

**2010 CERTIFIED TOTALS**

Property Count: 65,029

S05 - DENTON ISD  
ARB Approved Totals

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| Land           | Value         |                   |     |               |
|----------------|---------------|-------------------|-----|---------------|
| Homesite:      | 1,617,293,894 |                   |     |               |
| Non Homesite:  | 1,375,439,804 |                   |     |               |
| Ag Market:     | 791,118,083   |                   |     |               |
| Timber Market: | 0             | <b>Total Land</b> | (+) | 3,783,851,781 |

| Improvement   | Value         |                           |     |               |
|---------------|---------------|---------------------------|-----|---------------|
| Homesite:     | 4,825,475,636 |                           |     |               |
| Non Homesite: | 1,886,029,566 | <b>Total Improvements</b> | (+) | 6,711,505,202 |

| Non Real           | Count | Value       |                       |                |
|--------------------|-------|-------------|-----------------------|----------------|
| Personal Property: | 4,449 | 810,052,455 |                       |                |
| Mineral Property:  | 4,693 | 179,511,562 |                       |                |
| Autos:             | 0     | 0           | <b>Total Non Real</b> | (+)            |
|                    |       |             | <b>Market Value</b>   | =              |
|                    |       |             |                       | 989,564,017    |
|                    |       |             |                       | 11,484,921,000 |

| Ag                         | Non Exempt  | Exempt    |                          |                |
|----------------------------|-------------|-----------|--------------------------|----------------|
| Total Productivity Market: | 789,843,026 | 1,275,057 |                          |                |
| Ag Use:                    | 4,944,918   | 12,933    | <b>Productivity Loss</b> | (-)            |
| Timber Use:                | 0           | 0         | <b>Appraised Value</b>   | =              |
| Productivity Loss:         | 784,898,108 | 1,262,124 |                          | 10,700,022,892 |
|                            |             |           | <b>Homestead Cap</b>     | (-)            |
|                            |             |           | <b>Assessed Value</b>    | =              |
|                            |             |           |                          | 12,724,442     |
|                            |             |           |                          | 10,687,298,450 |

| Exemption    | Count  | Local       | State       | Total       |                         |               |
|--------------|--------|-------------|-------------|-------------|-------------------------|---------------|
| AB           | 2      | 0           | 0           | 0           |                         |               |
| CHODO        | 2      | 14,446,696  | 0           | 14,446,696  |                         |               |
| DP           | 452    | 0           | 4,176,421   | 4,176,421   |                         |               |
| DPS          | 8      | 0           | 80,000      | 80,000      |                         |               |
| DV1          | 192    | 0           | 1,180,372   | 1,180,372   |                         |               |
| DV1S         | 9      | 0           | 45,000      | 45,000      |                         |               |
| DV2          | 109    | 0           | 876,000     | 876,000     |                         |               |
| DV2S         | 4      | 0           | 22,500      | 22,500      |                         |               |
| DV3          | 72     | 0           | 658,113     | 658,113     |                         |               |
| DV3S         | 1      | 0           | 10,000      | 10,000      |                         |               |
| DV4          | 323    | 0           | 2,316,710   | 2,316,710   |                         |               |
| DV4S         | 60     | 0           | 720,000     | 720,000     |                         |               |
| DVHS         | 137    | 0           | 18,834,496  | 18,834,496  |                         |               |
| EX           | 1,987  | 0           | 657,475,515 | 657,475,515 |                         |               |
| EX(Prorated) | 54     | 0           | 3,408,725   | 3,408,725   |                         |               |
| EX366        | 716    | 0           | 145,104     | 145,104     |                         |               |
| FR           | 17     | 106,161,161 | 0           | 106,161,161 |                         |               |
| HS           | 28,471 | 0           | 424,062,731 | 424,062,731 |                         |               |
| HT           | 8      | 0           | 0           | 0           |                         |               |
| OV65         | 6,152  | 0           | 59,563,863  | 59,563,863  |                         |               |
| OV65S        | 474    | 0           | 4,640,000   | 4,640,000   |                         |               |
| PC           | 17     | 31,237,748  | 0           | 31,237,748  | <b>Total Exemptions</b> | (-)           |
|              |        |             |             |             |                         | 1,330,061,155 |

**Net Taxable** = 9,357,237,295

| Freeze          | Assessed             | Taxable            | Actual Tax           | Ceiling              | Count        |                       |             |
|-----------------|----------------------|--------------------|----------------------|----------------------|--------------|-----------------------|-------------|
| DP              | 63,486,475           | 47,827,919         | 657,692.15           | 745,125.43           | 439          |                       |             |
| DPS             | 1,012,651            | 788,651            | 9,365.35             | 9,437.87             | 8            |                       |             |
| OV65            | 1,019,366,930        | 855,713,309        | 10,365,802.61        | 10,676,795.12        | 6,214        |                       |             |
| <b>Total</b>    | <b>1,083,866,056</b> | <b>904,329,879</b> | <b>11,032,860.11</b> | <b>11,431,358.42</b> | <b>6,661</b> | <b>Freeze Taxable</b> | (-)         |
| <b>Tax Rate</b> | <b>1.490000</b>      |                    |                      |                      |              |                       | 904,329,879 |

**2010 CERTIFIED TOTALS**

Property Count: 65,029

S05 - DENTON ISD  
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| Transfer     | Assessed         | Taxable          | Post % Taxable   | Adjustment | Count    |                                |                 |
|--------------|------------------|------------------|------------------|------------|----------|--------------------------------|-----------------|
| DP           | 313,662          | 263,662          | 263,662          | 0          | 2        |                                |                 |
| OV65         | 1,246,982        | 1,096,982        | 1,096,982        | 0          | 6        |                                |                 |
| <b>Total</b> | <b>1,560,644</b> | <b>1,360,644</b> | <b>1,360,644</b> | <b>0</b>   | <b>8</b> | <b>Transfer Adjustment</b>     | (-) 0           |
|              |                  |                  |                  |            |          | <b>Freeze Adjusted Taxable</b> | = 8,452,907,416 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 136,981,180.61 = 8,452,907,416 \* (1.490000 / 100) + 11,032,860.11

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

**2010 CERTIFIED TOTALS**

Property Count: 549

S05 - DENTON ISD  
Under ARB Review Totals

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| Land           | Value      |                   |     |            |
|----------------|------------|-------------------|-----|------------|
| Homesite:      | 4,081,634  |                   |     |            |
| Non Homesite:  | 37,621,835 |                   |     |            |
| Ag Market:     | 13,478,557 |                   |     |            |
| Timber Market: | 0          | <b>Total Land</b> | (+) | 55,182,026 |

| Improvement   | Value      |                           |     |            |
|---------------|------------|---------------------------|-----|------------|
| Homesite:     | 11,788,840 |                           |     |            |
| Non Homesite: | 50,165,448 | <b>Total Improvements</b> | (+) | 61,954,288 |

| Non Real           | Count | Value      |                       |             |
|--------------------|-------|------------|-----------------------|-------------|
| Personal Property: | 106   | 91,442,738 |                       |             |
| Mineral Property:  | 0     | 0          |                       |             |
| Autos:             | 0     | 0          | <b>Total Non Real</b> | (+)         |
|                    |       |            | <b>Market Value</b>   | =           |
|                    |       |            |                       | 91,442,738  |
|                    |       |            |                       | 208,579,052 |

| Ag                         | Non Exempt | Exempt |                          |             |
|----------------------------|------------|--------|--------------------------|-------------|
| Total Productivity Market: | 13,478,557 | 0      |                          |             |
| Ag Use:                    | 86,141     | 0      | <b>Productivity Loss</b> | (-)         |
| Timber Use:                | 0          | 0      | <b>Appraised Value</b>   | =           |
| Productivity Loss:         | 13,392,416 | 0      |                          | 13,392,416  |
|                            |            |        | <b>Homestead Cap</b>     | (-)         |
|                            |            |        | <b>Assessed Value</b>    | =           |
|                            |            |        |                          | 0           |
|                            |            |        |                          | 195,186,636 |

| Exemption    | Count | Local      | State   | Total      |                         |            |
|--------------|-------|------------|---------|------------|-------------------------|------------|
| AB           | 1     | 0          | 0       | 0          |                         |            |
| DP           | 1     | 0          | 10,000  | 10,000     |                         |            |
| DV1S         | 1     | 0          | 5,000   | 5,000      |                         |            |
| EX(Prorated) | 1     | 0          | 557     | 557        |                         |            |
| FR           | 9     | 31,065,712 | 0       | 31,065,712 |                         |            |
| HS           | 61    | 0          | 915,000 | 915,000    |                         |            |
| OV65         | 49    | 0          | 480,475 | 480,475    |                         |            |
| PC           | 3     | 2,576,936  | 0       | 2,576,936  | <b>Total Exemptions</b> | (-)        |
|              |       |            |         |            |                         | 35,053,680 |

**Net Taxable** = 160,132,956

| Freeze          | Assessed        | Taxable       | Actual Tax    | Ceiling         | Count    |                       |               |
|-----------------|-----------------|---------------|---------------|-----------------|----------|-----------------------|---------------|
| OV65            | 60,207          | 35,207        | 524.58        | 1,620.40        | 1        |                       |               |
| <b>Total</b>    | <b>60,207</b>   | <b>35,207</b> | <b>524.58</b> | <b>1,620.40</b> | <b>1</b> | <b>Freeze Taxable</b> | (-)           |
| <b>Tax Rate</b> | <b>1.490000</b> |               |               |                 |          |                       | <b>35,207</b> |

| Transfer     | Assessed         | Taxable          | Post % Taxable   | Adjustment       | Count     |                                |                    |
|--------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|--------------------|
| DP           | 194,500          | 169,500          | 134,410          | 35,090           | 1         |                                |                    |
| OV65         | 9,625,317        | 8,489,842        | 6,374,953        | 2,114,889        | 48        |                                |                    |
| <b>Total</b> | <b>9,819,817</b> | <b>8,659,342</b> | <b>6,509,363</b> | <b>2,149,979</b> | <b>49</b> | <b>Transfer Adjustment</b>     | (-)                |
|              |                  |                  |                  |                  |           |                                | <b>2,149,979</b>   |
|              |                  |                  |                  |                  |           | <b>Freeze Adjusted Taxable</b> | =                  |
|              |                  |                  |                  |                  |           |                                | <b>157,947,770</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,353,946.35 = 157,947,770 \* (1.490000 / 100) + 524.58

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

**2010 CERTIFIED TOTALS**

S05 - DENTON ISD

Property Count: 65,578

Grand Totals

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| Land           | Value         |                   |     |               |
|----------------|---------------|-------------------|-----|---------------|
| Homesite:      | 1,621,375,528 |                   |     |               |
| Non Homesite:  | 1,413,061,639 |                   |     |               |
| Ag Market:     | 804,596,640   |                   |     |               |
| Timber Market: | 0             | <b>Total Land</b> | (+) | 3,839,033,807 |

| Improvement   | Value         |                           |     |               |
|---------------|---------------|---------------------------|-----|---------------|
| Homesite:     | 4,837,264,476 |                           |     |               |
| Non Homesite: | 1,936,195,014 | <b>Total Improvements</b> | (+) | 6,773,459,490 |

| Non Real           | Count | Value       |                                    |                |
|--------------------|-------|-------------|------------------------------------|----------------|
| Personal Property: | 4,555 | 901,495,193 |                                    |                |
| Mineral Property:  | 4,693 | 179,511,562 |                                    |                |
| Autos:             | 0     | 0           | <b>Total Non Real Market Value</b> | (+)            |
|                    |       |             | =                                  | 1,081,006,755  |
|                    |       |             |                                    | 11,693,500,052 |

| Ag                         | Non Exempt  | Exempt    |                                     |                |
|----------------------------|-------------|-----------|-------------------------------------|----------------|
| Total Productivity Market: | 803,321,583 | 1,275,057 |                                     |                |
| Ag Use:                    | 5,031,059   | 12,933    | <b>Productivity Loss</b>            | (-)            |
| Timber Use:                | 0           | 0         | <b>Appraised Value</b>              | =              |
| Productivity Loss:         | 798,290,524 | 1,262,124 |                                     | 10,895,209,528 |
|                            |             |           | <b>Homestead Cap Assessed Value</b> | (-)            |
|                            |             |           | =                                   | 12,724,442     |
|                            |             |           |                                     | 10,882,485,086 |

| Exemption    | Count  | Local       | State       | Total       |                         |               |
|--------------|--------|-------------|-------------|-------------|-------------------------|---------------|
| AB           | 3      | 0           | 0           | 0           |                         |               |
| CHODO        | 2      | 14,446,696  | 0           | 14,446,696  |                         |               |
| DP           | 453    | 0           | 4,186,421   | 4,186,421   |                         |               |
| DPS          | 8      | 0           | 80,000      | 80,000      |                         |               |
| DV1          | 192    | 0           | 1,180,372   | 1,180,372   |                         |               |
| DV1S         | 10     | 0           | 50,000      | 50,000      |                         |               |
| DV2          | 109    | 0           | 876,000     | 876,000     |                         |               |
| DV2S         | 4      | 0           | 22,500      | 22,500      |                         |               |
| DV3          | 72     | 0           | 658,113     | 658,113     |                         |               |
| DV3S         | 1      | 0           | 10,000      | 10,000      |                         |               |
| DV4          | 323    | 0           | 2,316,710   | 2,316,710   |                         |               |
| DV4S         | 60     | 0           | 720,000     | 720,000     |                         |               |
| DVHS         | 137    | 0           | 18,834,496  | 18,834,496  |                         |               |
| EX           | 1,987  | 0           | 657,475,515 | 657,475,515 |                         |               |
| EX(Prorated) | 55     | 0           | 3,409,282   | 3,409,282   |                         |               |
| EX366        | 716    | 0           | 145,104     | 145,104     |                         |               |
| FR           | 26     | 137,226,873 | 0           | 137,226,873 |                         |               |
| HS           | 28,532 | 0           | 424,977,731 | 424,977,731 |                         |               |
| HT           | 8      | 0           | 0           | 0           |                         |               |
| OV65         | 6,201  | 0           | 60,044,338  | 60,044,338  |                         |               |
| OV65S        | 474    | 0           | 4,640,000   | 4,640,000   |                         |               |
| PC           | 20     | 33,814,684  | 0           | 33,814,684  | <b>Total Exemptions</b> | (-)           |
|              |        |             |             |             |                         | 1,365,114,835 |

**Net Taxable** = 9,517,370,251

| Freeze          | Assessed             | Taxable            | Actual Tax           | Ceiling              | Count        |                       |                    |
|-----------------|----------------------|--------------------|----------------------|----------------------|--------------|-----------------------|--------------------|
| DP              | 63,486,475           | 47,827,919         | 657,692.15           | 745,125.43           | 439          |                       |                    |
| DPS             | 1,012,651            | 788,651            | 9,365.35             | 9,437.87             | 8            |                       |                    |
| OV65            | 1,019,427,137        | 855,748,516        | 10,366,327.19        | 10,678,415.52        | 6,215        |                       |                    |
| <b>Total</b>    | <b>1,083,926,263</b> | <b>904,365,086</b> | <b>11,033,384.69</b> | <b>11,432,978.82</b> | <b>6,662</b> | <b>Freeze Taxable</b> | (-)                |
| <b>Tax Rate</b> | <b>1.490000</b>      |                    |                      |                      |              |                       | <b>904,365,086</b> |

**2010 CERTIFIED TOTALS**

S05 - DENTON ISD

Property Count: 65,578

Grand Totals

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| Transfer     | Assessed          | Taxable           | Post % Taxable   | Adjustment       | Count     |                                |                        |
|--------------|-------------------|-------------------|------------------|------------------|-----------|--------------------------------|------------------------|
| DP           | 508,162           | 433,162           | 398,072          | 35,090           | 3         |                                |                        |
| OV65         | 10,872,299        | 9,586,824         | 7,471,935        | 2,114,889        | 54        |                                |                        |
| <b>Total</b> | <b>11,380,461</b> | <b>10,019,986</b> | <b>7,870,007</b> | <b>2,149,979</b> | <b>57</b> | <b>Transfer Adjustment</b>     | <b>(-) 2,149,979</b>   |
|              |                   |                   |                  |                  |           | <b>Freeze Adjusted Taxable</b> | <b>= 8,610,855,186</b> |

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

139,335,126.96 = 8,610,855,186 \* (1.490000 / 100) + 11,033,384.69

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

**2010 CERTIFIED TOTALS**

Property Count: 65,029

S05 - DENTON ISD  
ARB Approved Totals

7/17/2010

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**State Category Breakdown**

| State Code | Description                        | Count  | Acres              | New Value Market     | Market Value            |
|------------|------------------------------------|--------|--------------------|----------------------|-------------------------|
| A          | SINGLE FAMILY RESIDENCE            | 39,024 |                    | \$133,686,584        | \$6,192,106,132         |
| B          | MULTIFAMILY RESIDENCE              | 1,229  |                    | \$32,893,875         | \$649,525,942           |
| C          | VACANT LOT                         | 3,455  |                    | \$0                  | \$246,894,699           |
| D1         | QUALIFIED AG LAND                  | 2,285  | 51,901.5995        | \$0                  | \$789,843,026           |
| D2         | NON-QUALIFIED LAND                 | 691    | 5,143.7707         | \$0                  | \$120,826,814           |
| E          | FARM OR RANCH IMPROVEMENT          | 1,151  |                    | \$4,845,700          | \$204,193,576           |
| F1         | COMMERCIAL REAL PROPERTY           | 1,860  |                    | \$70,027,695         | \$1,425,783,037         |
| F2         | INDUSTRIAL REAL PROPERTY           | 47     |                    | \$0                  | \$89,576,588            |
| G1         | OIL AND GAS                        | 4,104  |                    | \$0                  | \$170,691,539           |
| J1         | WATER SYSTEMS                      | 9      |                    | \$0                  | \$653,500               |
| J2         | GAS DISTRIBUTION SYSTEM            | 12     |                    | \$0                  | \$15,234,090            |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 6      |                    | \$0                  | \$16,045,084            |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 169    |                    | \$0                  | \$55,369,011            |
| J5         | RAILROAD                           | 9      |                    | \$0                  | \$5,097,640             |
| J6         | PIPELAND COMPANY                   | 95     |                    | \$0                  | \$42,490,080            |
| J7         | CABLE TELEVISION COMPANY           | 31     |                    | \$0                  | \$3,036,388             |
| J8         | OTHER TYPE OF UTILITY              | 12     |                    | \$0                  | \$622,455               |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 3,666  |                    | \$2,975,851          | \$449,463,282           |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 71     |                    | \$0                  | \$172,185,143           |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HO | 2,894  |                    | \$1,146,752          | \$33,361,837            |
| O          | RESIDENTIAL INVENTORY              | 3,278  |                    | \$7,954,808          | \$99,330,179            |
| S          | SPECIAL INVENTORY TAX              | 62     |                    | \$0                  | \$30,521,874            |
| X          | TOTALLY EXEMPT PROPERTY            | 2,688  |                    | \$1,389,120          | \$672,069,084           |
|            | <b>Totals</b>                      |        | <b>57,045.3702</b> | <b>\$254,920,385</b> | <b>\$11,484,921,000</b> |

**2010 CERTIFIED TOTALS**

Property Count: 549

S05 - DENTON ISD  
Under ARB Review Totals

7/17/2010

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**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value  |
|------------|------------------------------------|-------|------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 108   |            | \$2,030,727      | \$14,575,677  |
| B          | MULTIFAMILY RESIDENCE              | 38    |            | \$114,600        | \$17,102,776  |
| C          | VACANT LOT                         | 53    |            | \$0              | \$5,045,289   |
| D1         | QUALIFIED AG LAND                  | 19    | 766.2796   | \$0              | \$13,478,557  |
| D2         | NON-QUALIFIED LAND                 | 66    | 938.2728   | \$0              | \$6,369,796   |
| E          | FARM OR RANCH IMPROVEMENT          | 16    |            | \$7,725          | \$1,487,601   |
| F1         | COMMERCIAL REAL PROPERTY           | 66    |            | \$4,219,210      | \$51,104,614  |
| F2         | INDUSTRIAL REAL PROPERTY           | 3     |            | \$0              | \$6,352,737   |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 97    |            | \$1,653,308      | \$72,210,815  |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 9     |            | \$0              | \$19,231,923  |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HO | 1     |            | \$0              | \$15,475      |
| O          | RESIDENTIAL INVENTORY              | 104   |            | \$0              | \$1,603,792   |
|            | <b>Totals</b>                      |       | 1,704.5524 | \$8,025,570      | \$208,579,052 |

**2010 CERTIFIED TOTALS**

Property Count: 65,578

S05 - DENTON ISD  
Grand Totals

7/17/2010

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**State Category Breakdown**

| State Code | Description                        | Count  | Acres              | New Value Market     | Market Value            |
|------------|------------------------------------|--------|--------------------|----------------------|-------------------------|
| A          | SINGLE FAMILY RESIDENCE            | 39,132 |                    | \$135,717,311        | \$6,206,681,809         |
| B          | MULTIFAMILY RESIDENCE              | 1,267  |                    | \$33,008,475         | \$666,628,718           |
| C          | VACANT LOT                         | 3,508  |                    | \$0                  | \$251,939,988           |
| D1         | QUALIFIED AG LAND                  | 2,304  | 52,667.8791        | \$0                  | \$803,321,583           |
| D2         | NON-QUALIFIED LAND                 | 757    | 6,082.0435         | \$0                  | \$127,196,610           |
| E          | FARM OR RANCH IMPROVEMENT          | 1,167  |                    | \$4,853,425          | \$205,681,177           |
| F1         | COMMERCIAL REAL PROPERTY           | 1,926  |                    | \$74,246,905         | \$1,476,887,651         |
| F2         | INDUSTRIAL REAL PROPERTY           | 50     |                    | \$0                  | \$95,929,325            |
| G1         | OIL AND GAS                        | 4,104  |                    | \$0                  | \$170,691,539           |
| J1         | WATER SYSTEMS                      | 9      |                    | \$0                  | \$653,500               |
| J2         | GAS DISTRIBUTION SYSTEM            | 12     |                    | \$0                  | \$15,234,090            |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 6      |                    | \$0                  | \$16,045,084            |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 169    |                    | \$0                  | \$55,369,011            |
| J5         | RAILROAD                           | 9      |                    | \$0                  | \$5,097,640             |
| J6         | PIPELAND COMPANY                   | 95     |                    | \$0                  | \$42,490,080            |
| J7         | CABLE TELEVISION COMPANY           | 31     |                    | \$0                  | \$3,036,388             |
| J8         | OTHER TYPE OF UTILITY              | 12     |                    | \$0                  | \$622,455               |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 3,763  |                    | \$4,629,159          | \$521,674,097           |
| L2         | INDUSTRIAL PERSONAL PROPERTY       | 80     |                    | \$0                  | \$191,417,066           |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE HO | 2,895  |                    | \$1,146,752          | \$33,377,312            |
| O          | RESIDENTIAL INVENTORY              | 3,382  |                    | \$7,954,808          | \$100,933,971           |
| S          | SPECIAL INVENTORY TAX              | 62     |                    | \$0                  | \$30,521,874            |
| X          | TOTALLY EXEMPT PROPERTY            | 2,688  |                    | \$1,389,120          | \$672,069,084           |
|            | <b>Totals</b>                      |        | <b>58,749.9226</b> | <b>\$262,945,955</b> | <b>\$11,693,500,052</b> |



Property Count: 65,029

S05 - DENTON ISD  
ARB Approved Totals

7/17/2010

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## CAD State Category Breakdown

| State Code | Description                              | Count  | Acres              | New Value Market     | Market Value            |
|------------|--|--------|--------------------|----------------------|-------------------------|
| A01        | BUILDER HOME PLANS - REFERENCE ONL       | 1      |                    | \$0                  | \$0                     |
| A011       | BUILDER HOME PLANS - REFERENCE ONL       | 499    |                    | \$0                  | \$0                     |
| A1         | REAL, RESIDENTIAL, SINGLE-FAMILY         | 37,490 |                    | \$132,269,512        | \$6,089,934,434         |
| A2         | REAL, RESIDENTIAL, MOBILE HOME           | 417    |                    | \$202,381            | \$16,054,493            |
| A3         | WATERFRONT                               | 168    |                    | \$877,014            | \$48,558,167            |
| A4         | CONDOS                                   | 336    |                    | \$0                  | \$20,142,905            |
| A5         | TOWNHOMES                                | 181    |                    | \$337,677            | \$17,416,133            |
| B1         | REAL, RESIDENTIAL, APARTMENTS            | 558    |                    | \$28,549,565         | \$582,343,886           |
| B2         | REAL, RESIDENTIAL, DUPLEXES              | 676    |                    | \$4,344,310          | \$67,182,056            |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 1,810  |                    | \$0                  | \$46,377,489            |
| C2         | COMMERCIAL VACANT LOT                    | 604    |                    | \$0                  | \$177,543,111           |
| C3         | REAL VACANT OUTSIDE CITY                 | 996    |                    | \$0                  | \$18,364,971            |
| C5         | WATERFRONT                               | 45     |                    | \$0                  | \$4,609,128             |
| D1         | REAL, ACREAGE, RANGELAND                 | 2,285  | 51,901.5995        | \$0                  | \$789,843,026           |
| D2         | NON AG USE ACREAGE                       | 691    | 5,143.7707         | \$0                  | \$120,826,814           |
| E1         | REAL, FARM/RANCH, HOUSE                  | 1,122  |                    | \$4,781,820          | \$202,397,227           |
| E3         | MOBILE HOMES OVER 5 ACRES                | 81     |                    | \$63,880             | \$1,796,349             |
| F010       | COMMERCIAL BUILDER PLANS - REFERE        | 9      |                    | \$2,701,018          | \$3,660,994             |
| F1         | REAL COMMERCIAL                          | 1,788  |                    | \$65,702,691         | \$1,367,895,373         |
| F10        | F10                                      | 1      |                    | \$0                  | \$0                     |
| F2         | REAL, Industrial                         | 47     |                    | \$0                  | \$89,576,588            |
| F3         | REAL - COMMERCIAL MH PARKS               | 22     |                    | \$0                  | \$39,563,240            |
| F4         | REAL - COMMERCIAL OFFICE CONDO'S         | 50     |                    | \$1,623,986          | \$14,663,430            |
| G1         | OIL AND GAS                              | 4,104  |                    | \$0                  | \$170,691,539           |
| J1         | REAL & TANGIBLE PERSONAL, UTILITIES, I   | 9      |                    | \$0                  | \$653,500               |
| J2         | REAL & TANGIBLE PERSONAL, UTILITIES, C   | 12     |                    | \$0                  | \$15,234,090            |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES, I   | 6      |                    | \$0                  | \$16,045,084            |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES, I   | 169    |                    | \$0                  | \$55,369,011            |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES, I   | 9      |                    | \$0                  | \$5,097,640             |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES, I   | 95     |                    | \$0                  | \$42,490,080            |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES, C   | 31     |                    | \$0                  | \$3,036,388             |
| J8         | REAL & TANGIBLE PERSONAL, UTILITIES, C   | 12     |                    | \$0                  | \$622,455               |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 2,916  |                    | \$2,595,851          | \$392,889,431           |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDUS       | 71     |                    | \$0                  | \$172,185,143           |
| L3         | Bpp Tangible Commercial Leasing          | 680    |                    | \$0                  | \$41,589,091            |
| L5         | Aircraft                                 | 70     |                    | \$380,000            | \$14,984,760            |
| M3         | MOBILE HOMES                             | 2,894  |                    | \$1,146,752          | \$33,361,837            |
| OA1        | Residential Single Family (under 5 Acres | 98     |                    | \$7,835,392          | \$18,487,089            |
| OA3        | WATERFRONT INVENTORY                     | 1      |                    | \$119,416            | \$157,728               |
| OC1        | Vacant Platted Lots/tracts Inventor      | 1,944  |                    | \$0                  | \$41,620,498            |
| OC2        | Vacant Commercial Lots - Inventory       | 15     |                    | \$0                  | \$2,720,277             |
| OC3        | Vacant Lot/outside City                  | 1,220  |                    | \$0                  | \$36,344,587            |
| S          | SPECIAL INVENTORY                        | 62     |                    | \$0                  | \$30,521,874            |
| X          |  | 2,688  |                    | \$1,389,120          | \$672,069,084           |
|            | <b>Totals</b>                            |        | <b>57,045.3702</b> | <b>\$254,920,385</b> | <b>\$11,484,921,000</b> |

Property Count: 549

S05 - DENTON ISD  
Under ARB Review Totals

7/17/2010

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**CAD State Category Breakdown**

| State Code | Description                         | Count | Acres             | New Value Market   | Market Value         |
|------------|-------------------------------------|-------|-------------------|--------------------|----------------------|
| A011       | BUILDER HOME PLANS - REFERENCE ONL  | 7     |                   | \$0                | \$0                  |
| A1         | REAL, RESIDENTIAL, SINGLE-FAMILY    | 101   |                   | \$2,030,727        | \$14,575,677         |
| B1         | REAL, RESIDENTIAL, APARTMENTS       | 37    |                   | \$5,075            | \$16,950,611         |
| B2         | REAL, RESIDENTIAL, DUPLEXES         | 1     |                   | \$109,525          | \$152,165            |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L  | 20    |                   | \$0                | \$192,256            |
| C2         | COMMERCIAL VACANT LOT               | 25    |                   | \$0                | \$4,617,710          |
| C3         | REAL VACANT OUTSIDE CITY            | 8     |                   | \$0                | \$235,323            |
| D1         | REAL, ACREAGE, RANGELAND            | 19    | 766.2796          | \$0                | \$13,478,557         |
| D2         | NON AG USE ACREAGE                  | 66    | 938.2728          | \$0                | \$6,369,796          |
| E1         | REAL, FARM/RANCH, HOUSE             | 16    |                   | \$7,725            | \$1,480,233          |
| E3         | MOBILE HOMES OVER 5 ACRES           | 1     |                   | \$0                | \$7,368              |
| F1         | REAL COMMERCIAL                     | 61    |                   | \$4,219,210        | \$43,985,212         |
| F2         | REAL, Industrial                    | 3     |                   | \$0                | \$6,352,737          |
| F3         | REAL - COMMERCIAL MH PARKS          | 5     |                   | \$0                | \$7,119,402          |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM   | 90    |                   | \$1,653,308        | \$69,661,858         |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDUS  | 9     |                   | \$0                | \$19,231,923         |
| L3         | Bpp Tangible Commercial Leasing     | 5     |                   | \$0                | \$1,608,957          |
| L5         | Aircraft                            | 2     |                   | \$0                | \$940,000            |
| M3         | MOBILE HOMES                        | 1     |                   | \$0                | \$15,475             |
| OC1        | Vacant Platted Lots/tracts Inventor | 104   |                   | \$0                | \$1,603,792          |
|            | <b>Totals</b>                       |       | <b>1,704.5524</b> | <b>\$8,025,570</b> | <b>\$208,579,052</b> |

Property Count: 65,578

S05 - DENTON ISD

Grand Totals

7/17/2010

1:05:41PM

## CAD State Category Breakdown

| State Code | Description                              | Count  | Acres              | New Value Market     | Market Value            |
|------------|--|--------|--------------------|----------------------|-------------------------|
| A01        | BUILDER HOME PLANS - REFERENCE ONL       | 1      |                    | \$0                  | \$0                     |
| A011       | BUILDER HOME PLANS - REFERENCE ONL       | 506    |                    | \$0                  | \$0                     |
| A1         | REAL, RESIDENTIAL, SINGLE-FAMILY         | 37,591 |                    | \$134,300,239        | \$6,104,510,111         |
| A2         | REAL, RESIDENTIAL, MOBILE HOME           | 417    |                    | \$202,381            | \$16,054,493            |
| A3         | WATERFRONT                               | 168    |                    | \$877,014            | \$48,558,167            |
| A4         | CONDOS                                   | 336    |                    | \$0                  | \$20,142,905            |
| A5         | TOWNHOMES                                | 181    |                    | \$337,677            | \$17,416,133            |
| B1         | REAL, RESIDENTIAL, APARTMENTS            | 595    |                    | \$28,554,640         | \$599,294,497           |
| B2         | REAL, RESIDENTIAL, DUPLEXES              | 677    |                    | \$4,453,835          | \$67,334,221            |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 1,830  |                    | \$0                  | \$46,569,745            |
| C2         | COMMERCIAL VACANT LOT                    | 629    |                    | \$0                  | \$182,160,821           |
| C3         | REAL VACANT OUTSIDE CITY                 | 1,004  |                    | \$0                  | \$18,600,294            |
| C5         | WATERFRONT                               | 45     |                    | \$0                  | \$4,609,128             |
| D1         | REAL, ACREAGE, RANGELAND                 | 2,304  | 52,667.8791        | \$0                  | \$803,321,583           |
| D2         | NON AG USE ACREAGE                       | 757    | 6,082.0435         | \$0                  | \$127,196,610           |
| E1         | REAL, FARM/RANCH, HOUSE                  | 1,138  |                    | \$4,789,545          | \$203,877,460           |
| E3         | MOBILE HOMES OVER 5 ACRES                | 82     |                    | \$63,880             | \$1,803,717             |
| F010       | COMMERCIAL BUILDER PLANS - REFERE        | 9      |                    | \$2,701,018          | \$3,660,994             |
| F1         | REAL COMMERCIAL                          | 1,849  |                    | \$69,921,901         | \$1,411,880,585         |
| F10        | F10                                      | 1      |                    | \$0                  | \$0                     |
| F2         | REAL, Industrial                         | 50     |                    | \$0                  | \$95,929,325            |
| F3         | REAL - COMMERCIAL MH PARKS               | 27     |                    | \$0                  | \$46,682,642            |
| F4         | REAL - COMMERCIAL OFFICE CONDO'S         | 50     |                    | \$1,623,986          | \$14,663,430            |
| G1         | OIL AND GAS                              | 4,104  |                    | \$0                  | \$170,691,539           |
| J1         | REAL & TANGIBLE PERSONAL, UTILITIES, I   | 9      |                    | \$0                  | \$653,500               |
| J2         | REAL & TANGIBLE PERSONAL, UTILITIES, C   | 12     |                    | \$0                  | \$15,234,090            |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES, I   | 6      |                    | \$0                  | \$16,045,084            |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES, I   | 169    |                    | \$0                  | \$55,369,011            |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES, I   | 9      |                    | \$0                  | \$5,097,640             |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES, I   | 95     |                    | \$0                  | \$42,490,080            |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES, C   | 31     |                    | \$0                  | \$3,036,388             |
| J8         | REAL & TANGIBLE PERSONAL, UTILITIES, C   | 12     |                    | \$0                  | \$622,455               |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 3,006  |                    | \$4,249,159          | \$462,551,289           |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDUS       | 80     |                    | \$0                  | \$191,417,066           |
| L3         | Bpp Tangible Commercial Leasing          | 685    |                    | \$0                  | \$43,198,048            |
| L5         | Aircraft                                 | 72     |                    | \$380,000            | \$15,924,760            |
| M3         | MOBILE HOMES                             | 2,895  |                    | \$1,146,752          | \$33,377,312            |
| OA1        | Residential Single Family (under 5 Acres | 98     |                    | \$7,835,392          | \$18,487,089            |
| OA3        | WATERFRONT INVENTORY                     | 1      |                    | \$119,416            | \$157,728               |
| OC1        | Vacant Platted Lots/tracts Inventor      | 2,048  |                    | \$0                  | \$43,224,290            |
| OC2        | Vacant Commercial Lots - Inventory       | 15     |                    | \$0                  | \$2,720,277             |
| OC3        | Vacant Lot/outside City                  | 1,220  |                    | \$0                  | \$36,344,587            |
| S          | SPECIAL INVENTORY                        | 62     |                    | \$0                  | \$30,521,874            |
| X          |  | 2,688  |                    | \$1,389,120          | \$672,069,084           |
|            | <b>Totals</b>                            |        | <b>58,749.9226</b> | <b>\$262,945,955</b> | <b>\$11,693,500,052</b> |

**2010 CERTIFIED TOTALS**

Property Count: 65,578

S05 - DENTON ISD  
Effective Rate Assumption

7/17/2010

1:05:41PM

**New Value**

TOTAL NEW VALUE MARKET: **\$262,945,955**  
 TOTAL NEW VALUE TAXABLE: **\$256,153,442**

**New Exemptions**

| Exemption                             | Description  | Count |                   |                      |
|---------------------------------------|--------------|-------|-------------------|----------------------|
| EX                                    | Exempt       | 122   | 2009 Market Value | \$110,802,163        |
| EX366                                 | HB366 Exempt | 381   | 2009 Market Value | \$916,639            |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |              |       |                   | <b>\$111,718,802</b> |

| Exemption                            | Description                | Count        | Exemption Amount     |
|--------------------------------------|----------------------------|--------------|----------------------|
| DP                                   | Disability                 | 12           | \$120,000            |
| DV1                                  | Disabled Veteran           | 15           | \$117,000            |
| DV1S                                 | Disabled Veteran Spouse    | 2            | \$10,000             |
| DV2                                  | Disabled Veteran           | 5            | \$51,000             |
| DV3                                  | Disabled Veteran           | 11           | \$114,000            |
| DV3S                                 | Disabled Veteran Spouse    | 1            | \$10,000             |
| DV4                                  | Disabled Veteran           | 14           | \$48,000             |
| DV4S                                 | Disabled Veteran Spouse    | 2            | \$24,000             |
| DVHS                                 | Disabled Veteran Homestead | 25           | \$3,738,644          |
| HS                                   | Homestead                  | 1,442        | \$21,482,755         |
| OV65                                 | Over 65                    | 436          | \$4,266,080          |
| OV65S                                | OV65 Surviving Spouse      | 1            | \$10,000             |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                            | <b>1,966</b> | <b>\$29,991,479</b>  |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>   |                            |              | <b>\$141,710,281</b> |

**New Ag / Timber Exemptions**

2009 Market Value \$11,203,636 Count: 162  
 2010 Ag/Timber Use \$37,131  
**NEW AG / TIMBER VALUE LOSS \$11,166,505**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 27,631                 | \$178,020      | \$15,456             | \$162,564       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 27,061                 | \$177,036      | \$15,389             | \$161,647       |

**2010 CERTIFIED TOTALS**

S05 - DENTON ISD  
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 549                           | \$208,579,052.00   | \$153,806,995    |