

2012 CERTIFIED TOTALS

Property Count: 66,622

S05 - DENTON ISD
ARB Approved Totals

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Land		Value				
Homesite:		1,699,663,336				
Non Homesite:		1,399,026,088				
Ag Market:		759,557,961				
Timber Market:		0			Total Land	(+) 3,858,247,385
Improvement		Value				
Homesite:		4,966,323,327				
Non Homesite:		2,067,317,539			Total Improvements	(+) 7,033,640,866
Non Real		Count	Value			
Personal Property:		4,437	1,117,693,911			
Mineral Property:		6,030	141,431,021			
Autos:		0	0		Total Non Real	(+) 1,259,124,932
					Market Value	= 12,151,013,183
Ag		Non Exempt	Exempt			
Total Productivity Market:		758,282,904	1,275,057			
Ag Use:		4,843,392	12,933		Productivity Loss	(-) 753,439,512
Timber Use:		0	0		Appraised Value	= 11,397,573,671
Productivity Loss:		753,439,512	1,262,124		Homestead Cap	(-) 15,840,312
					Assessed Value	= 11,381,733,359
Exemption	Count	Local	State	Total		
AB	2	0	0	0		
CH	2	0	0	0		
CHODO	2	16,483,021	0	16,483,021		
DP	405	0	3,746,041	3,746,041		
DPS	6	0	50,000	50,000		
DV1	187	0	1,324,000	1,324,000		
DV1S	12	0	60,000	60,000		
DV2	117	0	1,005,725	1,005,725		
DV2S	3	0	22,500	22,500		
DV3	90	0	875,755	875,755		
DV3S	1	0	10,000	10,000		
DV4	312	0	2,209,953	2,209,953		
DV4S	66	0	696,000	696,000		
DVHS	161	0	23,376,617	23,376,617		
DVHSS	9	0	1,099,530	1,099,530		
EX	2,166	0	648,897,750	648,897,750		
EX (Prorated)	33	0	783,080	783,080		
EX366	882	0	186,151	186,151		
FR	22	169,555,069	0	169,555,069		
HS	28,455	0	423,676,570	423,676,570		
HT	8	0	0	0		
OV65	7,002	0	68,024,796	68,024,796		
OV65S	610	0	6,020,000	6,020,000		
PC	17	28,939,262	0	28,939,262	Total Exemptions	(-) 1,397,041,820
					Net Taxable	= 9,984,691,539

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	52,560,359	39,902,741	564,175.58	626,858.96	387			
DPS	823,153	674,153	7,577.70	7,899.04	5			
OV65	1,163,021,094	978,678,647	12,555,991.76	13,016,362.51	6,864			
Total	1,216,404,606	1,019,255,541	13,127,745.04	13,651,120.51	7,256	Freeze Taxable	(-)	1,019,255,541
Tax Rate	1.530000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	187,252	162,252	162,252	0	1			
OV65	4,607,724	4,000,654	3,775,840	224,814	26			
Total	4,794,976	4,162,906	3,938,092	224,814	27	Transfer Adjustment	(-)	224,814
						Freeze Adjusted Taxable	=	8,965,211,184

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 150,295,476.16 = 8,965,211,184 * (1.530000 / 100) + 13,127,745.04

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

2012 CERTIFIED TOTALS

Property Count: 1,008

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Under ARB Review Totals

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Land	Value			
Homesite:	6,800,375			
Non Homesite:	43,958,708			
Ag Market:	6,409,823			
Timber Market:	0	Total Land	(+)	57,168,906

Improvement	Value			
Homesite:	18,351,764			
Non Homesite:	59,448,528	Total Improvements	(+)	77,800,292

Non Real	Count	Value		
Personal Property:	88	69,021,315		
Mineral Property:	5	2,505		
Autos:	0	0	Total Non Real	(+) 69,023,820
			Market Value	= 203,993,018

Ag	Non Exempt	Exempt		
Total Productivity Market:	6,409,823	0		
Ag Use:	63,607	0	Productivity Loss	(-) 6,346,216
Timber Use:	0	0	Appraised Value	= 197,646,802
Productivity Loss:	6,346,216	0	Homestead Cap	(-) 0
			Assessed Value	= 197,646,802

Exemption	Count	Local	State	Total		
DP	5	0	40,000	40,000		
DV1	2	0	24,000	24,000		
DV3	1	0	12,000	12,000		
DVHS	2	0	279,092	279,092		
EX	1	0	197,660	197,660		
FR	2	25,890,451	0	25,890,451		
HS	88	0	1,237,333	1,237,333		
OV65	64	0	570,000	570,000		
OV65S	1	0	10,000	10,000		
PC	4	215,444	0	215,444	Total Exemptions	(-) 28,475,980
					Net Taxable	= 169,170,822

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	157,338	132,338	2,024.77	2,709.80	1		
OV65	468,941	365,965	5,599.27	12,176.19	6		
Total	626,279	498,303	7,624.04	14,885.99	7	Freeze Taxable	(-) 498,303
Tax Rate	1.530000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	478,117	395,117	240,026	155,091	4		
OV65	11,177,216	9,614,647	7,358,765	2,255,882	57		
Total	11,655,333	10,009,764	7,598,791	2,410,973	61	Transfer Adjustment	(-) 2,410,973
						Freeze Adjusted Taxable	= 166,261,546

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,551,425.69 = 166,261,546 * (1.530000 / 100) + 7,624.04

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

2012 CERTIFIED TOTALS

Property Count: 67,630

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Grand Totals

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Land		Value					
Homesite:		1,706,463,711					
Non Homesite:		1,442,984,796					
Ag Market:		765,967,784					
Timber Market:		0			Total Land	(+)	3,915,416,291
Improvement		Value					
Homesite:		4,984,675,091					
Non Homesite:		2,126,766,067			Total Improvements	(+)	7,111,441,158
Non Real		Count	Value				
Personal Property:		4,525	1,186,715,226				
Mineral Property:		6,035	141,433,526				
Autos:		0	0		Total Non Real	(+)	1,328,148,752
					Market Value	=	12,355,006,201
Ag		Non Exempt	Exempt				
Total Productivity Market:		764,692,727	1,275,057				
Ag Use:		4,906,999	12,933		Productivity Loss	(-)	759,785,728
Timber Use:		0	0		Appraised Value	=	11,595,220,473
Productivity Loss:		759,785,728	1,262,124		Homestead Cap	(-)	15,840,312
					Assessed Value	=	11,579,380,161
Exemption	Count	Local	State	Total			
AB	2	0	0	0			
CH	2	0	0	0			
CHODO	2	16,483,021	0	16,483,021			
DP	410	0	3,786,041	3,786,041			
DPS	6	0	50,000	50,000			
DV1	189	0	1,348,000	1,348,000			
DV1S	12	0	60,000	60,000			
DV2	117	0	1,005,725	1,005,725			
DV2S	3	0	22,500	22,500			
DV3	91	0	887,755	887,755			
DV3S	1	0	10,000	10,000			
DV4	312	0	2,209,953	2,209,953			
DV4S	66	0	696,000	696,000			
DVHS	163	0	23,655,709	23,655,709			
DVHSS	9	0	1,099,530	1,099,530			
EX	2,167	0	649,095,410	649,095,410			
EX (Prorated)	33	0	783,080	783,080			
EX366	882	0	186,151	186,151			
FR	24	195,445,520	0	195,445,520			
HS	28,543	0	424,913,903	424,913,903			
HT	8	0	0	0			
OV65	7,066	0	68,594,796	68,594,796			
OV65S	611	0	6,030,000	6,030,000			
PC	21	29,154,706	0	29,154,706	Total Exemptions	(-)	1,425,517,800
					Net Taxable	=	10,153,862,361

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Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	52,717,697	40,035,079	566,200.35	629,568.76	388			
DPS	823,153	674,153	7,577.70	7,899.04	5			
OV65	1,163,490,035	979,044,612	12,561,591.03	13,028,538.70	6,870			
Total	1,217,030,885	1,019,753,844	13,135,369.08	13,666,006.50	7,263	Freeze Taxable	(-)	1,019,753,844
Tax Rate	1.530000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	665,369	557,369	402,278	155,091	5			
OV65	15,784,940	13,615,301	11,134,605	2,480,696	83			
Total	16,450,309	14,172,670	11,536,883	2,635,787	88	Transfer Adjustment	(-)	2,635,787
						Freeze Adjusted Taxable	=	9,131,472,730

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 152,846,901.85 = 9,131,472,730 * (1.530000 / 100) + 13,135,369.08

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	40,228		\$116,726,130	\$6,414,324,537
B	MULTIFAMILY RESIDENCE	1,266		\$78,189,440	\$803,169,143
C	VACANT LOT	3,092		\$0	\$200,172,095
D1	QUALIFIED AG LAND	2,300	51,157.6521	\$0	\$758,282,904
D2	NON-QUALIFIED LAND	698	5,915.6131	\$0	\$117,822,819
E	FARM OR RANCH IMPROVEMENT	1,147		\$3,536,784	\$211,451,858
F1	COMMERCIAL REAL PROPERTY	1,848		\$36,688,461	\$1,558,163,797
F2	INDUSTRIAL REAL PROPERTY	43		\$0	\$88,715,141
G1	OIL AND GAS	5,308		\$0	\$136,260,812
J1	WATER SYSTEMS	7		\$0	\$573,790
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$22,975,801
J3	ELECTRIC COMPANY (INCLUDING CO-OP	25		\$0	\$37,716,000
J4	TELEPHONE COMPANY (INCLUDING CO-	232		\$6,519	\$55,964,529
J5	RAILROAD	9		\$0	\$6,719,030
J6	PIPELAND COMPANY	156		\$0	\$65,174,130
J7	CABLE TELEVISION COMPANY	44		\$0	\$7,851,410
J8	OTHER TYPE OF UTILITY	2		\$0	\$77,365
L1	COMMERCIAL PERSONAL PROPERTY	3,426		\$1,105,044	\$522,586,809
L2	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$349,873,295
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,963		\$4,558,486	\$35,850,226
O	RESIDENTIAL INVENTORY	2,234		\$2,347,746	\$60,118,104
S	SPECIAL INVENTORY TAX	63		\$0	\$31,601,679
X	TOTALLY EXEMPT PROPERTY	3,049		\$43,487	\$665,567,909
	Totals		57,073.2652	\$243,202,097	\$12,151,013,183

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Property Count: 1,008

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	192		\$5,461,594	\$23,945,262
B	MULTIFAMILY RESIDENCE	37		\$0	\$16,825,484
C	VACANT LOT	367		\$0	\$17,889,819
D1	QUALIFIED AG LAND	20	874.3537	\$0	\$6,409,823
D2	NON-QUALIFIED LAND	34	355.2039	\$0	\$1,782,137
E	FARM OR RANCH IMPROVEMENT	11		\$36,221	\$399,636
F1	COMMERCIAL REAL PROPERTY	122		\$1,510,356	\$62,158,955
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,156,062
G1	OIL AND GAS	5		\$0	\$2,505
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$501
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$501
L1	COMMERCIAL PERSONAL PROPERTY	76		\$733,647	\$30,319,172
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$38,701,141
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$50,823	\$60,477
O	RESIDENTIAL INVENTORY	167		\$0	\$4,143,883
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$197,660
	Totals		1,229.5576	\$7,792,641	\$203,993,018

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	40,420		\$122,187,724	\$6,438,269,799
B	MULTIFAMILY RESIDENCE	1,303		\$78,189,440	\$819,994,627
C	VACANT LOT	3,459		\$0	\$218,061,914
D1	QUALIFIED AG LAND	2,320	52,032.0058	\$0	\$764,692,727
D2	NON-QUALIFIED LAND	732	6,270.8170	\$0	\$119,604,956
E	FARM OR RANCH IMPROVEMENT	1,158		\$3,573,005	\$211,851,494
F1	COMMERCIAL REAL PROPERTY	1,970		\$38,198,817	\$1,620,322,752
F2	INDUSTRIAL REAL PROPERTY	46		\$0	\$89,871,203
G1	OIL AND GAS	5,313		\$0	\$136,263,317
J1	WATER SYSTEMS	7		\$0	\$573,790
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$22,976,302
J3	ELECTRIC COMPANY (INCLUDING CO-OP	25		\$0	\$37,716,000
J4	TELEPHONE COMPANY (INCLUDING CO-	233		\$6,519	\$55,965,030
J5	RAILROAD	9		\$0	\$6,719,030
J6	PIPELAND COMPANY	156		\$0	\$65,174,130
J7	CABLE TELEVISION COMPANY	44		\$0	\$7,851,410
J8	OTHER TYPE OF UTILITY	2		\$0	\$77,365
L1	COMMERCIAL PERSONAL PROPERTY	3,502		\$1,838,691	\$552,905,981
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$388,574,436
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,969		\$4,609,309	\$35,910,703
O	RESIDENTIAL INVENTORY	2,401		\$2,347,746	\$64,261,987
S	SPECIAL INVENTORY TAX	63		\$0	\$31,601,679
X	TOTALLY EXEMPT PROPERTY	3,050		\$43,487	\$665,765,569
	Totals		58,302.8228	\$250,994,738	\$12,355,006,201

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A012	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A013	BUILDER HOME PLANS - REFERENCE ON	324		\$0	\$21,605
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	38,876		\$115,883,153	\$6,311,307,433
A2	REAL, RESIDENTIAL, MOBILE HOME	404		\$134,573	\$15,270,811
A3	WATERFRONT	168		\$255,827	\$50,582,460
A4	CONDOS	319		\$0	\$20,272,150
A5	TOWNHOMES	187		\$452,577	\$16,870,078
B1	REAL, RESIDENTIAL, APARTMENTS	568		\$77,115,153	\$732,984,624
B2	REAL, RESIDENTIAL, DUPLEXES	700		\$1,074,287	\$70,184,519
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,674		\$0	\$40,316,750
C2	COMMERCIAL VACANT LOT	584		\$0	\$144,099,666
C3	REAL VACANT OUTSIDE CITY	792		\$0	\$11,902,839
C5	WATERFRONT	42		\$0	\$3,852,840
D1	REAL, ACREAGE, RANGELAND	2,300	51,157.6521	\$0	\$758,282,904
D2	NON AG USE ACREAGE	698	5,915.6131	\$0	\$117,822,819
E1	REAL, FARM/RANCH, HOUSE	1,116		\$3,463,465	\$209,338,564
E3	MOBILE HOMES OVER 5 ACRES	77		\$73,319	\$2,113,294
F010	COMMERCIAL BUILDER PLANS - REFER	2		\$0	\$1,478,699
F1	REAL COMMERCIAL	1,770		\$35,401,659	\$1,484,606,364
F2	REAL, INDUSTRIAL	43		\$0	\$88,715,141
F3	REAL - COMMERCIAL MH PARKS	27		\$0	\$54,882,034
F4	REAL - COMMERCIAL OFFICE CONDO'S	54		\$1,286,802	\$17,196,700
G1	OIL AND GAS	5,308		\$0	\$136,260,812
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$573,790
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$22,975,801
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$37,716,000
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	232		\$6,519	\$55,964,529
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$6,719,030
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	156		\$0	\$65,174,130
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	44		\$0	\$7,851,410
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$77,365
L1	BPP TANGIBLE COMERCIAL PROPERTY	2,838		\$1,105,044	\$472,916,154
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	91		\$0	\$349,873,295
L3	BPP TANGIBLE COMMERCIAL LEASED E	515		\$0	\$37,870,875
L5	AIRCRAFT	73		\$0	\$11,799,780
M3	MOBILE HOMES	2,963		\$4,558,486	\$35,850,226
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	113		\$2,347,746	\$11,041,657
OC1	INVENTORY, VACANT PLATTED LOTS/TR	1,457		\$0	\$30,698,346
OC2	INVENTORY, VACANT COMMERCIAL LOT	23		\$0	\$4,043,940
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	641		\$0	\$14,334,161
S	SPECIAL INVENTORY	63		\$0	\$31,601,679
X		3,049		\$43,487	\$665,567,909
	Totals		57,073.2652	\$243,202,097	\$12,151,013,183

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A013	BUILDER HOME PLANS - REFERENCE ON	27		\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	161		\$5,461,594	\$23,899,428
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$45,834
B1	REAL, RESIDENTIAL, APARTMENTS	37		\$0	\$16,825,484
C1	REAL, VACANT PLATTED RESIDENTIAL L	314		\$0	\$10,202,433
C2	COMMERCIAL VACANT LOT	40		\$0	\$7,523,202
C3	REAL VACANT OUTSIDE CITY	12		\$0	\$132,406
C5	WATERFRONT	1		\$0	\$31,778
D1	REAL, ACREAGE, RANGELAND	20	874.3537	\$0	\$6,409,823
D2	NON AG USE ACREAGE	34	355.2039	\$0	\$1,782,137
E1	REAL, FARM/RANCH, HOUSE	10		\$36,221	\$399,225
E3	MOBILE HOMES OVER 5 ACRES	1		\$0	\$411
F010	COMMERCIAL BUILDER PLANS - REFER	1		\$0	\$189,789
F1	REAL COMMERCIAL	119		\$1,488,834	\$61,068,381
F2	REAL, INDUSTRIAL	3		\$0	\$1,156,062
F4	REAL - COMMERCIAL OFFICE CONDO'S	3		\$21,522	\$900,785
G1	OIL AND GAS	5		\$0	\$2,505
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$501
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$501
L1	BPP TANGIBLE COMERCIAL PROPERTY	49		\$733,647	\$29,015,500
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	10		\$0	\$38,701,141
L3	BPP TANGIBLE COMMERCIAL LEASED E	25		\$0	\$1,047,667
L5	AIRCRAFT	2		\$0	\$256,005
M3	MOBILE HOMES	6		\$50,823	\$60,477
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	5		\$0	\$822,506
OC1	INVENTORY, VACANT PLATTED LOTS/TR	1		\$0	\$22,151
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	161		\$0	\$3,299,226
X		1		\$0	\$197,660
	Totals		1,229.5576	\$7,792,641	\$203,993,018

2012 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A012	BUILDER HOME PLANS - REFERENCE ON	1		\$0	\$0
A013	BUILDER HOME PLANS - REFERENCE ON	351		\$0	\$21,605
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	39,037		\$121,344,747	\$6,335,206,861
A2	REAL, RESIDENTIAL, MOBILE HOME	409		\$134,573	\$15,316,645
A3	WATERFRONT	168		\$255,827	\$50,582,460
A4	CONDOS	319		\$0	\$20,272,150
A5	TOWNHOMES	187		\$452,577	\$16,870,078
B1	REAL, RESIDENTIAL, APARTMENTS	605		\$77,115,153	\$749,810,108
B2	REAL, RESIDENTIAL, DUPLEXES	700		\$1,074,287	\$70,184,519
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,988		\$0	\$50,519,183
C2	COMMERCIAL VACANT LOT	624		\$0	\$151,622,868
C3	REAL VACANT OUTSIDE CITY	804		\$0	\$12,035,245
C5	WATERFRONT	43		\$0	\$3,884,618
D1	REAL, ACREAGE, RANGELAND	2,320	52,032.0058	\$0	\$764,692,727
D2	NON AG USE ACREAGE	732	6,270.8170	\$0	\$119,604,956
E1	REAL, FARM/RANCH, HOUSE	1,126		\$3,499,686	\$209,737,789
E3	MOBILE HOMES OVER 5 ACRES	78		\$73,319	\$2,113,705
F010	COMMERCIAL BUILDER PLANS - REFER	3		\$0	\$1,668,488
F1	REAL COMMERCIAL	1,889		\$36,890,493	\$1,545,674,745
F2	REAL, INDUSTRIAL	46		\$0	\$89,871,203
F3	REAL - COMMERCIAL MH PARKS	27		\$0	\$54,882,034
F4	REAL - COMMERCIAL OFFICE CONDO'S	57		\$1,308,324	\$18,097,485
G1	OIL AND GAS	5,313		\$0	\$136,263,317
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$573,790
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$22,976,302
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$37,716,000
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	233		\$6,519	\$55,965,030
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$6,719,030
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	156		\$0	\$65,174,130
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	44		\$0	\$7,851,410
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$77,365
L1	BPP TANGIBLE COMERCIAL PROPERTY	2,887		\$1,838,691	\$501,931,654
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	101		\$0	\$388,574,436
L3	BPP TANGIBLE COMMERCIAL LEASED E	540		\$0	\$38,918,542
L5	AIRCRAFT	75		\$0	\$12,055,785
M3	MOBILE HOMES	2,969		\$4,609,309	\$35,910,703
OA1	INVENTORY, RESIDENTIAL SINGLE FAMI	118		\$2,347,746	\$11,864,163
OC1	INVENTORY, VACANT PLATTED LOTS/TR	1,458		\$0	\$30,720,497
OC2	INVENTORY, VACANT COMMERCIAL LOT	23		\$0	\$4,043,940
OC3	INVENTORY, VACANT LOTS, OUTSIDE CI	802		\$0	\$17,633,387
S	SPECIAL INVENTORY	63		\$0	\$31,601,679
X		3,050		\$43,487	\$665,765,569
	Totals		58,302.8228	\$250,994,738	\$12,355,006,201

2012 CERTIFIED TOTALS

Property Count: 67,630

S05 - DENTON ISD
Effective Rate Assumption

7/21/2012 4:17:22PM

New Value

TOTAL NEW VALUE MARKET: **\$250,994,738**
TOTAL NEW VALUE TAXABLE: **\$231,039,883**

New Exemptions

Exemption	Description	Count		
EX	Exempt	71	2011 Market Value	\$13,244,245
EX366	HB366 Exempt	228	2011 Market Value	\$126,254
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,370,499

Exemption	Description	Count	Exemption Amount
DP	Disability	20	\$190,000
DV1	Disabled Veterans 10% - 29%	12	\$102,000
DV2	Disabled Veterans 30% - 49%	10	\$75,725
DV3	Disabled Veterans 50% - 69%	10	\$110,000
DV4	Disabled Veterans 70% - 100%	18	\$132,000
DVHS	Disabled Veteran Homestead	20	\$3,908,147
HS	Homestead	899	\$13,234,244
OV65	Over 65	781	\$7,466,226
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		1,772	\$25,238,342
TOTAL EXEMPTIONS VALUE LOSS			\$38,608,841

New Ag / Timber Exemptions

2011 Market Value \$3,090,568
2012 Ag/Timber Use \$33,074
NEW AG / TIMBER VALUE LOSS \$3,057,494 Count: 34

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,782	\$178,852	\$15,549	\$163,303
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,226	\$177,794	\$15,515	\$162,279

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,008	\$203,993,018.00	\$153,386,206