           B1         REAL, RESIDENTIAL, OPLENE         1.308         \$51.27.2707         \$1.780.879.970         \$1.780.798.285           B2         REAL, RESIDENTIAL, OPLENENT         3.787         \$0         \$141.83.782         \$22.874.30         \$2.288.747.133           C2         COMMERCIAL VACANT LOT         735         \$0         \$2.867.71         \$3.040.988           C3         REAL, VACANT LOT OUTSIDE CITY         924         \$3.067         \$15.868.257         \$16.867.242           C3         MA		BUILDER HOME PLANS - REFERENC					
And18         BUILDER HOME PLANS - REFERENC         1         \$0         \$0         \$0           A020         BUILDER HOME PLANS - REFERENC         999         \$143.004         \$143.004         \$143.004         \$143.004           A1         REAL, RESIDENTIAL, MOBILE HOME         414         \$512.21.309         \$12.414.907.594         \$15.758.065.742           A2         REAL, RESIDENTIAL, MOBILE HOME         414         \$158.109         \$21.869.468         \$16.507.23           A3         WATERFRONT         236         \$1.1578.0673.97         \$57.445.455         \$54.074.038           A4         CONDOS         319         \$0         \$3.388         \$506.681.03           B02DE BUILDER HOME PLANS. REFERENC         1         \$0         \$0         \$0           B1         REAL, RESIDENTIAL, DAPARTMENTS         624         \$122.275.070         \$1.780.679.970         \$1.780.799.08         \$129.915.018           C1         REAL, RESIDENTIAL, MCANT LOT         735         \$0         \$288.747.013         \$129.915.018           C2         COMMERGAL VACANT LOT         735         \$0         \$288.762.07         \$1.780.679.970         \$1.780.679.970         \$1.780.679.970         \$1.780.679.970         \$1.780.679.977         \$1.780.679.977         \$1.780.679.977	A017	BUILDER HOME PLANS - REFERENC	1				
Anole         BullDER HOME PLANSREFERENC         15         \$0         \$0         \$143,004           Anole         BullDER HOME PLANSREFERENC         999         \$143,004         \$143,004         \$143,004           A1         REAL, RESIDENTIAL, SINGLE-FAMIL         48,842         \$512,214,907,594         \$11,757,065,742           A2         REAL, RESIDENTIAL, MOBILE HOME         414         \$1518,109         \$52,124,897,694         \$34,111,144           A5         TOWINHOMES         319         \$0         \$34,777,838         \$534,111,144           A5         TOWINHOMES         304         \$55,738,367         \$57,445,455         \$\$44,074,036           B020         BUILDER HOME PLANSREFERENC         1         \$0         \$17,80,879,970         \$1,780,879,970         \$1,780,879,970         \$1,780,879,970         \$1,780,879,970         \$1,780,879,970         \$1,780,879,970         \$1,853,782         \$2         \$2,81,74,133         \$2,32,915,016         \$1,33,437,399         \$12,2915,016         \$1,33,437,399         \$12,2915,016         \$1,33,437,399         \$12,2915,016         \$1,41,628,285         \$16,67,245         \$2,54,73,248         \$2,42,404,014,56,25         \$14,1658,725         \$16,67,245         \$2,54,73,248         \$2,42,408,225         \$16,67,245         \$2,54,73,248         \$2,42,403,41,476,			1				
A202         BUILDER HOME PLANS - REFERENC         999         \$143,004         \$143,004         \$143,004         \$143,004         \$143,004         \$143,004         \$143,004         \$143,004         \$143,004         \$143,004         \$143,004         \$143,004         \$143,004         \$143,004         \$157,0057,42           A2         REAL, RESIDENTIAL, MOBILE HOME         414         \$158,109         \$21,869,468         \$34,777,383         \$34,111,144           A4         CONDOS         319         \$0         \$34,777,383         \$34,171,743           A5         TOWNHOMES         304         \$57,383,367         \$57,445,455         \$54,470,368           B02D         BUILDER HOME PLANS. REFERENC         1         \$0         \$0         \$0           B1         REAL, RESIDENTIAL, APARTMENTS         624         \$122,275,070         \$1,760,879,970         \$1,760,799,707         \$1,760,799,707         \$1,760,799,707         \$1,760,879,970         \$1,780,799,707         \$1,760,879,970         \$1,760,879,477,613         \$34         \$252,1430         \$142,2275,070         \$144,228,285         \$141,453,782         \$222,1430         \$34,77,713         \$30         \$24,77,613         \$34,77,713         \$30         \$24,74,7613         \$34,77,713         \$30         \$24,74,7613         \$34,77,753							
A1         REAL, RESIDENTIAL, SINGLE-FAMIL         48,642         \$512,2141,907,594         \$111,570,065,742           A2         REAL, RESIDENTIAL, MOBILE HOME         216         \$1158,109         \$12,314,907,594         \$1157,225           A3         WATERFRONT         236         \$11,151,21         \$26,539,295         \$79,027,684           A4         CONDOS         319         \$0         \$34,477,788         \$34,111,144           A5         TOWNHOMES         304         \$5,738,367         \$57,445,455         \$\$40,074,036           A6         REAL, RESIDENTIAL, GOLF COURSE         1,308         \$512,227,070         \$1,780,787,907         \$17,80,879,970         \$17,80,879,970         \$17,80,879,970         \$17,80,879,970         \$17,80,879,970         \$17,80,879,970         \$17,80,879,970         \$17,80,879,970         \$17,80,879,970         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$17,80,879,470         \$11,80,7245         \$14,81,450,450         \$11,80,470,450         \$16,80,477,150         \$16,81,7245 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>• -</td><td></td></t<>						• -	
A2         REAL, RESIDENTIAL, MOBILE HOME         414         \$189         \$21,680,468         \$16,527,235           A3         WATERFRONT         236         \$1,155,121         \$85,539,205         \$79,027,664           A4         CONDOS         319         \$53,477,838         \$\$34,171,144           A5         TOWNHOMES         304         \$\$5,738,387         \$\$57,445,455         \$\$54,747,038           B40         BLIDER HOME PLANS - REFERENC         1         \$0         \$0         \$0           B1         REAL, RESIDENTIAL, APARTMENTS         624         \$122,275,070         \$1,780,799,970         \$1,780,799,970         \$1,780,799,870         \$1,780,799,870         \$1,780,799,870         \$1,780,799,870         \$1,780,799,870         \$1,780,799,870         \$1,780,799,870         \$1,780,799,870         \$1,780,799,870         \$1,780,799,870         \$1,780,799,870         \$1,780,799,870         \$1,780,799,870         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,799,70         \$1,780,790,70							
A3       WATERRONT       236       \$1,155,121       \$85,539,295       \$79,027,684         A4       CONDOS       319       \$0       \$34,777,838       \$34,171,144         A5       TOWNHOMES       304       \$5,738,367       \$57,445,455       \$54,471,338       \$54,111,144         A5       TOWNHOMES       REAL, RESIDENTIAL COLC COURSE       1,308       \$578,367,357       \$57,478,378       \$58,111,144         B02       REAL, RESIDENTIAL, DUPLEXES       823       \$122,275,070       \$1,780,779,976       \$2,521,430       \$2,521,430       \$2,521,430       \$2,521,430       \$2,521,430       \$2,521,430       \$2,521,430       \$2,521,430       \$2,524,732,448       \$2,44,963,257       \$5,768,983       \$2,41,476,895       \$11,521,521,573,596       \$1,51,91,423       \$2							
A4         CONDOS         319         50         53,477,7838         53,411,144           A5         TOWNHOMES         304         55,738,367         557,445,65         554,047,036           B020         BUILDER HOME PLANS - REFERENC         1,008         \$5,192,259         \$554,381,388         \$506,681,103           B1         REAL, RESIDENTIAL, APARTMENTS         624         \$122,275,070         \$1,780,679,970         \$1,780,799,970         \$1,780,799,970         \$1,780,799,970         \$1,780,799,970         \$1,780,799,970         \$1,780,799,970         \$1,780,799,970         \$1,780,799,970         \$1,780,799,970         \$1,780,799,970         \$1,780,799,970         \$1,780,799,700         \$1,780,799,700         \$1,780,799,700         \$1,780,799,700         \$1,780,799,700         \$1,780,799,700         \$1,780,799,700         \$1,780,799,700         \$1,780,799,700         \$1,780,799,700         \$1,780,799,700         \$1,780,798,270         \$2,87,470,613         \$5,465,745         \$22,87,470         \$2,87,470,613         \$2,616,7462         \$2,21,430         \$2,251,430         \$2,251,430         \$2,251,430         \$2,251,430         \$2,251,430         \$2,251,430         \$2,251,430         \$2,41,476,895         \$3,102,38         \$2,661,783         \$84,783         \$81,783         \$81,783         \$81,783         \$81,783         \$81,783 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
A5         TOWNHOMES         304         \$5.73,837         \$57.445,455         \$54,074,036           A6         REAL, RESIDENTIAL, COLF COURSE         1,308         \$5,192,529         \$554,331,388         \$500,681,103           B020         BUILDER HOME PLANS - REFERENC         1         \$17,800,790,790         \$1,780,790,790         \$1,29,110,111         \$1,29,210,111         \$1,29,210,111         \$1,20,210,111         \$1,20,210,111         \$1,20,210,111         \$1,20,210,111         \$1,22,31,300         \$1,21,31,31,320,210         \$1,21,31,320,210         \$2,521,430,53<							
A6         REAL, RESIDENTIAL GOLF COURSE         1,308         \$5,192,529         \$554,381,388         \$506,881,103           B020         BUILDER HOME FLANS. REFERENC         1         50         \$0         \$0           B1         REAL, RESIDENTIAL, APARTMENTS         624         \$122,275,070         \$1,780,879,970         \$1,780,778,973         \$13,3437,399         \$123,915,016           B2         REAL, VACANT PLATTED RESIDENTI         3,787         \$0         \$288,762,075         \$288,747,613           C3         REAL VACANT LOT OUTSIDE CITY         735         \$0         \$288,762,77         \$16,866,257         \$16,867,271         \$31,040,588           D1         OUALIFIED AG LAND         2,098         44,021,4280         \$0         \$25,21,430         \$2,224,430           D2         FARM AND RANCH IMPS ON QUALI         592         \$1,35000         \$346,762         \$25,473,248         \$24,689,225           E         LAND AND IMPROVMENTS (NON AG Q         942         \$3,441,34         \$266,166,648         \$24,1476,895           E3         MOBILE HONN HOME GUALIFIED         F69         \$20,286         \$31,07,283         \$2,667,983           E4         VACANT NON OUALIFIED NON HOME 642         \$0         \$173,173,423         \$164,67,433         \$174,333							
B020         BUILDER HOME PLANS - REFERENC         1         \$0         \$1780.879.970         \$1780.879.870         \$1780.879.870         \$1780.879.870         \$1780.879.870         \$1780.877.873         \$187.433         \$187.433         \$187.433         \$187.433         \$187.433         \$187.837.83         \$87.83         \$87.83         \$87.83         \$87.83         \$87.83         \$87.83         \$87.83         \$87.83         \$87.83         \$87.83         \$87.83         \$87.83         \$87.83         \$87.83         \$87.833         \$171.327.966         \$151.27.379.66							
B1         REAL, RESIDENTIAL, LUPARTIMENTS         624         \$122,275,070         \$1,780,879,970         \$1,780,790,285           B2         REAL, RESIDENTIAL, LUPULEXES         823         \$44,168,591         \$133,373,99         \$129,915,016           C1         REAL, VACANT LOT OUTSIDE CITY         735         \$0         \$288,762,070         \$288,762,070         \$288,762,070         \$288,762,070         \$288,762,070         \$288,762,070         \$288,762,070         \$288,762,070         \$288,763,7245           C3         REAL VACANT LOT OUTSIDE CITY         324         \$3,067         \$16,866,257         \$16,867,245           C5         WATERFRONT         30         \$2,038         \$44,021,4260         \$0         \$856,266,721         \$3,040,588           D1         QUALIFIED AG LAND         2.098         \$44,021,4260         \$0         \$856,266,721         \$3,040,588           D2         FARM AND RANCH IMPSS ON QUALI         502         \$13,5000         \$344,762         \$25,473,248         \$24,669,225           E         8         \$0         \$54,783         \$54,783         \$54,783         \$54,783           E3         MOBILE HONS ON NOA AG QUALIF         69         \$20,266         \$3,117,283         \$74,333           F1         LAND AMERCIAL		-					
B2         REAL, RESIDENTIL, DUPLEXES         823         \$4,168,591         \$133,437,399         \$129,915,016           C1         REAL, VACANT PLATTED RESIDENTI         3,787         \$0         \$141,883,782         \$141,883,782           C2         COMMERCIAL VACANT LOT         735         \$0         \$16,886,257         \$16,887,273,248         \$24,867,833         \$24,869,257         \$16,867,243         \$24,867,833         \$24,867,833         \$24,867,833         \$24,867,833         \$24,867,833         \$24,867,833         \$24,867,833         \$24,867,833         \$54,73,333         \$74,73,580							
C1       REAL VACANT PLATTED RESIDENTI       3,777       \$0       \$141,628,285       \$141,628,782,070         C2       COMMERCIAL VACANT LOT       735       \$0       \$288,782,070       \$288,782,070       \$288,782,070       \$288,782,070       \$288,782,070       \$288,782,070       \$288,782,070       \$288,782,070       \$288,782,070       \$288,782,070       \$288,782,070       \$288,782,070       \$288,783       \$2,521,430       \$2,521,430       \$2,521,430       \$2,521,430       \$2,521,430       \$2,521,430,0388       \$2,521,430       \$2,521,430,0388       \$2,521,430,04388       \$2,686,25,72       \$1,686,257       \$16,866,257       \$16,866,257       \$16,866,257       \$16,866,257       \$16,866,257       \$2,673,3248       \$22,673,3248       \$22,673,3248       \$22,669,833       \$17,873       \$24,1476,895       \$167,176,898       \$210,723       \$2,667,983       \$151,973,423       \$157,973,996       \$151,973,423       \$157,973,996       \$151,973,423       \$574,333       \$574,333       \$574,333       \$574,333       \$574,333       \$574,333       \$574,333       \$574,333       \$574,333       \$574,333       \$574,333       \$574,333       \$54,175,763       \$54,175,763       \$54,175,763       \$54,175,763       \$54,175,763       \$54,175,763       \$54,175,763       \$54,175,763       \$54,175,763       \$54,175,763       \$54,17							
C2       COMMERCIAL VACANT LOT       735       \$0       \$288,742,070       \$288,742,613         C3       REAL VACANT LOT OUTSIDE CITY       924       \$3,067       \$16,860,257       \$16,860,257         C5       WATERFRONT       30       \$0       \$25,521,430       \$22,521,430       \$22,521,430         D1       QUALIFIED AG LAND       2,098       44,021,4260       \$0       \$856,562,721       \$3,040,588         D2       FARM AND RANCH IMPSO ON QUALI       592       13,500       \$3,44,761       \$22,5473,248       \$24,869,225         E       8       \$0       \$87,633       \$87,733       \$87,733       \$87,733         E3       MOBILE HOMESO ON NON AG QUALIF       69       \$20,286       \$3,107,283       \$2,667,983         F010       COMMERCIAL BUILDER PLANS - RE       8       \$0       \$139,128,445 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
C3       REAL VACANT LOT OUTSIDE CITY       924       \$3,067       \$1,6,86,257       \$1,6,86,257         C5       WATERFRONT       30       \$2,521,430       \$2,521,430       \$2,521,430         D1       QUALIFIED AG LAND       2,098       44,021,4260       \$0       \$8,773       \$8,773         D2       FARM AND RANCH IMPSS ON QUALI       592       13,5000       \$346,762       \$25,473,248       \$24,869,225         E       B       \$0       \$8,783       \$8,783       \$8,783       \$2,667,983         E3       MOBILE HOMES ON NON AG QUALIF       69       \$20,286       \$3,107,283       \$2,667,983         E4       VACANT NON QUALIFIED NON HOME       642       \$0       \$174,333       \$74,333         F11       REAL COMMERCIAL       2,038       \$158,166,50       \$2,897,818,661       \$2,894,976,857         F2       REAL - COMMERCIAL OFFICE CONDO'       99       \$2,132,622       \$54,175,763       \$54,757,935         F31       REAL & COMMERCIAL UFILZ       \$0       \$84,860       \$84,860       \$24,445         J3       REAL & TANGIBLE PERSONAL, UTIL       2       \$0       \$56,975,195       \$11,229,580       \$111,229,580       \$111,229,580       \$111,229,580       \$111,229,580       \$111,2							
C5         WATERFRONT         30         \$0         \$2,521,430         \$2,521,430           D1         QUALIFED AG LAND         2,098         44,021,4260         \$0         \$856,285,721         \$\$3,040,588           D2         FARM AND RANCH IMPSS ON QUALI         592         13,5000         \$346,762         \$\$2,731,248         \$\$24,869,225           E         8         \$0         \$\$8,783         \$\$8,783         \$\$8,783           E1         LAND AND IMPROVMENTS (NON AG Q         942         \$3,434,134         \$\$266,156,648         \$\$24,1476,895           E3         MOBILE HOMES ON NOU ALIFIED NON HOME 642         \$0         \$152,737,996         \$\$151,973,423           F010         COMMERCIAL BUILDER PLANS - RE         8         \$0         \$\$74,333         \$\$74,333           F1         REAL COMMERCIAL MH PARKS         20.038         \$158,166,508         \$\$2,207,818,661         \$\$2,894,976,857           F2         REAL - COMMERCIAL OFFICE CONDO         99         \$\$2,132,622         \$\$47,175,763         \$\$44,175,763           G1         OL AND GAS         71,776         \$\$64,976,857         \$\$19,955         \$\$47,571,995         \$\$47,571,995           J1         REAL & TANGIBLE PERSONAL, UTIL         2         \$0         \$\$47,576,3							
D1         QUALIFIED AG LAND         2.088         44,021,4260         \$0         \$856,226,721         \$5,00,588           D2         FARM AND RANCH IMPSS ON QUALI         92         13,5000         \$346,762         \$25,473,248         \$24,869,225           E         8         50         \$8,783         \$8,783         \$8,783           E1         LAND AND IMPROVMENTS (NON AG QUALIF         69         \$20,286         \$3,107,283         \$2,267,983           E4         WACANT NON QUALIFIED NON HOME         642         \$0         \$152,737,996         \$151,973,423           F010         COMMERCIAL BUILDER PLANS - RE         8         \$0         \$142,737,996         \$111,229,580         \$84,751,995         \$87,571,995         \$87,571,995         \$17,5763         \$64,47,516,044         \$47,516,044         \$44,75,16,044         \$44,75,16,044         \$44,75,16,044         \$44,75,16,044         \$44,75,16,044         \$44,75,16							
D2         FARM AND RANCH IMPSS ON QUALI         592         13.5000         \$\$346,762         \$\$25,473,248         \$\$24,869,225           E         \$\$0         \$\$3,783         \$\$8,783         \$\$8,783         \$\$8,783           E1         LAND AND IMPROVMENTS (NON AG Q         942         \$\$3,434,134         \$\$266,156,848         \$\$241,476,895           E3         MOBILE HOMES ON NON AG QUALIF         69         \$\$20,286         \$\$3,107,283         \$\$2,667,983           E4         VACANT NON QUALIFIED NON HOME         642         \$\$0         \$\$74,333         \$\$74,333         \$\$74,333         \$\$74,333           F1         REAL COMMERCIAL         BUILDER PLANS - RE         8         \$\$0         \$\$139,128,445         \$\$139,128,445           F3         REAL - COMMERCIAL MH PARKS         20         \$\$0         \$\$111,229,580         \$\$111,229,580         \$\$111,229,580         \$\$111,229,580         \$\$111,229,580         \$\$111,229,580         \$\$111,229,580         \$\$111,229,580         \$\$111,229,580         \$\$111,229,580         \$\$111,60,444         \$\$139,128,445         \$\$139,128,445         \$\$139,128,445         \$\$139,128,445         \$\$139,128,445         \$\$139,128,445         \$\$139,128,445         \$\$139,128,445         \$\$139,128,445         \$\$139,128,445         \$\$139,128,445         \$\$139,128,445         <				44 004 4000			
E         8         50         58,783         58,783           E1         LAND AND IMPROVMENTS (NOA GQ 942         \$3,434,134         \$266,156,848         \$241,476,895           E3         MOBILE HOMES ON NON AG QUALIF         69         \$20,286         \$3,107,283         \$2,267,983           E4         VACANT NON QUALIFIED NON HOME         642         \$0         \$152,737,996         \$151,973,423           F010         COMMERCIAL BUILDER PLANS - RE         8         \$0         \$74,333         \$74,333           F1         REAL. COMMERCIAL         2,038         \$158,166,508         \$2,897,818,661         \$2,894,976,857           F2         REAL.         COMMERCIAL MFARKS         20         \$0         \$111,229,580           F4         REAL.         COMMERCIAL OFFICE CONDO'         99         \$2,132,622         \$54,175,763         \$54,751,995           J1         REAL & TANGIBLE PERSONAL, UTIL         2         \$0         \$84,880         \$84,880           J2         REAL & TANGIBLE PERSONAL, UTIL         2         \$0         \$43,223,469         \$43,223,469           J3         REAL & TANGIBLE PERSONAL, UTIL         2         \$0         \$44,380         \$56,975,136         \$65,976,136           J4         REAL & TANGIBL							
E1         LAND AND IMPROVMENTS (NON AG Q         942         \$3,434,134         \$266,156,848         \$224,1476,895           E3         MOBILE HOMES ON NON AG QUALIF         69         \$20,286         \$3,107,283         \$2,667,983           E4         VACANT NON QUALIFIED NON HOME         642         \$0         \$174,333         \$274,333           F010         COMMERCIAL         2,038         \$158,166,508         \$2,898,776,857           F2         REAL COMMERCIAL         44         \$0         \$139,128,445         \$139,128,445           F3         REAL - COMMERCIAL OFFICE CONDO'         99         \$2,2132,622         \$\$47,175,763         \$\$\$47,577,1995           G1         OIL AND GAS         7,076         \$0         \$\$87,571,995         \$\$87,571,995           J1         REAL & TANGIBLE PERSONAL, UTIL         2         \$0         \$\$44,880         \$\$44,880           J2         REAL & TANGIBLE PERSONAL, UTIL         2         \$0         \$\$47,516,044         \$447,516,044           J3         REAL & TANGIBLE PERSONAL, UTIL         2         \$0         \$\$47,216,044         \$447,516,044         \$447,516,044           J4         REAL & TANGIBLE PERSONAL, UTIL         9         \$0         \$\$42,232,469         \$\$45,24,499         \$\$45,234,499		FARM AND RANCH IMPSS ON QUALI		13.5000			
E3         MOBILE HOMES ON NON AG QUALIF         69         \$20,286         \$3,107,283         \$2,667,983           E4         VACANT NON QUALIFIED NON HOME         642         \$0         \$174,333         \$\$14,1973,423           F010         COMMERCIAL BUILDER PLANS - RE         8         \$0         \$74,333         \$\$74,333           F1         REAL - COMMERCIAL         2,038         \$158,166,508         \$2,897,818,661         \$2,894,976,857           F2         REAL - COMMERCIAL OFFICE CONDO'         99         \$2,132,622         \$\$4,175,763         \$\$41,1229,580         \$\$111,229,580         \$\$113,7763         \$\$2,404,950         \$\$2,4175,763         \$\$44,850           J1         REAL & TANGIBLE PERSONAL, UTIL         2         \$\$0         \$\$47,516,044         \$\$47,516,044         \$\$14,566,531         \$\$16,042         \$\$10,855,860         \$\$10,855,860         \$\$10,855							
E4         VACANT NON QUALIFIED NON HOME         642         \$0         \$152,737,996         \$151,973,423           F010         COMMERCIAL BUILDER PLANS - RE         8         \$0         \$74,333         \$74,333         \$74,333           F1         REAL COMMERCIAL         2,038         \$158,166,508         \$2,897,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,818,661         \$2,899,814,45         \$139,128,445         \$139,128,445         \$139,128,445         \$139,128,445         \$139,128,445         \$139,128,445         \$139,128,445         \$139,128,445         \$139,128,445         \$139,128,445         \$139,128,445         \$139,128,445         \$139,128,445         \$139,128,445         \$139,128,445         \$131,129,580         \$44,175,763         \$54,175,763         \$54,175,763         \$54,175,763         \$54,175,763         \$54,175,763         \$54,175,763         \$54,175,763         \$54,175,763         \$54,175,763         \$54,880         \$28,480         \$28,476,875         \$548,480         \$23,23,469         \$43,223,469         \$43,223,469         \$42,323,469							
F010         COMMERCIAL BUILDER PLANS - RE         8         \$0         \$74,333         \$74,333           F1         REAL COMMERCIAL         2,038         \$158,166,508         \$2,897,818,661         \$2,894,976,857           F2         REAL, INDUSTRIAL         44         \$0         \$139,128,445         \$14,159,145         \$14,150,145         \$14,150,145         \$14,150,145         \$14,865,146         \$14,7516,044         \$47,516,044         \$47,516,044         \$14,566,566         \$10,855,860         \$10,855,860<							
F1       REAL COMMERCIAL       2,038       \$158,166,508       \$2,897,818,661       \$2,894,976,857         F2       REAL, INDUSTRIAL       44       \$0       \$139,128,445       \$139,128,445       \$139,128,445         F3       REAL - COMMERCIAL MI PARKS       20       \$0       \$111,229,580       \$111,229,580       \$111,229,580       \$111,229,580         F4       REAL - COMMERCIAL OFFICE CONDO'       99       \$2,132,622       \$54,175,763       \$54,175,763       \$54,175,763         G1       OIL AND GAS       7,076       \$0       \$84,880       \$84,880       \$84,880         J2       REAL & TANGIBLE PERSONAL, UTIL       22       \$0       \$47,516,044       \$447,516,044         J3       REAL & TANGIBLE PERSONAL, UTIL       122       \$0       \$65,975,136       \$66,594,81,46         J4       REAL & TANGIBLE PERSONAL, UTIL       192       \$0       \$43,223,469       \$43,223,469         J5       REAL & TANGIBLE PERSONAL, UTIL       192       \$0       \$10,855,860       \$10,855,860       \$10,855,860       \$10,855,860       \$10,855,860       \$10,855,860       \$10,855,860       \$10,855,860       \$10,850,833       \$171,132,015       \$171,132,015       \$171,132,015       \$171,132,015       \$171,132,015       \$174,143,452       \$36,4							
F2       REAL, INDUSTRIAL       44       \$0       \$139,128,445       \$139,128,445         F3       REAL - COMMERCIAL MH PARKS       20       \$0       \$111,229,580       \$111,229,580         F4       REAL - COMMERCIAL OFFICE CONDO'       99       \$2,132,622       \$54,175,763       \$\$54,757,995         G1       OIL AND GAS       7,076       \$0       \$87,571,995       \$\$87,571,995         J1       REAL & TANGIBLE PERSONAL, UTIL       2       \$0       \$\$47,516,044       \$\$47,516,044         J2       REAL & TANGIBLE PERSONAL, UTIL       22       \$0       \$\$65,975,136       \$\$65,948,146         J4       REAL & TANGIBLE PERSONAL, UTIL       19       \$0       \$\$10,855,860       \$10,855,860         J5       REAL & TANGIBLE PERSONAL, UTIL       12       \$0       \$\$72,29,030       \$\$7,229,030         J7       REAL & TANGIBLE PERSONAL, UTIL       139       \$0       \$\$22,404,950       \$\$22,404,950         J8       REAL & TANGIBLE PERSONAL, UTIL       19       \$0       \$\$76,165       \$\$76,165         J8       REAL & TANGIBLE PERSONAL, UTIL       19       \$0       \$\$22,404,950       \$\$22,404,950         J8       REAL & TANGIBLE PERSONAL, UTIL       10       \$\$76,165       \$\$76,165 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
F3       REAL - COMMERCIAL MH PARKS       20       \$0       \$111,229,580       \$111,229,580         F4       REAL - COMMERCIAL OFFICE CONDO'       99       \$2,132,622       \$54,175,763       \$54,175,763         G1       OIL AND GAS       7,076       \$0       \$87,571,995       \$87,571,995       \$87,571,995         J1       REAL & TANGIBLE PERSONAL, UTIL       2       \$0       \$47,516,044       \$47,516,044         J3       REAL & TANGIBLE PERSONAL, UTIL       22       \$0       \$43,223,469       \$43,223,469         J4       REAL & TANGIBLE PERSONAL, UTIL       192       \$0       \$43,223,469       \$43,223,469         J5       REAL & TANGIBLE PERSONAL, UTIL       192       \$0       \$43,223,469       \$43,223,469         J6       REAL & TANGIBLE PERSONAL, UTIL       122       \$0       \$47,229,030       \$57,229,030         J7       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$57,229,030       \$57,712,015         J8       REAL & TANGIBLE PERSONAL, UTIL       14       \$0       \$57,229,030       \$57,229,030       \$57,229,030       \$57,229,030         J8       REAL & TANGIBLE PERSONAL, UTIL       1       \$0       \$57,6165       \$57,6165       \$57,6165       \$57,6165       \$57,6165							
F4       REAL - COMMERCIAL OFFICE CONDO'       99       \$2,132,622       \$54,175,763       \$54,175,763         G1       OIL AND GAS       7,076       \$0       \$84,880       \$84,880       \$84,880         J1       REAL & TANGIBLE PERSONAL, UTIL       2       \$0       \$84,880       \$84,880         J2       REAL & TANGIBLE PERSONAL, UTIL       22       \$0       \$47,516,044       \$47,516,044         J3       REAL & TANGIBLE PERSONAL, UTIL       32       \$0       \$43,223,469       \$43,223,469         J4       REAL & TANGIBLE PERSONAL, UTIL       19       \$0       \$10,855,860       \$10,855,860         J6       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$57,229,030       \$57,229,030         J7       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$76,165       \$76,165         J8       REAL & TANGIBLE PERSONAL, UTIL       1       \$0       \$76,165       \$76,165         L1       BPP TANGIBLE PERSONAL, UTIL       1       \$0       \$76,165       \$76,165         L2       BPP TANGIBLE PERSONAL, UTIL       1       \$0       \$739,744,590       \$496,239,033         L3       BPP TANGIBLE PERSONAL, UTIL       1       \$0       \$57424,492       \$55,424,492							
G1       OIL AND GAS       7,076       \$0       \$87,571,995       \$87,571,995         J1       REAL & TANGIBLE PERSONAL, UTIL       2       \$0       \$84,880       \$84,880         J2       REAL & TANGIBLE PERSONAL, UTIL       22       \$0       \$47,516,044       \$47,516,044         J3       REAL & TANGIBLE PERSONAL, UTIL       32       \$0       \$65,975,136       \$65,9434         J4       REAL & TANGIBLE PERSONAL, UTIL       192       \$0       \$43,223,469       \$43,223,469         J5       REAL & TANGIBLE PERSONAL, UTIL       9       \$0       \$10,855,860       \$10,855,860         J6       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$57,229,030       \$57,229,030         J7       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$57,229,030       \$57,229,030         J8       REAL & TANGIBLE PERSONAL, UTIL       1       \$0       \$22,404,950       \$22,404,950       \$22,404,950         J8       REAL & TANGIBLE COMERCIAL PROPER       3,778       \$23,002,358       \$76,165       \$77,173,015         L2       BPP TANGIBLE COMMERCIAL PROPER       91       \$0       \$739,744,590       \$496,239,033         L3       BPP TANGIBLE COMMERCIAL LEASE       448       \$0							
J1       REAL & TANGIBLE PERSONAL, UTIL       2       \$0       \$84,880       \$84,880         J2       REAL & TANGIBLE PERSONAL, UTIL       22       \$0       \$47,516,044       \$47,516,044         J3       REAL & TANGIBLE PERSONAL, UTIL       32       \$0       \$65,975,136       \$66,948,146         J4       REAL & TANGIBLE PERSONAL, UTIL       192       \$0       \$43,223,469       \$43,223,469         J5       REAL & TANGIBLE PERSONAL, UTIL       9       \$0       \$10,855,860       \$10,855,860         J6       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$57,229,030       \$57,229,030         J7       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$22,404,950       \$22,404,950         J8       REAL & TANGIBLE PERSONAL, UTIL       1       \$0       \$76,165       \$76,165         L1       BPP TANGIBLE COMERCIAL PROPER       3,778       \$23,002,358       \$764,331,038       \$717,132,015         L2       BPP TANGIBLE COMMERCIAL LEASE       448       \$0       \$55,424,492       \$55,424,492         L5       AIRCRAFT       19       \$0       \$14,566,531       \$14,566,531         M3       MOBILE HOMES       1       \$0       \$29,706       \$29,706       \$29,706 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
J2       REAL & TANGIBLE PERSONAL, UTIL       22       \$0       \$47,516,044       \$47,516,044         J3       REAL & TANGIBLE PERSONAL, UTIL       32       \$0       \$65,975,136       \$65,948,146         J4       REAL & TANGIBLE PERSONAL, UTIL       192       \$0       \$43,223,469       \$43,223,469         J5       REAL & TANGIBLE PERSONAL, UTIL       9       \$0       \$10,855,860       \$10,855,860         J6       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$57,229,030       \$57,229,030         J7       REAL & TANGIBLE PERSONAL, UTIL       39       \$0       \$22,404,950       \$22,404,950         J8       REAL & TANGIBLE PERSONAL, UTIL       1       \$0       \$776,165       \$76,165         L1       BPP TANGIBLE COMERCIAL PROPER       3,778       \$23,002,358       \$764,331,038       \$717,132,015         L2       BPP TANGIBLE COMMERCIAL LEASE       448       \$0       \$55,424,492       \$55,424,492         L5       AIRCRAFT       19       \$0       \$1602,826       \$34,701,174       \$28,763,201         M1       NON INCOME PRODUCING PERSONA       3,067       \$1,602,826       \$34,701,174       \$28,763,201         M3       MOBILE HOMES       1       \$0       \$29,706							
J3       REAL & TANGIBLE PERSONAL, UTIL       32       \$0       \$65,975,136       \$66,948,146         J4       REAL & TANGIBLE PERSONAL, UTIL       192       \$0       \$43,223,469       \$43,223,469         J5       REAL & TANGIBLE PERSONAL, UTIL       9       \$0       \$10,855,860       \$10,855,860       \$10,855,860         J6       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$57,229,030       \$57,229,030         J7       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$57,229,030       \$57,229,030         J8       REAL & TANGIBLE PERSONAL, UTIL       1       \$0       \$76,165       \$76,165         L1       BPP TANGIBLE COMERCIAL PROPER       3,778       \$23,002,358       \$764,331,038       \$717,132,015         L2       BPP TANGIBLE COMMERCIAL LEASE       448       \$0       \$55,424,492       \$55,424,492         L5       AIRCRAFT       19       \$0       \$14,566,531       \$14,566,531         M1       NON INCOME PRODUCING PERSONA       3,067       \$1,602,826       \$34,701,174       \$28,763,201         M3       MOBILE HOMES       1       \$0       \$113,665,31       \$14,566,531       \$14,566,531         OC1       INVENTORY, VACANT PLATTED LOTS       3,178 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
J4       REAL & TANGIBLE PERSONAL, UTIL       192       \$0       \$43,223,469       \$43,223,469         J5       REAL & TANGIBLE PERSONAL, UTIL       9       \$0       \$10,855,860       \$10,855,860         J6       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$57,229,030       \$57,229,030         J7       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$22,404,950       \$22,404,950         J8       REAL & TANGIBLE PERSONAL, UTIL       1       \$0       \$76,165       \$76,165         L1       BPP TANGIBLE COMERCIAL PROPER       3,778       \$23,002,358       \$764,331,038       \$717,132,015         L2       BPP TANGIBLE COMERCIAL PROPER       91       \$0       \$75,424,492       \$55,424,492         L5       AIRCRAFT       19       \$0       \$14,566,531       \$14,566,531         M3       MOBILE HOMES       1       \$0       \$29,706       \$29,706         OA1       INVENTORY, RESIDENTIAL SINGLE F       531       \$56,495,355       \$98,737,745       \$98,449,110         OA3       INVENTORY, VACANT PLATTED LOTS       3,178       \$0       \$113,462       \$113,462         OC1       INVENTORY, VACANT PLATTED LOTS       3,178       \$0       \$131,38,653       \$131,31,617 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
J5       REAL & TANGIBLE PERSONAL, UTIL       9       \$0       \$10,855,860       \$10,855,860         J6       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$57,229,030       \$57,229,030         J7       REAL & TANGIBLE PERSONAL, UTIL       39       \$0       \$22,404,950       \$22,404,950         J8       REAL & TANGIBLE PERSONAL, UTIL       9       \$0       \$76,165       \$76,165         L1       BPP TANGIBLE COMERCIAL PROPER       3,778       \$23,002,358       \$764,331,038       \$717,132,015         L2       BPP TANGIBLE COMERCIAL PROPER       91       \$0       \$739,744,590       \$496,239,033         L3       BPP TANGIBLE COMMERCIAL LEASE       448       \$0       \$55,424,492       \$55,424,492         L5       AIRCRAFT       19       \$0       \$14,566,531       \$14,566,531         M1       NON INCOME PRODUCING PERSONA       3,067       \$1,602,826       \$34,701,174       \$28,763,201         M3       MOBILE HOMES       1       \$0       \$29,706       \$29,706         OA1       INVENTORY, RESIDENTIAL SINGLE F       531       \$56,495,355       \$98,737,745       \$98,449,110         OA3       INVENTORY, VACANT PLATTED LOTS       3,178       \$0       \$113,462       \$113,46							
J6       REAL & TANGIBLE PERSONAL, UTIL       132       \$0       \$57,229,030       \$57,229,030         J7       REAL & TANGIBLE PERSONAL, UTIL       39       \$0       \$22,404,950       \$22,404,950         J8       REAL & TANGIBLE PERSONAL, UTIL       1       \$0       \$76,165       \$76,165         L1       BPP TANGIBLE COMERCIAL PROPER       3,778       \$23,002,358       \$764,331,038       \$717,132,015         L2       BPP TANGIBLE COMERCIAL LEASE       448       \$0       \$739,744,590       \$496,239,033         L3       BPP TANGIBLE COMMERCIAL LEASE       448       \$0       \$55,424,492       \$55,424,492         L5       AIRCRAFT       19       \$0       \$14,566,531       \$14,566,531         M1       NON INCOME PRODUCING PERSONA       3,067       \$1,602,826       \$34,701,174       \$28,763,201         M3       MOBILE HOMES       1       \$0       \$29,706       \$29,706         OA1       INVENTORY, RESIDENTIAL SINGLE F       531       \$56,495,355       \$98,737,745       \$98,449,110         OA3       INVENTORY, WATERFRONT       1       \$0       \$113,462       \$113,462         OC1       INVENTORY, VACANT PLATTED LOTS       3,178       \$0       \$131,338,653       \$131,315,617							
J7       REAL & TANGIBLE PERSONAL, UTIL       39       \$0       \$22,404,950       \$22,404,950         J8       REAL & TANGIBLE PERSONAL, UTIL       1       \$0       \$76,165       \$76,165         L1       BPP TANGIBLE COMERCIAL PROPER       3,778       \$23,002,358       \$764,331,038       \$717,132,015         L2       BPP TANGIBLE INDUSTRIAL PROPER       91       \$0       \$739,744,590       \$496,239,033         L3       BPP TANGIBLE COMMERCIAL LEASE       448       \$0       \$55,424,492       \$55,424,492         L5       AIRCRAFT       19       \$0       \$14,566,531       \$14,566,531         M1       NON INCOME PRODUCING PERSONA       3,067       \$1,602,826       \$34,701,174       \$28,763,201         M3       MOBILE HOMES       1       \$0       \$29,706       \$29,706         OA1       INVENTORY, RESIDENTIAL SINGLE F       531       \$56,495,355       \$98,737,745       \$98,449,110         OA3       INVENTORY, VACANT PLATTED LOTS       3,178       \$0       \$113,462       \$113,462         OC1       INVENTORY, VACANT COMMERCIAL L       6       \$0       \$8,655,035       \$8,655,035         OC3       INVENTORY, VACANT LOTS, OUTSID       92       \$0       \$4,981,152       \$4,929,700<							
J8       REAL & TANGIBLE PERSONAL, UTIL       1       \$0       \$76,165       \$76,165         L1       BPP TANGIBLE COMERCIAL PROPER       3,778       \$23,002,358       \$764,331,038       \$717,132,015         L2       BPP TANGIBLE INDUSTRIAL PROPER       91       \$0       \$739,744,590       \$496,239,033         L3       BPP TANGIBLE COMMERCIAL LEASE       448       \$0       \$55,424,492       \$55,424,492         L5       AIRCRAFT       19       \$0       \$14,566,531       \$14,566,531         M1       NON INCOME PRODUCING PERSONA       3,067       \$1,602,826       \$34,701,174       \$28,763,201         M3       MOBILE HOMES       1       \$0       \$29,706       \$29,706         OA1       INVENTORY, RESIDENTIAL SINGLE F       531       \$56,495,355       \$98,737,745       \$98,449,110         OA3       INVENTORY, WATERFRONT       1       \$0       \$113,462       \$113,462         OC1       INVENTORY, VACANT PLATTED LOTS       3,178       \$0       \$131,338,653       \$131,315,617         OC2       INVENTORY, VACANT COMMERCIAL L       6       \$0       \$8,655,035       \$8,655,035         OC3       INVENTORY, VACANT LOTS, OUTSID       92       \$0       \$4,981,152       \$4,929,700							
L1BPP TANGIBLE COMERCIAL PROPER3,778\$23,002,358\$764,331,038\$717,132,015L2BPP TANGIBLE INDUSTRIAL PROPER91\$0\$739,744,590\$496,239,033L3BPP TANGIBLE COMMERCIAL LEASE448\$0\$55,424,492\$55,424,492L5AIRCRAFT19\$0\$14,566,531\$14,566,531M1NON INCOME PRODUCING PERSONA3,067\$1,602,826\$34,701,174\$28,763,201M3MOBILE HOMES1\$0\$29,706\$29,706OA1INVENTORY, RESIDENTIAL SINGLE F531\$56,495,355\$98,737,745\$98,449,110OA3INVENTORY, WATERFRONT1\$0\$113,3462\$113,462OC1INVENTORY, VACANT PLATTED LOTS3,178\$0\$131,338,653\$131,315,617OC2INVENTORY, VACANT COMMERCIAL L6\$0\$8,655,035\$8,655,035OC3INVENTORY, VACANT LOTS, OUTSID92\$0\$4,981,152\$4,929,700SSPECIAL INVENTORY77\$0\$74,070,405\$74,070,405X5,596\$22,050,873\$1,520,595,431\$1,487							
L2BPP TANGIBLE INDUSTRIAL PROPER91\$0\$739,744,590\$496,239,033L3BPP TANGIBLE COMMERCIAL LEASE448\$0\$55,424,492\$55,424,492L5AIRCRAFT19\$0\$14,566,531\$14,566,531M1NON INCOME PRODUCING PERSONA3,067\$1,602,826\$34,701,174\$28,763,201M3MOBILE HOMES1\$0\$29,706\$29,706OA1INVENTORY, RESIDENTIAL SINGLE F531\$56,495,355\$98,737,745\$98,449,110OA3INVENTORY, WATERFRONT1\$0\$113,462\$113,462OC1INVENTORY, VACANT PLATTED LOTS3,178\$0\$131,338,653\$131,315,617OC2INVENTORY, VACANT COMMERCIAL L6\$0\$8,655,035\$8,655,035OC3INVENTORY, VACANT LOTS, OUTSID92\$0\$4,981,152\$4,929,700SSPECIAL INVENTORY77\$0\$74,070,405\$74,070,405X5,596\$22,050,873\$1,520,595,431\$1,487							
L3BPP TANGIBLE COMMERCIAL LEASE448\$0\$55,424,492\$55,424,492L5AIRCRAFT19\$0\$14,566,531\$14,566,531M1NON INCOME PRODUCING PERSONA3,067\$1,602,826\$34,701,174\$28,763,201M3MOBILE HOMES1\$0\$29,706\$29,706OA1INVENTORY, RESIDENTIAL SINGLE F531\$56,495,355\$98,737,745\$98,449,110OA3INVENTORY, WATERFRONT1\$0\$113,3462\$113,462OC1INVENTORY, VACANT PLATTED LOTS3,178\$0\$131,338,653\$131,315,617OC2INVENTORY, VACANT COMMERCIAL L6\$0\$8,655,035\$8,655,035OC3INVENTORY, VACANT LOTS, OUTSID92\$0\$4,981,152\$4,929,700SSPECIAL INVENTORY77\$0\$74,070,405\$74,070,405X5,596\$22,050,873\$1,520,595,431\$1,487							
L5AIRCRAFT19\$0\$14,566,531\$14,566,531M1NON INCOME PRODUCING PERSONA3,067\$1,602,826\$34,701,174\$28,763,201M3MOBILE HOMES1\$0\$29,706\$29,706OA1INVENTORY, RESIDENTIAL SINGLE F531\$56,495,355\$98,737,745\$98,449,110OA3INVENTORY, WATERFRONT1\$0\$113,3462\$113,462OC1INVENTORY, VACANT PLATTED LOTS3,178\$0\$131,338,653\$131,315,617OC2INVENTORY, VACANT COMMERCIAL L6\$0\$8,655,035\$8,655,035OC3INVENTORY, VACANT LOTS, OUTSID92\$0\$4,981,152\$4,929,700SSPECIAL INVENTORY77\$0\$74,070,405\$74,070,405X5,596\$22,050,873\$1,520,595,431\$1,487							
M1         NON INCOME PRODUCING PERSONA         3,067         \$1,602,826         \$34,701,174         \$28,763,201           M3         MOBILE HOMES         1         \$0         \$29,706         \$29,706           OA1         INVENTORY, RESIDENTIAL SINGLE F         531         \$56,495,355         \$98,737,745         \$98,449,110           OA3         INVENTORY, WATERFRONT         1         \$0         \$113,462         \$113,462           OC1         INVENTORY, VACANT PLATTED LOTS         3,178         \$0         \$131,338,653         \$131,315,617           OC2         INVENTORY, VACANT COMMERCIAL L         6         \$0         \$8,655,035         \$8,655,035           OC3         INVENTORY, VACANT LOTS, OUTSID         92         \$0         \$4,981,152         \$4,929,700           S         SPECIAL INVENTORY         77         \$0         \$74,070,405         \$74,070,405           X         5,596         \$22,050,873         \$1,520,595,431         \$1,487							
M3         MOBILE HOMES         1         \$0         \$29,706         \$29,706           OA1         INVENTORY, RESIDENTIAL SINGLE F         531         \$56,495,355         \$98,737,745         \$98,449,110           OA3         INVENTORY, WATERFRONT         1         \$0         \$113,462         \$113,462           OC1         INVENTORY, VACANT PLATTED LOTS         3,178         \$0         \$131,338,653         \$131,315,617           OC2         INVENTORY, VACANT COMMERCIAL L         6         \$0         \$8,655,035         \$8,655,035           OC3         INVENTORY, VACANT LOTS, OUTSID         92         \$0         \$4,981,152         \$4,929,700           S         SPECIAL INVENTORY         77         \$0         \$74,070,405         \$74,070,405           X         5,596         \$22,050,873         \$1,520,595,431         \$1,487	L5					\$14,566,531	\$14,566,531
OA1         INVENTORY, RESIDENTIAL SINGLE F         531         \$56,495,355         \$98,737,745         \$98,449,110           OA3         INVENTORY, WATERFRONT         1         \$0         \$113,462         \$113,462           OC1         INVENTORY, VACANT PLATTED LOTS         3,178         \$0         \$131,338,653         \$131,315,617           OC2         INVENTORY, VACANT COMMERCIAL L         6         \$0         \$8,655,035         \$8,655,035           OC3         INVENTORY, VACANT LOTS, OUTSID         92         \$0         \$4,981,152         \$4,929,700           S         SPECIAL INVENTORY         77         \$0         \$74,070,405         \$74,070,405           X         5,596         \$22,050,873         \$1,520,595,431         \$1,487	M1	NON INCOME PRODUCING PERSONA	3,067		\$1,602,826	\$34,701,174	\$28,763,201
OA3         INVENTORY, WATERFRONT         1         \$0         \$113,462         \$113,462           OC1         INVENTORY, VACANT PLATTED LOTS         3,178         \$0         \$131,338,653         \$131,315,617           OC2         INVENTORY, VACANT COMMERCIAL L         6         \$0         \$8,655,035         \$8,655,035           OC3         INVENTORY, VACANT LOTS, OUTSID         92         \$0         \$4,981,152         \$4,929,700           S         SPECIAL INVENTORY         77         \$0         \$74,070,405         \$74,070,405           X         5,596         \$22,050,873         \$1,520,595,431         \$1,487							
OC1         INVENTORY, VACANT PLATTED LOTS         3,178         \$0         \$131,338,653         \$131,315,617           OC2         INVENTORY, VACANT COMMERCIAL L         6         \$0         \$8,655,035         \$8,655,035           OC3         INVENTORY, VACANT LOTS, OUTSID         92         \$0         \$4,981,152         \$4,929,700           S         SPECIAL INVENTORY         77         \$0         \$74,070,405         \$74,070,405           X         5,596         \$22,050,873         \$1,520,595,431         \$1,487	OA1		531		\$56,495,355	\$98,737,745	\$98,449,110
OC2         INVENTORY, VACANT COMMERCIAL L         6         \$0         \$8,655,035         \$8,655,035           OC3         INVENTORY, VACANT LOTS, OUTSID         92         \$0         \$4,981,152         \$4,929,700           S         SPECIAL INVENTORY         77         \$0         \$74,070,405         \$74,070,405           X         5,596         \$22,050,873         \$1,520,595,431         \$1,487							
OC3         INVENTORY, VACANT LOTS, OUTSID         92         \$0         \$4,981,152         \$4,929,700         \$           S         SPECIAL INVENTORY         77         \$0         \$74,070,405         \$74,070,405         \$74,070,405         \$74,070,405         \$74,070,405         \$1,487           X         5,596         \$22,050,873         \$1,520,595,431         \$1,487			3,178			\$131,338,653	\$131,315,617
SSPECIAL INVENTORY77\$0\$74,070,405\$74,070,405X5,596\$22,050,873\$1,520,595,431\$1,487		INVENTORY, VACANT COMMERCIAL L				\$8,655,035	
X 5,596 \$22,050,873 \$1,520,595,431 \$1,487		INVENTORY, VACANT LOTS, OUTSID	92		\$0	\$4,981,152	\$4,929,700
		SPECIAL INVENTORY	77		\$0	\$74,070,405	\$74,070,405
	Х		5,596		\$22,050,873	\$1,520,595,431	\$1,487
iotais 44,034.9260 \$918,436,050 \$24,221,932,174 \$20,217,634,644				44.004.0000	<b>#040 400 050</b>	<b>004 004 000 17</b>	<b>000 047 004 04</b>
			iotais	44,034.9260	\$918,436,050	\$24,221,932,174	\$20,217,634,644

### **2019 CERTIFIED TOTALS**

As of Certification

Property Count: 1,128

#### S05 - DENTON ISD Under ARB Review Totals

7/18/2019 4:52:44PM

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A019	<b>BUILDER HOME PLANS - REFERENC</b>	1		\$0	\$0	\$0
A020	BUILDER HOME PLANS - REFERENC	37		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	663		\$5,497,691	\$99,427,284	\$90,688,810
A2	REAL, RESIDENTIAL, MOBILE HOME	8		\$933	\$219,013	\$219,013
A3	WATERFRONT	5		\$0	\$1,460,723	\$1,378,634
A6	REAL, RESIDENTIAL GOLF COURSE	26		\$233,725	\$6,016,624	\$5,399,624
B1	REAL, RESIDENTIAL, APARTMENTS	27		\$0	\$110,730,987	\$110,730,987
B2	REAL, RESIDENTIAL, DUPLEXES	16		\$195,462	\$1,850,457	\$1,825,457
C1	REAL, VACANT PLATTED RESIDENTI	14		\$0	\$487,652	\$487,652
C2	COMMERCIAL VACANT LOT	23		\$0	\$1,695,617	\$1,695,617
C3	REAL VACANT LOT OUTSIDE CITY	4		\$0	\$196,121	\$196,121
D1	QUALIFIED AG LAND	41	359.9590	\$0	\$9,820,081	\$20,450
D2	FARM AND RANCH IMPSS ON QUALI	11	0.4480	\$14,262	\$649,726	\$625,835
E1	LAND AND IMPROVMENTS (NON AG Q	24		\$2,232,999	\$4,601,428	\$4,450,871
E3	MOBILE HOMES ON NON AG QUALIF	1		\$0	\$1,504	\$1,504
E4	VACANT NON QUALIFIED NON HOME	38		\$0	\$14,290,167	\$14,201,541
F1	REAL COMMERCIAL	58		\$2,336,836	\$76,058,313	\$76,048,804
J6	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$880,350	\$880,350
L1	BPP TANGIBLE COMERCIAL PROPER	48		\$465,000	\$30,125,531	\$29,373,975
L2	BPP TANGIBLE INDUSTRIAL PROPER	3		\$0	\$34,502,856	\$190,528
L3	BPP TANGIBLE COMMERCIAL LEASE	6		\$0	\$1,155,545	\$1,155,545
OC1	INVENTORY, VACANT PLATTED LOTS	149		\$0	\$5,247,934	\$5,247,934
OC3	INVENTORY, VACANT LOTS, OUTSID	1		\$0	\$43,853	\$43,853
Х		2		\$0	\$450	\$0
		Totals	360.4070	\$10,976,908	\$399,462,216	\$344,863,105

Property Count: 88,447

### **2019 CERTIFIED TOTALS**

As of Certification

S05 - DENTON ISD

Grand Totals

7/18/2019 4:52:44PM

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А		8		\$69,159	\$349,117	\$349,117
A014	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A017	<b>BUILDER HOME PLANS - REFERENC</b>	1		\$0	\$0	\$0
A018	BUILDER HOME PLANS - REFERENC	1		\$0	\$0	\$0
A019	BUILDER HOME PLANS - REFERENC	16		\$0	\$0	\$0
A020	BUILDER HOME PLANS - REFERENC	1,036		\$143,004	\$143,004	\$143,004
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	49,505		\$517,779,000	\$12,914,334,878	\$11,668,754,552
A2	REAL, RESIDENTIAL, MOBILE HOME	422		\$159,042	\$22,088,481	\$16,746,248
A3	WATERFRONT	241		\$1,155,121	\$87,000,018	\$80,406,318
A4	CONDOS	319		\$0	\$34,777,838	\$34,111,144
A5	TOWNHOMES	304		\$5,738,367	\$57,445,455	\$54,074,036
A6	REAL, RESIDENTIAL GOLF COURSE	1,334		\$5,426,254	\$560,398,012	\$512,080,727
B020	BUILDER HOME PLANS - REFERENC	1,554		\$0,420,234	\$000,090,012 \$0	\$0
B020 B1	REAL, RESIDENTIAL, APARTMENTS	651		\$122,275,070	\$1,891,610,957	\$1,891,529,272
B1 B2		839		\$4,364,053		
	REAL, RESIDENTIAL, DUPLEXES				\$135,287,856 \$142,115,027	\$131,740,473 \$142,071,424
C1	REAL, VACANT PLATTED RESIDENTI	3,801		\$0 \$0	\$142,115,937	\$142,071,434
C2		758		\$0 \$2.007	\$290,457,687	\$290,443,230
C3	REAL VACANT LOT OUTSIDE CITY	928		\$3,067	\$17,082,378	\$17,063,366
C5	WATERFRONT	30	44 004 0050	\$0	\$2,521,430	\$2,521,430
D1	QUALIFIED AG LAND	2,139	44,381.3850	\$0	\$866,085,802	\$3,061,038
D2	FARM AND RANCH IMPSS ON QUALI	603	13.9480	\$361,024	\$26,122,974	\$25,495,060
E		8		\$0	\$8,783	\$8,783
E1	LAND AND IMPROVMENTS (NON AG Q	966		\$5,667,133	\$270,758,276	\$245,927,766
E3	MOBILE HOMES ON NON AG QUALIF	70		\$20,286	\$3,108,787	\$2,669,487
E4	VACANT NON QUALIFIED NON HOME	680		\$0	\$167,028,163	\$166,174,964
F010	COMMERCIAL BUILDER PLANS - RE	8		\$0	\$74,333	\$74,333
F1	REAL COMMERCIAL	2,096		\$160,503,344	\$2,973,876,974	\$2,971,025,661
F2	REAL, INDUSTRIAL	44		\$0	\$139,128,445	\$139,128,445
F3	REAL - COMMERCIAL MH PARKS	20		\$0	\$111,229,580	\$111,229,580
F4	REAL - COMMERCIAL OFFICE CONDO'	99		\$2,132,622	\$54,175,763	\$54,175,763
G1	OIL AND GAS	7,076		\$0	\$87,571,995	\$87,571,995
J1	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$84,880	\$84,880
J2	REAL & TANGIBLE PERSONAL, UTIL	22		\$0	\$47,516,044	\$47,516,044
J3	REAL & TANGIBLE PERSONAL, UTIL	32		\$0	\$65,975,136	\$65,948,146
J4	REAL & TANGIBLE PERSONAL, UTIL	192		\$0	\$43,223,469	\$43,223,469
J5	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$10,855,860	\$10,855,860
J6	REAL & TANGIBLE PERSONAL, UTIL	144		\$0	\$58,109,380	\$58,109,380
J7	REAL & TANGIBLE PERSONAL, UTIL	39		\$0	\$22,404,950	\$22,404,950
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$76,165	\$76,165
L1	BPP TANGIBLE COMERCIAL PROPER	3,826		\$23,467,358	\$794,456,569	\$746,505,990
L2	BPP TANGIBLE INDUSTRIAL PROPER	94		\$0	\$774,247,446	\$496,429,561
L3	BPP TANGIBLE COMMERCIAL LEASE	454		\$0	\$56,580,037	\$56,580,037
L5	AIRCRAFT	19		\$0	\$14,566,531	\$14,566,531
M1	NON INCOME PRODUCING PERSONA	3,067		\$1,602,826	\$34,701,174	\$28,763,201
M3	MOBILE HOMES	1		\$0	\$29,706	\$29,706
OA1	INVENTORY, RESIDENTIAL SINGLE F	531		\$56,495,355	\$98,737,745	\$98,449,110
OA3	INVENTORY, WATERFRONT	1		\$0	\$113,462	\$113,462
OC1	INVENTORY, VACANT PLATTED LOTS	3,327		\$0	\$136,586,587	\$136,563,551
OC2	INVENTORY, VACANT COMMERCIAL L	6		\$0	\$8,655,035	\$8,655,035
OC3	INVENTORY, VACANT LOTS, OUTSID	93		\$0	\$5,025,005	\$4,973,553
S	SPECIAL INVENTORY	77		\$0	\$74,070,405	\$74,070,405
Х		5,598		\$22,050,873	\$1,520,595,881	\$1,487
		Totals	44,395.3330	\$929,412,958	\$24,621,394,390	\$20,562,497,749
			.,	+-=-,·· <b>=</b> ,000	+= 1,== 1,00 1,000	+==,===,,

### **2019 CERTIFIED TOTALS**

As of Certification

Property Count: 88,447

# S05 - DENTON ISD Effective Rate Assumption

7/18/2019 4:52:44PM

#### New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$929,412,958 \$835,796,165

New Exemptions					
Exemption	Description	Count			
EX	Exempt	1	2018 Market Value	\$4,100	
EX-XG	11.184 Primarily performing charit	able functio 1	2018 Market Value	\$1,119,751	
EX-XJ	11.21 Private schools	1	2018 Market Value	\$0	
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$0	
EX-XV	Other Exemptions (including publi	c property, r 97	2018 Market Value	\$14,159,411	
EX366	HB366 Exempt	1,010	2018 Market Value	\$762,575	
		ABSOLUTE EXEMPTIONS	VALUE LOSS	\$16,045,837	
Exemption	Description		Count	Exemption Amount	
DP	Disability		36	\$330,000	
DV1	Disabled Veterans 1		38	\$351,000	
DV2	Disabled Veterans 3		30	\$256,500	
DV3	Disabled Veterans 5		34	\$360,000	
DV4	Disabled Veterans 7		136	\$827,596	
DV4S DVHS	Disabled Veterans S Disabled Veteran Ho	Surviving Spouse 70% - 100	7 35	\$56,769	
HS	Homestead	mesteau	2.601	\$7,148,380 \$63,848,484	
OV65	Over 65		1,047	\$10,081,263	
OV65S	OV65 Surviving Spo	lise	1	\$10,000	
01000		PARTIAL EXEMPTIONS	-	\$83,269,992	
			NEW EXEMPTIONS VALUE LOSS	\$99,315,829	
		Increased Ex	emptions		
Exemption	Description		Count Increa	sed Exemption_Amount	
		INCREASED EXEMPTIONS	VALUE LOSS		
			TOTAL EXEMPTIONS VALUE LOSS	\$99,315,829	
		New Ag / Timber		\$99,315,829	
2049 Morket	Value	•			
		\$325,471		<b>\$99,315,829</b> Count: 5	
2018 Market 2019 Ag/Tim	iber Use	\$325,471 \$1,326			
2019 Ag/Tim		\$325,471			
2019 Ag/Tim	iber Use	\$325,471 \$1,326	r Exemptions		
2019 Ag/Tim	iber Use	\$325,471 \$1,326 <b>\$324,145</b>	r Exemptions xations		
2019 Ag/Tim	iber Use	\$325,471 \$1,326 <b>\$324,145</b> New Anne	r Exemptions xations		

## **2019 CERTIFIED TOTALS**

As of Certification

### S05 - DENTON ISD

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35,909	\$287,029 Category A Only	\$29,626	\$257,403
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35,374	\$286,200	\$29,461	\$256,739
	Lower Value Use	d	
Count of Protested Properties	Total Market Value	Total Value Used	
1,128	\$399,462,216.00	\$327,706,394	